

NOTICE AND AGENDA
October 27, 2020

Notice is hereby given that the City Council of Blanding, Utah will hold a Regular Council Meeting on October 27, 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	
	 Anyone wishing to address the Council on any item is invited to do so. Open forum is an opportunity for the public to bring information to the Council. Clarifying questions may be asked by the Council, but it is not an appropriate time for substantive discussion.	
	 2. REPORTS/DEPARTMENTAL REPORTS	
	A. Project Status Report - Terry Ekker	(9)
	B. Financial Status Report - Kim Palmer	(10)
	 3. AGENDA ITEMS - Items for Discussion/Consideration of Approval	
	A. Goosenecks State Park - Dark Sky Park Letter of Support - Jeremy Redd / Chris Hanson	(12)
	B. Mid-Year Budget Adjustment Discussion - Jeremy Redd	(13)
	C. Approve Storm Drain Project - Change Order #2 - Terry Ekker	(14)
	D. Coronavirus Review / Letter - Cheryl Bowers	
	E. San Juan County 2020 Interlocal Agreement Review - Jeremy Redd	(16)
	F. CARES Act - 3rd Distribution Discussion - Kim Palmer	
	G. Administrator Applicants - Mayor Lyman	
	H. 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
OCTOBER 13, 2020
AT 7:00 P.M. IN THE COUNCIL CHAMBERS**

Present:

Mayor:

Joe B. Lyman

City Councilmembers:

Kd Perkins

Cheryl Bowers

Logan Monson

Robert Turk

Logan Shumway

City Manager:

Jeremy Redd

City Finance Director:

Kim Palmer

City Engineer:

Terry Ekker

City Police Chief:

JJ Bradford

City Community Development Director:

Bret Hosler

Others: Kendall Laws, Chris Sanchez, Tami Sanchez, Kailee Sanchez, Jameson Sanchez, Terrence Sanchez, Trey McDonald

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

1. The Pledge of Allegiance was recited.
2. **Councilmember Perkins moved to approve the minutes and financial disbursements of the September 22, 2020 meeting. 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 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**

None

4. **REPORTS/DEPARTMENTAL REPORTS**

A. Terry Ekker presented the September 2020 Water Report

The water year ended on September 30th reported Mr. Ekker. Annual precipitation is at 83% of normal. Reservoirs have adequate capacity for this point in the year.

B. Chief Bradford presented the September 2020 Police Report

Chief Bradford announced that Officer Chris Sanchez has completed the academy and the department is fully staffed. City Manager, Jeremy Redd, conducted the swearing in ceremony for Officer Sanchez.

C. Jeremy Redd presented the September 2020 Recreation Report

Mr. Redd reported that the youth football season is finished and registration for girls basketball is also complete. The pool is winterized and parks will be completed in the coming weeks.

The Fall Festival was a success commented Mr. Redd. Feedback received from residents was positive and most enjoyed the feeling of normalcy the event brought. Councilmembers expressed their appreciation to Pratt Redd, staff members and volunteers that made the event a success.

5. **AGENDA**

A. Resolution 1013-2020-1 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

Mr. Redd recommended the City continue its membership in the Carbon Free Power Project. He recommended the City set an increase or decrease maximum of 2% of the total project development, and allow for flexibility to increase development costs by 10% up to the 2% maximum participation if other participants move their entitlement down slightly.

Councilmember Monson moved to approve Resolution 1013-2020-1 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, with the change of the removal of item B from the document. Councilmember Shumway seconded the motion. Mayor Lyman repeated the motion and asked for discussion. Hearing none, he called for a vote. Voting was as follows:

Those voting AYE

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

Councilmember Turk

Those voting NAY

NONE

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

B. Public Art Installation - Logan Monson

Council discussed requested changes to the proposed public art policy. Councilmember Turk asked if the policy would apply to memorials or just art installations. Councilmember Monson responded that the policy only applies to public art installation, not to memorials. He continued to state that policies should not be developed around a specific project. An art installation policy and a memorial policy are two different things. He then discussed the option of allowing individuals or groups the opportunity to place a memorial bench at a local park. An individual, family, or group could donate one.

