



Tuesday, September 14, 2021, 7:00pm

Notice is hereby given that the City Council of Blanding, Utah will hold a Regular Council Meeting on September 14, 2021 at the City Office, 50 West 100 South Street, which meeting will begin promptly at 7:00 pm.

Due to the COVID-19 outbreak and the emergency declaration by the State of Utah, members of the public may be limited to maintain social distancing. Go to <https://bit.ly/2UUIBh2> to view the meeting live on YouTube. If the public wishes to comment, they may email a short and concise comment to cityoffice@blanding-ut.gov. Comments shorter than three minutes in length that are received before the start of the meeting may be read during the open forum portion of the meeting.

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.

POLICY MEETING

- I. Call to Order
- II. Roll Call
- III. Prayer or Thought
Anyone in attendance is invited to notify the Mayor prior to the meeting if they would like to offer a prayer or thought.
- IV. Pledge of Allegiance
- V. Approval: Consent Agenda and Minutes from August 24, 2021
- VI. Declaration of Conflicts of Interest

Public Input

Anyone wishing to address the Council on any item is invited to do so. Public Input 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.

Reports

1. Mayor
2. City Council
 - a. Redistricting update, Cheryl Bowers
3. City Manager
 - a. Council Project Status Report, Dave Johnson Pg. 7
4. Staff
 - a. Accounts Payable Report, Kim Palmer Pg. 8
 - b. Water Report, Terry Ekker Pg. 17
 - c. Police Report, Chief Bradford Pg. 19

Public Hearing

1. None

Discussion Items

1. Mayor Lyman Letter - San Juan Historical Commission Pg. 20



Business Items

1. San Juan County School District Facilities Agreement, David Johnson Pg. 21
2. Resolution 09-14-2021-1 Amending the Personnel Policy and Procedures Manual for Blanding City to Set Policy for Elected Officials Retirement Eligibility Status, Kim Palmer Pg. 28
3. Resolution 09-14-2021-2 Adopting a Schedule of Fees for Services Provided and Regularly Charged as Specified by City Code, Kim Palmer Pg. 30
4. Resolution 09-14-2021-3 Amendment to Sale of Culinary Water Outside City Limits, David Johnson Pg. 34

Closed Session

Motion to enter into closed session for any of the following: purchase, exchange, or lease of real property; discussion regarding deployment of security personnel, devices, or systems; pending or reasonably imminent litigation; the character, professional competence, or the physical or mental health of an individual.

Adjournment



CITY COUNCIL MEETING

Blanding City Office, 50 W 100 S, Blanding, Utah 84511
Tuesday, August 24, 2021

Present:

City Mayor Pro-Tempore:

City Councilmembers:

City Manager:

City Finance Director:

City Engineer:

City Community Development:

Kd Perkins

Kellen Nielson

Logan Monson

David S. Johnson

Kim Palmer

Terry Ekker

Bret Hosler

Absent: Cheryl Bowers, Robert Turk, Mayor Joe B. Lyman

Others: David Laws

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

Declaration of Conflict: None

1. The Pledge of Allegiance was recited.
2. **Councilmember Nielson moved to approve the minutes of the August 10, 2021 meeting and consent agenda. Councilmember Monson seconded the motion. Mayor Pro-Tempore Perkins repeated the motion and asked for discussion. Hearing none, she called for a vote. Voting was as follows:**

Those voting AYE

Councilmember Perkins

Councilmember Nielson

Councilmember Monson

Those voting NAY

NONE

Constituting all members thereof, Mayor Pro-Tempore Perkins declared the motion carried.

PUBLIC INPUT

No comments

REPORTS

1. Mayor

None

2. City Council

None

3. Administration

City Manager asked if there were any questions regarding the council project report, and there were none.

4. Staff

a. Accounts Payable/Finance Report - Kim Palmer

There were no questions or comments.

PUBLIC HEARING

Councilmember Monson moved to enter a public hearing regarding the disconnection of the Grayson Storage Holdings, LLC property. Councilmember Nielson seconded the motion. Mayor Pro-Tempore Perkins repeated the motion and asked for discussion. Hearing none, she called for a vote. Voting was as follows:

Those voting AYE

Councilmember Perkins
Councilmember Nielson
Councilmember Monson

Those voting NAY

NONE

Constituting all members thereof, Mayor Pro-Tempore Perkins declared the motion carried.

Council entered the public hearing at 7:06 p.m.

Councilmember Nielson moved to leave the public hearing regarding the disconnection of the Grayson Storage Holdings, LLC property. Councilmember Monson seconded the motion. Mayor Pro-Tempore Perkins repeated the motion and asked for discussion. Hearing none, she called for a vote. Voting was as follows:

Those voting AYE

Councilmember Perkins
Councilmember Nielson
Councilmember Monson

Those voting NAY NONE

Constituting all members thereof, Mayor Pro-Tempore Perkins declared the motion carried.

Council reentered the open meeting at 7:10 p.m.

BUSINESS ITEMS

1. Ordinance 2021-5 Grayson Storage Holdings, LLC Disconnect - David Johnson

Councilmember Monson moved to approve Ordinance 2021-5 Grayson Storage Holdings, LLC Disconnect. Councilmember Nielson seconded the motion. Mayor Pro-Tempore Perkins repeated the motion and asked for discussion. Hearing none, she called for a vote. Voting was as follows:

**Those voting AYE Councilmember Perkins
Councilmember Nielson
Councilmember Monson**

Those voting NAY NONE

Constituting all members thereof, Mayor Pro -Tempore Perkins declared the motion carried.

2. Resolution 08-24-2021-1 Certifying the August 10, 2021 Blanding City Municipal Primary Election - David Johnson

Councilmember Nielson moved to approve Resolution 08-24-2021-1 Certifying the August 10, 2021 Blanding City Municipal Primary Election. Councilmember Monson seconded the motion. Mayor Pro-Tempore Perkins repeated the motion and asked for discussion. Hearing none, she called for a vote. Voting was as follows:

**Those voting AYE Councilmember Perkins
Councilmember Nielson
Councilmember Monson**

Those voting NAY NONE

Constituting all members thereof, Mayor Pro -Tempore Perkins declared the motion carried.

ADJOURNMENT

Councilmember Monson moved to adjourn the meeting. Councilmember Nielson seconded the motion. Mayor Pro-Tempore Perkins repeated the motion and asked for discussion. Hearing none, she called for a vote. Voting was as follows:

Those voting AYE

**Councilmember Perkins
Councilmember Monson
Councilmember Nielson**

Those voting NAY

NONE

Constituting all members thereof, Mayor Pro -Tempore Perkins declared the motion carried.

Council adjourned the meeting at 7:12 p.m.

By: _____
Kim Palmer, Deputy Recorder

Audio: https://www.youtube.com/watch?v=r07mG_RfeOw

City Council Project Status Report

Project	Status	Notes
Deep Well	Applying	Working with the Lt. Gov's office to secure funding. Also applying for the State Matching Funding. Reached out to Utah contact about the Emergency Community Water Assistance Grants in Utah. Have now started the application process for this funding.
Wellness Center Sprinkler System	Ongoing	Received a few bids in the \$100k range, but does not include costs of new alarm, underground connects or patchwork. Most likely still looking at \$200K minimum. Council decided to move forward with the pavillion and shade structure and then come back to this item.
Shade Structure	Waiting	Received new bids if we install ourselves. Its around \$55k for the structure itself, not including costs for us to install ourselves. The warranty would not be voided if we install ourselves. Estimates for them to install increased from \$117k to \$132k. Using state contract.
Park Pavillion and Pickleball	Ongoing	Received new bids. It increased from \$55K to \$70k. Using state contract. The price if City does installation is significantly less. We are looking to see if it is something that our staff or a local contractor can do. Pickleball courts are not included in this at this time, because further discussion about the area never received formal approval. However, we will see if we can get estimates on this as well for the future.
Visitor Center Marketing	Ongoing	Waiting on orders to come in for the indoor displays. We decided to turn the TV room into the area for historical items. Even though we figured out a plan to use the upstairs, we are still concerned about the public going up and down the stairs. Measuring the exact size of the billboard. City Welcome signs and Billboard design are going to printers shortly. Economic Development will provide an update in an upcoming meeting.
Visitor Center Gift Shop RFP	Ongoing	Will create RFP to send out this Fall.
Baseball In-field Dirt	Ongoing	City did not recive the grant. Need to regroup with community members to evaluate potential donations.
School District Contract	Meeting	Approved by School District, need approval from City Council.
Grayson Storage Disconnect	Nearly complete	Sent disconnect information to the state and waiting for final verifications.
Swallow's Nest	Ongoing	Staff looking at the situation and coming up with solutions.



