



Tuesday, December 14, 2021, 7:00pm

Notice is hereby given that the City Council of Blanding, Utah will hold a Regular Council Meeting on December 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 December 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. Mayor & Council Recognitions
 - b. Introduction of new employees
 - c. Grant Updates - TPA, Fire, Water Master Plan, Historical Fund
 - d. Council Project Status Report, David Johnson
4. Finance, Kim Palmer
5. Public Works - Water Report, Terry Ekker
6. Police, Chief Bradford
7. Airport Economic Impact Report, Bret Hosler

Pg. 6
Pg. 7
Pg. 15
Pg. 17
Pg. 20

Discussion

1. Raw water sell to Sonderegger Construction, Terry Ekker

Pg. 27

Business Items

1. Resolution 12-14-2021-1, Mayor Redistricting Letter, Mayor Lyman
2. Resolution 12-14-2021-2, DDW Grant for Water Master Plan, Terry Ekker

Pg. 28
Pg. 34



3. Water Master Plan Assignment Order, Terry Ekker	Pg. 36
4. Resolution 12-14-2021-3, Council 2022 Meeting Schedule, David Johnson	Pg. 41
5. Resolution 12-14-2021-4, Approve Holiday, David Johnson	Pg. 43
6. Certify Financial Statements for FY21, Kim Palmer	Pg. 45

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, November 23, 2021

Present:

City Mayor:

City Councilmembers:

Joe B. Lyman

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 Economic Development Specialist:

Pratt Redd

City Recreation Director:

David Palmer

City Police Chief:

JJ Bradford

Others: Valarie Turk, Erik Grover

Prayer/Thought - The prayer/thought was offered by David Johnson

Declaration of Conflict: None

1. The Pledge of Allegiance was recited.
2. **Councilmember Monson moved to approve the minutes of the November 9th and 16th meetings and the consent agenda. 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 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

None

2. City Council

Councilmember Monson shared that he is still in the process of developing a City Youth Council.

3. Administration

David Johnson reported there were no updates to the Council projects. He also reported that there are preliminary conversations taking place at the County to move dispatch services to the Price dispatch center.

4. Staff

a. Accounts Payable/Finance Report - Kim Palmer

There were no questions or comments

DISCUSSION ITEMS

1. Recreation Project Funding - David Johnson

Mr. Johnson reported that per the state health department 14 showers would need to be installed at the Wellness Center to meet State code. The local health department has reduced that number to 8 total. Council directed staff to contact an architect for pricing on designing and completing the project.

Bids for Centennial Park infield dirt were received in the amount of \$55 per ton and \$85 per ton delivered, reported Mr. Johnson. Following a discussion on the costs of dirt, the Council directed staff to complete field 2 with 2" of fill, as soon as possible. They also requested that Terry research the option of locating an adequate soil mix locally before completing the remaining fields.

Council also discussed the Central Park Pavilion and the fire suppression system. They determined that holding off on both for the time being was the best option at this time.

2. City Attorney Contract - David Johnson

Mr. Johnson told Council that City Attorney Kendall Laws has resigned effective December 31, 2021. Mr. Laws has served the City as both the attorney for City business and as the Justice Court Prosecutor. Council directed Mr. Johnson to get an RFP ready for advertisement.

ADJOURNMENT

Councilmember Perkins moved to adjourn the meeting. 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 adjourned the meeting at 8:05 p.m.

By: _____
Kim Palmer, Deputy Recorder

Audio: <https://www.youtube.com/watch?v=rGWyINDzlco&t=50s>

City Council Project Status Report - 12.14.2021

Project	Status	Notes
Deep Well	Ongoing	City received \$40K grant for the Water Master Plan City Council approved \$40K grant from the state for preliminary engineering. Applying for another \$350K for design. Working with the Lt. Gov's office to secure funding. Dig Deep and the Chuch committed to more funding. The State has secured additional funding and will request more during the legislative session. Also applied for the State Matching Funding. Reached out to Utah contact about the Emergency Community Water Assistance Grants in Utah.
Parks, Recreation, Trails & Open Space Masterplan	In Process	RFP is open to the public, starting on Nov 1st.
Wellness Center Sprinkler System	On Hold	Getting bids for designs costs from an architect since we are also getting bids for design on the showers. Council decided to hold off for now until we get more details.
Wellness Center Showers	Ongoing	Health department said they would reduced the state requirement of 7 per gender, down to 4 per gender. City Council gave direction to get design estimates from an arcitech. We have spoken with an arcitech and provided them with plans of the wellness center. He is a subsidiary of Jones & DeMille, and can therefore work under their GSA.
Shade Structure	On Hold	Council decided not to move forward with this at this time.
Park Pavillion	On Hold	City Council decided to hold off for now.
Visitor Center Marketing	Ongoing	New billboards are up. Waiting on the welcome signs.
Visitor Center Gift Shop RFP	Starting	RFP is nearly ready to be sent out.
Baseball Infield Dirt	On hold	Council decided to do one field with city budget, using the contractor. staff is evaluating if we can produce the dirt locally and what the respective costs would be.
Swallow's Nest	Ongoing	Received bids for gravel. Evaluating where the budget dollars will come from to pay for the expense.



CITY COUNCIL MEETING - STAFF REPORT

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

Budget Impact

Accounts payable register for November 19, 2021 - December 6, 2021

- Axon Enterprise - Body Camera, equipment, Supplies and video storage.

All expenses are approved budget items.