Mr. Redd shared that the policy will give the City a framework to use when a request for the installation of art is submitted to the City. The established criteria will make that process easier.

Councilmember Monson moved to approve the Public Art Installation Policy.

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 Perkins
Councilmember Bowers
Councilmember Shumway
Councilmember Monson
Councilmember Turk**

Those voting NAY

NONE

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

C. San Juan County 2021 Budget Request - Jeremy Redd

Mr. Redd asked for Council approval of the San Juan County 2021 Budget Request. The request from the City includes \$25,000 for airport capital improvements, \$38,157 recreation funding, a \$25,000 capital request for recreation, \$40,485 Transient Room Tax and waiving the dumping fees for a City owned property demolition.

When asked if the City was going to receive its 2020 TRT funding, Mr. Redd responded it was unlikely. When asked about the funds, the County responded that they did not have the money to disburse to the City. Mr. Redd stated that the Interlocal Agreement with the County binds them to disbursing those funds to the City but due to the COVID outbreak and the potential for severe shortfalls to a County already struggling, the City has not pushed the County harder for the

funding. Councilmembers asked that a discussion on this issue be added to the next meeting agenda. Mr. Redd said the City can enforce the agreement through legal means if the Council chose to do so.

Councilmember Perkins moved to approve the San Juan County 2021 Budget Request. 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
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Constituting all members thereof, Mayor Lyman declared the motion carried.

D. Goosenecks State Park - Dark Sky Park Letter of Support - Jeremy Redd

Following a brief discussion on the letter, Council requested that park manager Chris Hanson attend the next Council meeting to discuss his request.

Councilmember Monson moved to table the Dark Sky Park Letter of Support discussion. Councilmember Perkins seconded the motion. Mayor Lyman repeated the motion and asked for discussion.

Those voting AYE	Councilmember Shumway
	Councilmember Monson
	Councilmember Perkins
	Councilmember Bowers
	Councilmember Turk

Those voting Nay	NONE
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E. City Manager Employment Advertisement - Mayor Lyman

Jeremy Redd has announced his resignation as City Manager. Mayor Lyman discussed the process for finding a replacement. The position will be advertised, applications reviewed, finalists selected, and then interviews will be scheduled. Interviews will take place in a scheduled meeting during a closed session. The position will close for first review on October 26th.

Councilmember Monson moved to advertise the City Administrator position. 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 Perkins
Councilmember Bowers
Councilmember Shumway
Councilmember Monson
Councilmember Turk**

Those voting NAY

NONE

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

F. City Manager Items - Jeremy Redd

Mr. Redd had nothing to report.

6. INFORMATION

None.

7. 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 Perkins
Councilmember Shumway
Councilmember Monson
Councilmember Turk
Councilmember Bowers**

Those voting NAY

NONE

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

Meeting adjourned at 8:24 p.m.

