



Tuesday, September 28, 2021, 7:00pm

Notice is hereby given that the City Council of Blanding, Utah will hold a Regular Council Meeting on September 28, 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 September 14, 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
3. City Manager
 - a. Council Project Status Report, Dave Johnson Pg. 7
4. Staff
 - a. Financial/Accounts Payable Report, Kim Palmer Pg. 8
 - b. Recreation Report, David Palmer Pg. 14
 - c. CFPP Update Report, Terry Ekker Pg. 16
 - d. Economic Development & Visitor Center Update, Pratt Redd Pg. 27

Presentations

1. San Juan County Economic Development Director, Elaine Gizler

Discussion Items

1. Trailers Parked on City Streets, Council Member Kd Perkins



Business Items

1. Energy Fuels Raw Water Sales Contract, Dave Johnson

Pg. 38

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, September 14, 2021

Present:

City Mayor:

Joe B. Lyman

City Councilmembers:

Kd Perkins

Robert Turk

Cheryl Bowers

Logan Monson

Kellen Nielson

City Manager:

David S. Johnson

City Finance Director:

Kim Palmer

City Community Development Director:

Bret Hosler

City Police Chief:

JJ Bradford

Others: Valarie Turk, Stan Hurst, Shauna Hurst, Joe Hurst, Donna Jensen, Toni Turk, Barbara Turk, Dale Slade, Gary Guymon, Sharon Guymon

Prayer/Thought - The prayer/thought was offered by Kd Perkins

Declaration of Conflict: None

1. The Pledge of Allegiance was recited.
2. **Councilmember Monson moved to approve the minutes of the August 24, 2021 meeting and consent agenda. Councilmember Nielson seconded the motion. Mayor Lyman repeated the motion and asked for discussion. Hearing none, he called for a vote. Voting was as follows:**

Those voting AYE

Councilmember Perkins

Councilmember Turk

Councilmember Nielson

Councilmember Monson

Councilmember Bowers

Those voting NAY

NONE

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

PUBLIC INPUT

No comments

REPORTS

1. Mayor

Ms. Palmer shared that the Hwy 95 project has not been started. It will take up to 20 days for the contractor to mobilize and 40 days to complete the project.

2. City Council

Councilmember Bowers shared that she had attended the State's redistricting commission meeting held in Monticello. She encouraged everyone to get online and make comments or suggestions regarding the redistricting. She also reminded everyone that the County is also in the process of redistricting. The County Commission will have the final decision on setting those districts.

Councilmember Monson shared that he had attended a meeting with the Utah Department of Health, where discussion regarding teenage suicide was held. He also reminded the Council that the Mill will be holding an open house over the upcoming weekend.

3. Administration

David Johnson reported that a deep water well grant and a sewer grant has been submitted to the State of Utah's ARPA funding program.

The shade structures can be purchased without the installation portion and it will not void the warranty of the product reported Mr. Johnson.

4. Staff

a. Accounts Payable/Finance Report - Kim Palmer

There were no questions or comments

b. Water Report

There were no questions or comments.

c. Police Report - Chief Bradford

Chief Bradford told Council that calls were up by 22, and warrant arrests by 44 over last year's numbers. On a positive note, domestic issues have dropped by half over last year's numbers..

DISCUSSION ITEMS

1. San Juan Historical Commission Letter - Mayor Lyman

Mayor Lyman explained that the San Juan Historical Commission is in the process of building a museum on the property south of the visitor center. The commission is looking for a letter of support from the City for the project.

Toni Turk, Chair of the commission shared information regarding the design of the museum. It will be 6800 square feet with two levels and located on property that will be donated by Gary and Sharon Guymon. The museum will house information about the early history of the area. The Council voiced their support of the letter and the museum.

BUSINESS ITEMS

1. San Juan School District Facilities Agreement - David Johnson

Councilmember Perkins moved to approve the San Juan School District Facilities Agreement dated October 1, 2021 - August 31, 2025. Councilmember Turk seconded the motion. Mayor Lyman repeated the motion and asked for discussion. Hearing none, he called for a vote. Voting was as follows:

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

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

1. 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

Councilmember Nielson moved to approve Resolution 09-14-2021-1 Amending the Personnel Policy and Procedures Manual for Blanding City to Set Policy for Elected Officials Retirement Eligibility Status. Councilmember Turk seconded the motion. Mayor Lyman repeated the motion and asked for discussion. Hearing none, he called for a vote. Voting was as follows:

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

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

3. Resolution 09-14-2021-2 Adopting a Schedule of Fees for Services Provided and Regularly Charged as Specified by City Code - Kim Palmer

Councilmember Nielson moved to approve Resolution 09-14-2021-2 Adopting a Schedule of Fees for Services Provided and Regularly Charged as Specified by City Code. Councilmember Turk seconded the motion. Mayor Lyman repeated the motion and asked for discussion. Hearing none, he called for a vote. Voting was as follows:

Those voting AYE

**Councilmember Perkins
Councilmember Monson
Councilmember Bowers
Councilmember Turk
Councilmember Nielson**

Those voting NAY

NONE

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

4. Resolution 09-14-2021-3 Amendment to Sale of Culinary Water Outside City Limits - David Johnson

Mr. Johnson explained that there is nothing in the code that speaks to the sale of water outside City limits. The resolution will set the requirements for inquiries about the purchase of water for outside City limits. 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. The sale of water from one utility to another is a very common practice in larger metropolitan areas. The details of the sale and priority of the water would be written into the final agreement between the buyer and the City. He also stated that passing this resolution did not commit the City to anything, it just allows for the discussion.