Attachments

Invoice Register

City of Blanding
Invoice Register - 11/19/2021 to 12/6/2021 - All Invoices

12/6/2021

<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>
180171	Aflac	1	11/29/2021	11/29/2021	\$1,795.26			
					1,795.26	102226	HEALTH INSURANCE PAYABL	HEALTH INSURANCE
V202112	AMBIENTE H2O	50797	11/19/2021	11/19/2021	\$2,105.37			
					2,105.37	5240480	OTHER SPECIAL DEPART SU	REPAIRS AND EQUIPMENT
INUS027446	AXON ENTERPRISE INC	50854	11/29/2021	11/29/2021	\$5,636.95			
					5,636.95	1052310	Police PROFESSIONAL/TECH	BODY CAMERA STORAGE AN
11232021	BEGAY, SHAWN	50855	11/23/2021	11/23/2021	\$35.00			
					35.00	1048250	P&Z EQUIPMENT - SUPPLIES	PLANNING COMMISSION BOA
11232021	BLACK, TED	50856	11/23/2021	11/23/2021	\$35.00			
					35.00	1048250	P&Z EQUIPMENT - SUPPLIES	PLANNING BOARD APPRECI
11252021	BLANDING CITY	50869	11/29/2021	11/29/2021	\$5,602.88			
					239.45	1050270	Econ Dev & Visitor Cntr UTILITI	12 N GRAYSON PKWY
					89.43	1050270	Econ Dev & Visitor Cntr UTILITI	12 N GRAYSON PKWY - WATE
					37.04	1050270	Econ Dev & Visitor Cntr UTILITI	12 N GRAYSON PKWY - PIONE
					349.03	1052270	Police UTILITIES	POLICE STATION UTILITIES
					256.26	1053270	Fire UTILITIES	360 W 200 S FIRE DEPT
					68.45	1053270	Fire UTILITIES	360 W 200 S FIRE DEPT EXPA
					686.12	1060270	Streets UTILITIES	567 W 550 N - SHOP NEW
					20.00	1065270	ParksRec UTILITIES	OUT OF CITY LIMITS - 3 RD R
					32.00	1065270	ParksRec UTILITIES	GOLF COURSE
					20.73	1065270	ParksRec UTILITIES	900 S 300 W 4 PLEX RESTRO
					23.72	1065270	ParksRec UTILITIES	3030 N RESERVOIR RD
					20.00	1065270	ParksRec UTILITIES	OCL/GOLF COURSE WATER
					195.69	1065270	ParksRec UTILITIES	1095 S 100 W
					44.00	1065270	ParksRec UTILITIES	200-300 S 100 W LLEAGUE PA
					49.46	1065270	ParksRec UTILITIES	TENNIS COURT
					293.50	1065270	ParksRec UTILITIES	900 S 300 W 4 PLEX RESTRO
					77.15	1065270	ParksRec UTILITIES	550 S MAIN - SOUTH PARK
					142.08	1065270	ParksRec UTILITIES	1090 S 100 W 4 PLEX - RAW W
					874.37	1066270	Wellness Center UTILITIES	1013 S 300 W - WELLNESS CE
					83.24	5140270	UTILITIES	MILLION GALLON TANK PUMP
					27.15	5140270	UTILITIES	161 S MAIN - G&H WATER
					75.75	5140270	UTILITIES	50 W 100 S - JAIL
					22.00	5140270	UTILITIES	CENTER ST - PALMERS WATE
					27.15	5140270	UTILITIES	120 S MAIN - CB'S
					23.72	5140270	UTILITIES	OCL BY SMITHS FIELDS
					24.25	5140270	UTILITIES	VISITOR CENTER WELL #2
					982.30	5140270	UTILITIES	TREATMENT PLANT UTILITIES
					34.49	5240270	UTILITIES	N HWY 191 - JOHN IMLAY SE
					21.45	5240270	UTILITIES	260 W 1600 S - PUMP STATION
					46.07	5240270	UTILITIES	LLEAGUE BOOSTER PUMP ST
					81.78	5240270	UTILITIES	491 S 650 W WHITE ROCKS P
					21.80	5240270	UTILITIES	198 E 200 S
					24.56	5240270	UTILITIES	141 E 800 S - LIFT STATION
					347.82	5340270	UTILITIES	50 W 100 S - OFFICE
					44.31	5440270	UTILITIES	NATURAL GAS BORDER STATI
					196.56	5440270	UTILITIES	153 S 400 W - OLD SHOP
11222021	BLUE MOUNTAIN SHADOWS	50798	11/22/2021	11/22/2021	\$150.00			
					150.00	1050250	Econ Dev & Visitor Cntr EQUIP	BLUE MTN SHADOWS BOOKS
68752	BRADFORD TIRE	50870	11/29/2021	11/29/2021	\$1,994.00			
					494.00	1060250	Streets EQUIPMENT - SUPPLI	TIRE REPAIR
					500.00	5140250	EQUIPMENT - SUPPLIES & M	BACKHOE TIRES

City of Blanding
Invoice Register - 11/19/2021 to 12/6/2021 - All Invoices

12/6/2021

<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>
					500.00	5240250	EQUIPMENT - SUPPLIES & M	BACKHOE TIRES
					500.00	5440250	EQUIPMENT - SUPPLIES & M	BACKHOE TIRES
76438799	CARDWELL DISTRIBUTING	1	11/30/2021	11/30/2021	\$3,302.17			
					69.05	1048250	P&Z EQUIPMENT - SUPPLIES	P&Z - BRET
					345.94	1052250	Police EQUIPMENT - SUPPLIE	POLICE- JARED
					371.53	1052250	Police EQUIPMENT - SUPPLIE	POLICE - COLE
					145.65	1052250	Police EQUIPMENT - SUPPLIE	POLICE - JJ
					394.62	1052250	Police EQUIPMENT - SUPPLIE	POLICE - CHRIS
					387.09	1052250	Police EQUIPMENT - SUPPLIE	POLICE - TREY
					300.19	1060250	Streets EQUIPMENT - SUPPLI	STREETS - PRESTON
					118.55	1060250	Streets EQUIPMENT - SUPPLI	STREETS - HAYDEN
					253.91	1065250	ParksRec EQUIPMENT - SUPP	PARKS CREW - BRIAN
					225.54	5140250	EQUIPMENT - SUPPLIES & M	WATER - DAVID L
					314.99	5240250	EQUIPMENT - SUPPLIES & M	SEWER - DAVE H
					-9.32	5340250	EQUIPMENT - SUPPLIES & M	CREDIT
					85.94	5340250	EQUIPMENT - SUPPLIES & M	ELEC - TREVOR
					298.49	5440250	EQUIPMENT - SUPPLIES & M	NATURAL GAS - CHAS
21K0945 PO# .	CHEMTECH-FORD LABORATORIES	ACH.52.1122211052	11/22/2021	11/22/2021	\$56.00			
					56.00	5140250	EQUIPMENT - SUPPLIES & M	WATER TESTING
11232021	COSBY, ASHLEY	50857	11/23/2021	11/23/2021	\$35.00			
					35.00	103671.5	SOFTBALL REVENUE	BOARD APPRECIATION
5548	COUNTRY COMFORT LLC	ACH.8017.1129211308	11/24/2021	11/24/2021	\$140.00			
					140.00	1065250	ParksRec EQUIPMENT - SUPP	CITY PARKS - PORTA POTTY
12032021	DEISS LAW	50873	12/3/2021	12/3/2021	\$600.00			
					600.00	103510	COURT FINES/FOREFEITURE	FORWARD - BPD CASE #B210
12062021	EDGE OF THE SEATERS	50874	12/6/2021	12/6/2021	\$200.00			
					200.00	1041480	Council OTHER SPECIAL DEP	SANTA'S WORKSHOP
PR112521-502	EFTPS	1	11/30/2021	11/30/2021	\$30,962.60			
					17,722.80	102221	FEDERAL TAX / FICA PAYABLE	Social Security Tax
					4,144.92	102221	FEDERAL TAX / FICA PAYABLE	Medicare Tax
					9,094.88	102221	FEDERAL TAX / FICA PAYABLE	Federal Income Tax
11292021	EMPIRE ELECTRIC ASSOCIATION	50875	11/29/2021	11/29/2021	\$32.00			
					32.00	5340270	UTILITIES	ELECTRIC SERVICE
11292021-2	EMPIRE ELECTRIC ASSOCIATION	50875	11/29/2021	11/29/2021	\$34.82			
					34.82	5340270	UTILITIES	ELECTRIC SERVICE
	Vendor Total:				\$66.82			
GR00162283	FOUR CORNERS WELDING & GAS	50876	11/30/2021	11/30/2021	\$14.50			
					14.50	1060250	Streets EQUIPMENT - SUPPLI	OXYGEN/ACETYLENE
41790	FREEDOM MAILING SERVICES, INC	50877	11/29/2021	11/29/2021	\$562.65			
					562.65	5340310	PROFESSIONAL/TECHNICAL	STATEMENT PROCESSING
11232021	GASSER, LEN	50858	11/23/2021	11/23/2021	\$35.00			
					35.00	1048250	P&Z EQUIPMENT - SUPPLIES	BOARD MEMBER APPRECIATI
RFD 553342252.	GRAYMOUNTAIN, DEANNA	50878	11/29/2021	11/29/2021	\$111.84			
					111.84	532290	CUSTOMER DEPOSITS	Deposit Refund: 553342252 - G
RFD 553342252.	GRAYMOUNTAIN, DEANNA	50878	11/29/2021	11/29/2021	\$150.00			
					150.00	532290	CUSTOMER DEPOSITS	Deposit Refund: 553342252 - G
	Vendor Total:				\$261.84			
ix67eje	HEALTH EQUITY - HSA	2	11/24/2021	11/24/2021	\$22.50			
					22.50	102226	HEALTH INSURANCE PAYABL	HEALTH EQUITY

