

NOTICE AND AGENDA

NOVEMBER 10, 2020

Notice is hereby given that the City Council of Blanding, Utah will hold a Regular Council Meeting on November 10, 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. October 2020 Water Report - Terry Ekker	(14)
	B. October 2020 Police Report - Chief Bradford	(15)
	C. October 2020 Recreation Report - David Palmer	(16)
	3. AGENDA ITEMS - Items for Discussion/Consideration of Approval	
	A. Tentative - Resolution 11-10-2020-1 Appointing Blanding City Administrator - Mayor Lyman	(17)
	B. Resolution 11-10-2020-2 Mid-Year Budget Adjustment - Kim Palmer	(18)
	C. CARES-Act Distribution - Kim Palmer	
	C. Resolution 11-10-2020-3 Appointing UAMPS Member Representative - Mayor Lyman	(19)
	D. Resolution 11-10-2020-4 Enterprise Application Renewal - Pratt Redd	(20)
	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 27, 2020
AT 7:00 P.M. IN THE COUNCIL CHAMBERS**

Present:

Mayor:

City Councilmembers:

Joe B Lyman

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

City Economic Development Specialist:

Pratt Redd

Absent: Kd Perkins

Others Attending: Chris Hanson

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

1. The Pledge of Allegiance was recited.
2. **Councilmember Turk moved to approve the minutes and financial disbursements of the October 13, 2020 meeting. Councilmember Shumway seconded the motion. Mayor Lyman repeated the motion and asked for discussion. Hearing none, he called for a vote. Voting was as follows:**

Those voting AYE

**Councilmember 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 Project Report
Storm Drain Project***

As of the end of September the project is 70% complete. Both crews will continue to be onsite until the project is completed. The remainder of the pipe should be installed by the end of the week.

Transportation Master Plan

Mr. Ekker told the Council that the final draft is being prepared for Council review.

Water Conservation Plan Update

A draft of the plan is near completion and will be ready for Council review in the next month. The plan will need to be finalized by year end..

Water Treatment Membrane Filter Replacement

It is anticipated the filter membranes will be replaced in January or February.

Blanding Dam Site Feasibility Study

The scope of work completed by Jones and Demille Engineering has been reviewed by staff and an agreement for them to complete the study has been signed. A technical memorandum will be delivered in approximately 3 months.

B. Kim Palmer presented the Financial Status Report

Ms. Palmer told Council that the finances of the City are well within budgeted amounts. Sales tax revenues are up 7% from 2019.

5. **AGENDA ITEMS**

A. Goosenecks State Park - Dark Sky Park Letter of Support - Jeremy Redd/Chris Hanson

Mr. Redd introduced Chris Hanson, Manager of the Edge of the Cedars State Park and Goosenecks State Park. Mr Hanson discussed and answered questions regarding the request for a letter of support for a dark sky designation for the Goosenecks State Park. The designation would be the 14th in the state and 7th in San Juan and Grand County. The designation would attract visitors worldwide to the area. When asked if the Edge of the Cedars would seek a designation, Mr. Hanson replied there were currently no plans to do so.

Councilmember Monson moved to approve the Dark Sky Park Letter of Support for Goosenecks State Park. 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 Shumway
Councilmember Monson
Councilmember Turk
Councilmember Bowers**

Those voting NAY

NONE

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

B. Mid-Year Budget Adjustment Discussion - Jeremy Redd

Mr. Redd reminded Council of their request to discuss a mid-year wage adjustment for personnel in October. He recommended both a cola and comp adjustment be made in January. Staff has done an excellent job over the past few months. Proposed personnel adjustments are inline with the compensation plan and performance reviews completed earlier in the year. Council requested the proposed salary and other budget adjustments be brought back for discussion at the next Council meeting.

C. Approve Storm Drain Project - Change Order #2 - Terry Ekker

Mr. Ekker told Council this is the formal approval for the change order discussed previously. The change order is actually a \$3,919 reduction.

Councilmember Monson moved to approve Stormwater Project Change Order #2.

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 Shumway
Councilmember Monson
Councilmember Turk
Councilmember Bowers**

Those voting NAY

NONE

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

D. Coronavirus Review/Letter - Cheryl Bowers

Councilmember Bowers explained the purpose of the letter was to respond to the State's current matrix used to designate an area high, moderate or low in reference to Covid cases. The letter encourages State leaders to allow local health authorities to respond to the cases, needs, and restrictions of residents. A one size fits all approach is an overreach of power.

Councilmember Bowers moved to approve the concept of the letter with some minor revisions. 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**

Those voting NAY

NONE

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

E. San Juan County 2020 Interlocal Agreement Review - Jeremy Redd

Mr. Redd reported that he had visited with the County Administration regarding the 2020 TRT disbursement, where he learned that the disbursement would not be made. The current interlocal agreement requires that the County forward the City's TRT funds to them each year. The funds are used by the City to assist local businesses.

Mayor Lyman stated that the TRT is not a budget option for the County. If TRT is up or down the City still should receive its share. When asked if there had been any discussion regarding the 2021 TRT disbursement, Mr. Redd responded that there had been no discussion regarding those funds.

The interlocal agreement states a clear picture on what services are provided by the County to the City and the City to the County residents. Among those services provided to County residents by the City, are emergency services such as fire and police response. Mayor Lyman will follow up with County elected officials on the matter.