Councilmember Turk moved to approve Resolution 09-14-2021-3 Resolution 09-14-2021-3 Amendment to Sale of Culinary Water Outside City Limits. Councilmember Bowers seconded the motion. Mayor Lyman repeated the motion and asked for discussion. Hearing none, he called for a vote. Voting was as follows:

Those voting AYE

**Councilmember Perkins
Councilmember Monson**

Councilmember Bowers
Councilmember Turk
Councilmember Nielson

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

CLOSED SESSION

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

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

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

Council entered a closed session at 8:14 p.m.

Councilmember Monson moved to re-enter an open 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 Perkins
 Councilmember Monson
 Councilmember Bowers
 Councilmember Turk
 Councilmember Nielson

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

Council re-entered an open session at 8:21 p.m.

ADJOURNMENT

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

Those voting AYE

**Councilmember Perkins
Councilmember Monson
Councilmember Bowers
Councilmember Turk
Councilmember Nielson**

Those voting NAY

NONE

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

Council adjourned the meeting at 8:23 p.m.

By: _____
Kim Palmer, Deputy Recorder

Audio: https://www.youtube.com/watch?v=ke7V4yD_EDs

City Council Project Status Report

Project	Status	Notes
Deep Well	Ongoing	Working with the Lt. Gov's office to secure funding. Also applied for the State Matching Funding. Reached out to Utah contact about the Emergency Community Water Assistance Grants in Utah.
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	Ongoing	Received new bids if we install ourselves. Its around \$55k for the structure, not including costs for us to install ourselves. However, the concrete work to do ourselves involves more work than anticipated, due to the need to cut into the current concrete to lay proper footings for the heavy steel beams. Staff is trying to determine if a local contractor can do it and how much it would cost. If not, then we need to re-evaluate. We are waiting to have a discussion on the savings until we know what the true savings will be. 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	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 dicussion about the area never recived 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.
School District Contract	Completed	Approved by School District and 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: Council Financial Report - August 2021
Date: September 28, 2021
Type of Item: Report

Department Review

I have reviewed City budgets and found them to be within budget, except where noted in the attached report.

FYI - PTIF interest rates are currently .3284%

Attachments

Council Financial Report - August 2021



Financial Report - August 2021

GENERAL FUND - REVENUE

	Prior Year Period Actual	Current Year Period Actual	Period Budget	Notes
Property Taxes	\$ -	\$ -	\$ -	
Sales Tax	\$ 11,097.50	\$ 185,715.07	\$ 103,307.37	This includes June in the total.
Room Tax	\$ 2,810.31	\$ 9,471.19	\$ 2,810.31	
Franchise Fees	\$ 3,803.02	\$ 3,737.79	\$ 2,100.00	
Licenses and permits	\$ 4,576.34	\$ 5,585.59	\$ 4,185.23	
Intergovernmental revenue	\$ 111,888.73	\$ 231,109.81	\$ 241,737.82	Includes ARP funding
Charges for services	\$ 3,425.61	\$ 4,721.75	\$ 1,273.20	Airport leases
Fines and forfeitures	\$ 18,198.13	\$ 4,172.51	\$ 22,814.00	More revenue came in after August 31
Interest	\$ 9,671.91	\$ 5,845.32	\$ 6,584.00	
Wellness Center Revenue	\$ 39,230.45	\$ 43,010.51	\$ 47,100.03	
Sales/Property	\$ -	\$ -	\$ 2,634.00	
Visitor Center	\$ 2,477.28	\$ 2,992.55	\$ 3,311.94	
Baseball Revenue	\$ (830.00)	\$ (660.00)	\$ (1,680.79)	
Softball Revenue	\$ (2,055.00)	\$ (640.00)	\$ (3,120.73)	
Soccer Revenue	\$ 7,994.20	\$ 4,450.00	\$ 9,381.72	
Football Revenue	\$ 5,500.00	\$ 2,730.00	\$ 6,212.00	
Volleyball Revenue	\$ -	\$ -	\$ -	
Basketball Revenue	\$ (65.00)	\$ -	\$ -	
Tournament Revenue	\$ -	\$ -	\$ 2,000.00	
Sundry Revenues	\$ (1,268.84)	\$ 1,014.49	\$ 3,750.00	
Contributions and transfers	\$ 26,750.00	\$ 26,750.00	\$ 82,750.00	
TOTAL GENERAL FUND REVENUES	\$ 243,204.64	\$ 530,006.58	\$ 537,150.10	

