

NOTICE AND AGENDA
October 13, 2020

Notice is hereby given that the City Council of Blanding, Utah will hold a Regular Council Meeting on October 13, 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/2UUJBh2> 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. September 2020 Water Report - Terry Ekker	(13)
	B. September 2020 Police Report - Chief Bradford	(14)
	C. September 2020 Recreation Report - David Palmer	(15)
	 3. AGENDA ITEMS - Items for Discussion/Consideration of Approval	
	A. Resolution 10-13-2020-1 Authorizing and Approving an Increase or Decrease in the Participant's Development Cost Share Under the Carbon Free Power Project Power Sales Contract for the Remaining 1st Phase of the Licensing Period for the Carbon Free Power Project; and Related Matters - Jeremy Redd	(16)
	B. Public Art Installation Policy Discussion - Logan Monson	(18)
	C. San Juan County 2021 Budget Request - Jeremy Redd	(25)
	D. Goosenecks State Park - Dark Sky Park Letter of Support - Jeremy Redd	(27)
	E. City Manager Employment Advertisement - Mayor Lyman	
	F. 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
SEPTEMBER 22, 2020
AT 7:00 P.M. IN THE COUNCIL CHAMBERS**

Present:

Mayor:

Joe B Lyman

City Councilmembers:

Kd Perkins

Cheryl Bowers

Logan Monson

City Manager:

Jeremy Redd

City Finance Director:

Kim Palmer

City Engineer:

Terry Ekker

City Economic Development Specialist:

Pratt Redd

Absent: Logan Shumway, Robert Turk

Others Attending: Kendall Laws, Robert Ogle

Prayer/Thought - The prayer/thought was offered by Pratt Redd

1. The Pledge of Allegiance was recited.
2. **Councilmember Turk moved to approve the minutes and financial disbursements of the April 14, 2020 meeting. Councilmember Perkins seconded the motion. Mayor Lyman repeated the motion and asked for discussion. Hearing none, he called for a vote. Voting was as follows:**

Those voting AYE

Councilmember Perkins

Councilmember Bowers

Councilmember Monson

Those voting NAY

NONE

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

3. OPEN FORUM

None

4. REPORTS/DEPARTMENTAL REPORTS

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

Mr. Ekker reported that the project was 58% complete at the end of August. Both construction crews will continue working onsite until the project is completed.

Transportation Master Plan

Jones & Demille Engineering are finalizing the plan for Council approval. Adjustments to the plan were made per information received during the comment period.

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 will be available for Council review in October. The plan will need to be finalized by year end.

Water Treatment Membrane Filter Replacement

A representative from PALL was at the water treatment plant for a day and half running diagnostics and reviewing plant operations. Having visited plants all over the U.S., he shared with Mr. Ekker that he had never seen a plant as clean as the City's. He was very impressed with David Lyman, City Water Treatment Plant Operator. Mr. Ekker expressed appreciation to David for the excellent work he does in operating and maintaining the City's treatment plant.

B. Kim Palmer presented the Financial Status Report

Ms. Palmer told Council that the finances of the City are well within budgeted amounts. Interest rates have dropped significantly over the past several months. Sales tax revenue is up 5.5% over 2019. When asked what attributed to the increase, Ms. Palmer responded that it appears people are buying more local and online due to the pandemic.

5. AGENDA ITEMS

A. Resolution 9-22-2020-1 - IT & Computer Security and Ethics Policies - Kim Palmer

Councilmember Bowers moved to approve Resolution 9-22-2020-1 - IT & Security and Ethics Policies. 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 Monson

Councilmember Perkins

Councilmember Bowers

Those voting NAY

None

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

B. FBO Agreement Approval - Jeremy Redd

Mr. Redd told Council that a couple of changes had been made to the agreement, including the replacement of the business name to Freedom Fuels Blanding Air Support LLC and an additional paragraph regarding the renegotiating of the agreement at the end of its term. City Attorney

Kendall Laws recommended those paragraphs be added for clarification.

Signing of the document will occur when arrangements for the transfer of responsibilities between Guardian Flight and Freedom Fuels Blanding Air Support have been finalized.

Councilmember Monson moved to approve the FBO agreement with Freedom Fuels Blanding Air Support LLC. 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 Monson
Councilmember Bowers
Councilmember Perkins**

Those voting NAY

NONE

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

C. Public Art Installation Policy Discussion - Logan Monson

When asked his advice on a public art installation, City Attorney Kendall Laws stated the safest thing to do would be to not allow any installation or allow all installations. Restrictions cannot be based on the content of the art piece. Restrictions such as where it is placed, size, color etc., are valid but content cannot easily be restricted. He continued to tell the Council that the installation of art on public properties is a large part of the education attorneys receive. He used several examples to explain the difficulty in restricting art installations. When asked if the City could be sued by not allowing public art, Mr. Laws responded no, stating that because it is fair across the board there would be no grounds for a suit. He again stated that the safest thing is to allow all or nothing. He recommended that if the City chooses to continue to develop a policy, they do so with a policy that sets the purpose of art such as “art that reflects the natural beauty of the area”. Mayor Lyman mentioned art that reflects both the cultural and natural beauty of the area.

Councilmember Monson questioned the need for a policy if you have a defined purpose. Mr. Laws responded by saying that a policy will be necessary to state and define the purpose and the restrictions.

Councilmember Perkins stated concerns of copyright, ownership issues and maintenance of these donated art pieces. She recommended that the policy be very specific about those items. Mr. Laws agreed that those were items would have to be thoroughly defined in the policy and the agreement with the artist.

It was suggested that Councilmember Monson, Attorney Laws and Mr. Redd continue to refine the policy and bring it back for continued discussion.

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

Those voting AYE	Councilmember Monson
	Councilmember Perkins
	Councilmember Bowers
Those voting NAY	None

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

D. Resolution 9-22-2020-2 Annexation of Territory Contiguous to the City of Blanding

This is the annexation of property for the Bandis family on Blue Mountain Road and approximately 800 N.

Councilmember Monson moved to approve Resolution 9-22-2020-2 Annexation of Territory Contiguous to the City of Blanding. Councilmember Bowers seconded the motion. Mayor Lyman repeated the motion and asked for discussion. Hearing none, he called for a vote. Voting was as follows:

Those voting AYE	Councilmember Monson
	Councilmember Perkins
	Councilmember Bowers
Those voting NAY	None

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

E. Fall Festival Event Update - Pratt Redd

Pratt Redd shared with Council the activities scheduled for the Fall Festival on October 10, 2020. Activities include, pumpkin carving and painting, a hot dog eating contest, kids games and a corn maze. A concert and firework show will follow in the evening. Currently 21 food and craft booths have registered for the event. Several local businesses and agencies have helped with event activities.

F. City Manager Items - Jeremy Redd

Mr. Redd shared the following;

1. A clean up day has been planned for October 31st. The City will pay for the items taken to the landfill between 10:am and 3:00 pm. No construction materials will be allowed.

2. The deadline for a decision on the UAMPS Carbon Free-Power Project has been extended to October 31st to allow time for the DOE grant award to be finalized. A discussion on the project and a decision will be held at our next Council meeting.