F. CARES Act - 3rd Distribution Discussion - Kim Palmer

Ms. Palmer told Council that a 3rd tranche of CARES Act funding was available to local governments. The City would receive an additional \$95,879.00. The City must respond by November 6th if they would like to take this payment.

Councilmember Turk moved to accept the CARES Act 3rd tranche. 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 Shumway
Councilmember Monson
Councilmember Turk
Councilmember Bowers**

Those voting NAY

NONE

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

G. Administrator Applicants - Mayor Lyman

Mayor Lyman discussed the process for replacing current City Administrator Jeremy Redd. A questionnaire has been distributed to applicants and interviews will be conducted in the near future. He reminded Council the City Administrator is an appointment made by the Mayor with advice and consent requested from the Council.

H. City Administrator Items - Jeremy Redd

Mr. Redd read a statement expressing his appreciation to the Council for their support over the past several years as he has served as City Administrator. He spoke of his love for the community and the people who live in it.

Mayor Lyman presented Mr. Redd with a plaque of appreciation for his service as City Administrator.

6. INFORMATION

None

7. EXECUTIVE SESSION

Councilmember Bowers moved to enter an executive session. Councilmember Turk seconded the motion. Mayor Lyman repeated the motion and asked for discussion. Hearing none, he called for a vote. Voting was as follows:

Those voting AYE	Councilmember Shumway
	Councilmember Monson
	Councilmember Turk
	Councilmember Bowers

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

Council entered an executive session at 8:40 p.m.

Councilmember Turk moved to leave an executive session and return to an open 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 Shumway
	Councilmember Monson
	Councilmember Turk
	Councilmember Bowers

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

Council returned to an open meeting at 9:06

8. ADJOURNMENT

Councilmember Turk 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

Those voting NAY

NONE

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

Meeting adjourned at 9:07 pm

By: _____

Kim Palmer, Deputy Recorder

City of Blanding
Invoice Register - 10/20/2020 to 11/2/2020 - All Invoices

11/3/2020

<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>
2677	4 CORNERS ELECTRIC	49356	10/22/2020	11/21/2020	\$707.80			
					707.80	5340250	EQUIPMENT - SUPPLIES & M	ELECTRICAL/BOXES
10212020	ADAMS, FIELDING	49306	10/21/2020	10/21/2020	\$40.00			
					40.00	103672	SOCCER REVENUE	COACHES REFUND
955116	Aflac	1	10/26/2020	10/26/2020	\$1,683.46			
					1,683.46	102226	HEALTH INSURANCE PAYABL	HEALTH INSURANCE
10212020	BILBAO, BRIAN	49307	10/21/2020	10/21/2020	\$40.00			
					40.00	103673	FOOTBALL REVENUE	COACHES REFUND
10212020	BLACK, NICOLE	49308	10/21/2020	10/21/2020	\$40.00			
					40.00	103672	SOCCER REVENUE	COACHES REFUND
10252020	BLANDING CITY	49357	10/25/2020	10/25/2020	\$6,304.87			
					33.14	1050270	Visitor Cntr UTILITIES	12 N GRAYSON PKWY - PIONE
					126.13	1050270	Visitor Cntr UTILITIES	12 N GRAYSON PKWY
					1,038.41	1050270	Visitor Cntr UTILITIES	12 N GRAYSON PKWY - PARK
					331.85	1052270	Police UTILITIES	167 E 500 N - POLICE STATION
					205.34	1053270	Fire UTILITIES	360 W 200 S FIRE STATION
					73.72	1053270	Fire UTILITIES	360 W 200 S FIRE DEPT EXPA
					271.26	1060270	Streets UTILITIES	567 W 550 N - SHOP NEW
					16.00	1065270	ParksRec UTILITIES	OUT OF CITY LIMITS - 3 RD R
					24.00	1065270	ParksRec UTILITIES	GOLF COURSE
					793.20	1065270	ParksRec UTILITIES	200-300 S 100 W LLEAGUE PA
					34.18	1065270	ParksRec UTILITIES	TENNIS COURT
					18.18	1065270	ParksRec UTILITIES	3030 N RESERVOIR RD
					16.00	1065270	ParksRec UTILITIES	OCL/GOLF COURSE WATER
					17.66	1065270	ParksRec UTILITIES	900 S 300 W REC STORAGE 4
					277.35	1065270	ParksRec UTILITIES	900 S 300 W 4 PLEX RESTRO
					375.94	1065270	ParksRec UTILITIES	550 S MAIN - SOUTH PARK
					210.61	1065270	ParksRec UTILITIES	1090 S 100 W 4 PLEX - RAW W
					111.19	1065270	ParksRec UTILITIES	1095 S 100 W
					699.37	1066270	Wellness Center UTILITIES	1013 S 300 W - WELLNESS CE
					126.57	5140270	UTILITIES	MILLION GALLON TANK - 3RD
					19.82	5140270	UTILITIES	VISITOR CENTER WELL #2
					773.34	5140270	UTILITIES	N RESERVOIR RD TREATMEN
					18.69	5140270	UTILITIES	OCL BY SMITHS FIELDS
					32.10	5140270	UTILITIES	50 W 100 S - JAIL
					22.00	5140270	UTILITIES	CENTER ST - PALMERS WATE
					27.15	5140270	UTILITIES	161 S MAIN - G&H WATER
					27.15	5140270	UTILITIES	120 S MAIN - CB'S
					15.57	5240270	UTILITIES	260 W 1600 S - PUMP STATION
					26.49	5240270	UTILITIES	N HWY 191 - JOHN IMLAY SE
					19.21	5240270	UTILITIES	141 E 800 S - LIFT STATION
					37.34	5240270	UTILITIES	LLEAGUE BOOSTER PUMP ST
					67.92	5240270	UTILITIES	491 S 650 W WHITE ROCKS P
					17.41	5340270	UTILITIES	198 E 200 S
					308.27	5340270	UTILITIES	50 W 100 S - OFFICE
					34.73	5440270	UTILITIES	NATURAL GAS BORDER STATI
					57.58	5440270	UTILITIES	153 S 400 W - OLD SHOP
10212020	CALLAHAN, TANNER	49310	10/21/2020	10/21/2020	\$40.00			
					40.00	103673	FOOTBALL REVENUE	COACHES REFUND
68427644	CARDWELL DISTRIBUTING	49358	10/31/2020	10/31/2020	\$2,224.48			
					176.39	1052250	Police EQUIPMENT - SUPPLIE	POLICE - TREY
					293.47	1052250	Police EQUIPMENT - SUPPLIE	POLICE - CHRIS