CITY COUNCIL MEETING - STAFF REPORT

Author: Kim Palmer, Finance Director
Department: Finance
Subject: Accounts Payable Register
Date: September 14, 2021

Budget Impact

Accounts payable register for August 18, 2021 - September 8, 2021

All expenses are approved budget items.

Department Review

Finance

Attachments

Invoice Register

City of Blanding
Invoice Register - 8/18/2021 to 9/8/2021 - All Invoices

9/8/2021

<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>
999956	Aflac	0	8/25/2021	8/25/2021	\$1,550.08			
					1,550.08	102226	HEALTH INSURANCE PAYABL	HEALTH INSURANCE
08312021	BENNETT, TRACE	50510	8/31/2021	8/31/2021	\$45.71			
					45.71	1066320	Wellness Center POOL EXPEN	SWIMSUIT REIMBURSEMENT
Refund: 5533423	BERGEMAN, SAMANTHA	50536	8/31/2021	8/31/2021	\$86.84			
					86.84	531310	ACCOUNTS RECEIVABLE	Refund: 553342349 - BERGEM
08252021	BLANDING CITY	50511	8/25/2021	8/25/2021	\$9,365.14			
					174.39	1050270	Econ Dev & Visitor Cntr UTILITI	12 N GRAYSON PKWY
					498.08	1050270	Econ Dev & Visitor Cntr UTILITI	12 N GRAYSON PKWY - WATE
					42.16	1050270	Econ Dev & Visitor Cntr UTILITI	12 N GRAYSON PKWY - PIONE
					429.91	1052270	Police UTILITIES	POLICE STATION UTILITIES
					239.05	1053270	Fire UTILITIES	360 W 200 S FIRE DEPT
					74.68	1053270	Fire UTILITIES	360 W 200 S FIRE DEPT EXPA
					291.24	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
					18.86	1065270	ParksRec UTILITIES	900 S 300 W 4 PLEX RESTRO
					17.90	1065270	ParksRec UTILITIES	3030 N RESERVOIR RD
					16.00	1065270	ParksRec UTILITIES	OCL/GOLF COURSE WATER
					147.44	1065270	ParksRec UTILITIES	1095 S 100 W
					125.62	1065270	ParksRec UTILITIES	200-300 S 100 W LLEAGUE PA
					34.11	1065270	ParksRec UTILITIES	TENNIS COURT
					285.70	1065270	ParksRec UTILITIES	900 S 300 W 4 PLEX RESTRO
					206.96	1065270	ParksRec UTILITIES	550 S MAIN - SOUTH PARK
					256.81	1065270	ParksRec UTILITIES	1090 S 100 W 4 PLEX - RAW W
					4,605.72	1066270	Wellness Center UTILITIES	1013 S 300 W - WELLNESS CE
					59.23	5140270	UTILITIES	MILLION GALLON TANK PUMP
					27.15	5140270	UTILITIES	161 S MAIN - G&H WATER
					21.80	5140270	UTILITIES	50 W 100 S - JAIL
					22.00	5140270	UTILITIES	CENTER ST - PALMERS WATE
					27.15	5140270	UTILITIES	120 S MAIN - CB'S
					18.86	5140270	UTILITIES	OCL BY SMITHS FIELDS
					24.35	5140270	UTILITIES	VISITOR CENTER WELL #2
					787.27	5140270	UTILITIES	TREATMENT PLANT UTILITIES
					26.54	5240270	UTILITIES	N HWY 191 - JOHN IMLAY SE
					17.58	5240270	UTILITIES	260 W 1600 S - PUMP STATION
					34.37	5240270	UTILITIES	LLEAGUE BOOSTER PUMP ST
					67.39	5240270	UTILITIES	491 S 650 W WHITE ROCKS P
					17.42	5240270	UTILITIES	198 E 200 S
					19.06	5240270	UTILITIES	141 E 800 S - LIFT STATION
					389.72	5340270	UTILITIES	50 W 100 S - OFFICE
					35.33	5440270	UTILITIES	NATURAL GAS BORDER STATI
					265.29	5440270	UTILITIES	153 S 400 W - OLD SHOP
08312021	BRADFORD TIRE	50537	9/7/2021	9/7/2021	\$30.00			
					30.00	1060250	Streets EQUIPMENT - SUPPLI	TIRE REPAIR
507112	BRODY CHEMICAL	50512	8/18/2021	8/31/2021	\$3,468.72			
					3,468.72	1066320	Wellness Center POOL EXPEN	POOL CHEMICALS
73711766	CARDWELL DISTRIBUTING	0	8/31/2021	8/31/2021	\$4,091.35			
					50.55	1048250	P&Z EQUIPMENT - SUPPLIES	P&Z - BRET
					432.69	1052250	Police EQUIPMENT - SUPPLIE	POLICE- JARED
					410.67	1052250	Police EQUIPMENT - SUPPLIE	POLICE - COLE
					253.70	1052250	Police EQUIPMENT - SUPPLIE	POLICE - JJ
					539.83	1052250	Police EQUIPMENT - SUPPLIE	POLICE - CHRIS