GENERAL FUND - EXPENSES

	Prior Year Period Actual	Current Year Period Actual	Period Budget	Notes
Council	\$ 2,042.20	\$ 1,573.70	\$ 3,140.77	
Court	\$ 16,903.84	\$ 16,319.83	\$ 19,935.00	
Administrative	\$ 36,917.16	\$ 18,459.05	\$ 80,444.00	4th of July expenses
Attorney	\$ -	\$ 450.00	\$ 976.00	
Planning and zoning	\$ 10,094.32	\$ 13,292.56	\$ 10,725.00	
Police	\$ 97,679.35	\$ 112,682.49	\$ 200,284.00	
Fire	\$ 12,081.27	\$ 7,085.54	\$ 13,186.77	
Class C roads	\$ -	\$ -	\$ -	
Streets and shop	\$ 16,581.33	\$ 19,249.31	\$ 26,178.00	
Airport	\$ 3,053.65	\$ 1,206.12	\$ 5,086.00	
City Engineer	\$ 4,464.24	\$ 4,802.14	\$ 5,046.00	
Visitors Center	\$ 17,653.84	\$ 29,166.20	\$ 19,146.66	Repairs & Marketing
Parks and recreation	\$ 54,225.61	\$ 61,305.84	\$ 51,155.09	Lawn mowing, sprinkler, soccer supplies
Wellness Center	\$ 151,877.76	\$ 144,209.95	\$ 157,303.62	
TOTAL GENERAL FUND EXPENSES	\$ 423,574.57	\$ 428,229.03	\$ 589,466.14	



Financial Report - August 2021

	Prior Year Period Actual	Current Year Period Actual	Period Budget	Notes
51 Water Fund				
Income or Expense				
Operating income	\$ 191,550.29	\$ 166,047.67	\$ 127,000.00	
Operating expense	\$ 170,859.09	\$ 172,731.52	\$ 189,215.79	
Total Income From Operations:	\$ 20,691.20	\$ (6,683.85)	\$ (62,215.79)	
Depreciation added back in	\$ 98,200.14	\$ 98,065.76	\$ 89,206.00	
Net Income	\$ 118,891.34	\$ 91,381.91	\$ 26,990.21	
52 Sewer Fund				
Income or Expense				
Operating income	\$ 92,828.41	\$ 90,365.96	\$ 89,284.00	
Operating expense	\$ 82,221.67	\$ 89,082.61	\$ 108,388.09	Sewer main repair on highway south of town
Total Income From Operations:	\$ 10,606.74	\$ 1,283.35	\$ (19,104.09)	
Depreciation added back in	\$ 21,286.82	\$ 21,269.40	\$ 19,506.00	
Net Income	\$ 31,893.56	\$ 22,552.75	\$ 401.91	
53 Electric Fund				
Income or Expense				
Operating income	\$ 432,053.51	\$ 480,526.78	\$ 447,879.15	Much warmer July
Operating expense	\$ 370,105.27	\$ 604,641.53	\$ 422,548.72	lights, insurance, computer supplies, elec purchase
Total Income From Operations:	\$ 61,948.24	\$ (124,114.75)	\$ 25,330.43	
Depreciation added back in	\$ 31,044.52	\$ 30,324.74	\$ 27,968.00	
Net Income	\$ 92,992.76	\$ (93,790.01)	\$ 53,298.43	
54 Natural Gas Fund				
Income or Expense				
Operating income	\$ 62,700.44	\$ 59,271.18	\$ 61,359.85	
Operating expense	\$ 93,672.02	\$ 106,972.70	\$ 108,345.74	
Total Income From Operations:	\$ (30,971.58)	\$ (47,701.52)	\$ (46,985.89)	
Depreciation added back in	\$ 22,216.72	\$ 23,027.44	\$ 19,750.00	
Net Income	\$ (8,754.86)	\$ (24,674.08)	\$ (27,235.89)	
55 Storm Water Fund				
Income or Expense				
Operating income	\$ 24,609.57	\$ 24,714.19	\$ 24,632.00	
Operating expense	\$ 7,051.72	\$ 12,370.65	\$ 20,154.00	
Total Income From Operations:	\$ 17,557.85	\$ 12,343.54	\$ 4,478.00	
Depreciation added back in	\$ 3,436.14	\$ 10,387.15	\$ 3,150.00	
Net Income	\$ 20,993.99	\$ 22,730.69	\$ 7,628.00	
57 Solid Waste Fund				
Income or Expense				
Operating income	\$ 40,865.51	\$ 43,835.87	\$ 42,214.00	
Operating expense	\$ 35,481.77	\$ 57,521.34	\$ 42,068.00	Includes 4th of July and June's billing
Total Income From Operations:	\$ 5,383.74	\$ (13,685.47)	\$ 146.00	
Depreciation added back in	\$ 98.38	\$ 98.38	\$ 90.00	
Net Income	\$ 5,482.12	\$ (13,587.09)	\$ 236.00	