City of Blanding
Invoice Register - 10/20/2020 to 11/2/2020 - All Invoices

11/3/2020

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					159.21	1052250	Police EQUIPMENT - SUPPLIE	GAS - JARED
					90.27	1052250	Police EQUIPMENT - SUPPLIE	POLICE - JJ
					242.33	1052250	Police EQUIPMENT - SUPPLIE	POLICE - COLE
					105.20	1053250	Fire EQUIPMENT - SUPPLIES	FIRE DEPARTMENT
					57.23	1060250	Streets EQUIPMENT - SUPPLI	STREETS - TREVOR
					59.79	1060250	Streets EQUIPMENT - SUPPLI	STREETS - DAVID H
					100.40	1060250	Streets EQUIPMENT - SUPPLI	STREETS - PRESTON
					167.02	1065250	ParksRec EQUIPMENT - SUPP	GROUND - BRIAN
					184.43	5140250	EQUIPMENT - SUPPLIES & M	WATER - DAVID L
					124.92	5340250	EQUIPMENT - SUPPLIES & M	STREETS HAYDEN
					47.08	5340250	EQUIPMENT - SUPPLIES & M	P&Z - BRET
					208.77	5340250	EQUIPMENT - SUPPLIES & M	ELEC - JOSH
					-10.02	5340250	EQUIPMENT - SUPPLIES & M	ELECTRIC - REBATE
					217.99	5440250	EQUIPMENT - SUPPLIES & M	NATURAL GAS - CHAS
INV3052	CITYWORKS	49359	10/25/2020	10/25/2020	\$3,542.00			
					542.00	1060480	Streets OTHER SPECIAL DEPA	CITY WORKS SOFTWARE
					1,000.00	5140310	PROFESSIONAL/TECHNICAL	CITY WORKS SOFTWARE
					500.00	5240310	PROFESSIONAL/TECHNICAL	CITY WORKS SOFTWARE
					1,000.00	5340310	PROFESSIONAL/TECHNICAL	CITY WORKS SOFTWARE
					500.00	5440310	PROFESSIONAL/TECHNICAL	CITY WORKS SOFTWARE
4138	COUNTRY COMFORT LLC SHELBY E	49360	10/25/2020	10/25/2020	\$120.00			
					120.00	1065250	ParksRec EQUIPMENT - SUPP	PARK RESTROOMS
4139	COUNTRY COMFORT LLC SHELBY E	49360	10/25/2020	10/25/2020	\$120.00			
					120.00	1065250	ParksRec EQUIPMENT - SUPP	PARK RESTROOMS
4140	COUNTRY COMFORT LLC SHELBY E	49360	10/25/2020	10/25/2020	\$90.00			
					90.00	1065250	ParksRec EQUIPMENT - SUPP	PARK RESTROOMS
	Vendor Total:				\$330.00			
8147	CRAIG C. HALLS - ATTORNEY AT LAW	49335	10/26/2020	10/26/2020	\$1,600.00			
					1,600.00	1042310	Court PROFESSIONAL/TECHN	PUBLIC DEFENDER
PR102520-502	EFTPS	1	10/28/2020	10/28/2020	\$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
PR102520-502	EFTPS	1	10/30/2020	10/30/2020	\$32,277.20			
					18,210.68	102221	FEDERAL TAX / FICA PAYABLE	Social Security Tax
					4,259.00	102221	FEDERAL TAX / FICA PAYABLE	Medicare Tax
					9,807.52	102221	FEDERAL TAX / FICA PAYABLE	Federal Income Tax
	Vendor Total:				\$32,575.15			
10212020	EINERSON, SAGAN	49311	10/21/2020	10/21/2020	\$40.00			
					40.00	103672	SOCCER REVENUE	COACHES REFUND
10212020	FRANCOM, NICOLE	49312	10/21/2020	10/21/2020	\$40.00			
					40.00	103672	SOCCER REVENUE	COACHES REFUND
10152020	FRONTIER COMMUNICATIONS	49339	10/26/2020	11/25/2020	\$825.23			
					248.17	1050280	Visitor Cntr TELEPHONE	Visitor Center Telephone 011702
					175.15	1052280	Police TELEPHONE	POLICE STATION - 0201938
					126.60	1053280	Fire TELEPHONE	Fire Telephone 0312978
					124.65	5140280	TELEPHONE	Water Telephone 0715718
					150.66	5340270	UTILITIES	City Office Telephone 0101708
Refund: 1006400	HARRIS, JAMES	49341	10/22/2020	10/22/2020	\$300.00			
					300.00	531310	ACCOUNTS RECEIVABLE	Refund: 100640001 - HARRIS, J