City of Blanding
Invoice Register - 11/19/2021 to 12/6/2021 - All Invoices

12/6/2021

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PR112521-7854	HEALTH EQUITY - HSA	2	11/30/2021	11/30/2021	\$2,439.20			
					1,824.20	102226.1	HSA PAYABLE	Health Savings Plan - Employer
					615.00	102226.1	HSA PAYABLE	Health Savings Plan Employee
	Vendor Total:				\$2,461.70			
11232021	HOSLER, KYLE	50859	11/23/2021	11/23/2021	\$35.00			
					35.00	103673	FOOTBALL REVENUE	BOARD APPRECIATION
17065698	ISCO INDUSTRIES	50880	11/22/2021	11/22/2021	\$567.15			
					567.15	5440250	EQUIPMENT - SUPPLIES & M	HEATER ASSEMBLY
11232021	JONES, NIDIA	50860	11/23/2021	11/23/2021	\$35.00			
					35.00	103672	SOCCER REVENUE	BOARD APPRECIATION
Refund: 5533439	LEGRAND JOHNSON	50881	12/2/2021	12/2/2021	\$362.90			
					362.90	531310	ACCOUNTS RECEIVABLE	Refund: 553343988 - LEGRAND
IN721929-2009	LOGMEIN	ACH.8855.1206211049	11/22/2021	11/22/2021	\$528.60			
					100.00	1044280	Admin TELEPHONE	PHONE SERVICE
					200.00	1052280	Police TELEPHONE	PHONE SERVICE
					125.12	1066280	Wellness Center TELEPHONE	PHONE SERVICE
					103.48	5340280	TELEPHONE	PHONE SERVICE
1002	MESH APP	50883	11/30/2021	11/30/2021	\$200.00			
					200.00	5340250	EQUIPMENT - SUPPLIES & M	POLY APP
11292021	MOAB RANGER DISTRICT	50861	11/29/2021	11/29/2021	\$590.00			
					590.00	103650	VISITORS CENTER REVENUE	59 CHRISTMAS TREES
799999	MOTOR PARTS	50884	12/2/2021	12/2/2021	\$7.48			
					7.48	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES & EQUIPMENT
800041	MOTOR PARTS	50884	12/2/2021	12/2/2021	\$60.28			
					60.28	5340250	EQUIPMENT - SUPPLIES & M	SUPPLIES & EQUIPMENT
800202	MOTOR PARTS	50884	12/1/2021	12/1/2021	\$13.09			
					13.09	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES & EQUIPMENT
800268	MOTOR PARTS	50884	12/2/2021	12/2/2021	\$40.58			
					40.58	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES & EQUIPMENT
	Vendor Total:				\$121.43			
INV20964	MOUNTAIN STATES PIPE & SUPPLY	50804	11/19/2021	11/19/2021	\$180.83			
					180.83	5440250	EQUIPMENT - SUPPLIES & M	METER EQUIPMENT AND SUP
CR215684	PACIFICORP-MAINT	50885	11/30/2021	11/30/2021	\$8,130.54			
					8,130.54	5340250	EQUIPMENT - SUPPLIES & M	ELECTRIC UTILITY SVCS AGR
INV177797	PACKARD WHOLESALE CO	ACH.167.1206211049	12/1/2021	12/1/2021	\$78.05			
					78.05	1050260	Econ Dev & Visitor Cntr BUILDI	CLEANING SUPPLIES
INV177803	PACKARD WHOLESALE CO	ACH.167.1206211049	12/1/2021	12/1/2021	\$286.42			
					108.37	1066250	Wellness Center EQUIPMENT -	VENDING SUPPLIES
					178.05	1066260	Wellness Center BUILDINGS -	CLEANING SUPPLIES
	Vendor Total:				\$364.47			
11232021	PALMER, DEVAN	50862	11/23/2021	11/23/2021	\$35.00			
					35.00	103673	FOOTBALL REVENUE	BOARD APPRECIATION
11232021	PALMER, KATE	50863	11/23/2021	11/23/2021	\$35.00			
					35.00	103671.5	SOFTBALL REVENUE	BOARD APPRECIATION
0060490-IN	PR DIAMOND PRODUCTS	50886	12/1/2021	12/1/2021	\$45.00			
					45.00	1060250	Streets EQUIPMENT - SUPPLI	SUPPLIES
11202021	PUBLIC EMPLOYEES HEALTH PROG	50806	11/19/2021	11/19/2021	\$38,260.78			
					38,260.78	102226	HEALTH INSURANCE PAYABL	HEALTH INSURANCE