By: _____

Kim Palmer, Deputy Recorder

City of Blanding
Invoice Register - 10/6/2020 to 10/19/2020 - All Invoices

10/19/2020

<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>
13425-10162020	AIRMED CARE NETWORK	49292	10/19/2020	10/19/2020	\$47.00			
					47.00	102226	HEALTH INSURANCE PAYABL	YEARLY LIFE FLIGHT INSURA
RFD 553344100.	ATENCIO, JERLINDA	49293	10/8/2020	10/8/2020	\$188.17			
					188.17	532290	CUSTOMER DEPOSITS	Deposit Refund: 553344100 - AT
20J0867	CHEMTECH-FORD LABORATORIES	49294	10/19/2020	10/19/2020	\$56.00			
PO# .					56.00	5140250	EQUIPMENT - SUPPLIES & M	WATER TESTING
20J0868	CHEMTECH-FORD LABORATORIES	49294	10/19/2020	10/19/2020	\$80.00			
PO# .					80.00	5140250	EQUIPMENT - SUPPLIES & M	WATER TESTING
	Vendor Total:				\$136.00			
0692157-IN	JC HUNT INC - RELADYNE	49296	10/8/2020	10/8/2020	\$840.00			
					840.00	1044480	Admin OTHER SPECIAL DEPA	FALL FESTIVAL - CORN -
INV155475	PACKARD WHOLESALE CO	49299	10/7/2020	10/7/2020	\$52.76			
					52.76	1043250	Covid OTHER EXPENSES	CLEANING SUPPLIES
INV155479	PACKARD WHOLESALE CO	49278	10/7/2020	10/7/2020	\$5.84			
					5.84	1043250	Covid OTHER EXPENSES	CLEANING SUPPLIES
INV155883	PACKARD WHOLESALE CO	49299	10/7/2020	10/7/2020	\$41.77			
					39.26	1043250	Covid OTHER EXPENSES	CLEANING SUPPLIES
					2.51	1066250	Wellness Center EQUIPMENT -	VENDING
	Vendor Total:				\$100.37			
10092020	PEHRSON, TRAVIS	49300	10/9/2020	10/9/2020	\$275.00			
					275.00	1044480	Admin OTHER SPECIAL DEPA	FALL FESTIVAL - HAY
396214	REDD'S ACE HARDWARE	49279	10/6/2020	10/6/2020	\$27.99			
					27.99	1044480	Admin OTHER SPECIAL DEPA	FALL FESTIVAL
396236	REDD'S ACE HARDWARE	49279	10/6/2020	10/6/2020	\$3.98			
					3.98	5240250	EQUIPMENT - SUPPLIES & M	SUPPLIES
396238	REDD'S ACE HARDWARE	49279	10/6/2020	10/6/2020	\$9.17			
					9.17	5240250	EQUIPMENT - SUPPLIES & M	SUPPLIES
396269	REDD'S ACE HARDWARE	49279	10/7/2020	10/7/2020	\$0.99			
					0.99	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIP
396272	REDD'S ACE HARDWARE	49279	10/7/2020	10/7/2020	\$0.79			
					0.79	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIP
396275	REDD'S ACE HARDWARE	49279	10/7/2020	10/7/2020	\$4.99			
					4.99	5240250	EQUIPMENT - SUPPLIES & M	SUPPLIES
396285	REDD'S ACE HARDWARE	49279	10/8/2020	10/8/2020	\$41.95			
					41.95	1052260	Police BUILDINGS - SUPPLIES	CLEANING SUPPLIES
396365	REDD'S ACE HARDWARE	49279	10/8/2020	10/8/2020	\$5.99			
					5.99	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES AND EQUIPMENT
396416	REDD'S ACE HARDWARE	49279	10/8/2020	10/8/2020	\$37.56			
					37.56	1060250	Streets EQUIPMENT - SUPPLI	SUPPLIES AND EQUIPMENT
396418	REDD'S ACE HARDWARE	49279	10/8/2020	10/8/2020	\$18.99			
					18.99	1052250	Police EQUIPMENT - SUPPLIE	SUPPLIES AND EQUIPMENT
396448	REDD'S ACE HARDWARE	49279	10/13/2020	10/13/2020	\$2.39			
					2.39	5240250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
396476	REDD'S ACE HARDWARE	49279	10/9/2020	10/9/2020	\$25.98			
					25.98	1044480	Admin OTHER SPECIAL DEPA	FALL FESTIVAL
396615	REDD'S ACE HARDWARE	49279	10/13/2020	10/13/2020	\$11.67			
					11.67	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT

City of Blanding
Invoice Register - 10/6/2020 to 10/19/2020 - All Invoices

10/19/2020

<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>
396626	REDD'S ACE HARDWARE	49279	10/13/2020	10/13/2020	\$15.54			
					15.54	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES AND EQUIPMENT
396693	REDD'S ACE HARDWARE	49301	10/14/2020	10/14/2020	\$25.17			
					25.17	1060250	Streets EQUIPMENT - SUPPLI	EQUIP AND SUPPLIES
396698	REDD'S ACE HARDWARE	49301	10/14/2020	10/14/2020	\$11.99			
					11.99	1060250	Streets EQUIPMENT - SUPPLI	EQUIP AND SUPPLIES
396703	REDD'S ACE HARDWARE	49301	10/14/2020	10/14/2020	\$0.79			
					0.79	1060250	Streets EQUIPMENT - SUPPLI	EQUIP AND SUPPLIES
396725	REDD'S ACE HARDWARE	49301	10/14/2020	10/14/2020	\$35.58			
					35.58	5440250	EQUIPMENT - SUPPLIES & M	EQUIP AND SUPPLIES
396783	REDD'S ACE HARDWARE	49301	10/8/2020	10/8/2020	\$5.99			
					5.99	5140250	EQUIPMENT - SUPPLIES & M	EQUIP AND SUPPLIES
	Vendor Total:				\$287.50			
26124	ROCKY MOUNTAIN INFORMATION NE	49280	10/13/2020	10/13/2020	\$25.00			
					25.00	1052250	Police EQUIPMENT - SUPPLIE	RMIN MEMBERSHIP
2010-144629	SAN JUAN BUILDING SUPPLY	49283	10/13/2020	10/13/2020	\$10.70			
					10.70	1060250	Streets EQUIPMENT - SUPPLI	WOOD
2010-145167	SAN JUAN BUILDING SUPPLY	49283	10/13/2020	10/13/2020	\$14.99			
					14.99	1060250	Streets EQUIPMENT - SUPPLI	WOOD
2010-145569	SAN JUAN BUILDING SUPPLY	49302	10/8/2020	10/8/2020	\$38.28			
					38.28	1060250	Streets EQUIPMENT - SUPPLI	DRYWALL SCREWS/SIDING
	Vendor Total:				\$63.97			
1387	SAN JUAN FOUNDATION - FULL CIRC	49284	10/13/2020	10/13/2020	\$18.00			
					18.00	5340270	UTILITIES	RECYCLING
09302020	SJ COUNTY LANDFILL OPERATIONS	49285	10/13/2020	10/13/2020	\$862.32			
					862.32	5740310	PROFESSIONAL/TECHNICAL	TRANSFER STATION DUMPIN
0920BLAN	SUMMIT ENERGY	49286	10/13/2020	10/13/2020	\$8,352.29			
					8,352.29	5440255	NATURAL GAS PURCHASES	SEPT NATURAL GAS PURCHA
10062020	UTAH HEAT PROGRAM	49291	10/6/2020	10/6/2020	\$739.46			
					739.46	5337100	Electric service charges	REFUND HEAT - LISA BARTON
1586115	UTAH LOCAL GOVERNMENTS TRUST	49304	10/15/2020	11/14/2020	\$849.71			
					849.71	102226	HEALTH INSURANCE PAYABL	INSURANCE
1586116	UTAH LOCAL GOVERNMENTS TRUST	49304	10/15/2020	11/14/2020	\$980.00			
					980.00	102226	HEALTH INSURANCE PAYABL	POSITION BOND
	Vendor Total:				\$1,829.71			
10182020	UTAH STATE TAX COMMISSION	0	10/18/2020	10/18/2020	\$10,134.41			
					528.52	102300	SALES TAX PAYABLE	SALES TAX - VC & WC
					8,600.21	532300	SALES TAX PAYABLE	SALES TAX
					1,005.68	542300	SALES TAX PAYABLE	SALES TAX
	Total:				\$23,899.20			
							GL Account Summary	
					1,876.71	102226	HEALTH INSURANCE PAYABL	
					528.52	102300	SALES TAX PAYABLE	
					97.86	1043250	Covid OTHER EXPENSES	
					1,168.97	1044480	Admin OTHER SPECIAL DEPA	
					43.99	1052250	Police EQUIPMENT - SUPPLIE	
					41.95	1052260	Police BUILDINGS - SUPPLIES	
					139.48	1060250	Streets EQUIPMENT - SUPPLI	
					21.53	1065250	ParksRec EQUIPMENT - SUPP	