City of Blanding
Invoice Register - 10/20/2020 to 11/2/2020 - All Invoices

11/3/2020

<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>
10212020	HARRISON, MILES	49313	10/21/2020	10/21/2020	\$40.00			
					40.00	103672	SOCCER REVENUE	COACHES REFUND
10212020	HARRISON, STACY & TAYLOR	49314	10/21/2020	10/21/2020	\$40.00			
					40.00	103672	SOCCER REVENUE	COACHES REFUND
RFD 553343931.	HATATHLE, ALICIA		10/27/2020	10/27/2020	\$131.68			
					131.68	532290	CUSTOMER DEPOSITS	Deposit Refund: 553343931 - H
Refund: 2032500	HAWKINS, KIM	49342	10/26/2020	10/26/2020	\$864.82			
					864.82	531310	ACCOUNTS RECEIVABLE	Refund: 203250009 - HAWKINS,
PR102520-7854	HEALTH EQUITY - HSA	2	10/30/2020	10/30/2020	\$4,303.64			
					1,557.72	102226.1	HSA PAYABLE	Health Savings Plan - Employer
					2,490.00	102226.1	HSA PAYABLE	Health Savings Plan Employee
					255.92	102226.1	HSA PAYABLE	Health Savings Plan - Employer
10212020	HOLLIDAY, DASHELLE	49315	10/21/2020	10/21/2020	\$40.00			
					40.00	103672	SOCCER REVENUE	COACHES REFUND
10212020	HOSLER, KYLE	49316	10/21/2020	10/21/2020	\$40.00			
					40.00	103673	FOOTBALL REVENUE	COACHES REFUND
9890	JACKSON EXCAVATION INC	49343	10/26/2020	10/26/2020	\$181,014.90			
					181,014.90	551601	Construction in progress	STORM DRAIN PROJECT- PAY
10212020	JEPPESSEN, KELLY & ANDREA	49317	10/21/2020	10/21/2020	\$40.00			
					40.00	103673	FOOTBALL REVENUE	COACHES REFUND
0122824	JONES & DEMILLE ENGINEERING, IN	49362	10/22/2020	10/22/2020	\$4,125.00			
					4,125.00	4040740	CAPITAL OUTLAY	TRANSPORTATION MASTER P
10212020	JONES, DERRICK & NIDIA	49318	10/21/2020	10/21/2020	\$40.00			
					40.00	103672	SOCCER REVENUE	COACHES REFUND
10212020-2	JONES, DERRICK & NIDIA	49318	10/21/2020	10/21/2020	\$40.00			
					40.00	103672	SOCCER REVENUE	COACHES REFUND
	Vendor Total:				\$80.00			
10212020	KARTCHNER, DAVID	49319	10/21/2020	11/20/2020	\$40.00			
					40.00	103672	SOCCER REVENUE	COACHES REFUND
Refund: 5533432	LYMAN TRAILER COURT	49305	10/20/2020	10/20/2020	\$1,067.52			
					1,067.52	531310	ACCOUNTS RECEIVABLE	Refund: 553343286 - LYMAN T
10212020	LYMAN, JAMIE	49320	10/21/2020	10/21/2020	\$40.00			
					40.00	103672	SOCCER REVENUE	COACHES REFUND
10212020	MCARTHUR, RYAN & AMBER	49321	10/21/2020	10/21/2020	\$40.00			
					40.00	103673	FOOTBALL REVENUE	COACHES REFUND
10212020	MCCULLOUGH, LACEY	49322	10/21/2020	10/21/2020	\$40.00			
					40.00	103672	SOCCER REVENUE	COACHES REFUND
10212020	MIDDLETON, SCOTT	49323	10/21/2020	10/21/2020	\$40.00			
					40.00	103672	SOCCER REVENUE	COACHES REFUND
10292020	MOAB RANGER DISTRICT	49355	10/29/2020	10/29/2020	\$500.00			
					500.00	1050250	Visitor Cntr EQUIPMENT - SUP	CHRISTMAS TREE DEPOSIT
10212020	MONTELLA, KIM	49324	10/21/2020	10/21/2020	\$40.00			
					40.00	103672	SOCCER REVENUE	COACHES REFUND
769424	MOTOR PARTS	49364	10/26/2020	10/26/2020	\$18.27			
					18.27	5440250	EQUIPMENT - SUPPLIES & M	SUPPLIES & EQUIPMENT
769475	MOTOR PARTS	49364	10/26/2020	10/26/2020	\$5.78			
					5.78	5440250	EQUIPMENT - SUPPLIES & M	SUPPLIES & EQUIPMENT