6. PUBLIC HEARING - ANNEXATION & PUBLIC HEARING - TRANSPORTATION MASTER PLAN.

Councilmember Perkins moved to enter a public hearing for annexation. 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 Monson
	Councilmember Bowers
	Councilmember Perkins

Those voting NAY	NONE
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Constituting all members thereof, Mayor Lyman declared the motion carried.

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

There were no public comments on the annexation.

Councilmember Perkins moved to leave the annexation public hearing and enter a public hearing regarding the Transportation Master Plan. Councilmember Bowers seconded the motion. Mayor Lyman repeated the motion and asked for discussion. Hearing none, he called for a vote. Voting was as follows:

Those voting AYE	Councilmember Monson
	Councilmember Bowers
	Councilmember Perkins

Those voting NAY	NONE
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Constituting all members thereof, Mayor Lyman declared the motion carried.

Council left the annexation public hearing and entered a public hearing regarding the Transportation Master plan at 7:40 p.m.

There were no public comments on the Transportation Master Plan.

Councilmember Monson moved to leave the public hearing and re-enter the open meeting. 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 Monson
	Councilmember Bowers
	Councilmember Perkins

Those voting NAY	NONE
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Constituting all members thereof, Mayor Lyman declared the motion carried.

7. **INFORMATION**

None

8. **ADJOURNMENT**

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

Those voting AYE	Councilmember Monson
	Councilmember Bowers
	Councilmember Perkins

Those voting NAY	NONE
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Constituting all members thereof, Mayor Lyman declared the motion carried.

Meeting adjourned at 8:10 pm

By: _____

Kim Palmer, Deputy Recorder

City of Blanding
Invoice Register - 9/21/2020 to 10/5/2020 - All Invoices

10/5/2020

<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>
125929	Aflac	0	9/21/2020	9/21/2020	\$1,587.64			
					1,587.64	102226	HEALTH INSURANCE PAYABL	HEALTH INSURANCE
542081	Aflac	3	9/22/2020	9/22/2020	\$1,587.64			
					1,587.64	102226	HEALTH INSURANCE PAYABL	HEALTH INSURANCE
711951	Aflac	0	9/21/2020	9/21/2020	\$1,587.64			
					1,587.64	102226	HEALTH INSURANCE PAYABL	HEALTH INSURANCE
	Vendor Total:				\$4,762.92			
09122020	BAYLES, KRISTEN	49210	9/21/2020	9/21/2020	\$9.16			
					9.16	1043250	Covid OTHER EXPENSES	COVID EXPENSE
1001332	BEAR SKINS CUSTOM INK	49185	9/21/2020	9/21/2020	\$903.65			
					903.65	1065360	ParksRec FOOTBALL EXPENS	FOOTBALL SHIRTS
48129785	BENTLEY SYSTEMS, INC.	49211	9/21/2020	9/21/2020	\$574.22			
					574.22	5340250	EQUIPMENT - SUPPLIES & M	GIS Membership
UT202002364	BLUE STAKES OF UTAH UTILITY	49238	9/30/2020	9/30/2020	\$114.39			
					114.39	5340310	PROFESSIONAL/TECHNICAL	BLUE STAKES
09212020	BRADFORD, DIANE H	49186	9/21/2020	9/21/2020	\$198.00			
					198.00	1042240	Court OFFICE EXPENSE & SU	REIMBURSE FOR POSTAGE
Refund: 5533416	BRADFORD, TOM	49212	9/28/2020	9/28/2020	\$875.00			
					875.00	531310	ACCOUNTS RECEIVABLE	Refund: 553341629 - BRADFORD
910081369	BSN SPORTS	49213	9/24/2020	9/24/2020	\$523.88			
					523.88	1065360	ParksRec FOOTBALL EXPENS	FOOTBALL EQUIPMENT
16319	CANYONLANDS TIRE/AMERICAN CA	49241	9/23/2020	9/23/2020	\$100.00			
					100.00	1052250	Police EQUIPMENT - SUPPLIE	SERVICE AND TIRES - TREY
67761992	CARDWELL DISTRIBUTING	0	9/30/2020	9/30/2020	\$2,264.81			
					238.10	1052250	Police EQUIPMENT - SUPPLIE	POLICE - TREY
					199.06	1052250	Police EQUIPMENT - SUPPLIE	GAS - JARED
					149.77	1052250	Police EQUIPMENT - SUPPLIE	POLICE - JJ
					297.69	1052250	Police EQUIPMENT - SUPPLIE	POLICE - COLE
					193.17	1052250	Police EQUIPMENT - SUPPLIE	POLICE - CHRIS
					100.79	1060250	Streets EQUIPMENT - SUPPLI	STREETS - TREVOR
					123.88	1060250	Streets EQUIPMENT - SUPPLI	STREETS - DAVID H
					121.88	1060250	Streets EQUIPMENT - SUPPLI	STREETS - PRESTON
					251.28	1065250	ParksRec EQUIPMENT - SUPP	GROUND - BRIAN
					138.00	5140250	EQUIPMENT - SUPPLIES & M	WATER - DAVID L
					51.20	5340250	EQUIPMENT - SUPPLIES & M	STREETS HAYDEN
					51.42	5340250	EQUIPMENT - SUPPLIES & M	P&Z - BRET
					167.38	5340250	EQUIPMENT - SUPPLIES & M	ELEC - JOSH
					-9.13	5340250	EQUIPMENT - SUPPLIES & M	ELECTRIC - REBATE
					75.37	5340250	EQUIPMENT - SUPPLIES & M	ELECTRIC - BAILEY
					114.95	5440250	EQUIPMENT - SUPPLIES & M	NATURAL GAS - CHAS
0689282-IN	CARL HUNT - RELADYNE	49214	9/23/2020	9/23/2020	\$564.61			
					564.61	1060250	Streets EQUIPMENT - SUPPLI	DYED DIESEL
2010511 PO# .	CHEMTECH-FORD LABORATORIES	49192	9/21/2020	9/21/2020	\$56.00			
					56.00	5140250	EQUIPMENT - SUPPLIES & M	WATER TESTING
09212020	CITY OF BLANDING	1910	9/21/2020	9/21/2020	\$8,832.94			
					8,832.94	103510	COURT FINES/FOREFEITURE	COURT TRANSFERS
8 - 2012 Water R	COMMUNITY IMPACT BOARD - UTAH	49215	9/28/2020	9/28/2020	\$12,000.00			
					12,000.00	512544.2	2012 Water Revenue Bond repa	Principal - 2012 Water Revenue
4013	COUNTRY COMFORT LLC SHELBY E	49242	9/30/2020	9/30/2020	\$150.00			
					150.00	1065250	ParksRec EQUIPMENT - SUPP	PARK RESTROOMS