City of Blanding
Invoice Register - 11/19/2021 to 12/6/2021 - All Invoices

12/6/2021

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RFD 304620004.	PUGH, DAVID	50864	11/23/2021	11/23/2021	\$324.99			
					324.99	532290	CUSTOMER DEPOSITS	Deposit Refund: 304620004 - P
11232021	PUGH, SHERI	50865	11/23/2021	11/23/2021	\$35.00			
					35.00	1048250	P&Z EQUIPMENT - SUPPLIES	PLANNING COMMISSION BOA
41945	REDD'S ACE HARDWARE	ACH.6056.1129211308	11/22/2021	11/22/2021	\$0.40			
					0.40	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIP
847154	REDD'S ACE HARDWARE	ACH.6056.1129211308	11/22/2021	11/22/2021	\$8.59			
					8.59	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIP
847176	REDD'S ACE HARDWARE	ACH.6056.1129211308	11/22/2021	11/22/2021	\$47.97			
					47.97	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIP
847188	REDD'S ACE HARDWARE	ACH.6056.1129211308	11/22/2021	11/22/2021	\$3.08			
					3.08	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIP
847196	REDD'S ACE HARDWARE	ACH.6056.1129211308	11/22/2021	11/22/2021	\$21.99			
					21.99	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIP
847199	REDD'S ACE HARDWARE	ACH.6056.1129211308	11/22/2021	11/22/2021	\$43.93			
					43.93	1050250	Econ Dev & Visitor Cntr EQUIP	SUPPLIES AND EQUIP
847203	REDD'S ACE HARDWARE	ACH.6056.1129211308	11/22/2021	11/22/2021	\$2.58			
					2.58	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIP
847215	REDD'S ACE HARDWARE	ACH.6056.1129211308	11/22/2021	11/22/2021	\$9.72			
					9.72	1052250	Police EQUIPMENT - SUPPLIE	SUPPLIES AND EQUIP
847238	REDD'S ACE HARDWARE	ACH.6056.1129211308	11/23/2021	11/23/2021	\$19.99			
					19.99	1060250	Streets EQUIPMENT - SUPPLI	SUPPLIES AND EQUIP
847274	REDD'S ACE HARDWARE	ACH.6056.1129211308	11/23/2021	11/23/2021	\$1.39			
					1.39	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIP
847286	REDD'S ACE HARDWARE	ACH.6056.1129211308	11/23/2021	11/23/2021	\$8.59			
					8.59	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES AND EQUIP
847319	REDD'S ACE HARDWARE	ACH.6056.1129211308	11/24/2021	11/24/2021	\$2.99			
					2.99	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIP
847323	REDD'S ACE HARDWARE	ACH.6056.1129211308	11/24/2021	11/24/2021	\$27.68			
					27.68	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIP
847417	REDD'S ACE HARDWARE	ACH.6056.1129211308	11/29/2021	11/29/2021	\$11.98			
					11.98	1041250	Council EQUIPMENT - SUPPLI	SUPPLIES AND EQUIP
847433	REDD'S ACE HARDWARE	ACH.6056.1129211308	11/29/2021	11/29/2021	\$138.97			
					138.97	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES AND EQUIP
847498	REDD'S ACE HARDWARE	ACH.6056.1206211049	11/29/2021	11/29/2021	\$6.98			
					6.98	1044250	Admin EQUIPMENT - SUPPLIE	SUPPLIES AND EQUIP
847514	REDD'S ACE HARDWARE	ACH.6056.1206211049	11/30/2021	11/30/2021	\$30.84			
					30.84	5340250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIP
847515	REDD'S ACE HARDWARE	ACH.6056.1206211049	11/30/2021	11/30/2021	\$22.98			
					22.98	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES AND EQUIP
847527	REDD'S ACE HARDWARE	ACH.6056.1206211049	11/30/2021	11/30/2021	\$11.31			
					11.31	1044250	Admin EQUIPMENT - SUPPLIE	SUPPLIES AND EQUIP
847530	REDD'S ACE HARDWARE	ACH.6056.1206211049	11/30/2021	11/30/2021	\$76.57			
					76.57	1044250	Admin EQUIPMENT - SUPPLIE	SUPPLIES AND EQUIP
847546	REDD'S ACE HARDWARE	ACH.6056.1206211049	11/30/2021	11/30/2021	(\$6.59)			
					-6.59	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES AND EQUIP
847609	REDD'S ACE HARDWARE	ACH.6056.1206211049	12/1/2021	12/1/2021	\$30.98			
					30.98	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES AND EQUIP

City of Blanding
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12/6/2021

<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>
847611	REDD'S ACE HARDWARE	ACH.6056.1206211049	12/1/2021	12/1/2021	\$5.99 5.99	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIP
847625	REDD'S ACE HARDWARE	ACH.6056.1206211049	12/1/2021	12/1/2021	\$99.15 99.15	1050250	Econ Dev & Visitor Cntr EQUIP	CHRSITMAS
847657	REDD'S ACE HARDWARE	ACH.6056.1206211049	12/2/2021	12/2/2021	\$9.99 9.99	1050250	Econ Dev & Visitor Cntr EQUIP	SUPPLIES
847661	REDD'S ACE HARDWARE	ACH.6056.1206211049	12/2/2021	12/2/2021	\$21.16 21.16	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES
847665	REDD'S ACE HARDWARE	ACH.6056.1206211049	12/2/2021	12/2/2021	\$29.18 29.18	1050250	Econ Dev & Visitor Cntr EQUIP	SUPPLIES
847676	REDD'S ACE HARDWARE	ACH.6056.1206211049	12/2/2021	12/2/2021	\$95.37 95.37	1044250	Admin EQUIPMENT - SUPPLIE	SUPPLIES
847677	REDD'S ACE HARDWARE	ACH.6056.1206211049	12/2/2021	12/2/2021	\$4.99 4.99	1044250	Admin EQUIPMENT - SUPPLIE	SUPPLIES
847688	REDD'S ACE HARDWARE	ACH.6056.1206211049	12/2/2021	12/2/2021	\$14.25 14.25	1050260	Econ Dev & Visitor Cntr BUILDI	SUPPLIES
847694	REDD'S ACE HARDWARE	ACH.6056.1206211049	12/2/2021	12/2/2021	\$399.60 399.60	1050260	Econ Dev & Visitor Cntr BUILDI	CHRISTMAS LIGHTS
847702	REDD'S ACE HARDWARE	ACH.6056.1206211049	12/2/2021	12/2/2021	\$2.00 2.00	1050250	Econ Dev & Visitor Cntr EQUIP	SUPPLIES AND EQUIP
847732	REDD'S ACE HARDWARE	ACH.6056.1206211049	12/3/2021	12/3/2021	\$9.99 9.99	5340250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIP
Vendor Total:					\$1,214.59			
0784393-IN	RELADYNE WEST LLC	50887	11/30/2021	11/30/2021	\$1,245.12 1,245.12	5140250	EQUIPMENT - SUPPLIES & M	DIESEL
RFD 553343634.	ROBERTS, KEVIN	50888	12/1/2021	12/1/2021	\$101.81 101.81	532290	CUSTOMER DEPOSITS	Deposit Refund: 553343634 - R
11302021	SAN JUAN BUILDING SUPPLY	50889	11/30/2021	11/30/2021	\$1,367.76 1,367.76	5340250	EQUIPMENT - SUPPLIES & M	SUPPLIES
2111-184201	SAN JUAN BUILDING SUPPLY	50889	11/30/2021	11/30/2021	\$6.56 6.56	1060250	Streets EQUIPMENT - SUPPLI	SUPPLIES
Vendor Total:					\$1,374.32			
11232021	SHARPE, TRANNER	50866	11/23/2021	11/23/2021	\$35.00 35.00	103671	BASEBALL REVENUE	BOARD APPRECIATION
11232021	SIMMONS, LINDA	50867	11/23/2021	11/23/2021	\$35.00 35.00	1048250	P&Z EQUIPMENT - SUPPLIES	PLANNING COMMISSION BOA
11232021	UAMPS	50891	11/30/2021	11/30/2021	\$121,790.89 121,790.89	5340255	ELECTRIC PURCHASES	ELECTRIC PURCHASES OCT
PR112521-277	UTAH STATE RETIREMENT	0	11/30/2021	11/30/2021	\$27,167.99 22,914.67 3,953.32 300.00	102225 102225 102225	RETIREMENT PAYABLE RETIREMENT PAYABLE RETIREMENT PAYABLE	Retirement 401k Roth IRA - URS
PR112521-281	UTAH STATE TAX COMMISSION	50851	11/30/2021	11/30/2021	\$5,537.99 5,537.99	102223	STATE WITHHOLDING PAYAB	State Income Tax
11252021	WASTE MANAGEMENT	50892	11/25/2021	11/25/2021	\$17,155.39 17,155.39	5740310	PROFESSIONAL/TECHNICAL	TRASH REMOVAL
0384328-4889-3	WASTE MANAGEMENT OF NM	50893	11/30/2021	11/30/2021	\$135.12 26.31	1050270	Econ Dev & Visitor Cntr UTILITI	VISITOR CENTER