City of Blanding
Invoice Register - 8/18/2021 to 9/8/2021 - All Invoices

9/8/2021

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					396.11	1052250	Police EQUIPMENT - SUPPLIE	POLICE - TREY
					77.04	1053250	Fire EQUIPMENT - SUPPLIES	FIRE - COREY
					211.17	1060250	Streets EQUIPMENT - SUPPLI	STREETS - PRESTON
					313.67	1060250	Streets EQUIPMENT - SUPPLI	STREETS - HAYDEN
					613.75	1065250	ParksRec EQUIPMENT - SUPP	PARKS CREW - BRIAN
					225.70	5140250	EQUIPMENT - SUPPLIES & M	WATER - DAVID L
					98.74	5240250	EQUIPMENT - SUPPLIES & M	SEWER - DAVE H
					-11.65	5340110	SALARIES AND WAGES	CREDIT
					182.27	5340250	EQUIPMENT - SUPPLIES & M	ELEC - TREVOR
					297.11	5440250	EQUIPMENT - SUPPLIES & M	NATURAL GAS - CHAS
21H0739	CHEMTECH-FORD LABORATORIES	50496	8/18/2021	8/18/2021	\$56.00			
PO# .					56.00	5140250	EQUIPMENT - SUPPLIES & M	WATER TESTING
RFD 553343372.	CHIEF, RITA		9/7/2021	9/7/2021	\$21.49			
					21.49	532290	CUSTOMER DEPOSITS	Deposit Refund: 553343372 - C
RFD 553343372.	CHIEF, RITA		9/7/2021	9/7/2021	\$96.00			
					96.00	532290	CUSTOMER DEPOSITS	Deposit Refund: 553343372 - C
	Vendor Total:				\$117.49			
08182021	CITY OF BLANDING	1944	8/18/2021	8/18/2021	\$5,158.40			
					5,158.40	103510	COURT FINES/FOREFEITURE	RESTITUTION TRANSFERS
08312021	CITY OF BLANDING	1946	8/31/2021	8/31/2021	\$30,460.88			
					30,460.88	103510	COURT FINES/FOREFEITURE	COURT TRANSFER
	Vendor Total:				\$35,619.28			
0309786	CORE & MAIN	50538	8/18/2021	8/18/2021	\$2,395.53			
					2,395.53	5140250	EQUIPMENT - SUPPLIES & M	CEMETERY METER
5178	COUNTRY COMFORT LLC SHELBY E	50513	8/25/2021	8/25/2021	\$140.00			
					140.00	1065270	ParksRec UTILITIES	PARKS RESTROOMS
5179	COUNTRY COMFORT LLC SHELBY E	50513	8/25/2021	8/25/2021	\$140.00			
					140.00	1065270	ParksRec UTILITIES	PARKS RESTROOMS
5180	COUNTRY COMFORT LLC SHELBY E	50513	8/25/2021	8/25/2021	\$140.00			
					140.00	1065270	ParksRec UTILITIES	PARKS RESTROOMS
	Vendor Total:				\$420.00			
CPI091102	CREATIVE PRODUCT SOURCE	50514	8/25/2021	8/25/2021	\$110.24			
					110.24	1052250	Police EQUIPMENT - SUPPLIE	EQUIPMENT AND SUPPLIES
PR082521-502	EFTPS	0	8/31/2021	8/31/2021	\$32,787.18			
					18,728.94	102221	FEDERAL TAX / FICA PAYABLE	Social Security Tax
					4,380.24	102221	FEDERAL TAX / FICA PAYABLE	Medicare Tax
					9,678.00	102221	FEDERAL TAX / FICA PAYABLE	Federal Income Tax
08232021	EMPIRE ELECTRIC ASSOCIATION	50515	8/23/2021	8/23/2021	\$32.00			
					32.00	5340270	UTILITIES	ELECTRIC SERVICE
08232021-2	EMPIRE ELECTRIC ASSOCIATION	50515	8/23/2021	8/23/2021	\$34.89			
					34.89	5340270	UTILITIES	ELECTRIC SERVICE
	Vendor Total:				\$66.89			
20460	FIRE STORM	50497	8/18/2021	8/18/2021	\$23,000.00			
					11,500.00	5340480	OTHER SPECIAL DEPART SU	FIREWORKS DEPOSIT 2021
					11,500.00	5440480	OTHER SPECIAL DEPART SU	FIREWORKS DEPOSIT 2021
GR00159871	FOUR CORNERS WELDING & GAS	50539	8/18/2021	8/18/2021	\$14.50			
					14.50	1060250	Streets EQUIPMENT - SUPPLI	OXYGEN/ACETYLENE
41217	FREEDOM MAILING SERVICES, INC	50540	8/18/2021	8/18/2021	\$595.81			
					595.81	5340310	PROFESSIONAL/TECHNICAL	STATEMENT PROCESSING

City of Blanding
Invoice Register - 8/18/2021 to 9/8/2021 - All Invoices

9/8/2021

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08112021	FRONTIER COMMUNICATIONS	50498	8/18/2021	8/18/2021	\$75.98			
					75.98	1050280	Econ Dev & Visitor Cntr TELEP	VISITOR CENTER - 0310218
08152021	FRONTIER COMMUNICATIONS	50516	8/23/2021	9/22/2021	\$614.56			
					305.25	1065280	ParksRec TELEPHONE	Police 40201938
					210.74	5140110	SALARIES AND WAGES	Treatment Plant 0715718
					98.57	5340280	TELEPHONE	Admin Telephone - 1020898
PR082521-7854	HEALTH EQUITY - HSA	0	8/31/2021	8/31/2021	\$2,621.62			
					2,006.62	102226.1	HSA PAYABLE	Health Savings Plan - Employer
					615.00	102226.1	HSA PAYABLE	Health Savings Plan Employee
09032021	HOSLER, BRET	50541	9/3/2021	9/3/2021	\$135.00			
					135.00	1048310	P&Z PROFESSIONAL/TECHNI	PLANNING CONFERENCE
08182021	JOHNSON, DAVID S	50542	8/18/2021	8/18/2021	\$980.95			
					980.95	5340230	TRAVEL	UAMPS CONFERENCE
IN7100635264	LOGMEIN	50543	9/1/2021	9/1/2021	\$529.79			
					100.00	1044280	Admin TELEPHONE	PHONE SERVICE
					200.00	1052280	Police TELEPHONE	PHONE SERVICE
					125.12	1066280	Wellness Center TELEPHONE	PHONE SERVICE
					104.67	5340280	TELEPHONE	PHONE SERVICE
19086	MEYERS, DAPHANIE	50517	8/18/2021	8/18/2021	\$50.00			
					50.00	103672	SOCCER REVENUE	SOCCER REFUND
792506	MOTOR PARTS	50518	8/18/2021	8/18/2021	\$25.38			
					25.38	1060250	Streets EQUIPMENT - SUPPLI	SUPPLIES & EQUIPMENT
792913	MOTOR PARTS	50518	8/23/2021	8/23/2021	\$8.48			
					8.48	1060250	Streets EQUIPMENT - SUPPLI	SUPPLIES & EQUIPMENT
793026	MOTOR PARTS	50518	8/25/2021	8/25/2021	\$36.99			
					36.99	1060250	Streets EQUIPMENT - SUPPLI	SUPPLIES & EQUIPMENT
793034	MOTOR PARTS	50518	8/23/2021	8/23/2021	\$17.16			
					17.16	1066250	Wellness Center EQUIPMENT -	SUPPLIES & EQUIPMENT
793039	MOTOR PARTS	50518	8/23/2021	8/23/2021	\$35.09			
					35.09	1060250	Streets EQUIPMENT - SUPPLI	SUPPLIES & EQUIPMENT
793171	MOTOR PARTS	50518	8/26/2021	8/26/2021	\$37.98			
					37.98	1060250	Streets EQUIPMENT - SUPPLI	SUPPLIES & EQUIPMENT
793418	MOTOR PARTS	50544	8/31/2021	8/31/2021	\$20.96			
					20.96	5440250	EQUIPMENT - SUPPLIES & M	SUPPLIES & EQUIPMENT
793434	MOTOR PARTS	50544	8/31/2021	8/31/2021	\$7.29			
					7.29	1052250	Police EQUIPMENT - SUPPLIE	SUPPLIES & EQUIPMENT
793526	MOTOR PARTS	50544	9/1/2021	9/1/2021	\$105.93			
					105.93	1060250	Streets EQUIPMENT - SUPPLI	SUPPLIES & EQUIPMENT
793558	MOTOR PARTS	50544	9/1/2021	9/1/2021	\$7.27			
					7.27	1060250	Streets EQUIPMENT - SUPPLI	SUPPLIES & EQUIPMENT
793577	MOTOR PARTS	50544	9/1/2021	9/1/2021	\$67.98			
					67.98	5440250	EQUIPMENT - SUPPLIES & M	SUPPLIES & EQUIPMENT
793591	MOTOR PARTS	50544	9/1/2021	9/1/2021	\$2.49			
					2.49	1060250	Streets EQUIPMENT - SUPPLI	SUPPLIES & EQUIPMENT
793619	MOTOR PARTS	50544	9/2/2021	9/2/2021	\$5.69			
					5.69	5240250	EQUIPMENT - SUPPLIES & M	SUPPLIES & EQUIPMENT
	Vendor Total:				\$378.69			
1080374	ONLINE INFORMATION SERVICES	1	8/31/2021	8/31/2021	\$67.80			
					67.80	5440250	EQUIPMENT - SUPPLIES & M	UTILITY EXCHANGE