City of Blanding
Invoice Register - 9/9/2021 to 9/21/2021 - All Invoices

9/21/2021

<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>
09202021	ADAMS, FIELDING	50591	9/14/2021	9/14/2021	\$50.00 50.00	103672	SOCCER REVENUE	COACHES REFUND
09202021	BLACK, NICOLE	50592	9/14/2021	9/14/2021	\$50.00 50.00	103672	SOCCER REVENUE	COACHES REFUND
09202021	BLACK, TRAVIS	50593	9/14/2021	9/14/2021	\$50.00 50.00	103672	SOCCER REVENUE	SOCCER REFUNDS
09202021	EDWARDS, NATHAN	50594	9/14/2021	9/14/2021	\$50.00 50.00	103672	SOCCER REVENUE	COACHES REFUND
09012021	EMERY TELCOM	50557	9/13/2021	9/13/2021	\$79.95 79.95	1053250	Fire EQUIPMENT - SUPPLIES	INTERNET SERVICE
09012021-1	EMERY TELCOM	50557	9/13/2021	9/13/2021	\$79.95 79.95	1052250	Police EQUIPMENT - SUPPLIE	INTERNET SERVICE
	Vendor Total:				\$159.90			
EXEC-102008	EXECUTECH	50558	9/13/2021	9/13/2021	\$829.00 829.00	5340310	PROFESSIONAL/TECHNICAL	COMPUTER SUPPORT
09202021	HARRISON, MILES	50595	9/14/2021	9/14/2021	\$50.00 50.00	103672	SOCCER REVENUE	COACHES REFUND
09202021	HARRISON, STACY	50596	9/14/2021	9/14/2021	\$50.00 50.00	103672	SOCCER REVENUE	COACHES REFUND
09202021	IVINS, TYLER	50597	9/14/2021	9/14/2021	\$50.00 50.00	103672	SOCCER REVENUE	COACHES REFUND
09202021	JEPPESEN, ANDREA	50598	9/14/2021	9/14/2021	\$50.00 50.00	103672	SOCCER REVENUE	COACHES REFUND
09202021	JONES, NIDIA	50599	9/14/2021	9/14/2021	\$50.00 50.00	103672	SOCCER REVENUE	COACHES REFUND
09202021	KARTCHNER, DAVID	50600	9/14/2021	10/14/2021	\$50.00 50.00	103672	SOCCER REVENUE	COACHES REFUND
09202021	LAWS, OSHLA	50601	9/14/2021	9/14/2021	\$50.00 50.00	103672	SOCCER REVENUE	SOCCER REFUNDS
09152021	LYMAN, DAVID	50578	9/15/2021	9/15/2021	\$412.80 412.80	5140310	PROFESSIONAL/TECHNICAL	WATER ALLIANCE MEETING
794079	MOTOR PARTS	50560	9/9/2021	9/9/2021	\$8.77 8.77	1066250	Wellness Center EQUIPMENT -	SUPPLIES & EQUIPMENT
794085	MOTOR PARTS	50560	9/9/2021	9/9/2021	\$11.29 11.29	1066250	Wellness Center EQUIPMENT -	SUPPLIES & EQUIPMENT
794406	MOTOR PARTS	50579	9/14/2021	9/14/2021	\$5.99 5.99	1060250	Streets EQUIPMENT - SUPPLI	SUPPLIES & EQUIPMENT
794412	MOTOR PARTS	50579	9/14/2021	9/14/2021	\$2.99 2.99	1060250	Streets EQUIPMENT - SUPPLI	SUPPLIES & EQUIPMENT
	Vendor Total:				\$29.04			
09202021	NIELSON, PATRICIA	50602	9/14/2021	9/14/2021	\$50.00 50.00	103672	SOCCER REVENUE	COACHES REFUND
09202021	PALMER, AMANDA	50603	9/14/2021	9/14/2021	\$50.00 50.00	103672	SOCCER REVENUE	COACHES REFUND
09202021	PALMER, CHEYNA	50604	9/14/2021	9/14/2021	\$50.00 50.00	103672	SOCCER REVENUE	COACHES REFUND
09202021	PALMER, EMILIE	50605	9/14/2021	9/14/2021	\$50.00 50.00	103672	SOCCER REVENUE	COACHES REFUND

City of Blanding
Invoice Register - 9/9/2021 to 9/21/2021 - All Invoices

9/21/2021

<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>
09202021	PINCOCK, REBECCA	50606	9/14/2021	9/14/2021	\$50.00 50.00	103675	BASKETBALL REVENUE	COACHES REFUND
9 - 2017 Electric	PINNACLE PUBLE FINANCE INC	50561	9/13/2021	9/13/2021	\$10,692.00 10,692.00	5340900	INTEREST EXPENSE	Interest - 2017 Electric Bond Re
1018875779	PITNEY BOWES	50562	9/9/2021	9/9/2021	\$157.95 157.95	5340250	EQUIPMENT - SUPPLIES & M	POSTAGE
09202021	PUBLIC EMPLOYEES HEALTH PROG	50581	9/14/2021	9/14/2021	\$19,130.39 19,130.39	102226	HEALTH INSURANCE PAYABL	HEALTH INSURANCE
09132021	RARICK, LISA	50563	9/13/2021	9/13/2021	\$454.10 454.10	5340230	TRAVEL	CLERK'S CONFERENCE - LISA
843456	REDD'S ACE HARDWARE	50564	9/9/2021	9/9/2021	\$26.38 26.38	5440250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
843462	REDD'S ACE HARDWARE	50564	9/9/2021	9/9/2021	\$4.99 4.99	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
843492	REDD'S ACE HARDWARE	50564	9/9/2021	9/9/2021	\$21.99 21.99	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES AND EQUIPMENT
843664	REDD'S ACE HARDWARE	50582	9/14/2021	9/14/2021	\$19.18 19.18	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIP
843668	REDD'S ACE HARDWARE	50582	9/14/2021	9/14/2021	\$12.65 12.65	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIP
843669	REDD'S ACE HARDWARE	50582	9/14/2021	9/14/2021	\$11.18 11.18	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIP
843749	REDD'S ACE HARDWARE	50582	9/15/2021	9/15/2021	\$17.15 17.15	5440250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIP
843751	REDD'S ACE HARDWARE	50582	9/15/2021	9/15/2021	\$5.38 5.38	5440250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIP
843799	REDD'S ACE HARDWARE	50582	9/16/2021	9/16/2021	\$1.39 1.39	1065360	ParksRec FOOTBALL EXPENS	SUPPLIES AND EQUIP
843834	REDD'S ACE HARDWARE	50582	9/16/2021	9/16/2021	\$19.76 19.76	5440250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIP
843846	REDD'S ACE HARDWARE	50582	9/16/2021	9/16/2021	\$9.57 9.57	1052250	Police EQUIPMENT - SUPPLIE	SHIPPING
	Vendor Total:				\$149.62			
0757361-IN	RELADYNE WEST LLC	50565	9/13/2021	9/13/2021	\$67.95 67.95	1060250	Streets EQUIPMENT - SUPPLI	SUPPLIES & EQUIPMENT
2109-177436	SAN JUAN BUILDING SUPPLY	50583	9/14/2021	9/14/2021	\$7.08 7.08	5240250	EQUIPMENT - SUPPLIES & M	SUPPLIES
09142021	SAN JUAN HIGH SCHOOL	50585	9/14/2021	9/14/2021	\$1,800.00 1,800.00	1065350	ParksRec SOCCER EXPENSE	SOCCER OFFICIALS
09202021	SANCHEZ, FELICIA	50607	9/14/2021	9/14/2021	\$50.00 50.00	103672	SOCCER REVENUE	COACHES REFUND
09202021	SHARPE, TRANNER	50608	9/14/2021	9/14/2021	\$50.00 50.00	103672	SOCCER REVENUE	COACHES REFUND
16126	SMASH ATHLETIC UNIFORMS	50586	9/9/2021	9/9/2021	\$300.33 300.33	1065360	ParksRec FOOTBALL EXPENS	FOOTBALL UNIFORMS/EQUIP
09012021	SOUTHEASTERN UTAH HEALTH	50587	9/10/2021	9/10/2021	\$15.00 15.00	1066260	Wellness Center BUILDINGS -	WATER TEST