City of Blanding
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					108.81	1065270	ParksRec UTILITIES	3RD RESERVOIR
		Total:			\$281,697.65			
					GL Account Summary			
					30,962.60	102221	FEDERAL TAX / FICA PAYABLE	
					5,537.99	102223	STATE WITHHOLDING PAYAB	
					27,167.99	102225	RETIREMENT PAYABLE	
					40,078.54	102226	HEALTH INSURANCE PAYABL	
					2,439.20	102226.1	HSA PAYABLE	
					600.00	103510	COURT FINES/FOREFEITURE	
					590.00	103650	VISITORS CENTER REVENUE	
					35.00	103671	BASEBALL REVENUE	
					70.00	103671.5	SOFTBALL REVENUE	
					35.00	103672	SOCCER REVENUE	
					70.00	103673	FOOTBALL REVENUE	
					11.98	1041250	Council EQUIPMENT - SUPPLI	
					200.00	1041480	Council OTHER SPECIAL DEP	
					195.22	1044250	Admin EQUIPMENT - SUPPLIE	
					100.00	1044280	Admin TELEPHONE	
					244.05	1048250	P&Z EQUIPMENT - SUPPLIES	
					334.25	1050250	Econ Dev & Visitor Cntr EQUIP	
					491.90	1050260	Econ Dev & Visitor Cntr BUILDI	
					392.23	1050270	Econ Dev & Visitor Cntr UTILITI	
					1,654.55	1052250	Police EQUIPMENT - SUPPLIE	
					349.03	1052270	Police UTILITIES	
					200.00	1052280	Police TELEPHONE	
					5,636.95	1052310	Police PROFESSIONAL/TECH	
					324.71	1053270	Fire UTILITIES	
					998.79	1060250	Streets EQUIPMENT - SUPPLI	
					686.12	1060270	Streets UTILITIES	
					601.93	1065250	ParksRec EQUIPMENT - SUPP	
					1,027.14	1065270	ParksRec UTILITIES	
					108.37	1066250	Wellness Center EQUIPMENT -	
					178.05	1066260	Wellness Center BUILDINGS -	
					874.37	1066270	Wellness Center UTILITIES	
					125.12	1066280	Wellness Center TELEPHONE	
					122,321.08		Total	
					2,218.54	5140250	EQUIPMENT - SUPPLIES & M	
					1,265.56	5140270	UTILITIES	
					3,484.10		Total	
					814.99	5240250	EQUIPMENT - SUPPLIES & M	
					230.15	5240270	UTILITIES	
					2,105.37	5240480	OTHER SPECIAL DEPART SU	
					3,150.51		Total	
					362.90	531310	ACCOUNTS RECEIVABLE	
					688.64	532290	CUSTOMER DEPOSITS	
					9,876.03	5340250	EQUIPMENT - SUPPLIES & M	
					121,790.89	5340255	ELECTRIC PURCHASES	
					414.64	5340270	UTILITIES	
					103.48	5340280	TELEPHONE	
					562.65	5340310	PROFESSIONAL/TECHNICAL	
					133,799.23		Total	
					1,546.47	5440250	EQUIPMENT - SUPPLIES & M	

City of Blanding
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					240.87	5440270	UTILITIES	
					1,787.34		Total	
					17,155.39	5740310	PROFESSIONAL/TECHNICAL	
					\$281,697.65		GL Account Summary Total	



CITY COUNCIL MEETING - STAFF REPORT

Author: Terry Ekker, City Engineer
Department: Public Works
Subject: November 2021 Water Report
Date: December 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

November 2021 Water Report.

City of Blanding Monthly Water Report



November 2021

Reported in Acre Feet

Reservoir	Total Reservoir Capacity	Required Conservn 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	240	260	240	363	412
4th Reservoir	2,350	250	2,100	2,100	1,429	921	1,179	1,465	1,790
3rd Reservoir	250	50	200	200	50	150	0	55	178
Drywash	500	100	400	0	115	0	0	0	0
Recapture	8,444	2,500	5,944	800	2,980	320	480	800	800
Total	12,044	2,900	9,144	3,600	4,814	1,651	1,899	2,683	3,180

	Gallons/Per Day	Acre Feet Month
Pipeline Flow	391,021	36.00

	Gallons	Acre Feet Month
Monthly Total Treated	9,406,000	28.87
Monthly Total Pumped	Well A	0.00
	Well B	0.00
	Well C	0.00
Total Montly Treated and Pumped		28.87

Notes:

We are **68.8%** of average precipitation for current water year.
Snow water equivalent is **0.0%**

Month to Month Reconciliation Upper System	
Beginning Reservoirs Storage	1,485.00
Plus Water Taken From Pipeline	36.00
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	28.87
Less Water Sold Third Parties	0.00
Less Raw Water Tap Sales	1.20
Less Water Loaned Irrigation Agreement	1.23
Less Evap/Ditch/Theft/Backwash losses	70.70
Ending Reservoir Storage	1,419.00



CITY COUNCIL MEETING - STAFF REPORT

Author: JJ Bradford
Department: Police
Subject: Monthly report
Date: November 2021
Type of Item: Information

November calls for service were less this year than last year. Alcohol continues to be a problem and a large reason for the calls we respond to. Officers arrested 3 persons for Driving under the influence and 12 for possession or distribution of drugs. There was a lot of traffic over Thanksgiving weekend. Officers and deputies issued multiple citations for speed with speeds of 50 mph+. Officer McDonald went to training for New Detective/Investigator.

Salt Lake Wholesale is willing to buy the firearms seized over the last several years and are working up a quote. These funds from the firearms will help offset the cost of ammunition and/or other law enforcement supplies we could get from them.

Attachments

Monthly stat sheet

November 2021 Police Department Statistics				
Incidents by type		2021 vs. 2020		
911 Hang Up	1	2021 Total Arrests/Charges		34 with 1 warrant
Agency Assist	2	2021 Total Citations Issued:		159 with 180 Violations
Illegal Consumption	1	2021 Total Incidents:		91
Animal Problem	8			
Assault	1	2020 Total Arrests/Charges		29 with 1 warrant
Business Alarm	2	2020 Total Citations Issued:		171 with 206 Violations
Business Assist	3	2020 Total Incidents:		104
Citizen Assist	3			
Civil Problem	1	Trainings: Officer McDonald went to a five day course on New Detective/Investigator training		
Child/Property Exchange	2			
Stolen number/Fraud	1			
Criminal Mischief	1			
Disorderly Conduct	1	Statistics by Officer		
Distribution/Possession	12	Chief JJ Bradford		
DUI Alcohol/Drugs	3	Arrest/Charges	---	
Domestic Assault	1	Citations:	3 with 3 violations	
Fire Alarm	1	Incidents:	20	
Harassment	1			
Hit and Run	1	Sgt. Jared Hillhouse		
Intoxicated Person	7	Arrest/Charges	4	
Juvenile Problem	3	Citations:	18 with 22 violations	
Medical Emergency	1	Incidents:	21	
Noise Complaint	2			
Officer Report	2	Officer Trey McDonald		
Property Damage/Non Vandalism	1	Arrest/Charges	11	
PR Events	2	Citations:	21 with 28 violations	
Sex Offense	1	Incidents:	13	
Shoplifting	3			
Suspicious Person/Circumstance	4	Officer Cole Palmer		
Theft	1	Arrest/Charges	14 with 1 warrant	
Traffic Accident/PD	4	Citations:	35 with 36 violations	
Trespassing	1	Incidents:	21	
Vandalism	1			
Consent or Probable Cause	2	Officer Chris Sanchez		
VIN Inspections	6	Arrest/Charges	5	
Warrant	1	Citations:	82 with 91 Violations	
Welfare Check	3	Incidents:	16	
		Animal calls: 13 animal calls, 10 dogs, 3 other animals. 9 dogs put in the pound. 7 dogs put down.		
Total	91			