City of Blanding
Invoice Register - 8/18/2021 to 9/8/2021 - All Invoices

9/8/2021

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INV171973	PACKARD WHOLESale CO	50519	8/18/2021	8/18/2021	\$57.66			
					57.66	1066260	Wellness Center BUILDINGS -	CLEANING
INV171974	PACKARD WHOLESale CO	50519	8/18/2021	8/18/2021	\$463.00			
					292.46	1066250	Wellness Center EQUIPMENT -	VENDING
					170.54	1066260	Wellness Center BUILDINGS -	CLEANING
INV172334	PACKARD WHOLESale CO	50519	8/25/2021	8/25/2021	\$98.21			
					98.21	1066250	Wellness Center EQUIPMENT -	VENDING
INV172356	PACKARD WHOLESale CO	50519	8/25/2021	8/25/2021	\$35.15			
					35.15	1066260	Wellness Center BUILDINGS -	CLEANING
	Vendor Total:				\$654.02			
211001	PELORUS METHODS	50545	8/31/2021	8/31/2021	\$2,700.00			
					2,700.00	5340310	PROFESSIONAL/TECHNICAL	SOFTWARE CONTRACT
RFD 553344115.	PERKINS, JOSHUA	50546	8/31/2021	8/31/2021	\$166.96			
					166.96	532290	CUSTOMER DEPOSITS	Deposit Refund: 553344115 - P
1892	PICK-A-STITCH	50521	8/27/2021	8/27/2021	\$25.00			
					25.00	5340480	OTHER SPECIAL DEPART SU	EMBROIDERY ON SHIRTS &
522523	PURE COUNTRY WATER	50523	8/27/2021	9/26/2021	\$27.30			
					27.30	1044260	Admin BUILDINGS - SUPPLIES	WATER
522524	PURE COUNTRY WATER	50523	8/27/2021	9/26/2021	\$9.10			
					9.10	1052250	Police EQUIPMENT - SUPPLIE	WATER
	Vendor Total:				\$36.40			
842388	REDD'S ACE HARDWARE	50501	8/18/2021	8/18/2021	\$15.98			
					15.98	1066250	Wellness Center EQUIPMENT -	SUPPLIES AND EQUIPMENT
842392	REDD'S ACE HARDWARE	50501	8/18/2021	8/18/2021	\$6.49			
					6.49	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
842607	REDD'S ACE HARDWARE	50524	8/23/2021	8/23/2021	\$0.54			
					0.54	5240250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
842610	REDD'S ACE HARDWARE	50524	8/23/2021	8/23/2021	\$9.99			
					9.99	5240250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
842617	REDD'S ACE HARDWARE	50524	8/23/2021	8/23/2021	\$3.98			
					3.98	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
842675	REDD'S ACE HARDWARE	50524	8/24/2021	8/24/2021	\$33.57			
					33.57	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
842719	REDD'S ACE HARDWARE	50524	8/25/2021	8/25/2021	\$25.99			
					25.99	1066250	Wellness Center EQUIPMENT -	SUPPLIES AND EQUIPMENT
842751	REDD'S ACE HARDWARE	50524	8/25/2021	8/25/2021	\$6.18			
					6.18	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
842802	REDD'S ACE HARDWARE	50524	8/26/2021	8/26/2021	\$9.99			
					9.99	5440250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
843146	REDD'S ACE HARDWARE	50547	9/2/2021	9/2/2021	\$11.18			
					11.18	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
843157	REDD'S ACE HARDWARE	50547	9/2/2021	9/2/2021	\$71.97			
					71.97	1050250	Econ Dev & Visitor Cntr EQUIP	SUPPLIES AND EQUIPMENT
843159	REDD'S ACE HARDWARE	50547	9/2/2021	9/2/2021	\$34.12			
					34.12	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES AND EQUIPMENT
843167	REDD'S ACE HARDWARE	50547	9/2/2021	9/2/2021	\$19.99			
					19.99	5740250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT

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843212	REDD'S ACE HARDWARE	50547	9/2/2021	9/2/2021	\$30.97	1053250	Fire EQUIPMENT - SUPPLIES	SUPPLIES AND EQUIPMENT
					30.97			
843236	REDD'S ACE HARDWARE	50547	9/3/2021	9/3/2021	\$70.54	1050260	Econ Dev & Visitor Cntr BUILDI	SUPPLIES AND EQUIPMENT
					70.54			
843243	REDD'S ACE HARDWARE	50547	9/3/2021	9/3/2021	(\$12.99)	1050250	Econ Dev & Visitor Cntr EQUIP	SUPPLIES AND EQUIPMENT
					-12.99			
843348	REDD'S ACE HARDWARE	50547	9/7/2021	9/7/2021	\$61.56	1060250	Streets EQUIPMENT - SUPPLI	SUPPLIES AND EQUIPMENT
					61.56			
	Vendor Total:				\$400.05			
2108-176303	SAN JUAN BUILDING SUPPLY	50525	8/26/2021	8/26/2021	\$5.54	5240250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
					5.54			
2108-176316	SAN JUAN BUILDING SUPPLY	50548	8/31/2021	8/31/2021	\$6.00	5240250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
					6.00			
	Vendor Total:				\$11.54			
BLAND0821	SAN JUAN RECORD INC	50549	8/31/2021	8/31/2021	\$250.00	1050310	Econ Dev & Visitor Cntr PROFE	MAPS FOR ATV SAFARI
					250.00			
09072021	SPILLMAN, SHYANNE		9/8/2021	9/8/2021	\$75.00	1053260	Fire BUILDINGS - SUPPLIES &	CLEANING
					75.00			
3485123106	STAPLES ADVANTAGE	50550	8/21/2021	8/21/2021	\$405.62	5140250	EQUIPMENT - SUPPLIES & M	OFFICE MATERIALS
					405.62			
08252021	UAMPS	50529	8/25/2021	8/25/2021	\$245,285.09	5340255	ELECTRIC PURCHASES	ELECTRIC PURCHASES JULY
					245,285.09			
17429	UPPER CASE PRINTING, INK.	50530	8/19/2021	9/18/2021	\$563.50	5340480	OTHER SPECIAL DEPART SU	BILLING SUPPLIES
					563.50			
133 - 2009 PARI	USDA RURAL DEVELOPMENT	08312113	8/31/2021	8/31/2021	\$1,166.00	512543.2	USDA 2009 repaid	Principal - 2009 PARITY WATER
					357.08	5140900	INTEREST EXPENSE	Interest - 2009 PARITY WATER
					808.92			
78 - 2014 Parity	USDA RURAL DEVELOPMENT	08312124	8/31/2021	8/31/2021	\$782.00	512546.2	2014 Parity Water Revenue Bon	Principal - 2014 Parity Water Re
					319.72	5140900	INTEREST EXPENSE	Interest - 2014 Parity Water Rev
					462.28			
	Vendor Total:				\$1,948.00			
104 - 2012A Parit	USDA Rural Utilities Service	08312118	8/31/2021	8/31/2021	\$2,491.00	512524.2	2012A Parity Water Revenue Bo	Principal - 2012A Parity Water R
					1,001.08	5140900	INTEREST EXPENSE	Interest - 2012A Parity Water Re
					1,489.92			
104 - 2012B Parit	USDA Rural Utilities Service	08312119	8/31/2021	8/31/2021	\$269.00	512526.2	2012B Parity Water Revenue B	Principal - 2012B Parity Water R
					108.36	5140900	INTEREST EXPENSE	Interest - 2012B Parity Water Re
					160.64			
	Vendor Total:				\$2,760.00			
PR082521-277	UTAH STATE RETIREMENT	1	8/31/2021	8/31/2021	\$26,119.84	102225	RETIREMENT PAYABLE	Retirement
					22,013.28	102225	RETIREMENT PAYABLE	401k
					3,906.56	102225	RETIREMENT PAYABLE	Roth IRA - URS
					200.00			
PR082521-281	UTAH STATE TAX COMMISSION	50506	8/31/2021	8/31/2021	\$5,989.92	102223	STATE WITHHOLDING PAYAB	State Income Tax
					5,989.92			
08312021	UTAH STATE TREASURER	1945	8/31/2021	8/31/2021	\$6,393.20	103510	COURT FINES/FOREFEITURE	JULY COURT REPORT
					6,393.20			
217002	UTAH.COM - DDM	50551	9/3/2021	9/3/2021	\$207.50	1050310	Econ Dev & Visitor Cntr PROFE	MARKETING -
					207.50			