City of Blanding
Invoice Register - 10/20/2020 to 11/2/2020 - All Invoices

11/3/2020

<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>
769492	MOTOR PARTS	49364	10/26/2020	10/26/2020	\$6.98	5440250	EQUIPMENT - SUPPLIES & M	SUPPLIES & EQUIPMENT
					6.98			
769517	MOTOR PARTS	49364	10/26/2020	10/26/2020	\$6.47	5440250	EQUIPMENT - SUPPLIES & M	SUPPLIES & EQUIPMENT
					6.47			
769529	MOTOR PARTS	49364	10/26/2020	10/26/2020	\$13.05	1060250	Streets EQUIPMENT - SUPPLI	SUPPLIES & EQUIPMENT
					13.05			
769552	MOTOR PARTS	49364	10/22/2020	10/22/2020	\$3.07	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES & EQUIPMENT
					3.07			
769668	MOTOR PARTS	49364	10/22/2020	10/22/2020	\$32.49	5240250	EQUIPMENT - SUPPLIES & M	SUPPLIES & EQUIPMENT
					32.49			
769816	MOTOR PARTS	49364	10/22/2020	10/22/2020	\$129.93	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES & EQUIPMENT
					129.93			
	Vendor Total:				\$216.04			
10212020	NIELSON, PATRICIA	49325	10/21/2020	10/21/2020	\$40.00	103672	SOCCER REVENUE	COACHES REFUND
					40.00			
INV156335	PACKARD WHOLESALE CO	49346	10/21/2020	10/21/2020	\$381.61	1043250	Covid OTHER EXPENSES	CLEANING SUPPLIES
					381.61			
10212020	PALMER, TREVOR	49326	10/21/2020	10/21/2020	\$40.00	103672	SOCCER REVENUE	COACHES REFUND
					40.00			
10212020	PALMER, TROY	49327	10/21/2020	10/21/2020	\$40.00	103673	FOOTBALL REVENUE	COACHES REFUND
					40.00			
09302020	PETTY CASH - POLICE	49347	10/21/2020	10/21/2020	\$27.75	1052240	Police OFFICE EXPENSE & SU	PETTY CASH
					27.75			
10122020	PITNEY BOWES	49348	10/21/2020	10/21/2020	\$38.90	5340250	EQUIPMENT - SUPPLIES & M	POSTAGE
					38.90			
10202020	PUBLIC EMPLOYEES HEALTH PROG	49349	10/21/2020	10/21/2020	\$18,618.59	102226	HEALTH INSURANCE PAYABL	HEALTH INSURANCE
					18,618.59			
11022020	RAMSAY, MIKAELA LEE	49366	11/2/2020	11/2/2020	\$75.00	1048240	P&Z OFFICE EXPENSE & SUP	PLANNING COMMISSION
					75.00			
396972	REDD'S ACE HARDWARE	49350	10/20/2020	10/20/2020	\$3.58	5440250	EQUIPMENT - SUPPLIES & M	EQUIP AND SUPPLIES
					3.58			
397025	REDD'S ACE HARDWARE	49350	10/20/2020	10/20/2020	\$5.79	1043250	Covid OTHER EXPENSES	EQUIP AND SUPPLIES
					5.79			
397040	REDD'S ACE HARDWARE	49350	10/21/2020	10/21/2020	\$23.98	1042250	Court EQUIPMENT - SUPPLIE	EQUIP AND SUPPLIES
					23.98			
397370	REDD'S ACE HARDWARE	49367	10/26/2020	10/26/2020	\$26.99	1060250	Streets EQUIPMENT - SUPPLI	EQUIP AND SUPPLIES
					26.99			
397406	REDD'S ACE HARDWARE	49367	10/26/2020	10/26/2020	\$8.74	1052250	Police EQUIPMENT - SUPPLIE	EQUIP AND SUPPLIES
					8.74			
397424	REDD'S ACE HARDWARE	49367	10/26/2020	10/26/2020	\$3.98	5440250	EQUIPMENT - SUPPLIES & M	EQUIP AND SUPPLIES
					3.98			
397535	REDD'S ACE HARDWARE	49367	10/28/2020	10/28/2020	\$18.99	1060250	Streets EQUIPMENT - SUPPLI	EQUIP AND SUPPLIES
					18.99			
397549	REDD'S ACE HARDWARE	49367	10/28/2020	10/28/2020	\$7.36	5740250	EQUIPMENT - SUPPLIES & M	EQUIP AND SUPPLIES
					7.36			
397566	REDD'S ACE HARDWARE	49367	10/28/2020	10/28/2020	\$4.99	1066250	Wellness Center EQUIPMENT -	EQUIP AND SUPPLIES
					4.99			