BLANDING POLICE DEPARTMENT - FIREARMS FOR DISPOSAL

06-0611	Norinco	SKS	7.62X39	23003133	
2010-0932	MARLIN		.22	71351367	
2010-0932	INTRATEC	TEC 22	.22	081980	
2010-0932	S&W	LADYSMITH	.38	BEC9048	
B15040042	JENNINGS	J22	.22	341490	
B15040042	S&W		.45 Auto revolver	208728	
B17090074	EIG	REVOLVER	.38	A6048	
B18040026	S&W	SHIELD	.380 Auto	EBV0801	

B18070078	BROWNING	RIFLE	7MM	13173ZW385	
B18070078	COLT	HAWTHORNE	.22	EJN880A	
B20050082	RUGER	10/22	.22	822-6060	DESTROY ONLY
B21070024	WINCHESTER	SHOTGUN	12 GAUGE	L2787738	
B21070024	WASR	10UF (AK-47)	7.62X39	UF-3343-19-RO	
B21070024	HK	USP	.45 AUTO	29 104797	
Found	RUGER	PISTOL (semi-auto)	.22	13-38532	
Found	EAA	Bounty Hunter	.45 Colt	N2132	

Found	DERRINGER	EXCAM	.38	L56348	
Found	S&W	LADYSMITH	.38	X12X2	



CITY COUNCIL MEETING - STAFF REPORT

Author: Bret Hosler, Community Development Director / Airport Manager
Department: Community Development
Subject: State study of the economic impact of Blanding Municipal Airport on Blanding and San Juan County
Date: December 2, 2021
Type of Item: Report / Discussion,

Background

The State of Utah has commissioned two studies of all Public Airports in Utah in the last twenty years. Blandings Airport came up good on both reports. The first report listed Blanding Airport as the seventh most impactful airport in Utah for local economic input. This new report addresses the impact by economic groups. And places Blandings Airport in a group of airports that provides at least 11million or more each year to the local economy

Budget Impact

Large positive impact every year on both Blanding City and San Juan County, jobs, economy and local taxes paid

Department Review

Administration
Community Development

Recommendation

Provide necessary economic and manpower support to help grow this economic engine

Attachments

See the State report



UTAH | AVIATION DEVELOPMENT STRATEGY

BLANDING MUNICIPAL AIRPORT (BDG)

BLANDING, UTAH



 **81**
JOBS

 **\$3.9M**
ANNUAL PAYROLL

 **\$7.2M**
ANNUAL SPENDING

 **\$11.1M**
ANNUAL ECONOMIC ACTIVITY

 **\$404,700**
STATE AND LOCAL TAX REVENUE

 **\$8.5M**
10-YEAR DEVELOPMENT COST

EACH UTAH
AIRPORT HAS A
UNIQUE STORY
TO TELL...

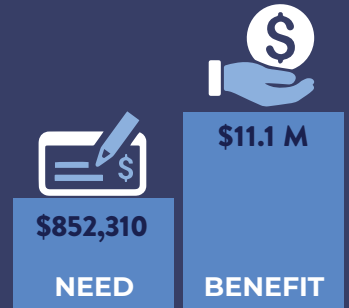
Blanding Municipal Airport is located in the southeast corner of the state and maintains a 5,781-foot runway. The airport is home to a major air medical service, Guardian Flight, which provides important connections to regional medical centers. UDOT also provides flights to the area for health, educational, and other state-provided services, which reduces the trip by eight hours each way.



THE AIRPORT'S ANNUAL BENEFITS ARE SIGNIFICANT

The airport's benefit far exceeds its annual needs

- **\$8.5 million** estimated to maintain/improve the airport over the next ten years
- **\$852,310** average annual investment need
- **\$11.1 million** in annual economic benefit



DID YOU KNOW BLANDING MUNICIPAL AIRPORT CREATES...



ALL ECONOMIC IMPACTS BY MEASURE AND CATEGORY FOR Blanding Municipal Airport

	EMPLOYMENT			PAYROLL			SPENDING			ANNUAL ECONOMIC ACTIVITY		
	DIRECT	INDIRECT/INDUCED	TOTAL	DIRECT	INDIRECT/INDUCED	TOTAL	DIRECT	INDIRECT/INDUCED	TOTAL	DIRECT	INDIRECT/INDUCED	TOTAL
Airport Management and Tenants	31	42	73	\$2,038,200	\$1,624,800	\$3,663,000	\$3,986,300	\$2,358,400	\$6,344,700	\$6,024,500	\$3,983,200	\$10,007,700
Capital Investment	3	3	6	\$100,300	\$83,800	\$184,100	\$401,400	\$376,300	\$777,700	\$501,700	\$460,100	\$961,800
General Aviation Visitor Spending	1	1	2	\$34,200	\$22,900	\$57,100	\$39,300	\$37,300	\$76,600	\$73,500	\$60,200	\$133,700
Total Impacts	35	46	81	\$2,172,700	\$1,731,500	\$3,904,200	\$4,427,000	\$2,772,000	\$7,199,000	\$6,599,700	\$4,503,500	\$11,103,200

Note: Impacts reported reflect pre-COVID airport activity



BENEFITS ALSO COME IN THE FORM OF

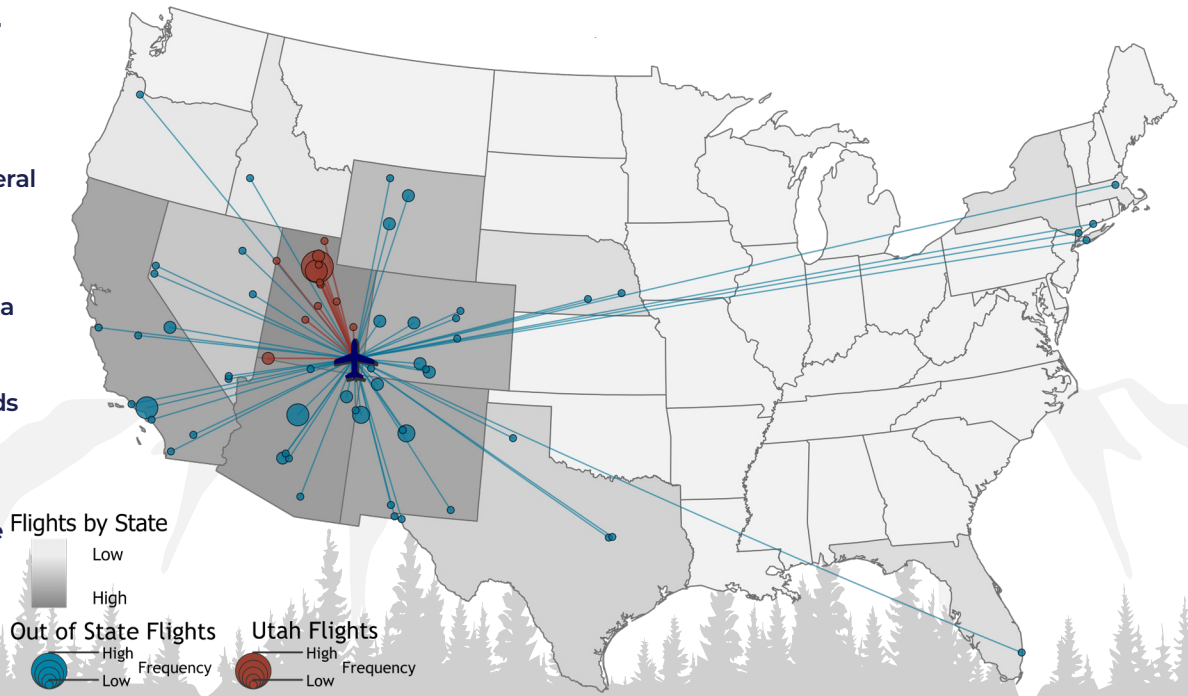


DID YOU KNOW...