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3693-A	UTAH.COM - DDM	50531	8/24/2021	8/24/2021	\$12,100.00			
					10,000.00	1050310	Econ Dev & Visitor Cntr PROFE	MARKETING -
					2,100.00	4040740	CAPITAL OUTLAY	MARKETING -
	Vendor Total:				\$12,307.50			
08152021	WALKER ENTERPRISES LW/CW LLC	50532	8/26/2021	8/26/2021	\$4,145.00			
					4,145.00	1065480	ParksRec OTHER SPECIAL DE	LAWN MAINTENANCE
08252021	WASTE MANAGEMENT	50533	8/19/2021	8/19/2021	\$17,139.41			
					17,139.41	5740310	PROFESSIONAL/TECHNICAL	TRASH REMOVAL
0378905-4889-6	WASTE MANAGEMENT OF NM	50534	8/26/2021	8/26/2021	\$135.12			
					26.31	1050270	Econ Dev & Visitor Cntr UTILITI	VISITOR CENTER
					108.81	1065270	ParksRec UTILITIES	3RD RESERVOIR
7542264	WORKERS COMPENSATION FUND	50552	9/3/2021	9/3/2021	\$2,309.41			
					2,309.41	102224	WORKERS COMPENSATION P	WORKERS COMPENSATION
59122	XPRESS BILL PAY	2	9/3/2021	9/3/2021	\$684.72			
					684.72	5340310	PROFESSIONAL/TECHNICAL	ONLINE BILL PAY - AUG USE
08192021	ZIONS BANKCARD	1	8/19/2021	8/19/2021	\$10,462.20			
					147.17	1044250	Admin EQUIPMENT - SUPPLIE	SUPPLIES
					176.90	1044250	Admin EQUIPMENT - SUPPLIE	SUPPLIES AND EQUIPMENT
					260.00	1048310	P&Z PROFESSIONAL/TECHNI	MEMBERSHIP FEES - BRET
					17.07	1050250	Econ Dev & Visitor Cntr EQUIP	SUPPLIES/EQUIPMENT
					5.26	1050250	Econ Dev & Visitor Cntr EQUIP	SUPPLIES/EQUIPMENT
					419.70	1050310	Econ Dev & Visitor Cntr PROFE	ECONOMIC SUMMIT - TRAVEL
					154.49	1050310	Econ Dev & Visitor Cntr PROFE	ECONOMIC SUMMIT
					67.46	1060250	Streets EQUIPMENT - SUPPLI	SUPPLIES/EQUIP
					170.05	1065350	ParksRec SOCCER EXPENSE	SOCCER SUPPLIES - DAVID
					343.74	1065350	ParksRec SOCCER EXPENSE	SOCCER SUPPLIES - DAVID
					343.74	1065360	ParksRec FOOTBALL EXPENS	FOOTBALL EXPENSE
					138.57	1065360	ParksRec FOOTBALL EXPENS	FOOTBALL EXPENSE
					481.42	1066250	Wellness Center EQUIPMENT -	SUPPLIES AND EQUIPMENT
					1,219.71	1066320	Wellness Center POOL EXPEN	POOL EQUIP, SUPPLIES & LIFE
					176.90	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
					460.57	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES/EQUIPMENT
					170.63	5240250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
					176.90	5240250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
					2,500.00	5240480	OTHER SPECIAL DEPART SU	ICE MACHINE
					611.30	5340230	TRAVEL	UAMPS - TERRY
					526.19	5340230	TRAVEL	UAMPS - DAVE
					28.28	5340250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
					151.64	5340250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
					358.74	5340250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
					176.90	5340250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
					468.75	5340310	PROFESSIONAL/TECHNICAL	SOFTWARE RENEWALS
					16.01	5340310	PROFESSIONAL/TECHNICAL	ZOOM SOFTWARE
					151.65	5440250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
					176.90	5440250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
					365.56	5440250	EQUIPMENT - SUPPLIES & M	SUPPLIES
	Total:				\$460,242.65			
					32,787.18	102221	GL Account Summary FEDERAL TAX / FICA PAYABLE	
					5,989.92	102223	STATE WITHHOLDING PAYAB	
					2,309.41	102224	WORKERS COMPENSATION P	
					26,119.84	102225	RETIREMENT PAYABLE	
					1,550.08	102226	HEALTH INSURANCE PAYABL	

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					2,621.62	102226.1	HSA PAYABLE	
					42,012.48	103510	COURT FINES/FOREFEITURE	
					50.00	103672	SOCCER REVENUE	
					324.07	1044250	Admin EQUIPMENT - SUPPLIE	
					27.30	1044260	Admin BUILDINGS - SUPPLIES	
					100.00	1044280	Admin TELEPHONE	
					50.55	1048250	P&Z EQUIPMENT - SUPPLIES	
					395.00	1048310	P&Z PROFESSIONAL/TECHNI	
					81.31	1050250	Econ Dev & Visitor Cntr EQUIP	
					70.54	1050260	Econ Dev & Visitor Cntr BUILDI	
					740.94	1050270	Econ Dev & Visitor Cntr UTILITI	
					75.98	1050280	Econ Dev & Visitor Cntr TELEP	
					11,031.69	1050310	Econ Dev & Visitor Cntr PROFE	
					2,159.63	1052250	Police EQUIPMENT - SUPPLIE	
					429.91	1052270	Police UTILITIES	
					200.00	1052280	Police TELEPHONE	
					108.01	1053250	Fire EQUIPMENT - SUPPLIES	
					75.00	1053260	Fire BUILDINGS - SUPPLIES &	
					313.73	1053270	Fire UTILITIES	
					957.97	1060250	Streets EQUIPMENT - SUPPLI	
					291.24	1060270	Streets UTILITIES	
					647.87	1065250	ParksRec EQUIPMENT - SUPP	
					1,678.21	1065270	ParksRec UTILITIES	
					305.25	1065280	ParksRec TELEPHONE	
					513.79	1065350	ParksRec SOCCER EXPENSE	
					482.31	1065360	ParksRec FOOTBALL EXPENS	
					4,145.00	1065480	ParksRec OTHER SPECIAL DE	
					931.22	1066250	Wellness Center EQUIPMENT -	
					263.35	1066260	Wellness Center BUILDINGS -	
					4,605.72	1066270	Wellness Center UTILITIES	
					125.12	1066280	Wellness Center TELEPHONE	
					4,734.14	1066320	Wellness Center POOL EXPEN	
					149,305.38		Total	
					2,100.00	4040740	CAPITAL OUTLAY	
					1,001.08	512524.2	2012A Parity Water Revenue Bo	
					108.36	512526.2	2012B Parity Water Revenue B	
					357.08	512543.2	USDA 2009 repaid	
					319.72	512546.2	2014 Parity Water Revenue Bon	
					210.74	5140110	SALARIES AND WAGES	
					3,781.72	5140250	EQUIPMENT - SUPPLIES & M	
					987.81	5140270	UTILITIES	
					2,921.76	5140900	INTEREST EXPENSE	
					9,688.27		Total	
					474.03	5240250	EQUIPMENT - SUPPLIES & M	
					182.36	5240270	UTILITIES	
					2,500.00	5240480	OTHER SPECIAL DEPART SU	
					3,156.39		Total	
					86.84	531310	ACCOUNTS RECEIVABLE	
					284.45	532290	CUSTOMER DEPOSITS	
					-11.65	5340110	SALARIES AND WAGES	
					2,118.44	5340230	TRAVEL	
					897.83	5340250	EQUIPMENT - SUPPLIES & M	
					245,285.09	5340255	ELECTRIC PURCHASES	

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					456.61	5340270	UTILITIES	
					203.24	5340280	TELEPHONE	
					4,465.29	5340310	PROFESSIONAL/TECHNICAL	
					12,088.50	5340480	OTHER SPECIAL DEPART SU	
					265,874.64		Total	
					1,157.95	5440250	EQUIPMENT - SUPPLIES & M	
					300.62	5440270	UTILITIES	
					11,500.00	5440480	OTHER SPECIAL DEPART SU	
					12,958.57		Total	
					19.99	5740250	EQUIPMENT - SUPPLIES & M	
					17,139.41	5740310	PROFESSIONAL/TECHNICAL	
					17,159.40		Total	
					\$460,242.65		GL Account Summary Total	



CITY COUNCIL MEETING - STAFF REPORT

Author: Terry Ekker, City Engineer
Department: Public Works
Subject: August 2021 Water Report
Date: September 14, 2021
Type of Item: Report

Background

Monthly water report for Mayor and Council.