City of Blanding
Invoice Register - 10/20/2020 to 11/2/2020 - All Invoices

11/3/2020

<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>
397591	REDD'S ACE HARDWARE	49367	10/22/2020	10/22/2020	\$2.59			
					2.59	5240250	EQUIPMENT - SUPPLIES & M	EQUIP AND SUPPLIES
	Vendor Total:				\$106.99			
10262020	REDD, JEREMY	49351	10/26/2020	10/26/2020	\$625.80			
					625.80	1044230	Admin TRAVEL	UCMA
2020.105.6	SALT LAKE COMMUNITY COLLEGE	49352	10/21/2020	10/21/2020	\$390.25			
					390.25	1052250	Police EQUIPMENT - SUPPLIE	CADET MEALS - CHRIS
10212020	SHARPE, TRANNER	49328	10/21/2020	10/21/2020	\$40.00			
					40.00	103672	SOCCER REVENUE	COACHES REFUND
10212020-2	SHARPE, TRANNER	49328	10/21/2020	10/21/2020	\$40.00			
					40.00	103673	FOOTBALL REVENUE	COACHES REFUND
	Vendor Total:				\$80.00			
10212020	SHUMWAY, JASON	49329	10/21/2020	10/21/2020	\$40.00			
					40.00	103673	FOOTBALL REVENUE	COACHES REFUND
10212020	SINGER, SPENCER	49330	10/21/2020	11/20/2020	\$40.00			
					40.00	103673	FOOTBALL REVENUE	COACHES REFUND
15200	SMASH ATHLETIC UNIFORMS	49368	10/22/2020	10/22/2020	\$645.95			
					645.95	1065370	ParksRec BASKETBALL EXPE	BASKETBALL UNIFORMS
10212020	SNYDER, STEVE	49331	10/21/2020	10/21/2020	\$40.00			
					40.00	103673	FOOTBALL REVENUE	COACHES REFUND
10212020	SPILLMAN, SHYANNE	49332	10/21/2020	10/21/2020	\$40.00			
					40.00	103672	SOCCER REVENUE	COACHES REFUND
11022020	SPILLMAN, SHYANNE	49369	10/23/2020	10/23/2020	\$75.00			
					75.00	1053260	Fire BUILDINGS - SUPPLIES &	FIRE STATION CLEANING
	Vendor Total:				\$115.00			
10212020	TUREK, KENT	49333	10/21/2020	10/21/2020	\$40.00			
					40.00	103672	SOCCER REVENUE	COACHES REFUND
10232020	UAMPS	49370	10/23/2020	10/23/2020	\$124,720.59			
					124,720.59	5340255	ELECTRIC PURCHASES	ELECTRIC PURCHASES SEPT
PR102520-277	UTAH STATE RETIREMENT	1	10/30/2020	10/30/2020	\$25,077.59			
					21,422.87	102225	RETIREMENT PAYABLE	Retirement
					3,354.72	102225	RETIREMENT PAYABLE	401k
					200.00	102225	RETIREMENT PAYABLE	Roth IRA - URS
					100.00	102225	RETIREMENT PAYABLE	IRA - URS
PR102520-281	UTAH STATE TAX COMMISSION	49354	10/28/2020	10/28/2020	\$25.00			
					25.00	102223	STATE WITHHOLDING PAYAB	State Income Tax
PR102520-281	UTAH STATE TAX COMMISSION	49354	10/30/2020	10/30/2020	\$5,963.92			
					5,963.92	102223	STATE WITHHOLDING PAYAB	State Income Tax
	Vendor Total:				\$5,988.92			
10152020	WALKER ENTERPRISES LW/CW LLC	49371	10/23/2020	10/23/2020	\$4,145.00			
					4,145.00	1065480	ParksRec OTHER SPECIAL DE	LAWN MAINTENANCE
10252020	WASTE MANAGEMENT	49372	10/23/2020	10/23/2020	\$15,230.47			
					15,230.47	5740310	PROFESSIONAL/TECHNICAL	TRASH REMOVAL
0355744-4889-6	WASTE MANAGEMENT OF NM	49373	10/23/2020	10/23/2020	\$189.57			
					189.57	1065270	ParksRec UTILITIES	3RD RESERVOIR
52318	XPRESS BILL PAY	1	10/22/2020	10/22/2020	\$554.30			
					554.30	5340310	PROFESSIONAL/TECHNICAL	ONLINE BILL PAY - OCT USE