City of Blanding
Invoice Register - 9/21/2020 to 10/5/2020 - All Invoices

10/5/2020

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4014	COUNTRY COMFORT LLC SHELBY E	49242	9/30/2020	9/30/2020	\$150.00			
					150.00	1065250	ParksRec EQUIPMENT - SUPP	PARK RESTROOMS
4056	COUNTRY COMFORT LLC SHELBY E	49242	9/30/2020	9/30/2020	\$90.00			
					90.00	1065250	ParksRec EQUIPMENT - SUPP	PARK RESTROOMS
	Vendor Total:				\$390.00			
747002031-20	DPC INDUSTRIES, INC	49193	9/21/2020	9/21/2020	\$955.24			
					955.24	5140250	EQUIPMENT - SUPPLIES & M	CHLORINE
PR092520-502	EFTPS	1	9/28/2020	9/28/2020	\$297.95			
					37.20	102221	FEDERAL TAX / FICA PAYABLE	Social Security Tax
					8.70	102221	FEDERAL TAX / FICA PAYABLE	Medicare Tax
					252.05	102221	FEDERAL TAX / FICA PAYABLE	Federal Income Tax
PR092520-502	EFTPS	1	9/30/2020	9/30/2020	\$29,476.81			
					17,002.64	102221	FEDERAL TAX / FICA PAYABLE	Social Security Tax
					3,976.52	102221	FEDERAL TAX / FICA PAYABLE	Medicare Tax
					8,497.65	102221	FEDERAL TAX / FICA PAYABLE	Federal Income Tax
	Vendor Total:				\$29,774.76			
10012020	EMERY TELCOM	49243	9/30/2020	9/30/2020	\$161.10			
					161.10	1053270	Fire UTILITIES	INTERNET SERVICE
09282020	EMPIRE ELECTRIC ASSOCIATION	49244	9/30/2020	9/30/2020	\$32.00			
					32.00	5340270	UTILITIES	POWER
09282020-2	EMPIRE ELECTRIC ASSOCIATION	49244	9/30/2020	9/30/2020	\$35.17			
					35.17	5340270	UTILITIES	POWER
	Vendor Total:				\$67.17			
EXEC-85246	EXECUTECH	49217	9/21/2020	9/21/2020	\$805.00			
					805.00	5340310	PROFESSIONAL/TECHNICAL	COMPUTER SUPPORT
GR00150997	FOUR CORNERS WELDING & GAS	49245	9/30/2020	9/30/2020	\$14.50			
					14.50	1060250	Streets EQUIPMENT - SUPPLI	OXYGEN/
339494	FOUR STATES TIRE & SERVICE INC	49246	9/30/2020	9/30/2020	\$604.00			
					604.00	1052250	Police EQUIPMENT - SUPPLIE	TIRES - COLE
09052020	FRONTIER COMMUNICATIONS	49194	9/21/2020	9/21/2020	\$316.48			
					316.48	1066280	Wellness Center TELEPHONE	WELLNESS CENTER PHONE
42835	HANSEN ALLEN & LUCE	49247	9/30/2020	9/30/2020	\$2,974.60			
					2,974.60	551601	Construction in progress	STORM DRAIN PROJECT
PR092520-7854	HEALTH EQUITY - HSA	2	9/30/2020	9/30/2020	\$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
12474	Holliday Construction, Inc.	49248	9/25/2020	9/25/2020	\$6,570.84			
					6,570.84	4040747	ROADS	SIDEWALK PARTICIPATION
1018899	ONLINE INFORMATION SERVICES	49249	9/25/2020	9/25/2020	\$117.95			
					117.95	5440250	EQUIPMENT - SUPPLIES & M	UTILITY EXCHANGE
CR214973	PACIFICORP-MAINT	49222	9/23/2020	9/23/2020	\$16,482.76			
					16,482.76	5340250	EQUIPMENT - SUPPLIES & M	ELECTRIC UTILITY SVCS AGR
INV154629	PACKARD WHOLESALE CO	49223	9/23/2020	9/23/2020	\$188.14			
					149.51	1043250	Covid OTHER EXPENSES	CLEANING SUPPLIES
					38.63	1066250	Wellness Center EQUIPMENT -	VENDING
10022020	PALMER, KIM V	49250	10/2/2020	10/2/2020	\$89.97			
					89.97	5340250	EQUIPMENT - SUPPLIES & M	REIMBURSE CLEANING SUPP

City of Blanding
Invoice Register - 9/21/2020 to 10/5/2020 - All Invoices

10/5/2020

<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>
10012020	PERKINS, JUSTIN	49251	10/5/2020	10/5/2020	\$25.00			
					25.00	103671	BASEBALL REVENUE	REFUND REGISTRATION
7 - 2017 Electric	PINNACLE PUBLE FINANCE INC	49224	9/28/2020	9/28/2020	\$12,332.25			
					12,332.25	5340900	INTEREST EXPENSE	Interest - 2017 Electric Bond Re
9132020	PITNEY BOWES	49225	9/23/2020	9/23/2020	\$358.36			
					358.36	5340250	EQUIPMENT - SUPPLIES & M	POSTAGE
10012020	RAMSAY, MIKAELA LEE	49252	10/2/2020	10/2/2020	\$75.00			
					75.00	1048240	P&Z OFFICE EXPENSE & SUP	PLANNING COMMISSION
395340	REDD'S ACE HARDWARE	49226	9/23/2020	9/23/2020	\$27.07			
					27.07	1066320	Wellness Center POOL EXPEN	POOL MISC SUPPLIES
395468	REDD'S ACE HARDWARE	49226	9/23/2020	9/23/2020	\$7.63			
					7.63	5440250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
395487	REDD'S ACE HARDWARE	49226	9/23/2020	9/23/2020	\$0.96			
					0.96	5440250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
395492	REDD'S ACE HARDWARE	49226	9/23/2020	9/23/2020	\$26.98			
					26.98	1066320	Wellness Center POOL EXPEN	POOL SUPPLIES
395523	REDD'S ACE HARDWARE	49226	9/25/2020	9/25/2020	\$3.39			
					3.39	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES
395627	REDD'S ACE HARDWARE	49226	9/25/2020	9/25/2020	\$7.73			
					7.73	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES
395630	REDD'S ACE HARDWARE	49226	9/25/2020	9/25/2020	\$9.93			
					9.93	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES
395770	REDD'S ACE HARDWARE	49226	9/28/2020	9/28/2020	\$8.76			
					8.76	1052250	Police EQUIPMENT - SUPPLIE	SUPPLIES
395863	REDD'S ACE HARDWARE	49253	9/29/2020	9/29/2020	\$16.62			
					16.62	5240250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIP
395875	REDD'S ACE HARDWARE	49253	9/29/2020	9/29/2020	\$8.76			
					8.76	1052250	Police EQUIPMENT - SUPPLIE	SUPPLIES AND EQUIP
395881	REDD'S ACE HARDWARE	49253	9/29/2020	9/29/2020	\$23.98			
					23.98	1066250	Wellness Center EQUIPMENT -	SUPPLIES AND EQUIP
395996	REDD'S ACE HARDWARE	49253	10/1/2020	10/1/2020	\$4.59			
					4.59	1044250	Admin EQUIPMENT - SUPPLIE	SUPPLIES AND EQUIP
396000	REDD'S ACE HARDWARE	49253	10/1/2020	10/1/2020	\$34.35			
					34.35	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIP
396001	REDD'S ACE HARDWARE	49253	10/1/2020	10/1/2020	\$6.59			
					6.59	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIP
396035	REDD'S ACE HARDWARE	49253	10/2/2020	10/2/2020	\$59.94			
					59.94	5340250	EQUIPMENT - SUPPLIES & M	LOCKS
396134	REDD'S ACE HARDWARE	49253	10/5/2020	10/5/2020	\$44.99			
					44.99	1044250	Admin EQUIPMENT - SUPPLIE	SUPPLIES AND EQUIP
396143	REDD'S ACE HARDWARE	49253	10/5/2020	10/5/2020	\$13.99			
					13.99	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES AND EQUIP
	Vendor Total:				\$306.26			
09292020	ROCKY MOUNTAIN POWER	49254	9/29/2020	9/29/2020	\$15.28			
					15.28	5740270	UTILITIES	TRANSFER STATION
09292020-2	ROCKY MOUNTAIN POWER	49254	9/29/2020	9/29/2020	\$71.78			
					71.78	1046270	Airport UTILITIES	RUNWAY LIGHTS