City of Blanding
Invoice Register - 9/9/2021 to 9/21/2021 - All Invoices

9/21/2021

<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>
09202021	SPILLMAN, SHYANNE	50609	9/14/2021	9/14/2021	\$50.00			
					50.00	103672	SOCCER REVENUE	COACHES REFUND
3486553023	STAPLES ADVANTAGE	ACH.4493.0920211158	9/10/2021	9/10/2021	\$192.13			
					192.13	5440250	EQUIPMENT - SUPPLIES & M	OFFICE MATERIALS
3486927578	STAPLES ADVANTAGE	ACH.4493.0920211158	9/10/2021	9/10/2021	\$196.17			
					196.17	5440250	EQUIPMENT - SUPPLIES & M	OFFICE MATERIALS
	Vendor Total:				\$388.30			
09202021	TAYLOR, GLORIA	50610	9/14/2021	9/14/2021	\$50.00			
					50.00	103672	SOCCER REVENUE	SOCCER REFUNDS
092311	TERYLS TREE SERVICE	50589	9/14/2021	9/14/2021	\$900.00			
					900.00	5340250	EQUIPMENT - SUPPLIES & M	TREE TRIMMING - 100 EAST
109602	UTAH LOCAL GOVERNMENTS TRUST	50590	9/14/2021	9/20/2021	\$874.06			
					874.06	102226	HEALTH INSURANCE PAYABL	HEALTH BENEFITS - OCTOBE
09202021	UTAH STATE TAX COMMISSION	0	9/20/2021	9/20/2021	\$9,234.89			
					866.80	102300	SALES TAX PAYABLE	SALES TAX - VC & WC
					7,409.82	532300	SALES TAX PAYABLE	SALES TAX
					958.27	542300	SALES TAX PAYABLE	SALES TAX
	Total:				\$46,602.41			
					20,004.45	102226	GL Account Summary	
					866.80	102300	HEALTH INSURANCE PAYABL	
					950.00	103672	SALES TAX PAYABLE	
					50.00	103675	SOCCER REVENUE	
					89.52	1052250	BASKETBALL REVENUE	
					79.95	1053250	Police EQUIPMENT - SUPPLIE	
					76.93	1060250	Fire EQUIPMENT - SUPPLIES	
					21.99	1065250	Streets EQUIPMENT - SUPPLI	
					1,800.00	1065350	ParksRec EQUIPMENT - SUPP	
					301.72	1065360	ParksRec SOCCER EXPENSE	
					20.06	1066250	ParksRec FOOTBALL EXPENS	
					15.00	1066260	Wellness Center EQUIPMENT -	
					24,276.42		Wellness Center BUILDINGS -	
							Total	
					48.00	5140250	EQUIPMENT - SUPPLIES & M	
					412.80	5140310	PROFESSIONAL/TECHNICAL	
					460.80		Total	
					7.08	5240250	EQUIPMENT - SUPPLIES & M	
					7,409.82	532300	SALES TAX PAYABLE	
					454.10	5340230	TRAVEL	
					1,057.95	5340250	EQUIPMENT - SUPPLIES & M	
					829.00	5340310	PROFESSIONAL/TECHNICAL	
					10,692.00	5340900	INTEREST EXPENSE	
					20,442.87		Total	
					958.27	542300	SALES TAX PAYABLE	
					456.97	5440250	EQUIPMENT - SUPPLIES & M	
					1,415.24		Total	
					\$46,602.41		GL Account Summary Total	