Budget Impact

NA

Department Review

David Lyman has taken the appropriate measurements to update this month's records. Terry Ekker has compiled the data in the standard report format.

Recommendation

N/A

Attachments

August 2021 Water Report.

City of Blanding Monthly Water Report



August 2021
Reported in Acre Feet

Reservoir	Total Reservoir Capacity	Required Consvrn Capacity	Total Usable Capacity	City Share of Total Capacity	Current Reservoir Volume	Unused City Storage	City Share of Current Volume	City Share of Volume 2020	City Share of Volume 2019
Starvation	500	0	500	500	280	220	280	415	125
4th Reservoir	2,350	250	2,100	2,100	1,649	701	1,399	1,783	1,005
3rd Reservoir	250	50	200	200	90	160	40	120	35
Drywash	500	100	400	0	115	0	0	0	0
Recapture	8,444	2,500	5,944	800	3,163	800	800	800	150
Total	12,044	2,900	9,144	3,600	5,297	1,881	2,519	1,315	3,070

	Gallons/Per Day	Acre Feet Month
Pipeline Flow	29,402,000	60

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

Notes:

Annual Precipitation is 85.4% of average.
Water Conservation 31.8% less water use than August of last year.

Month to Month Reconciliation Upper System	
Beginning Reservoirs Storage	1,836.00
Plus Water Taken From Pipeline	60.00
Plus Water Taken From Ditch	0.00
Plus Water Pumped from Recapture	0.00
Plus Water to System from Irrigation Shares	0.00
Less Water Treated	132.00
Less Water Sold Third Parties	0.00
Less Raw Water Tap Sales	15.83
Less Water Loaned Irrigation Agreement	0.00
Less Evap/Ditch/Theft/Backwash losses	29.17
Ending Reservoir Storage	1,719.00



CITY COUNCIL MEETING - STAFF REPORT

Author: Chief JJ Bradford
Department: Police
Subject: Monthly report
Date: September 10, 2021
Type of Item: Information

We had 23 more calls for service than we had in August of 2020. 2 DUI 's were pulled off the streets of the city. 4 drug cases were made and officers responded to two calls of a drug overdose. Officer McDonald attend the annual Narcotics Office Association Conference.

Attachments

Monthly stat sheet



CITY COUNCIL MEETING - STAFF REPORT

Author: David Johnson, City Manager
Department: Administration
Subject: San Juan Historical Preservation Commission
Date: September 14, 2021
Type of Item: Discussion

Background

The San Juan Historical Preservation Commission is working to create a historical Museum, known as the Southeastern Utah Museum of the American West. They approached the City for a support letter to be able to provide to granting entities.

Budget Impact

No budget Impact

Recommendation

Seeking consent to provide this support letter from the Mayor

Department Review

Administration

Attachments

Mayor's Letter



September 9, 2021

To whom it may concern,

The Blanding City Administration, Mayor and Council support and welcome the goal of creating the "Southeastern Utah Museum of the American West," as a repository of historical artifacts reflective of the cultural diversity of our community. We are confident that the museum will be welcomed and supported by our community.

The City is currently investing resources in the stabilization and preservation of a historical building, known as the "Swallow's Nest," which is envisioned as being an ongoing collaborative effort between the City and the Museum as an outdoor exhibit. The City also recently updated its Visitor Center with a room dedicated to Blanding City history, along with upcoming banner displays that will highlight some history of the area. Furthermore, the City actively maintains the Blanding Veterans Memorial, which is a long-term commitment to honor the military history and fallen veterans of San Juan County.

The City is willing to consider the use of its property adjacent to the museum site for overflow parking for museum visitors, if possible. The City is willing to act in an advisory capacity to provide feedback regarding grant opportunities for the creation of a museum to preserve the history of our local area.

The City recognizes that the museum has the potential to be a destination in the area and a supporting partner to the mission of the Blanding Visitors Center to promote tourism.

Sincerely,

Mayor Joe B. Lyman



CITY COUNCIL MEETING - STAFF REPORT

Author: David Johnson, City Manager
Department: Administration
Subject: San Juan School District Facilities Use Agreement
Date: September 14, 2021
Type of Item: Business

Background

Blanding City and the San Juan School District have an ongoing contract to work together in sharing facilities for the use of both entities. The only change to the contract is the addition of the two entities coordinating quarterly and the new dates for the term of the contract, October 1, 2021 to August 31, 2025. The School District has already approved and signed the attached contract.

Budget Impact

No budget Impact

Recommendation

Staff recommends the approval of the contract.

Department Review

Administration, City Attorney, Recreation

Attachments

Contract with School District signature.

SAN JUAN COUNTY SCHOOL DISTRICT & BLANDING CITY JOINT USE OF PROPERTY AGREEMENT

THIS JOINT USE OF PROPERTY AGREEMENT (hereinafter referred to as "AGREEMENT") is entered into this 8th day of September 2021, by and between **BLANDING CITY MUNICIPAL CORPORATION** (hereinafter referred to as "City"), a body corporate and politic existing under the laws of the State of Utah, whose mailing address is 50 West 100 South, Blanding, Utah 84511, and the **SAN JUAN COUNTY SCHOOL DISTRICT**, a corporate body of State of Utah, whose mailing address is 200 North Main St, Blanding, Utah 84511, (hereinafter referred to as "District")

WITNESSETH

WHEREAS, the City owns several facilities which have been developed by the City for recreational purposes, hereinafter referred to as City Recreational Facilities, and

WHEREAS, the District owns several facilities which have been developed by the District for recreational purposes, hereinafter referred to as District Recreational Facilities, and

WHEREAS, the District and the City (the Parties) agree that it is in the best interest of the citizens/taxpayers living in and around Blanding to share the use of their facilities with each other; and

WHEREAS, the Parties desire to formalize an agreement regarding the joint use of the City Recreational Facilities and the District Recreational Facilities for City and District recreational programs.

Now, THEREFORE, for and in consideration of these premises, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties do hereby agree as follows:

AGREEMENT

1. **Joint Use of Facilities:** It is agreed that the Parties shall have the joint right to use the City Recreational Facilities and the District Recreational Facilities all year around for City and District activities at no cost.

The Parties agree to accept joint responsibility to schedule and correlate activities so that no event conflicts occur. The District agrees to designate one point person to schedule and correlate all activities at each District Recreational Facility. The City agrees that the point person to schedule and correlate the use of its Recreational Facilities will be the Blanding City Recreation Director. It is agreed that the City will have the first right to use the District Recreational Facilities after District use for in season District activities, and that the District will have the first right to use City Recreational Facilities after the City use for in season City activities. Each party agrees that they will make best efforts to meet the needs of each other's programs.

The parties understand that the City Wellness Center is a fee supported facility by community residents and that use for regular league play or practice by the District is not planned for, anticipated, or contemplated as part of this agreement. Any District use will be considered by the City and scheduled as is prudent on a case by case basis.

2. **Maintenance and Operation:** It is agreed that the City at City expense will maintain the City Facilities and the District at District expense will maintain the District Facilities. This includes all utilities, maintenance, and operational costs associated with the same.