City of Blanding
Invoice Register - 9/21/2020 to 10/5/2020 - All Invoices

10/5/2020

<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>
09292020-3	ROCKY MOUNTAIN POWER	49254	9/29/2020	9/29/2020	\$28.29 28.29	5240270	UTILITIES	SEWER LAGOON
09292020-4	ROCKY MOUNTAIN POWER	49254	9/29/2020	9/29/2020	\$72.01 72.01	5240270	UTILITIES	SEWER LAGOON
09292020-5	ROCKY MOUNTAIN POWER	49254	9/29/2020	9/29/2020	\$107.87 107.87	5140270	UTILITIES	WELL B
09292020-6	ROCKY MOUNTAIN POWER	49254	9/29/2020	9/29/2020	\$144.05 144.05	5140270	UTILITIES	DAIRY LANE
	Vendor Total:				\$439.28			
10052020	SAM, NATASHA	49255	9/25/2020	9/25/2020	\$40.00 40.00	103671	BASEBALL REVENUE	REFUND REGISTRATION
2009-141761	SAN JUAN BUILDING SUPPLY	49256	10/5/2020	10/5/2020	\$15.00 15.00	1060250	Streets EQUIPMENT - SUPPLI	SUPPLIES
2009-143469	SAN JUAN BUILDING SUPPLY	49227	9/23/2020	9/23/2020	\$8.40 8.40	1060250	Streets EQUIPMENT - SUPPLI	SUPPLIES
2009-143886	SAN JUAN BUILDING SUPPLY	49256	9/30/2020	9/30/2020	\$1,371.90 1,371.90	1060250	Streets EQUIPMENT - SUPPLI	10 CAST IRON PADS
	Vendor Total:				\$1,395.30			
BLAND0920	SAN JUAN RECORD	49257	9/30/2020	9/30/2020	\$368.00 368.00	1044480	Admin OTHER SPECIAL DEPA	FALL FESTIVAL AD
09012020	SOUTHEASTERN HEALTH DISTRICT	49228	9/23/2020	9/23/2020	\$40.00 40.00	1066260	Wellness Center BUILDINGS -	POOL TESTS
10012020	SPILLMAN, SHYANNE	49258	10/2/2020	10/2/2020	\$75.00 75.00	1053260	Fire BUILDINGS - SUPPLIES &	FIRE STATION CLEANING
3456169049	STAPLES ADVANTAGE	49229	9/23/2020	9/23/2020	\$458.34 458.34	5340240	OFFICE EXPENSE & SUPPLIE	OFFICE MATERIALS
3456568766	STAPLES ADVANTAGE	49229	9/23/2020	9/23/2020	\$67.89 67.89	1050240	Visitor Cntr OFFICE EXPENSE	OFFICE MATERIALS
	Vendor Total:				\$526.23			
RFD 551610002.	SUPER 8 MOTEL	49259	9/28/2020	9/28/2020	\$2,774.03 2,774.03	532290	CUSTOMER DEPOSITS	Deposit Refund: 551610002 - S
45	THE LAW OFFICE OF KENDALL G. LA	49260	9/30/2020	9/30/2020	\$4,500.00 4,500.00	1045310	Attorney PROFESSIONAL/TEC	JULY, AUG, SEPT
09152020	TRI-HURST CONSTRUCTION	49230	9/23/2020	9/23/2020	\$150.00 150.00	5340250	EQUIPMENT - SUPPLIES & M	ELEC SERVICE UPGRADE - 48
09252020	UAMPS	49261	9/25/2020	9/25/2020	\$229,959.36 229,959.36	5340255	ELECTRIC PURCHASES	ELECTRIC PURCHASES AUG
16281	UPPER CASE PRINTING, INK.	49231	9/23/2020	10/23/2020	\$175.00 175.00	5340480	OTHER SPECIAL DEPART SU	BILLING SUPPLIES
09302020	UTAH STATE DIV OF FINANCE	49262	9/30/2020	9/30/2020	\$0.01 0.01	5240900	INTEREST EXPENSE	2018 DWQ Loan #000254 - Inter
1 - 2018 DWQ W	UTAH STATE DIV OF FINANCE	49262	10/5/2020	10/5/2020	\$106,355.00 68,000.00 38,355.00	522512.2 5240900	2018 DWQ Wastewater Revenu INTEREST EXPENSE	Principal - 2018 DWQ Wastewat Interest - 2018 DWQ Wastewate
	Vendor Total:				\$106,355.01			
PR092520-277	UTAH STATE RETIREMENT	0	9/30/2020	9/30/2020	\$23,845.00 20,329.05	102225	RETIREMENT PAYABLE	Retirement