BDG'S NATIONAL CONNECTIONS

The airport supports general aviation connectivity to numerous destinations throughout the United States. This FAA flight data map displays a variety of 2018 destinations to and from the airport. Hundreds of air medical operations are supported annually due to the presence of the Guardian Flight at the airport.





AIRPORT SYSTEM ROLE

This airport plays an important role in the functionality and capacity of the Utah system. The role established is based on measurable factors such as:

- **Regional Economic Characteristics:** agricultural land, oil/gas fields, mining districts, tourism/recreation, etc.
- **Strategic Aviation Niche:** air cargo, aerial firefighting, air ambulance, based aircraft
- **Modal Connectivity:** federal freight networks, critical freight routes, rail yards, etc
- **Airport Services:** runway length, approach type, weather reporting, fuel service, aircraft storage, etc.



UT-I: COMMERCIAL SERVICE
8 AIRPORTS



UT-II: CORPORATE /
TOURISM / FREIGHT
16 AIRPORTS



UT-III: RECREATION AND
COMMUNITY ACCESS
9 AIRPORTS



UT-IV: ESSENTIAL ACCESS
13 AIRPORTS

BLANDING MUNICIPAL AIRPORT ROLE: UT-II CORPORATE/TOURISM/FREIGHT

FACILITY AND SERVICE OBJECTIVES	
Airside Facilities	Airport Compliance
Instrument Approach	✓
Navigational and Visual Aids	✓
Weather Reporting	✓
Primary Runway Dimensions	✗
Taxiway Layout	✗
Primary Runway Pavement Condition	✓
Primary Runway Strength	✗
Airfield Lighting	✓
Airfield Security and Fencing	✓
Services	
Fixed Based Operator	✓
Fueling Services	✓
Aircraft Maintenance	✗
Ground Transportation	✓
Other Facilities	
Restrooms	✓
Hangar/Aircraft Storage	✓
Tie-downs	✓
Terminal and Administration Building	✗
Paved Automobile Parking	✓
Other	
Recent Master Plan/Airport Layout Plan	✗

✓ Meets Recommendation ✗ Improvement Recommended





TOTAL ANNUAL STATEWIDE ECONOMIC IMPACTS FOR ALL UTAH AIRPORTS

					
EXCLUDING SLC	11,567	\$476.5 MILLION	\$786.8 MILLION	\$1.3 BILLION	\$49.8 MILLION
INCLUDING SLC	135,974	\$4.8 BILLION	\$8.0 BILLION	\$12.7 BILLION	\$635.3 MILLION
	STATEWIDE EMPLOYMENT	STATEWIDE PAYROLL	STATEWIDE SPENDING	STATEWIDE ANNUAL ECONOMIC ACTIVITY	STATEWIDE TAX REVENUE