CITY COUNCIL MEETING - STAFF REPORT

Author: David Palmer
Department: Recreation Department
Subject: General information on the Parks & Recreation
Date: September 2nd 2021
Type of Item: Monthly Information

Background:

We Finished Soccer season

We will start Flag and Tackle Football this month

Had the second highest number of visits to the wellness center in July



September 2021 Recreation Report

	2020 # of participants	2020 Revenue	2021 # of participants	2021 Revenue
T-Ball	50	\$2,000.00	80	\$3,200.00
Girls Machine Pitch	25	\$1,000.00	38	\$1,520.00
Boys Machine Pitch	59	\$2,360.00	63	\$2,520.00
Girls Softball - Totals	73	\$4,745.00	82	\$5,330.00
Boys Baseball -Totals	113	\$7345.00	136	\$8,840.00
Swim Team	19	\$570.00	22	\$880.00
Boys Basketball	75	\$3,750.00		
Girls Basketball	58	\$2,900.00		
Soccer	220	\$8,800.00	235	\$11,750.00
Flag Football	98	\$3,920.00	39	\$1,560.00
Tackle Football	n/a	n/a	88	\$6,600.00
Youth Volleyball	85	~~\$4,250.00~~	116	\$5,800.00
Wellness Center	2020 Annuals	2020 Monthly's	2021 Annuals	2021 Monthly's
August	1,659	321	1,754	394
August	2021-2022	2020-2021	2019-2020	2018-2019
Operating Revenue	\$44,961.61	\$42,113.46	\$52,654.84	\$52,042.51
*Operating Expenses	\$94,209.95	\$101,877.76	\$109,732.67	\$92,914.35

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

Recreation:

- We finished Soccer
- Flag & Tackle Football will be happening this month

Parks:

- We have cut back the water to just keep grass alive

Wellness Center:

- The pool is almost closed for the season with our last day being Labor Day
- We had 4,942 recorded visits during August which is lower than the previous month (because school started). Remember that number only includes each time a member swipes their card for entry
- We had 1,319 visits from patrons without a membership.



CITY COUNCIL MEETING - STAFF REPORT

Author: Terry Ekker, City Engineer
Department: Public Works
Subject: September CFPP Update
Date: September 28, 2021
Type of Item: Report

Background

Progress report on CFPP

Budget Impact

NA

Department Review

Terry Ekker will share a few slides illustrating the progress of the CFPP.

Recommendation

N/A

Attachments

CFPP_PMC External_September 2021 Update.pptx



CARBON FREE POWER PROJECT UPDATE SEPTEMBER 2021

BofA REVOLVING CREDIT AGREEMENT

- The Revolving Credit Agreement with BofA Securities provides project funding through the fall of 2022.
- The credit limit is \$35M.
- The availability period is 13 months.
 - If the RCA is not refinanced, UAMPS repays amounts drawn plus interest in quarterly installments ending September 2023.
 - Written request of renewal of up to 3 years within 90 to 120 days of the end of the Availability Period.
- UAMPS may repay the RCA in whole or in part at any time without premium or penalty.

EPC AND OEM TERM SHEETS

- CFPP, NuScale, and Fluor developed a Framework Term Sheet (Term Sheet) to pursue the CFPP.
- Aligns with the existing development agreements and development process. The Term Sheet provides that the final pricing for the work and the final detailed Work Breakdown Structure will be delivered through the ongoing development process and fed into the definitive contracts.
- The Term Sheet commits all parties to negotiate in good faith towards definitive agreements based on its terms and a controlled process.
- The Term Sheet has been executed by Fluor and NuScale.

WORK IN PROGRESS

- Task Order 3 – Class 3 Project Cost Estimate – Approved August 20
- Task Order 4 – COLA Final Notice to Process (FNTP) – Approved August 20
 - Allows Critical Path Core Bore Drilling to begin

T-11 Access Road Improvements

- Completed on August 31
 - Previously very rough, rocky, and rutted.
 - Addition of several inches of road base materials
 - Leveling and compaction
 - Roughly one mile of roadway improvements
 - Ingress/Egress safety enhancements on T-11 to field investigation areas

T-11 Prior to Improvements



T-11 After Improvements



T-11 Road Work



T-11 Road Work



Key Activities Performed this Period

- Mowing Activities performed on September 7
 - Previous mowing activities earlier this year completed majority of mowing activities
 - Supplemental mowing performed on 9/7 was to provide access to borehole/well locations that have evolved with the bore hole location plan
 - Provided some buffers for boreholes located close to sage brush areas
- Finalized installation of temporary office trailer and bore storage trailers
- Finalized installation of generators to support facilities



SITE FIELD ACTIVITIES

- Drill Rig Mobilization
 - Mobilized four drill rigs week ending September 10.
 - Two rigs for well drilling and two coring rigs.
 - Mobilizing ~35 new personnel to site for implementation of the drilling program.
 - Personnel from RIZZO, Atlas, and Cascade badged and attended project/site HSE training.
 - Peak of ~45 site personnel as core boring and well drilling activities commence.

PRELIMINARY FIELD SCHEDULE

- Total of 11 distinct drilling shifts have been planned.
- Main drilling will occur in 8 shifts using up to 8 drill rigs (4 coring rigs and 4 well rigs).
- Other 3 shifts have been designated for downhole seismic testing and borehole completions/closures.
- Majority of borings will be completed prior to November 23.
- Balance of close-out to occur in early December.
- Completion of High-Resolution Seismic Reflection Surveys planned to follow close-out of drilling completion (these are not impacted by weather).