City of Blanding
Invoice Register - 9/21/2020 to 10/5/2020 - All Invoices

10/5/2020

<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>
					3,215.95	102225	RETIREMENT PAYABLE	401k
					200.00	102225	RETIREMENT PAYABLE	Roth IRA - URS
					100.00	102225	RETIREMENT PAYABLE	IRA - URS
PR092520-281	UTAH STATE TAX COMMISSION	49232	9/28/2020	9/28/2020	\$25.00			
					25.00	102223	STATE WITHHOLDING PAYAB	State Income Tax
PR092520-281	UTAH STATE TAX COMMISSION	49232	9/30/2020	9/30/2020	\$5,391.45			
					5,391.45	102223	STATE WITHHOLDING PAYAB	State Income Tax
	Vendor Total:				\$5,416.45			
09212020	UTAH STATE TREASURER	1911	9/21/2020	9/21/2020	\$5,706.30			
					5,706.30	103510	COURT FINES/FOREFEITURE	AUG COURT REPORT
09232020	UTAH TAXPAYERS ASSOCIATION	49263	9/25/2020	9/25/2020	\$97.50			
					97.50	1041480	Council OTHER SPECIAL DEP	ANNUAL SUBSCRIPTION
A26948	UTAH VALLEY UNIVERSITY	49233	9/23/2020	9/23/2020	\$15.00			
					15.00	1053310	Fire PROFESSIONAL/TECHNI	RECERTIFICATION
3404-A	UTAH.COM - DDM	49264	9/25/2020	9/25/2020	\$4,750.85			
					4,750.85	1043250	Covid OTHER EXPENSES	MARKETING
09152020	WALKER ENTERPRISES LW/CW LLC	49234	9/23/2020	9/23/2020	\$4,145.00			
					4,145.00	1065480	ParksRec OTHER SPECIAL DE	LAWN MAINTENANCE
09252020	WASTE MANAGEMENT	49265	9/25/2020	9/25/2020	\$15,245.38			
					15,245.38	5740310	PROFESSIONAL/TECHNICAL	TRASH REMOVAL
0353710-4889-9	WASTE MANAGEMENT OF NM	49235	9/23/2020	9/23/2020	\$189.57			
					189.57	1065270	ParksRec UTILITIES	3RD RESERVOIR
7426633	WORKERS COMPENSATION FUND	49266	10/5/2020	10/5/2020	\$2,264.66			
					2,264.66	102224	WORKERS COMPENSATION P	WORKERS COMPENSATION
51669	XPRESS BILL PAY	1	10/1/2020	10/1/2020	\$536.04			
					536.04	5340310	PROFESSIONAL/TECHNICAL	ONLINE BILL PAY - SEPT USE
	Total:				\$515,578.48			
					GL Account Summary			
					29,774.76	102221	FEDERAL TAX / FICA PAYABLE	
					5,416.45	102223	STATE WITHHOLDING PAYAB	
					2,264.66	102224	WORKERS COMPENSATION P	
					23,845.00	102225	RETIREMENT PAYABLE	
					4,762.92	102226	HEALTH INSURANCE PAYABL	
					2,180.56	102226.1	HSA PAYABLE	
					14,539.24	103510	COURT FINES/FOREFEITURE	
					65.00	103671	BASEBALL REVENUE	
					97.50	1041480	Council OTHER SPECIAL DEP	
					198.00	1042240	Court OFFICE EXPENSE & SU	
					4,909.52	1043250	Covid OTHER EXPENSES	
					49.58	1044250	Admin EQUIPMENT - SUPPLIE	
					368.00	1044480	Admin OTHER SPECIAL DEPA	
					4,500.00	1045310	Attorney PROFESSIONAL/TEC	
					71.78	1046270	Airport UTILITIES	
					75.00	1048240	P&Z OFFICE EXPENSE & SUP	
					67.89	1050240	Visitor Cntr OFFICE EXPENSE	
					1,799.31	1052250	Police EQUIPMENT - SUPPLIE	
					75.00	1053260	Fire BUILDINGS - SUPPLIES &	
					161.10	1053270	Fire UTILITIES	
					15.00	1053310	Fire PROFESSIONAL/TECHNI	
					2,320.96	1060250	Streets EQUIPMENT - SUPPLI	
					655.27	1065250	ParksRec EQUIPMENT - SUPP	
					189.57	1065270	ParksRec UTILITIES	

City of Blanding
Invoice Register - 9/21/2020 to 10/5/2020 - All Invoices

10/5/2020

<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>
					1,427.53	1065360	ParksRec FOOTBALL EXPENS	
					4,145.00	1065480	ParksRec OTHER SPECIAL DE	
					62.61	1066250	Wellness Center EQUIPMENT -	
					40.00	1066260	Wellness Center BUILDINGS -	
					316.48	1066280	Wellness Center TELEPHONE	
					54.05	1066320	Wellness Center POOL EXPEN	
					104,447.74		Total	
					6,570.84	4040747	ROADS	
					12,000.00	512544.2	2012 Water Revenue Bond repa	
					1,211.23	5140250	EQUIPMENT - SUPPLIES & M	
					251.92	5140270	UTILITIES	
					13,463.15		Total	
					68,000.00	522512.2	2018 DWQ Wastewater Revenu	
					16.62	5240250	EQUIPMENT - SUPPLIES & M	
					100.30	5240270	UTILITIES	
					38,355.01	5240900	INTEREST EXPENSE	
					106,471.93		Total	
					875.00	531310	ACCOUNTS RECEIVABLE	
					2,774.03	532290	CUSTOMER DEPOSITS	
					458.34	5340240	OFFICE EXPENSE & SUPPLIE	
					18,051.49	5340250	EQUIPMENT - SUPPLIES & M	
					229,959.36	5340255	ELECTRIC PURCHASES	
					67.17	5340270	UTILITIES	
					1,455.43	5340310	PROFESSIONAL/TECHNICAL	
					175.00	5340480	OTHER SPECIAL DEPART SU	
					12,332.25	5340900	INTEREST EXPENSE	
					266,148.07		Total	
					241.49	5440250	EQUIPMENT - SUPPLIES & M	
					2,974.60	551601	Construction in progress	
					15.28	5740270	UTILITIES	
					15,245.38	5740310	PROFESSIONAL/TECHNICAL	
					15,260.66		Total	
					\$515,578.48		GL Account Summary Total	

City of Blanding Monthly Water Report



September 2020

Reported in Acre Feet

Reservoir	Total Reservoir Capacity	Required Consrvn 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	388	112	388	430	118
4th Reservoir	2,350	250	2,100	2,100	1,888	462	1,638	1,896	903
3rd Reservoir	250	50	200	200	150	50	100	200	20
Drywash	500	100	400	0	105	0	0	0	0
Recapture	8,444	2,500	5,944	800	4,920	506	800	800	20
Total	12,044	2,900	9,144	3,600	7,451	1,130	2,926	3,326	1,061

	Gallons/Per Day	Acre Feet Month
Pipeline Flow	342,033	31

	Gallons	Acre Feet Month
Monthly Total Treated	32,260,000	99.00
Monthly Total Pumped	Well A	0.00
	Well B	0.00
	Well C	0.00
Total Montly Treated and Pumped		99.00

Notes:

The water year ended up with 83.2% of Average Annual Precip.

Month to Month Reconciliation Upper System	
Beginning Reservoirs Storage	2,318.00
Plus Water Taken From Pipeline	31.00
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	99.00
Less Water Sold Third Parties	0.00
Less Raw Water Tap Sales	36.91
Less Water Loaned Irrigation Agreement	0.00
Less Evap/Ditch/Theft/Backwash losses	87.09
Ending Reservoir Storage	2,126.00

September 2020 Police Department Statistics			
Incidents by type		2020 VS 2019	
911 Hang Up	5	2020 Total Arrests/Charges	33 with 4 warrants
Abandoned Vehicle	1	2020 Total Citations Issued:	51 with 64 violations
Agency Assist	6	2020 Total Incidents:	119
Animal Problem	2		
Assault	3	2019 Total Arrests/Charges	21 with 7 warrants
Burglary	1	2019 Total Citations Issued:	this report wasn't working at the time
Business Alarm	4	2019 Total Incidents:	95
Business Assist	1		
Citizen Assist	12	Trainings: Jared: 1 hour firearms training. 16 hours TAC.	
Civil Problem	2		
Child/Property Exchange	3		
Counterfeit	2		
Disorderly Conduct	1	Statistics by Officer	
Vicious Animal	1	Chief JJ Bradford	
Distribution/Possession	4	Arrest/Charges	2 with 3 warrants
DUI Alcohol or Drugs	3	Citations:	3 with 5 violations
Domestic Assault	6	Incidents:	33
Found Property	1		
Fraud	2	Sgt. Jared Hillhouse	
Harassment	2	Arrest/Charges	1
Impound	1	Citations:	2 with 2 violations
Intoxicated Person	5	Incidents:	28
Lockout	1		
Missing Person	1	Officer Trey McDonald	
Motorist Assist	1	Arrest/Charges	9
Noise Complaint	1	Citations:	22 with 23 violations
Officer Report	1	Incidents:	31
Property Damage, Non Vandalism	4		
PR Events	1	Officer Cole Palmer	
Runaway Juvenile	1	Arrest/Charges	21 with 1 warrant
Stolen Vehicle	1	Citations:	24 with 34 violations
Attempted Suicide	2	Incidents:	26
Suspicious Person/Circumstance	8		
Theft	1	Officer Chris Sanchez	
Traffic Accident/ PD	2	Arrest/Charges	---
VIN Inspection	19	Citations:	---
Warrant	2	Incidents:	---
Welfare Check	5		
		Dog incidents: 4 dog calls. 2 picked up. 1 returned to owner and 1 adopted out.	
Total	119		