It is further agreed as follows:

- a) The parties agree that they will maintain their facilities in a professional and usable state so as to mitigate liability and provide a playing area that does not create a safety hazard or make play dangerous or uncomfortable.
 - b) Each party agrees that it will not make changes to systems or facilities without the prior written consent of the other party or to bring equipment on to the grounds or facilities without prior written approval.
 - c) Each party agrees that they will have their bathroom facilities if any open and available for each scheduled event and to make best efforts to use conservatively consumable supplies and utilities while using each other's facilities and to create schedules to avoid if possible any unnecessary electric demand charges. It is further agreed that any scheduled prolonged use of facilities for one time events may require a fee to the other to cover unexpected costs unforeseen at the time this agreement was made. For example unexpected use of electrical power for field lights.
 - d) Each Party agrees to comply with general policies for use of the Facilities as established by the other and that Facilities will not be used for unlawful purposes. It is further agreed that the Parties reserve the right to receive notice, discuss and accept said general policies as set by the other prior to being responsible for compliance.
 - e) Each party agrees to have a responsible adult over the age of 21 present to oversee the activities of the same when a facility is being used, and to ensure that all policies and procedures for that facility are being followed.
 - f) Each party will be responsible for layout, line, game preparation and mark their own fields for play and that each party will be responsible to purchase their own materials and equipment to do the same.
 - g) Each party agrees that they will provide a courtesy clean up of trash during and after each scheduled event. This includes bathrooms and grounds including parking lots where applicable.
 - h) Each Party agrees to be responsible to provide any removable equipment required for play.
 - i) The District will have no responsibility to pay for or provide capital improvements on the City Facilities and that the City will have no responsibility to pay for or provide capital improvements on the District Facilities.
 - j) The Parties reserve the right to charge admission to their events and to conduct onsite fundraisers.
 - k) In the event that facilities are requested for use before the normal time that they are usually available each year, or if special preparation is requested to begin play before the normal season's needs, any costs associated with early preparation will be paid for by the requesting party.
3. **Insurance:** Each party agrees to provide property insurance for their own facilities. Each party agrees to provide and maintain liability insurance for all of their own activities and events.
 4. **Authority:** The officers who sign this agreement certify that this agreement was duly authorized by the governing board at a lawful meeting duly held and attended by a quorum.
 5. **Entire Agreement:** This Agreement embodies the entire agreement between the parties in connection with this transaction and there are no oral or written agreements, representations or inducements existing between the parties relating to this transaction which are not expressly set forth herein and covered hereby.
 6. **Governing Law:** This Agreement shall be construed and interpreted in accordance with the laws of the State of Utah.
 7. **Indemnity:** The parties hereto each agree to indemnify, save harmless and release the other party hereto and their respective officers, agents, volunteers, employees, directors and shareholders from and against any and

all losses, damages, injuries, liabilities, suits and proceedings (herein collectively "damages"), arising out of the performance of this agreement which are caused in whole or in part by the negligence of that party's officers, agents, volunteers or employees, but not for damages properly allocable to the negligence of the other party.

8. **Binding Effect:** This Agreement shall be binding upon and insure to the benefit of the parties hereto and to their legal representatives, assigns, administrators, successors or successors in interest.
9. **Headings:** The article and paragraph numbers in this Agreement are inserted only as a matter of convenience and do not define, limit, construe or describe the scope or intent of any such paragraphs or articles of this Agreement, nor do they in any way affect this Agreement.
10. **Term:** The term of this agreement is for a period of four years beginning October 1, 2021, and ending August 31, 2025.

NOTICES

All notices or other writing in this Agreement provided to be given shall be deemed to have been fully given, made or sent when deposited in the United States mail, certified return receipt requested, or registered, postage prepaid and addressed as follows:

District: **200 North Main
Blanding, Utah 84511**

City: **50 West 100 South
Blanding, Utah 84511**

The address to which any notice or other writing may be given, made or sent to either party, may be changed by written notice given by such party as above provided. All other communication regarding this contract will be handled through the City Administrator and the District Business Administrator or designee as provided by notice in writing to the other party.

Scheduling Contact Person: For any issues of scheduling, maintenance or other outstanding issues, San Juan High Schools Athletic Director shall be the direct contact for the San Juan School District. For any issues of scheduling, maintenance or other outstanding issues, the Blanding City Recreation Director shall be the direct contact for the City of Blanding.

Meeting Requirement: During the beginning of each calendar year before January 15th, a meeting shall be held, including city field officials, and San Juan School District representatives to discuss field usage for the upcoming year, as well as any issues or concerns for the ensuing year. At this meeting, major calendaring would need to be discussed and tentatively set so that any conflicts or issues may be resolved before the date. A quarterly follow-up meeting shall be held to discuss upcoming activities, changes in scheduling or facility needs to keep communications open and current.

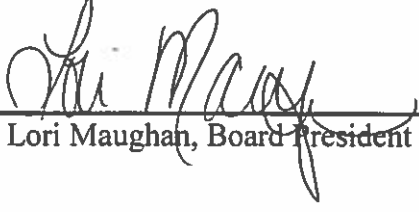
Mediation: The parties agree that in the event that the parties disagree on the terms of this agreement, and prior to either party filing any action against the other party in court, the parties will mediate their disagreement through a neutral, court approved mediator. Both parties agree to put forth a good faith effort in agreeing upon a mediator and in the mediation. Failure to make a good faith effort may result in an award of attorney's fees to the other party.

IN WITNESS WHEREOF, the parties hereto have executed the Agreement as of the date first written above.

CITY OF BLANDING

SAN JUAN COUNTY SCHOOL DISTRICT

Joe B. Lyman, Mayor


Lori Maughan, Board President



CITY COUNCIL MEETING - STAFF REPORT

Author: Kim Palmer, Finance Director
Department: Finance/Human Resources
Subject: Resolution 09-14-2021-1
Date: September 14, 2021
Type of Item: Resolution

Background

A Utah State Retirement Audit (URS) was recently conducted for the City. During the audit it was noted that Judge Hazleton was not receiving retirement contributions from the City. Per Utah Code - Title 49, a Tier 1 appointed Judge is eligible for retirement contributions if they meet the "salary requirements" set by URS. Judge Hazleton meets those requirements.

We have been required to amend our personnel policies to reflect Utah State Code.

Budget Impact

Benefits for the Judge will increase by approximately \$3000 per year. Contributions that should have been made will also need to be paid.

Recommendation

Staff recommends the approval of Resolution 09-14-2021-1

Attachments

Resolution 09-14-2021-1



RESOLUTION 09-14-2021-1

A Resolution Amending the Personnel Policies and Procedures Manual for Blanding City to Set Policy for Elected Officials Retirement Eligibility Status

WHEREAS, on September 14, 2021, the Blanding City Council adopted a revision to the policy manual known as "Personnel Policies and Procedures Manual"; and

WHEREAS, said manual sets forth those policies pertaining to personnel conduct, conditions of employment, employment classification, and related matters; and

WHEREAS, the City Council has determined there is a need to amend Blanding City's Personnel Policies and Procedures Manual to clarify the terms of an employee seeking election to a Blanding City municipal office or an appointment.

NOW, THEREFORE BE IT RESOLVED BY THE BLANDING CITY COUNCIL, that Section VI - Employee Code of Conduct be hereby amended to include the following:

1. Tier 1 appointed Justice Court Judge may elect to receive URS benefits once they meet the salary requirements outlined in the URS Employer's Guide.
2. Tier 2 elected and appointed officials are considered part-time employees who are ineligible for retirement benefits.

PASSED, ADOPTED and APPROVED this 14th day of September, 2021.

Joe B Lyman, Mayor

Attest: _____
David S. Johnson, City Recorder



CITY COUNCIL MEETING - STAFF REPORT

Author: Kim Palmer, Finance Director
Department: Finance
Subject: Resolution 09-14-2021-2 - Fee Schedule
Date: September 14, 2021
Type of Item: Resolution

Background

During the recent financial audit staff was made aware that each year the City's fees must be approved for the new fiscal year. This new requirement went into effect during the last legislative session. The approved fee schedule along with the justification for them will be submitted to the State Auditor's office each year.

Prior to the end of FY2022 we will be reviewing the current fee schedule for changes, additions and deletions of fees. Those changes will come to the Council for discussion and approval.

Recommendation

Staff recommends passing the current fee schedule for FY2022.

Attachments

Resolution 09-14-2021-2
Blanding City Fee Schedule FY2022



RESOLUTION 09-14-2021-2

A Resolution of the City of Blanding Adopting a Schedule of Fees for Services Provided and Regularly Charged As Specified by City Code.