City of Blanding
Invoice Register - 10/20/2020 to 11/2/2020 - All Invoices

11/3/2020

<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>
		Total:			\$440,368.87			
							GL Account Summary	
					32,575.15	102221	FEDERAL TAX / FICA PAYABLE	
					5,988.92	102223	STATE WITHHOLDING PAYAB	
					25,077.59	102225	RETIREMENT PAYABLE	
					20,302.05	102226	HEALTH INSURANCE PAYABL	
					4,303.64	102226.1	HSA PAYABLE	
					760.00	103672	SOCCER REVENUE	
					400.00	103673	FOOTBALL REVENUE	
					23.98	1042250	Court EQUIPMENT - SUPPLIE	
					1,600.00	1042310	Court PROFESSIONAL/TECHN	
					387.40	1043250	Covid OTHER EXPENSES	
					625.80	1044230	Admin TRAVEL	
					75.00	1048240	P&Z OFFICE EXPENSE & SUP	
					500.00	1050250	Visitor Cntr EQUIPMENT - SUP	
					1,197.68	1050270	Visitor Cntr UTILITIES	
					248.17	1050280	Visitor Cntr TELEPHONE	
					27.75	1052240	Police OFFICE EXPENSE & SU	
					1,360.66	1052250	Police EQUIPMENT - SUPPLIE	
					331.85	1052270	Police UTILITIES	
					175.15	1052280	Police TELEPHONE	
					105.20	1053250	Fire EQUIPMENT - SUPPLIES	
					75.00	1053260	Fire BUILDINGS - SUPPLIES &	
					279.06	1053270	Fire UTILITIES	
					126.60	1053280	Fire TELEPHONE	
					276.45	1060250	Streets EQUIPMENT - SUPPLI	
					271.26	1060270	Streets UTILITIES	
					542.00	1060480	Streets OTHER SPECIAL DEPA	
					500.09	1065250	ParksRec EQUIPMENT - SUPP	
					2,083.88	1065270	ParksRec UTILITIES	
					645.95	1065370	ParksRec BASKETBALL EXPE	
					4,145.00	1065480	ParksRec OTHER SPECIAL DE	
					4.99	1066250	Wellness Center EQUIPMENT -	
					699.37	1066270	Wellness Center UTILITIES	
					105,715.64		Total	
					4,125.00	4040740	CAPITAL OUTLAY	
					314.36	5140250	EQUIPMENT - SUPPLIES & M	
					1,046.82	5140270	UTILITIES	
					124.65	5140280	TELEPHONE	
					1,000.00	5140310	PROFESSIONAL/TECHNICAL	
					2,485.83		Total	
					35.08	5240250	EQUIPMENT - SUPPLIES & M	
					166.53	5240270	UTILITIES	
					500.00	5240310	PROFESSIONAL/TECHNICAL	
					701.61		Total	
					2,232.34	531310	ACCOUNTS RECEIVABLE	
					131.68	532290	CUSTOMER DEPOSITS	
					1,117.45	5340250	EQUIPMENT - SUPPLIES & M	
					124,720.59	5340255	ELECTRIC PURCHASES	
					476.34	5340270	UTILITIES	
					1,554.30	5340310	PROFESSIONAL/TECHNICAL	
					130,232.70		Total	
					Page 263.05	5440250	EQUIPMENT - SUPPLIES & M	

City of Blanding
Invoice Register - 10/20/2020 to 11/2/2020 - All Invoices

11/3/2020

<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>
					92.31	5440270	UTILITIES	
					500.00	5440310	PROFESSIONAL/TECHNICAL	
					855.36		Total	
					181,014.90	551601	Construction in progress	
					7.36	5740250	EQUIPMENT - SUPPLIES & M	
					15,230.47	5740310	PROFESSIONAL/TECHNICAL	
					15,237.83		Total	
					\$440,368.87		GL Account Summary Total	

City of Blanding

Monthly Water Report



October 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	363	137	363	415	118
4th Reservoir	2,350	250	2,100	2,100	1,748	602	1,498	1,801	952
3rd Reservoir	250	50	200	200	110	90	60	180	20
Drywash	500	100	400	0	100	0	0	0	0
Recapture	8,444	2,500	5,944	800	3,925	800	0	0	0
Total	12,044	2,900	9,144	3,600	6,246	1,629	1,921	2,396	1,090

	Gallons/Per Day	Acre Feet Month
Pipeline Flow	280,151	28

	Gallons	Acre Feet Month
Monthly Total Treated	22,868,000	70.00
Monthly Total Pumped	Well A	0.00
	Well B	0.00
	Well C	0.00
Total Montly Treated and Pumped		70.00

Notes:
Annual Precipitation is at 11.1% of average

Month to Month Reconciliation Upper System	
Beginning Reservoirs Storage	2,126.00
Plus Water Taken From Pipeline	28.00
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	70.00
Less Water Sold Third Parties	0.00
Less Raw Water Tap Sales	22.46
Less Water Loaned Irrigation Agreement	0.00
Less Evap/Ditch/Theft/Backwash losses	140.54
Ending Reservoir Storage	1,921.00

[illegible]

November 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	58	\$2,900.00	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
October	1,392	34	1,440	39
October	2020-2021	2019-2020	2018-2019	2017-2018
Operating Revenue	\$56,484.91	\$69,874.25	\$80,461.13	\$66,222.87
*Operating Expenses	\$129,789.88	\$145,138.54	\$127,141.12	\$120,068.01

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

Recreation:

- Girls Basketball has started
- We are now taking registrations for Boys Basketball

Parks:

- Parks have been buttoned up for winter

Wellness Center:

- The pool has been winterized
- We had 1,693 recorded visits during October. Remember that number only includes each time a member swipes their card for entry



RESOLUTION 11-10-2020-1

A RESOLUTION APPOINTING ADMINISTRATOR FOR THE CITY OF BLANDING

BE IT RESOLVED by the City Council of the City of Blanding, Utah that the following named persons be appointed to the following offices for the respective periods shown:

_____	City Administrator	11/10/20 –12/31/21
	Recorder	11/10/20 –12/31/21
	Purchasing Agent	11/10/20 –12/31/21
	Procurement Officer	11/10/20 –12/31/21
	Budget Officer	11/10/20 –12/31/21
	Emergency Coordinator	11/10/20 –12/31/21

PASSED, ADOPTED AND APPROVED this 10th day of November, 2020.