October 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	98	\$3,920.00	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
September	1,506	147	1,635	95
August	2020-2021	2019-2020	2018-2019	2017-2018
Operating Revenue	\$49,029.77	\$61,001.66	\$66,828.35	\$57,169.60
*Operating Expenses	\$117,608.32	\$129,984.46	\$112,542.55	\$109,414.07

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

Recreation:

- We finished our Flag Football season
- We just finished our registration process for Girls Basketball

Parks:

- Parks will be winterized in the coming weeks

Wellness Center:

- The pool has been winterized
- We had 1,854 recorded visits during September. Remember that number only includes each time a member swipes their card for entry

RESOLUTION 10-13-2020-1

A RESOLUTION AUTHORIZING AND APPROVING AN INCREASE OR DECREASE IN THE PARTICIPANT'S DEVELOPMENT COST SHARE UNDER THE CARBON FREE POWER PROJECT POWER SALES CONTRACT FOR THE REMAINING 1ST PHASE OF THE LICENSING PERIOD FOR THE CARBON FREE POWER PROJECT; AND RELATED MATTERS.

WHEREAS, Blanding City (the "*Participant*") is a member of Utah Associated Municipal Power Systems ("*UAMPS*") pursuant to the provisions of the Utah Associated Municipal Power Systems Amended and Restated Agreement for Joint and Cooperative Action, as amended (the "*Joint Action Agreement*");

WHEREAS, the Participant has previously approved, executed and delivered the Carbon Free Power Sales Contract dated as of April 1, 2018 (the "*Power Sales Contract*") with UAMPS, including an Entitlement Share of 3,496 kW of the capacity of the Project (initially capitalized terms used and not defined herein have the meanings assigned to them in the Power Sales Contract);

WHEREAS, the Project Management Committee believe that the Participants is best served if they adopt a range for Entitlement Share adjustment in light of possible adjustments by other Participants for the Remaining 1st Phase of the Licensing and corresponding adjustments to Development Costs Shares;

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of Blanding City, as follows:

Section 1. Adjustment of Participant Entitlement Share for the Remaining 1st Phase of the Licensing Period. (a) The Participant hereby authorizes the continuation of an Entitlement Share of 3,496 kW or increasing or decreasing its Entitlement Share in the CFPP by the necessary kW of capacity to maintain no greater than 2% of the total project development cost share.

(b) The Participant hereby authorizes and approves increasing its Development Cost Share in the CFPP by and up to 10%, if necessary, as determined by the City UAMPS Representative.

(c) Upon its receipt of the written notice from UAMPS of other Participants adjustment in Entitlement Share, the Participant shall, in its sole discretion, have the right to adjust its Entitlement Share or Development Cost Share as stated in (a) and/or (b) above.

Section 2. Miscellaneous; Effective Date. (a) Notwithstanding the rights provided to the Participant Section 1(a) and (b) of this resolution, this resolution shall be and remain

irrepealable until the Participant provides subsequent adjustment to its Entitlement Share pursuant to the Power Sales Contract in accordance with its terms.

(b) All previous acts and resolutions in conflict with this resolution or any part hereof are hereby repealed to the extent of such conflict.

(c) In case any provision in this resolution shall be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

(d) This resolution shall take effect immediately upon its adoption and approval.

ADOPTED AND APPROVED this 13th day of October, 2020.

BLANDING CITY

By _____
Joe B. Lyman, Mayor

ATTEST:

Jeremy Redd, Recorder

[SEAL]



Public Art Policy

I. Purpose

Public art creates a unique sense of place and communicates a strong civic identity for Blanding City ("City"). The City encourages the placement of artwork in Public Places and recognizes that art provides cultural and economic benefits for residents and visitors. Therefore, it is important that procedures and policies be established and implemented to support and facilitate the acquisition of Public Art. **Installations in Blanding must reflect the cultural and natural beauty of the area and its residents.**

The purpose of the Public Art Policy ("Policy") is to provide guidelines for Public Artwork, including:

1. Review Criteria for Proposed Artwork
2. Site Selection Criteria
3. Artistic Freedom of Expression and Non-Discrimination
4. Collection Maintenance

Proposals for public artwork will be reviewed by City staff and approved by the City Council.

II. Definitions

Artist

1. One who works in, is skilled in, or conceptually creates in any area of the fine arts, such as painting, drawing, sculpture, etc., including mixed-media.
2. A "professional artist" is any person who, by virtue of professional training, exhibition, history, and/or critical review, is recognized by critics and peers as skilled in creating works of art.
3. A person who has a reputation of artistic excellence, as judged by peers, through a record of exhibitions, public commissions, sale of works, educational attainment, or other means.
4. A person who is a working professional making the majority of their income from creating artworks.
5. An educator who teaches studio art classes.

Art/Artwork

Any artwork that is intended to enrich the public environment for both City residents and visitors. Artwork shall include, but not be limited to, sculptures, murals, paintings, graphic arts, mosaics, photography, crafts, mixed media, and environmental works.

Donor/Donate

The terms “donor”, “donate” and all derivations thereof (e.g. donation, donated, etc.) shall refer to the act of, and/or person responsible for, submitting a proposal(s) for placement of Public Artwork in a Public Place, pursuant to this Policy and includes any form of a proposal, including without limitation a proposed sale, lease, loan, license, gift, bequest, assignment or consignment, or as may otherwise be applicable for a given proposal.

Public Art/Artwork

1. Artwork created by an Artist, Artists, and/or a collaboration of artists and design professionals, for a Public Place for the public to experience, or for a public purpose.
2. Art that is designed specifically for a public context or place which, through a public process, influences that context or place in a meaningful way.
3. Artwork that is publicly visible and accessible during regular operating hours of the City.

Public Place

Any structure or open space that is visible or accessible from a public right of way, such as a sidewalk, streetscape, plaza, park, building, bridge, waterway, parking garage, or sports and recreational facility. This Policy shall govern Artwork and/or Public Artwork in the following Public Places:

1. City-owned park
2. City-owned open space or public right of way
3. City-owned pathway or trail system
4. City-owned buildings
5. City owned parcels

III. Review of Offers of Public Artwork; Recommendations to City Council**1. Documentation for Offers of Public Artwork**

Written offers to place Artwork in a Public Place shall be made to the City and will be reviewed by the appropriate City staff for review and comment, and then to the City Council.