WHEREAS, pursuant to Utah Code Title 10 the City may impose and cause to be collected fees that are reasonably related to the actual cost of the service being rendered, regarding City fees for services; and

WHEREAS, the City Council is desirous of establishing a schedule of fees in a single document; and

WHEREAS, the City will review, change and approve the schedule of fees annually.

NOW, THEREFORE BE IT RESOLVED AND ENACTED BY THE BLANDING CITY COUNCIL, THAT A SCHEDULE OF FEES BE ESTABLISHED AS CONTAINED HEREIN AND THAT THIS RESOLUTION SHALL REPLACE ALL PREVIOUS FEE SCHEDULE RESOLUTIONS.

PASSED, ADOPTED and APPROVED this 14th day of September, 2021.

Joe B Lyman, Mayor

Attest: _____
David S. Johnson, City Recorder



BLANDING CITY FEE SCHEDULE FY2022

Administration Fees

Billing Application Fee	\$15
Late Fee	\$15
Returned Check Fee	\$15
Disconnect Fee 1 st	\$25
Disconnect Fee 2 nd	\$50
Disconnect Fee 3 rd	\$75
Disconnect Fee 4 th	\$100
Meter/Service - Disconnect/Reconnect Fee	\$25
Meter Tampering Fee	\$100

Building Department Fees

Home Inspection Fee	\$45
Trailer Setup Inspection Fee	\$45
Demolition Fee	\$15
Building Permit Fee	1997 UBC Sched.

Business Licensing

New License Fee	\$25
Renewal License Fee	\$15
Late Fee	\$10

Police Department Fees

Dog Licensing Fee – spayed/neutered	\$12
Dog Licensing Fee – non-spayed/non-neutered	\$24
Replacement Tag	\$5
Impound Fees:	

1 st Offense	\$25
2 nd Offense	\$50
3 rd Offense	\$100
Storage Fee – per day starting on day 6	\$10
Adoption Fee	\$20
Relinquishment Fee – per individual animal	\$20
Relinquishment Fee – per litter	\$40
Fingerprinting Fees	\$15

Public Works Department Fees

Street Cut Permit Fee	\$30

Records Request/GRAMMA Fees

Copy of a Public Record	.20 per page
CD/DVD Copies & 911 Recordings	\$15 per CD/DVD
Printed Photos in Color	\$2.00 per page
State Accident Reports	\$5.00 per page or establish by law
Certified Copies	\$5.00 per page or establish by law
Staff Time – after first 15 minutes – in increments of 15 minutes	\$25.00 per hour

Culinary Water

Water Connection Fee	\$500
Water Impact Fee ¾ "	\$1,000
Water Impact Fee 1"	\$1,837
Water Impact fee 1 1/2"	\$3,663
Water Impact fee 2"	\$5,863

Waste Water/Sewer

Sewer Connection Fee	\$250
Sewer Impact Fee ¾"	\$500
Sewer Impact Fee 1"	\$1670
Sewer Impact Fee 1 ½"	\$3,330
Sewer Impact Fee 2"	\$5,330

Electric

Electric Connection Fee	\$750
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Natural Gas

Natural Gas Connection Fee	\$1,125
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CITY COUNCIL MEETING - STAFF REPORT

Author: David Johnson, City Manager
Department: Administration
Subject: Culinary Water Outside City Limits
Date: September 14, 2021
Type of Item: Resolution

Background

Blanding City Ordinance 8-1-18 (Service Outside City) and respective policies passed by resolution (Resolution 2008-5 and Resolution 03-26-2016-1) currently allow for the sale of culinary water outside of City limits. However the current ordinance and policies do not address the sale of culinary water to other public utilities.

The City Attorney recommended simply creating a new resolution that includes the language of the prior two resolutions, and add the new section about the sale of culinary water to other public utilities. Doing so simplifies referring to the complete policy by avoiding the need to look up to three separate resolutions. As such, this resolution repeals the prior two resolutions and offers this resolution in replacement with the new language. The new portion of the policy is section 4.

In addition to adding the new language about the culinary water sale to other public utilities, the City Engineer and Finance Director found that the current policy requirement of 125 shares of Irrigation stock per ERU or \$3,000 of water right impact fee per ERU associated with the residential and commercial sales were outdated. The 125 shares should be updated to 200 shares (\$3000/\$15 share/avg cost = 200 Shares).

Budget Impact

No budget Impact

Recommendation

Staff recommends the approval of the Resolution 09-14-2021-3.

Department Review

Administration, City Attorney, Finance, Public Works

Attachments

Resolution 09-14-2021-3



RESOLUTION 09-14-2021-3

A Resolution Amending Policy for Allowing Culinary Water Connections to the City Culinary Water System Outside City Limits

WHEREAS, the City of Blanding over the past several years has engaged in the development of water resources, water rights and water storage facilities on the mesa surrounding and including Blanding, Utah; and

WHEREAS, the City is owner of water rights, water delivery systems, storage facilities and interests in water resources; and

WHEREAS, the citizens of the City of Blanding pay significant amounts of money toward the maintenance, development, and continued acquisition of these water rights, systems, facilities, and resources; and

WHEREAS, the City is interested in the judicious, efficient and economic administration of water resources and water storage facilities; and

WHEREAS, the City is often approached by those outside city limit boundaries desiring to connect to the City's culinary water system; and

WHEREAS, The City of Blanding adopted Resolution 2008-5 on April 22, 2008 adopting a policy regarding connections to the City culinary water system outside City limits; and

WHEREAS, The City of Blanding adopted Resolution 03-26-2016-1 on March 29, 2016 amending a policy regarding connections to the City culinary water system outside City limits; and

WHEREAS, The City desires to repeal and replace Resolution 2008-5 and Resolution 03-26-2016-1 to allow for connection to other public utilities;

NOW, THEREFORE BE IT RESOLVED AS FOLLOWS:

1)The City will require all customers requesting any culinary water service outside city limits, but still within the City's proposed annexation area, to annex into the City or sign a petition for annexation, if contiguous to the City limits before they are allowed to receive culinary water service from the City. If a customer is not adjacent to the city, and is unable to annex at the time because it is not possible, they must sign an annexation agreement saying that they or any future owner will not oppose annexation if the city chooses to annex them, and provide 200



Shares of Irrigation Stock per ERU to the City or pay a \$3,000 water right impact fee per ERU to the City.

2) All proposed subdivisions outside city limits but still within the City's proposed annexation area must annex into the city as part of the subdivision development and prior to the approval of the extension of city water services to that subdivision. If a proposed subdivision is not adjacent to the city and cannot be annexed with development, they must sign an annexation agreement saying that they or any future owner will not oppose annexation if the city chooses to annex them, and provide 200 Shares of Irrigation Stock per ERU to the City or pay a \$3,000 water right impact fee per ERU to the City. Subdivision development and design must be approved by the city and meet Blanding City land use development laws in order to receive city water service.

3) All proposed commercial customers outside city limits but still within the City's proposed annexation area must annex into the city as part of the commercial development and prior to the approval of the extension of city water services to that commercial development. If a proposed commercial development is not adjacent to the city and cannot be annexed with the development, they must sign an annexation agreement saying that they or any future owner will not oppose annexation if the city chooses to annex them, and provide 200 Shares of Irrigation Stock per ERU (as determined by the City) to the City or pay a \$3,000 water right impact fee per ERU to the City. The Commercial development and design must be approved by the city and meet Blanding City land use development laws in order to receive city water service.

4) The city may sell water to other public utilities without annexation, if said public utilities provide additional water rights or additional water resources to the City's current water rights, and provide funding to cover the costs of infrastructure to make the connection to a master meter for the connecting public utility. The City shall determine if the proposed additional water rights or additional water resources to the City's current water rights will sufficiently contribute to the capacity of the system to justify the sale of water to the said public utility.

5) All proposed development and design must be approved by the City and meet Blanding City land use development laws in order to receive city water service.

PASSED, ADOPTED AND APPROVED this 14th day of September, 2021.

SIGNED:

Joe B. Lyman, Chair

ATTEST:

David S. Johnson, City Manager/Recorder