Signed _____
Joe Lyman, Mayor

ATTEST:

Kim V. Palmer, Deputy Recorder



BUDGET ADJUSTMENT RESOLUTION 11-10-2020-2

A resolution opening and adjusting the FY 2020 - 2021 Budget as follows:

Department	Adopted FY 20-21 Budget	Adjustment	Adjusted FY 20-21 Budget	Comment
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General Fund Mid Year Payroll Adjustment

Mayor & Council	\$ 17,928.00	\$ -	\$ 17,928.00	
Justice Court	\$ 115,966.00	\$ 543.00	\$ 116,509.00	
Covid	\$ -	\$ -	\$ -	
Administration	\$ 86,037.00	\$ 738.00	\$ 86,775.00	
City Attorney	\$ 5,850.00	\$ -	\$ 5,850.00	
Planning & Zoning	\$ 61,123.00	\$ 517.00	\$ 61,640.00	
Police Department	\$ 789,680.00	\$ (5,945.00)	\$ 783,735.00	
Fire Department	\$ 146,957.00	\$ 166.00	\$ 147,123.00	
Streets & Shop	\$ 97,872.00	\$ 721.00	\$ 98,593.00	
"C" Roads	\$ 100,000.00	\$ -	\$ 100,000.00	
City Engineer	\$ 25,999.00	\$ 306.00	\$ 26,305.00	
Parks & Recreation	\$ 241,863.00	\$ 1,518.00	\$ 243,381.00	
Visitor Center	\$ 107,893.00	\$ 419.00	\$ 108,312.00	
Airport	\$ 14,635.00	\$ -	\$ 14,635.00	
Wellness Center	\$ 359,319.00	\$ 1,017.00	\$ 360,336.00	
Budgeted Transfers	\$ 177,486.00	\$ -	\$ 177,486.00	
Total General Fund Expenses	\$ 2,348,608.00	\$ -	\$ 2,348,608.00	

Enterprise Fund - Mid Year Payroll Adjustment

Water	\$ 985,836.00	\$ -	\$ 985,836.00	
Sewer	\$ 438,933.00	\$ 3,057.00	\$ 441,990.00	
Electric	\$ 2,426,510.00	\$ 2,868.00	\$ 2,429,378.00	
Natural Gas	\$ 818,706.00	\$ 2,366.00	\$ 821,072.00	
Stormwater	\$ 44,489.00	\$ 102.00	\$ 44,591.00	
Solid Waste	\$ 198,239.00	\$ 122.00	\$ 198,361.00	
Total Enterprise - Mid Year Payroll Adj	\$ 4,912,713.00	\$ 8,515.00	\$ 4,921,228.00	

Capital Projects - Revenue

State Grants - Admin	\$ -	\$ 24,687.28	\$ 24,687.28	Insurance Funds
Fund Balance Appropriated		\$ 60,000.00	\$ 60,000.00	
Total Capital Project Revenue	\$ -	\$ 84,687.28	\$ 84,687.28	

Capital Projects - Project

City Admin. Roof Repairs	\$ -	\$ 24,687.00	\$ 24,687.00	
Parking Lot Paving		\$ 60,000.00	\$ 60,000.00	
Total Capital Project Expenses	\$ -	\$ 84,687.00	\$ 84,687.00	

Electric Fund Revenue

Fund Balance Appropriated	\$ -	\$ 24,000.00	\$ 24,000.00	
Total Electric Revenue	\$ -	\$ 24,000.00	\$ 24,000.00	

Electric Fund - Capital Projects

Transformer Repair		\$ 24,000.00	\$ 24,000.00	
Total Electric - Capital Projects		\$ 24,000.00	\$ 24,000.00	

PASSED, ADOPTED, and APPROVED this 13th day of November 2020.

Joe B. Lyman, Mayor

Attest:

Kim V. Palmer, Deputy City Recorder



RESOLUTION 11-10-2020-3

A Resolution Appointing UAMPS Member Representative for the City of Blanding

NOW BE IT THEREFORE, RESOLVED by the City Council of the City of Blanding, Utah:

1. That Terry Ekker is hereby appointed as its Representative to Utah Associated Municipal Power Systems ("UAMPS"), together with such alternate or alternates as the Mayor shall appoint.
2. That this resolution shall remain in effect until repealed by another resolution appointing a different Representative to UAMPS.

PASSED, ADOPTED and APPROVED this 27th day of October, 2020.

S/ _____
Joe B. Lyman, Mayor

ATTEST:

Kim Palmer, Deputy City Recorder



RESOLUTION 11-10-2020-4

A Resolution Renewing The Utah Enterprise Zone In The City

WHEREAS, Blanding City promotes the expansion and sustainability of business and economic vitality in the community; and

WHEREAS, Blanding City, under the guidelines of the State of Utah, has created an Utah Enterprise Zone in the community and designated a specific area as the zone; and

WHEREAS, Blanding City desires to renew its Enterprise Zone designation;

NOW BE IT THEREFORE RESOLVED, that Blanding City does hereby approve the Utah Enterprise Zone Renewal Application. The map attached hereto shows all areas now to be included in the Enterprise Zone.

PASSED, ADOPTED and APPROVED this 10th day of November, 2020.

S/ _____
Joe B. Lyman, Mayor

ATTEST:

Kim V. Palmer, City Deputy Recorder