City of Blanding
Invoice Register - 10/6/2020 to 10/19/2020 - All Invoices

10/19/2020

<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>
					2.51	1066250	Wellness Center EQUIPMENT -	
					3,921.52		Total	
					155.44	5140250	EQUIPMENT - SUPPLIES & M	
					20.53	5240250	EQUIPMENT - SUPPLIES & M	
					188.17	532290	CUSTOMER DEPOSITS	
					8,600.21	532300	SALES TAX PAYABLE	
					739.46	5337100	Electric service charges	
					18.00	5340270	UTILITIES	
					9,545.84		Total	
					1,005.68	542300	SALES TAX PAYABLE	
					35.58	5440250	EQUIPMENT - SUPPLIES & M	
					8,352.29	5440255	NATURAL GAS PURCHASES	
					9,393.55		Total	
					862.32	5740310	PROFESSIONAL/TECHNICAL	
					\$23,899.20		GL Account Summary Total	



Project Status Report – October 2020

Storm Drain Project

As of the pay estimate ending in September the contract was 70% complete. They plan to keep both crews onsite until the project is near completion.

The major portion of the pipeline has been completed. It is anticipated that the remainder of the pipe will be installed by the end of next week October 30, 2020. Substantial completion will be soon to follow.

Transportation Master Plan

Jones and Demille are preparing a final draft for Council review. We are working with the adjacent property owners along the future 800 North corridor from 100 East to Grayson Parkway to establish the final alignment and then we should be ready to present to City Council.

Water Conservation Plan Update

A draft is near completion and will come to Council next month. We need to finalize the plan by the end of the year.

Water Treatment Membrane Filter Replacement

We anticipate replacing the filter modules in January or February.

Blanding Dam Site Feasibility Study

We have reviewed the scope of work presented by Jones and Demille Engineering and have entered into an agreement for them to complete this study. A technical memorandum will be delivered in about 3 months time.

City of Blanding

FINANCIAL REPORT - SEPTEMBER 2020

	Prior Year Period Actual	Current Year Period Actual	Period Budget	Notes
Change In Net Position				
Revenue:				
Property Taxes	\$ -	\$ -	\$ -	
Sales Tax	\$ 158,767.66	\$ 214,090.14	\$ 159,914.00	34% above budget
Room Tax	\$ 13,207.08	\$ 5,366.99	\$ 5,898.49	
Franchise Fees	\$ 3,789.47	\$ 5,113.85	\$ 3,150.00	
Licenses and permits	\$ 5,389.53	\$ 9,705.37	\$ 5,448.00	
Intergovernmental revenue	\$ 52,712.04	\$ 206,518.90	\$ 73,088.68	CARES ACT Funding
Charges for services	\$ 2,300.04	\$ 4,286.92	\$ 7,251.00	
Fines and forfeitures	\$ 24,182.59	\$ 24,519.33	\$ 25,785.00	
Interest	\$ 60,068.78	\$ 13,586.92	\$ 33,999.00	Interest rates have declined significantly
Wellness Center Revenue	\$ 61,001.66	\$ 48,476.40	\$ 52,950.04	
Sales/Property	\$ 20.00	\$ -	\$ 4,875.00	
Visitor Center	\$ 5,205.06	\$ 3,484.13	\$ 4,320.69	
Baseball Revenue	\$ (540.00)	\$ (870.00)	\$ (438.09)	Coach refunds
Softball Revenue	\$ (585.00)	\$ (2,055.00)	\$ (519.86)	Coach refunds
Soccer Revenue	\$ 6,910.00	\$ 7,994.20	\$ 6,303.31	
Football Revenue	\$ 6,610.00	\$ 2,988.47	\$ 6,621.42	
Volleyball Revenue	\$ -	\$ -	\$ -	
Basketball Revenue	\$ 800.00	\$ 135.00	\$ 767.89	
Tournament Revenue	\$ -	\$ -	\$ 2,000.00	
Sundry Revenues	\$ 3,491.87	\$ 161.76	\$ 10,626.00	
Contributions and transfers		\$ 40,125.00	\$ 103,250.00	
Total Revenue:	\$ 403,330.78	\$ 583,628.38	\$ 505,290.57	
Expenditures:				
General government				
Council	\$ 4,085.69	\$ 2,658.41	\$ 5,155.49	
Court	\$ 12,731.06	\$ 27,033.08	\$ 28,818.00	
Administrative	\$ 54,467.90	\$ 52,146.97	\$ 27,809.00	includes COVID Expenses
Attorney	\$ 3,000.00	\$ 1,350.00	\$ 1,462.00	
Planning and zoning	\$ 16,684.10	\$ 15,015.38	\$ 15,809.00	
Police	\$ 161,921.00	\$ 141,265.40	\$ 243,658.00	
Fire	\$ 8,835.29	\$ 11,351.71	\$ 38,137.22	
Class C roads	\$ -	\$ -	\$ -	
Streets and shop	\$ 29,168.91	\$ 24,474.19	\$ 24,026.90	
Airport	\$ 3,975.48	\$ 3,180.64	\$ 3,879.00	
City Engineer	\$ 6,141.73	\$ 6,204.36	\$ 7,501.00	
Visitors Center	\$ 41,506.39	\$ 23,436.41	\$ 37,193.27	
Parks and recreation	\$ 86,991.08	\$ 78,602.25	\$ 80,615.42	
Wellness Center	\$ 179,984.46	\$ 167,978.53	\$ 174,014.00	
Total Expenditures:	\$ 609,493.09	\$ 552,038.92	\$ 682,922.81	