SUMMARY OF UPCOMING ACTIVITIES

- Kick-off of COLA development in process.
- Tentative NRC visit to CFPP site in October to observe drilling activities & core samples.
- Re-start meteorological data collection in October.
- Complete Core Boring (49 new bore holes) by late Nov/early Dec.
- Complete Well Drilling (9 monitoring wells and 1 test well) in November.

SUBSCRIPTION

- Grant County PUD
 - Due Diligence engagement progressing well
 - Much positive discussion on Development Coordination Agreement and development financing
- Clark Public Utilities
 - Due diligence kick-off this Friday
- TEA Northwest Clients/Slice Customers
 - Meeting with TEA and BPA Slice customers on October 20
 - Clatskanie PUD has expressed interest in CFPP. Meeting at Clatskanie Sept. 22
- Pacific County PUD
 - Considering LOI in October



CITY COUNCIL MEETING - STAFF REPORT

Author: Pratt Redd, EDVS Manager
Department: Economic Development
Subject: Department Update
Date: September 28, 2021
Type of Item: Report

Staff Report - Outlined in slides Presentation

- Grants Update
- Visitor Center Update
- Visitor Center Visitation & Revenue
- Completion of Additional Displays
- Events

Attachments

[Slides -](#)



ECONOMIC DEVELOPMENT UPDATE

9/28/2021

GRANT FUNDING

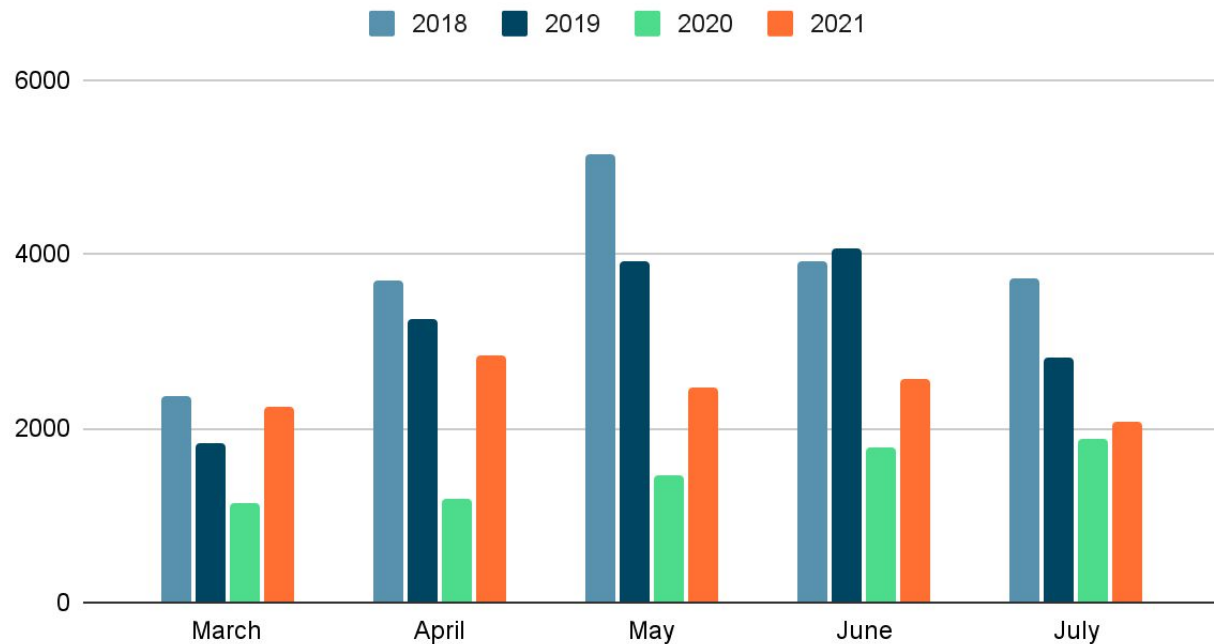
- 01 **THRIVE125**
\$3,000 - Independence Day Celebration
- 02 **FIG / TRAILS PROGRAM**
\$48,600 - 8 Commercials & 3 Segments on AYL, Trail Recording, & Site/Digital Content.
- 03 **UTAH OFFICE OF TOURISM**
\$8,250 - Marketing funds for Visit Blanding. Budget increase from \$11,000 to \$19,250