- a. Drawings, photos, or written descriptions of the Artwork(s) to be placed (including size, colors, weight, materials, and any information to establish that the Artwork has the requisite physical integrity to withstand public display and exposure to the natural elements);
- b. A written description of the background/historical information associated with any art item, including but not limited to information about the creation of the Artwork(s) and the artist (if applicable) who created it. **Artwork(s) must reflect the cultural and natural beauty of the area and its residents;**
- c. Artist biography;

- d. A warrant of originality (if applicable);
- e. The estimated value of each Artwork (including appraisals of the Artwork(s) if available);
- f. The anticipated date for the placement to occur and the length of time proposed for public display;
- g. A site plan indicating the location of the proposed Artwork.
- h. The anticipated life of displaying the Artwork(s) in a Public Place;
- i. Environmental effects of the Artwork(s);
- j. Proposed site and method of display (including any necessary hardscaping, landscaping, buildings, utilities, security devices, anchoring, or other information necessary to ensure public safety);
- k. Signage proposed for the Artwork, including size, lettering, and material. Signage shall be limited to the artist's name, title, and date of work and, where appropriate, a dedication with the name of the donor or lender.
- l. Estimates of the costs of installing the Artwork(s) for public display, including but not limited to: physical anchoring of structures for public display, retrofit of existing buildings or improvements, landscaping, lighting, security and maintenance, and whether the City or donor will pay for such costs.

A failure to provide the information outlined above may result in the City rejecting the offer to place Artwork in a Public Place as insufficiently documented to warrant City staff time to evaluate the offer.

All information provided is a public record and will be available for review at the City Office during regular business hours.

2. Process for Review by City Staff and City Council

Before making a recommendation to the City Council, the staff will consider the criteria for Artwork selection, Artwork location and site selection(s), and documentation for placement of Artwork.

The following factors may be used by the Staff and City Council when considering the selection of Artwork for installation in Public Places:

- a. Qualifications—Artists may be selected based on their qualifications as demonstrated by past work, and the appropriateness of their concepts to the particular project.
- b. Quality—Of highest priority are the design capabilities of the Artist and the inherent quality of the Artwork.
- c. Artistic Value—Public Artwork shall have a recognized aesthetic value.
- d. Media—All forms of visual arts should be considered.
- e. Appropriateness to Site—Artwork designs shall be appropriate in scale, material, form and content to their immediate social and physical environments.

- f. Size and Weight for Outdoor Artwork—Public Artwork located in an outdoor Public Place shall be of appropriate and suitable weight to sustain interaction with the public.
- g. Size and Weight for Indoor Artwork—Public Artwork located in an indoor Public Place shall not interfere with any activities the public would normally use in the public facility.
- h. Appropriateness to City's Public Art Purpose—Artworks should address a commitment to enhancing Public Places, creating a sense of place, and giving character to neighborhoods. **Artwork(s) must reflect the cultural and natural beauty of the area and its residents.**
- i. Permanence—Consideration shall be given to structural and surface integrity, permanence, and protection of the proposed artwork against theft, vandalism, weather, and excessive maintenance and repair costs.
- j. Public Liability—Safety conditions or factors that may bear on public liability must be considered in selecting an Artist or Public Artwork.
- k. Diversity—Public Artwork shall strive for diversity of style, scale, media, and artists, including ethnicity and gender of Artists selected.
- l. Communication—The ability of the Public Artwork to effectively communicate should be taken into consideration.
- m. Maintenance—Consideration shall be given to the type and scope of maintenance necessary to preserve the Public Artwork in a Public Place.

3. Artwork Location and Site Selection

Artwork shall be located in a Public Place appropriate for such a purpose. Installation of the Artwork shall be planned and implemented to enhance the work and allow for unobstructed public viewing from as many points of view as possible. The responsibility and method of installation shall be described in a Memorandum of Understanding ("MOU") between the City and the donor and/or artist. Potential obstruction of growing trees, vegetation, shrubbery, or future construction shall be taken into account.

When selecting Artwork for Public Places, the Design Review Board and Planning Commission and responsible department(s) shall consider:

- a. Installation—The Artwork shall be able to be properly installed in a Public Place where it can be viewed by the public in a safe manner.
- b. Location—The Artwork shall be compatible with the design and location of the Public Place. The Artwork shall also be compatible with the historical character of the site, as well as the preservation and integration of the natural features of the Artwork.
- c. Site Infrastructure—The Artwork shall be compatible with the site infrastructure including, but not limited to, landscaping, drainage, grading, lighting, and seating.
- d. Impacts—The Artwork shall be compatible with adjacent property owners' views and uses of their property and City operations. Consideration shall be given to noise, sounds, and light created by the Artwork.

- e. Accessibility—The Artwork shall 1 comply with the Americans with Disabilities Act (ADA) requirements in addition to related federal, state, and local codes.

IV. Artistic Freedom of Expression

The City recognizes that free expression is crucial to the making of works of Artwork of enduring quality. At the same time, Artwork must be responsible to its immediate site in community settings, relatively permanent in nature, and funding sources. It is the policy of the City to encourage free expression by artists consistent with due consideration of the value, aspirations, the City's public art purpose, and goods of the City.

V. Non-Discrimination

The City recognizes that cultural and ethnic diversity is essential in programs sponsored by the City, and seeks to be inclusive in all aspects. The City will not discriminate against any artist or donor based on race, gender, ethnicity, age, socio-economic class, religion, sexual orientation, abilities, and politics, among other qualities.

VI. Compliance with Laws

The City reserves the right to require that placement of Artwork in a Public Place comply with all applicable laws and ordinances of Blanding City, Utah, and the United States of America.

VII. Indemnification

The City has no obligation to accept, display, or maintain any offer to place Artwork in a Public Place. The City has the right to determine, at its sole and absolute discretion, what Artwork(s) offered to it for public display will be accepted, displayed, or maintained by the City. If the City elects to accept, display, and/or maintain Artwork, it may require the following information as conditions of acceptance:

1. Proper documentation indemnifying and holding the City harmless to any liability as it relates to the Artwork, including documentation that the City will not be held liable to any damage incurred to the Artwork;
2. A written explanation of legal issues, including but not limited to identifying the current legal owner of the items, the existence of any copyrights, patents, or other title rights in or to the Artwork(s), such as any interests to remain with the artist or designer of the Artwork(s), and an explanation of conditions or limitations on the item(s) and whether the City or the donor will pay for such costs;
3. Any additional information the City deems necessary or appropriate to analyze the offer.
4. Each owner of the artwork provide written 1 proof of insurance to the level the City feels is adequate.

VIII. Temporary Art

Because the historic resources and any temporary Public Art must share the same landscape, the addition of the new must be harmonious with the old. Siting of temporary Public Artworks must respect the historic setting with no tendency to overwhelm or be obtrusive. It also cannot cause physical damage to historic resources or other supporting features of the community.