	Prior Year Period Actual	Current Year Period Actual	Period Budget	
51 Water Fund				
Income or Expense				
Income From Operations:				
Operating income	\$ 291,434.62	\$ 314,997.88	\$ 284,010.37	
Operating expense	\$ 245,172.86	\$ 253,223.39	\$ 263,331.75	
Total Income From Operations:	\$ 46,261.76	\$ 61,774.49	\$ 20,678.62	
Depreciation added back in	\$ 135,760.40	\$ 147,328.43	\$ 135,936.00	
Net Income	\$ 182,022.16	\$ 209,102.92	\$ 156,614.62	
52 Sewer Fund				
Income or Expense				
Income From Operations:				
Operating income	\$ 135,056.87	\$ 138,030.44	\$ 131,817.49	
Operating expense	\$ 114,195.81	\$ 116,535.81	\$ 127,426.64	
Total Income From Operations:	\$ 20,861.06	\$ 21,494.63	\$ 4,390.85	
Depreciation added back in	\$ 31,046.85	\$ 31,930.23	\$ 31,872.00	
Net Income	\$ 51,907.91	\$ 53,424.86	\$ 36,262.85	
53 Electric Fund				
Income or Expense				
Income From Operations:				
Operating income	\$ 705,171.35	\$ 690,115.16	\$ 682,245.20	
Operating expense	\$ 687,507.15	\$ 672,343.26	\$ 626,407.86	
Total Income From Operations:	\$ 17,664.20	\$ 17,771.90	\$ 55,837.34	
Depreciation added back in	\$ 51,295.43	\$ 46,447.53	\$ 50,412.00	
Net Income	\$ 68,959.63	\$ 64,219.43	\$ 106,249.34	
54 Natural Gas Fund				
Income or Expense				
Income From Operations:				
Operating income	\$ 102,282.65	\$ 93,804.88	\$ 95,595.25	
Operating expense	\$ 128,541.59	\$ 127,176.69	\$ 163,335.39	Includes payment to electric fund
Total Income From Operations:	\$ (26,258.94)	\$ (33,371.81)	\$ (67,740.14)	
Depreciation added back in	\$ 29,704.44	\$ 33,404.60	\$ 30,684.00	
Net Income	\$ 3,445.50	\$ 32.79	\$ (37,056.14)	
55 Storm Water Fund				
Income or Expense				
Income From Operations:				
Operating income	\$ 36,008.80	\$ 36,951.11	\$ 36,120.00	
Operating expense	\$ 7,673.06	\$ 9,452.58	\$ 22,670.00	No participation
Total Income From Operations:	\$ 28,335.74	\$ 27,498.53	\$ 13,450.00	
Depreciation added back in	\$ 5,134.98	\$ 5,154.21	\$ 5,154.00	
Net Income	\$ 33,470.72	\$ 32,652.74	\$ 18,604.00	
57 Solid Waste Fund				
Income or Expense				
Income From Operations:				
Operating income	\$ 60,757.12	\$ 61,357.06	\$ 60,528.02	
Operating expense	\$ 62,656.14	\$ 52,891.88	\$ 65,842.41	
Total Income From Operations:	\$ (1,899.02)	\$ 8,465.18	\$ (5,314.39)	
Depreciation added back in	\$ 147.57	\$ 147.57	\$ 147.00	
Net Income	\$ (1,751.45)	\$ 8,612.75	\$ (5,167.39)	