VISITOR CENTER UPDATE

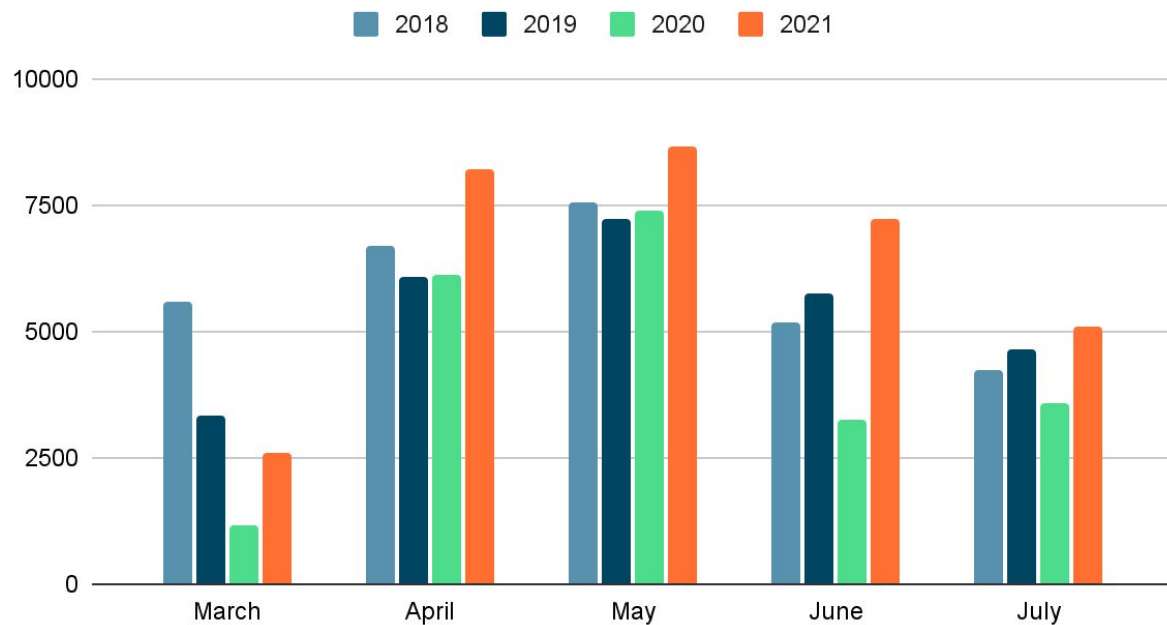
VISITATION

Visitation Since 2018



RECORD BREAKING REVENUE

Revenue Since 2018



Average Spend Per Person

2018/19 - \$1.62

2021 - \$2.60

TUNNEL PROJECT & DISPLAY (STORY TELLING)

By January we will have a completed display with the story of the Minors and the feat that it was to complete the project. Display will have images, text and display.



CLARENCE RODGERS DISPLAY

We currently have the saddle on a fence post in the main lobby, we will finish that with additional items from the collection and a story to go along with it.



GOLD STAR FLAG DISPLAY

We will hang the flags that were made for the 2021 Independence Day celebration in a double-sided display in the Veterans Memorial. - All displays will be completed by the end of 2021.







EVENTS

- Independence Day
- Fall Festival

QUESTIONS?



CITY COUNCIL MEETING - STAFF REPORT

Author: David Johnson, City Manager
Department: administration
Subject: Raw Water Sale to Energy Fuels
Date: September 28, 2021
Type of Item: Business

Background

The City has historically sold raw water to Energy Fuels and the White Mesa Mill. This year's quantity is the same amount of raw water as last year, 150 acre-feet @ \$75 an acre foot, which translates into 48,877,650 gallons of raw water annually. The sale of 150 acre-feet of raw water at \$75 an acre foot creates an annual revenue for the City of \$11,250.

There are two minor changes to the contract. The first is a correction on the numbering of past years. The second is the addition of the last term, which simply states that the City and the Mill shall meet twice a year to discuss water supply, especially in the case of drought years.

Administration discussed with staff, the Mayor and the Mill the current rates the City is selling raw water to the Mill. The rates seem disproportionate to other customers that purchase raw water from the City. Also, policies and historical practices related to raw water sales seem inconsistent and need some updating to create consistency, as well as account for drought years. As such, City Administration and staff recommend that the City honor this year what we have sold the Mill raw water for in the past, but conduct an evaluation of these rates and current policies prior to next year's contract renewal.

Budget Impact

\$11, 250 revenue.

Recommendation

Approve signed agreement from Energy Fuels.

Department Review

Administration, City Attorney, Public Works, Finance.

Attachments

Signed agreement from Energy Fuels.



September 28, 2021

Logan Shumway
Energy Fuels Resources, Inc.
6425 S Hwy 191
Blanding, UT 84511

Let this serve as written agreement to confirm Blanding City's sale of 150 acre feet of raw water @ \$75.00 an acre foot to Energy Fuels to be used in accordance with the following terms:

1. The water will be taken between now and November 1, 2021 and October 31, 2022 from Recapture Reservoir. Any unused water will be forfeited.
2. The quantity of water delivered by City to Company shall be suitable for industrial purposes and shall not be required to meet public health standards for any alternative use. No water purchased and delivered under this Agreement may be used for any purpose not associated with the White Mesa Mill.
3. The water to be furnished under this Agreement shall be delivered by Blanding City to Energy Fuels at the Delivery Point. City shall use its best efforts to maintain a pressure of not less than forty (40) pounds per square inch at the Delivery Point.
4. City reserves the right to enter upon private property to establish recording devices and to measure quantities of water purchased.
5. The payment for raw water purchased must be received prior to the delivery or use of any raw water.
6. The City and Energy Fuels will confer in April of each year and prior to contract renewal in October to discuss water availability, usage, supply and needs of both parties. If the City determines in April that it is unable to fulfill the terms of this agreement, based on supply, both parties shall work together to determine alternative solutions.

Please acknowledge your acceptance of this agreement by signing as indicated below and return a signed copy to the City.

Respectfully,

Mayor Joe B. Lyman

Agreed to and accepted this 20th day of September, 2021.

By: _____

A handwritten signature in black ink, appearing to read "Log Shumway", is written over a horizontal line.