The City encourages the development of context-sensitive temporary Public Art installations in the community. Because the appearance of such installations can have a significant impact on the community setting, the City has developed guidelines to assist applicants in proposing installations that complement the City's setting:

1. Application

- a. An application must first be submitted to City staff for review and approval prior to being undertaken. (See III.1 above.) Proposals for Temporary Public Art in Blanding shall be considered in the same manner as other Public Art proposals.
- b. Applications will include a proposed exhibition timeline including location(s), installation and removal dates, design and installation plan, maintenance plan, and removal plan.

2. Duration

- a. Temporary installations are defined by an exhibition period of less than twelve months.
- b. Considerations for renewal for up to a maximum of three additional months will be considered based upon upkeep and maintenance.

3. Location

- a. Installations cannot obscure architectural features, nor detract from the existing historic, architectural, and design context of the site and surrounding area. The installation must respect the historic setting and have no tendency to overwhelm or be obtrusive.
- b. Installations should be placed in a site where they will enhance their surroundings or at least not detract from them. They should not be placed in a given site if the landscaping and maintenance requirements of that site cannot be met with reasonable accommodations.
- c. Installations cannot damage existing surfaces. No direct painting of fences, walls, and other surfaces will be allowed. Method of installation and attachment must be temporary, non-intrusive and approved as part of the installation plan. All surfaces must be restored to their previous state upon the removal of the artwork.

4. Design and Installation Plan

- a. A graphic representation of the proposed format and installation is required. Acceptable forms might include photographic images of existing work to be installed, computer generated simulations, line drawings, color renderings, or other means of graphic representation of the proposed installation that adequately conveys the nature of the artist's proposal.

- b. A narrative description of the proposed format and installation, including discussion of materials to be used and methods of construction and installation, must also accompany the graphic representation.
- 5. Materials and Signage
 - a. The material to be used for fabrication of the work shall be of a type appropriate to the theme or concept of the proposed Artwork and should respect the surrounding natural and building environments. The material shall require low maintenance and shall not include any dangerous surfaces or materials.
 - b. Accessories to the Artwork such as mounting hardware and lighting shall not distract from the Artwork. In the case of lighting, it must be non-flashing and non-moving, and cannot create glare for passing drivers or pedestrians. All accessories shall be durable and require low maintenance.
 - c. Interpretive signage must be preapproved and conform with the signage standards of the appropriate commission or department.
- 6. Safety and Security
 - a. Installations cannot block windows or doorways, nor access and egress from buildings. Normal pedestrian and vehicular access cannot be inhibited.
 - b. The Artwork and accessories shall not present an attractive hazard to the public, or be positioned so as to create a “blind spot” where illegal activity might take place.
 - c. Installations must be secured in a manner so that they will not create potential hazards to the public or surrounding property.
- 7. Maintenance
 - a. The installation shall be kept in good repair for the duration of the exhibition period. Any deterioration, vandalism and other maintenance issues shall be addressed in a timely manner by the Artist and/or sponsoring organization. Failure to properly maintain the installation will result in notification for removal.
- 8. Removal
 - a. Installations must be removed by the approved deadline. The City may consider extending exhibition periods for up to a maximum of three months based upon upkeep and maintenance.
 - b. The installation must be completely removed from the site, and all surfaces must be restored to their previous state, upon removal of Artwork.



October 13, 2020

Budget Request - Blanding City 2021

Dear Mack and Commissioners:

Please accept this letter as indicated in the Interlocal Agreement between San Juan County and Blanding City that was signed in 2018. We recognize that San Juan County chose not to fulfill some of the provisions of the agreement in 2020 due to budget constraints arising from COVID-19. Since budgets are stabilizing with Federal CARES Act funds and other grant funding, we expect that the agreement will be funded in 2021 as it has in previous years. Even with similar budget constraints, Blanding City continues to provide fire protection as described in the agreement without interruption or a decrease in service levels.

Exciting things continue to happen in the City and County and we appreciate your help in supporting and aiding our projects. As outlined in the Interlocal Agreement, the following requests have been reviewed and approved by the Blanding City Council, and we ask you to include them in your budget planning.

1. Airport Capital - \$25,000

The Interlocal Agreement outlines a 50/50 match for airport capital and facility improvements. The FAA and the State are participating in an airport layout plan at the Blanding Airport. This project will help shape the future of the airport that serves San Juan County residents and provides a significant amount of economic benefit to the entire area. The request is for a 50% match of facility improvement items including a new fuel truck.

The total request of \$25,000 will be matched 50/50 by Blanding City as agreed upon.

2. Recreation Funding - \$38,157

San Juan County provides recreation funding based on a per-capita basis from State PILT funds designated for this purpose. Blanding provides the bulk of the organized recreation opportunities in San Juan County. Our facilities and programs provide recreation for children throughout the area and are not limited to only City residents. Children participate from the entire Blanding area including Monticello, Bluff, and White Mesa. We saw a distinct increase in county-wide participation this past year with COVID-19 closures and program cancellations in various county communities. We are requesting our per-capita amount be raised to reflect at least 5,000 residents that are provided recreation programs by Blanding.

3. **Recreation Capital Request - \$25,000**

Blanding is planning to add shade structures to the Centennial Park baseball fields in 2020. The total cost of the project is \$75,000. We plan to use City savings to help fund the bulk of the upgrade. We are requesting \$25,000 in matching funds from San Juan County to go towards the project. The contribution will show another partner in the project and the support of the County towards a showcase venue for baseball, pow-wows, and other events that need recreation infrastructure and large grass areas.

4. **Transient Room Tax - \$40,485**

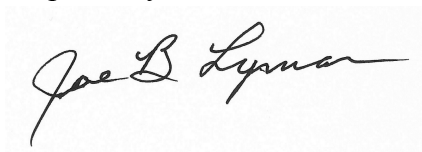
As per the interlocal agreement a Transient Room Tax payment will be made equal to the amount collected by Blanding in 2020. It is estimated that this amount will be \$40,485. A final total will be given to the County by February 1, 2021, as outlined in the agreement.

5. **Dumping Fees - Demolition**

The City owns a lot with an old home that we would like to remove. The property is visible from Main Street and is unattractive and difficult to maintain weed control. We are requesting that the County waive the landfill fees to have the home demolished and dumped at the landfill. We would work closely with County employees to make sure the contractor follows any special requests by the landfill. This one-time request would help remove a blighted structure from the City and will increase the attractiveness of the community.

Let me know if you have any questions regarding these requests. Thanks for everything you do for all of the residents of San Juan County.

Respectfully,



Joe B. Lyman
Mayor

*Approved unanimously by the Blanding City Council on October 13, 2020

cc: Mayor & Council
Mack McDonald



October 13, 2020

International Dark Sky Association
5049 E Broadway Blvd, #105
Tucson, AZ 85711

To whom it may concern:

Please accept this letter of support from Blanding City for Goosenecks State Park to receive an International Dark Sky Park designation.

Goosenecks is an amazing asset to our community, and residents and visitors alike are wowed by the stunning vistas and incredible scenery. The park is a valuable attraction that adds to the economic prosperity of all communities in our area. The dark, rural location of Goosenecks offers spectacular stargazing, and we hope that this activity can be enjoyed for generations to come.

Sincerely,

Joe B. Lyman
Mayor