October 27, 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

2021 Mid Year Adjustments

	2021 Current	COLA & Comp Plan	Half Year	COLA 1.8% Only	Half Year
VC	\$53,241	\$54,078	\$27,039	\$53,551	\$26,776
M&C	\$5,700	\$5,700	\$2,850	\$5,700	\$2,850
Court	\$65,874	\$66,960	\$33,480	\$66,568	\$33,284
Admin	\$32,625	\$34,100	\$17,050	\$33,191	\$16,596
Planning	\$44,937	\$45,970	\$22,985	\$45,596	\$22,798
Police	\$285,253	\$296,853	\$148,427	\$289,217	\$144,609
Fire	\$18,378	\$18,709	\$9,355	\$18,709	\$9,355
Streets	\$39,354	\$40,795	\$20,398	\$39,947	\$19,974
Engineer	\$15,086	\$15,698	\$7,849	\$15,513	\$7,757
P&R	\$75,926	\$78,961	\$39,481	\$77,085	\$38,543
Wellness Cntr	\$39,340	\$41,373	\$20,687	\$39,959	\$19,980
Sewer	\$172,679	\$178,793	\$89,397	\$175,331	\$87,666
Electric	\$180,820	\$186,555	\$93,278	\$183,608	\$91,804
Storm Water	\$5,029	\$5,233	\$2,617	\$5,104	\$2,552
Nat Gas	\$149,296	\$154,027	\$77,014	\$151,535	\$75,768
Solid Waste	\$12,894	\$13,137	\$6,569	\$13,019	\$6,510
TOTAL	\$1,196,432	\$1,236,942		\$1,213,633	
Difference		\$40,510	\$20,255	\$17,201	\$8,601

Change OrderNo. 2Date of Issuance: September 24, 2020Effective Date: September 24, 2020

Project: 2020 Storm Drain Project	Owner: City of Blanding	Owner's Contract No.:
Contract: 2020 Storm Drain Project		Date of Contract: April 29, 2020
Contractor: Jackson Excavation Inc.		Engineer's Project No.: 337.11.200

The Contract Documents are modified as follows upon execution of this Change Order:

Description: Add line items and/or Quantities to Bid Form for:

36" Dia. RCP (Class III), Reduce quantity from 1,470 LF to 1,357 LF (113 LF @ \$145/LF) Bid Item 5 (-\$16,385)

Lump Sum per invoice #9834, inlet box and manhole location shifts and excess pipe return (+\$12,466)

Changes resulted in an overall reduction in 36-inch pipe costs and increases for the requested modifications.

Attachments (list documents supporting change): Email from Jackson Excavation dated August 28, 2020
 Jackson Excavation Invoice # 9834

CHANGE IN CONTRACT PRICE:**CHANGE IN CONTRACT TIMES:**

Original Contract Price:

\$ 1,399,133.00Increase from previously approved Change Orders No. 1 to No. 1:\$ 61,200.00

Contract Price prior to this Change Order:

\$ 1,460,333.00

Increase of this Change Order:

\$ -3,919

Contract Price incorporating this Change

\$ 1,456,414.00Original Contract Times: ☐ Working ☐ Calendar daysSubstantial completion (days or date): Sept 30, 2020Ready for final payment (days or date): Oct 15, 2020Increase from previously approved Change Orders No. 1 to No. 1:Substantial completion (days): 35Ready for final payment (days): 35

Contract Times prior to this Change Order:

Substantial completion (days or date): Nov 4, 2020Ready for final payment (days or date): Nov 19, 2020

Increase of this Change Order:

Substantial completion (days or date): 0Ready for final payment (days or date): 0

Contract Times with all approved Change Orders:

Substantial completion (days or date): Nov 4, 2020Ready for final payment (days or date): Nov 19, 2020

RECEIVED:

By: Kayson ShurtzDate: 9/24/2020

Approved by Funding Agency (if applicable):

ACCEPTED:

By: Tommy E. Egan
Owner (Authorized Signature)Date: 9/25/2020

ACCEPTED:

By: [Signature]
Contractor (Authorized Signature)Date: 10-8-20

Date: _____

Change Order

Instructions

A. GENERAL INFORMATION

This document was developed to provide a uniform format for handling contract changes that affect Contract Price or Contract Times. Changes that have been initiated by a Work Change Directive must be incorporated into a subsequent Change Order if they affect Price or Times.

Changes that affect Contract Price or Contract Times should be promptly covered by a Change Order. The practice of accumulating Change Orders to reduce the administrative burden may lead to unnecessary disputes.

If Milestones have been listed in the Agreement, any effect of a Change Order thereon should be addressed.

For supplemental instructions and minor changes not involving a change in the Contract Price or Contract Times, a Field Order should be used.

B. COMPLETING THE CHANGE ORDER FORM

Engineer normally initiates the form, including a description of the changes involved and attachments based upon documents and proposals submitted by Contractor, or requests from Owner, or both.

Once Engineer has completed and signed the form, all copies should be sent to Owner or Contractor for approval, depending on whether the Change Order is a true order to the Contractor or the formalization of a negotiated agreement for a previously performed change. After approval by one contracting party, all copies should be sent to the other party for approval. Engineer should make distribution of executed copies after approval by both parties.

If a change only applies to price or to times, cross out the part of the tabulation that does not apply.



Jeremy Redd <jredd@blanding-ut.gov>

Re: Blanding City Budget Request

1 message

McDonald, Mack <mmcdonald@sanjuancounty.org> Thu, Oct 15, 2020 at 10:35 AM
To: Jeremy Redd <jredd@blanding-ut.gov>
Cc: Bruce Adams <bbadams@sanjuancounty.org>, Joe B Lyman <jblyman@blanding-ut.gov>

Thanks Jeremy for the request. It was good meeting with you yesterday. There certainly has not been a discussion regarding TRT allocation.

This year, the amount of TRT flowing to the County is not like it has been in the past. For example, this time last year we had received \$1,0998, 824 in TRT revenue. So far this year, we have only received \$404,082.

We realized this early on in the pandemic which is why we notified everyone that there would not be funds available for a TRT distribution but offered the opportunity to collaborate on marketing efforts for the entire County including Cities and Towns. This should be taking place using our Economic Development Committee.

We are grateful that we have the CARES Act funds which we can use to help with economic development and a transition of marketing for the change in tourism that we are experiencing as a result of COVID-19. However, those funds can not be used for shortfalls in our budgets which was created in the reduction of TRT revenue that we are all experiencing.

Sincerely,

Mack McDonald
Chief Administrative Officer



P.O. Box 9
117 South Main Street #221
Monticello, Utah 84535

Office: (435) 587-3225
Cell: (435) 459-1054
mmcdonald@sanjuancounty.org

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On Thu, Oct 15, 2020 at 9:52 AM Jeremy Redd <jredd@blanding-ut.gov> wrote:

Hi, Mack

Here is a digital copy of the requests that I hand-delivered yesterday. All of the items requested are included in the interlocal agreement, so it is our expectation that they are included in the County budgeting process.

The Blanding City Council is also very concerned that the County did not distribute TRT funds for 2020, especially with the COVID-19 funds that were allocated. Has there been any discussion about fulfilling the TRT distribution from our interlocal agreement? I would like to discuss this with you before our next City Council meeting so I can give an update.

Thanks

Jeremy Redd
City Manager



jredd@blanding-ut.gov

435-250-3485 || 435-979-2967 Cell