ECONOMIC IMPACTS

15 AIRPORTS HAVE ANNUAL ECONOMIC IMPACTS UP TO **\$1 MILLION**

12 AIRPORTS HAVE ANNUAL ECONOMIC IMPACTS OF **\$1 MILLION** TO **\$5 MILLION**

5 AIRPORTS HAVE ANNUAL ECONOMIC IMPACTS OF **\$5 MILLION** TO **\$10 MILLION**

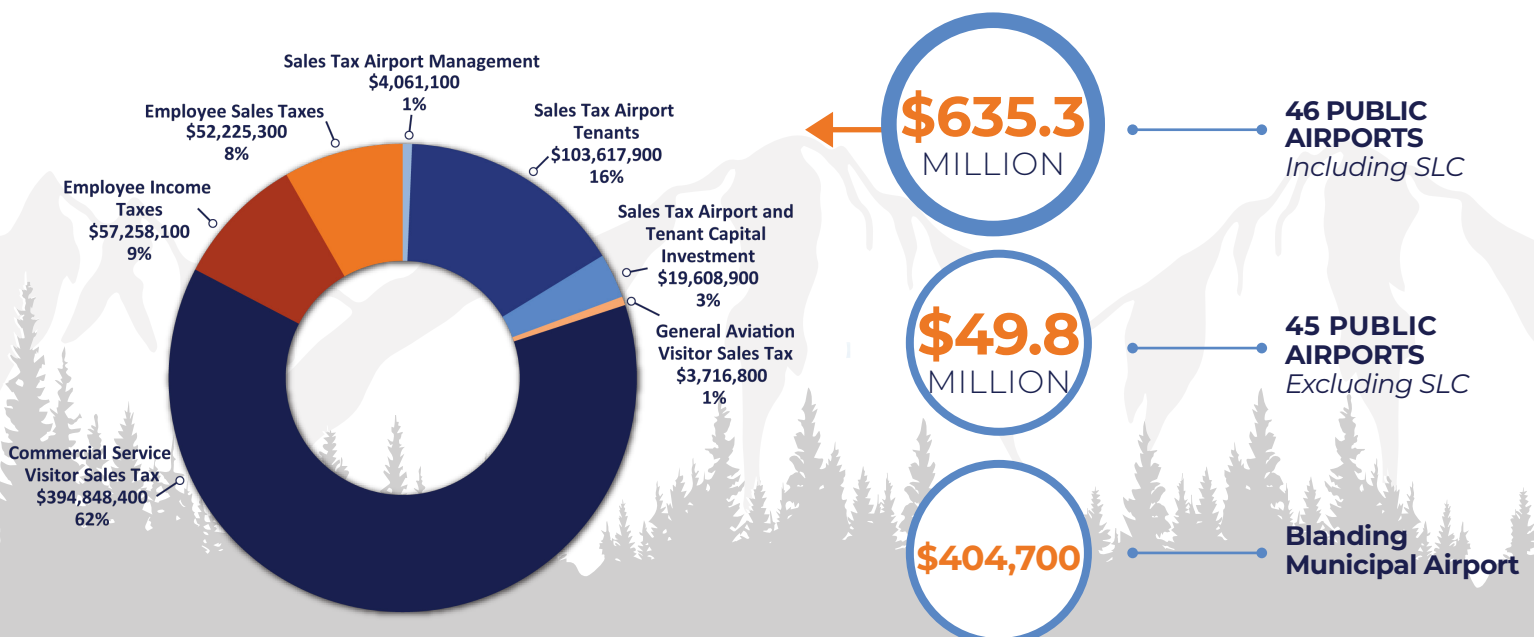
14 AIRPORTS HAVE ANNUAL ECONOMIC IMPACTS OF **\$10 MILLION** OR MORE

**ANNUAL
VISITORS**
ARRIVING BY AIR

6.6
MILLION
**COMMERCIAL
AIRLINE
VISITORS**
204,000 Excluding SLC

180,000
**GENERAL
AVIATION
VISITORS**
137,000 Excluding SLC

ANNUAL STATE AND LOCAL TAX REVENUES GENERATED BY AIRPORT ACTIVITY

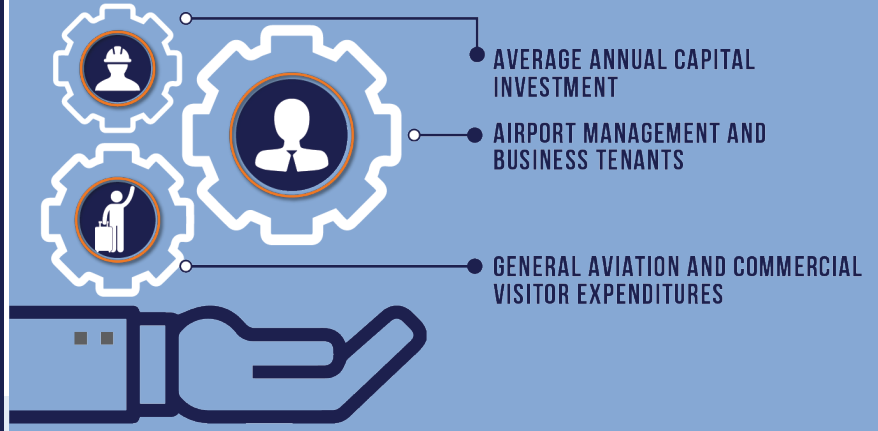




METHODOLOGY FOLLOWS FAA GUIDANCE

HOW DO WE FIND ECONOMIC IMPACTS ON AIRPORTS?

Each airport was investigated to identify potential economic impacts from these activity categories:



WHAT DO WE MEASURE?

For all categories, these measures were used to identify the airport's annual economic impact:



EMPLOYMENT



ANNUAL PAYROLL



ANNUAL SPENDING



ANNUAL ECONOMIC ACTIVITY

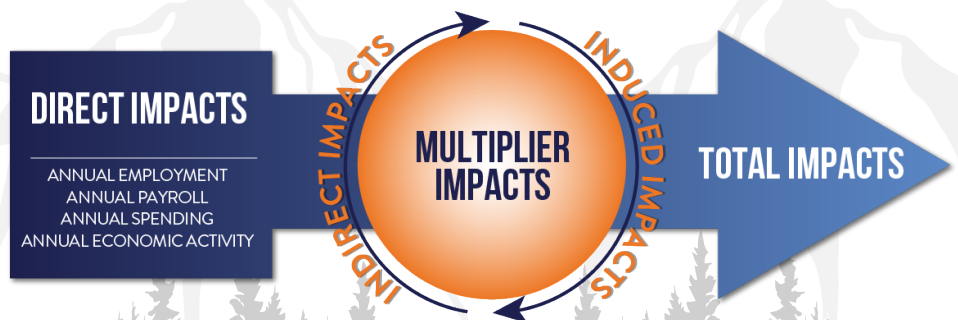


WHAT IS ANNUAL ECONOMIC ACTIVITY?

Annual economic activity represents dollars flowing into the economy from payroll and spending.

HOW DO WE GET TOTAL IMPACTS?

Economic impacts reflect not only direct impacts, but also indirect/induced impacts associated with multiplier effects. Using Utah-specific inputs, the IMPLAN model was used to estimate indirect/induced impacts.





CITY COUNCIL MEETING - STAFF REPORT

Author: Terry Ekker, City Engineer
Department: Public Works
Subject: Sonderegger Construction Industrial Water Connection Request
Date: December 14, 2021
Type of Item: Discussion

Background

Paul Sonderegger has made a request to buy water from Blanding City to use primarily for the manufacture of concrete sand as well as other construction activities. He would like to buy up to 10 ac-ft of water on an annual basis. Sonderegger Construction has acquired property south of Shirttail Junction on the west side of Highway 191. The Recapture pipeline runs through this property. He would need to install a tap on the pipeline and provide a meter acceptable to Blanding City.

We would have to take the water from our 800 ac-ft in Recapture Reservoir. This is the same pool of water from which we sell 150 ac-ft/year to Energy Fuels. In the past, it has been our intent to use this water for municipal, commercial, and industrial use. There are times of drought where the water may not be available to sell.

The City is planning to put a water purchase policy together to govern the way we sell water. It would make sense to allow a water purchase with a contract similar to what we have done with Energy Fuels until we can complete the new policy governing water sales.

Budget Impact

Revenue of up to \$750 from the sale of water.

Department Review

Public Works

Recommendation

Discuss the sale of water to Sonderegger Construction. Give staff direction to draft a contract or inform Sonderegger Construction that Blanding City does not wish to sell any water at this time.

Attachments

N/A



RESOLUTION 12-14-2021-1

County Commission Voting District Maps

WHEREAS, San Juan County recently proposed four Map Options for redistricting the County Commission Voting Districts and has requested public comment;

WHEREAS, Blanding City is appreciative of the County Commissioners' efforts to listen to our prior concerns and recommendations by providing map options that do not divide Blanding City; and

WHEREAS, Blanding City is the largest, most diverse municipality in San Juan County, UT, with a sizable voting age population; and

WHEREAS, Blanding is a self-sustaining community of interest comprised of the City of Blanding and surrounding unincorporated areas; and

WHEREAS, the currently imposed commission voting districts split Blanding City into thirds, making portions of Blanding a small minority in each of the three districts, which violates the one-person, one-vote requirement of the Equal Protection clause; and

WHEREAS, All other communities of interest in San Juan County were preserved in the current districts; and

WHEREAS, Maintaining communities of interest is a legal and traditional requirement of redistricting; and

WHEREAS, The population of Blanding City, relevant to the total population of San Juan County, does not mathematically require Blanding to be split;

WHEREAS, Map Option D provides one representative for the entire City of Blanding; and

WHEREAS, Map Option D also maintains the integrity of the requirements placed on San Juan County to ensure specific population requirements and representation throughout the entire County;

NOW, THEREFORE BE IT RESOLVED THAT the Blanding City Mayor and City Council unanimously and formally support and endorse the letter expressing support for the San Juan County Commission to vote in favor of Map Option D for the County Commission redistricting, with Map Option C as a secondary choice.

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

SIGNED:

Joe B. Lyman, Chair

ATTEST:

David S. Johnson, City Administrator/Recorder



December 10, 2021

San Juan County Commission
PO Box 9
Monticello, UT 84535

County Commissioners,

The City Council and I would like to thank the San Juan County Commission on behalf of Blanding City and our residents for providing two county redistricting map options that do not divide Blanding City and our residents into thirds.

Blanding City's preferred map for the County Commission redistricting is Map Option D. This option not only provides one representative for the entire City of Blanding, it maintains the integrity of the requirements placed on San Juan County to ensure specific population requirements and representation throughout the entire County.

As a secondary option, Blanding City would also support Map Option C for the County Commission redistricting. Although it pulls a small portion of Blanding City on the south end into a second district, we still see this option as a show of good compromise.

With regard to Map Options A and B, the City Council and I would not be in support of Map Options A or B for the County Commission redistricting. We see these two options as no different than the dilemma with the current districts, which completely divide Blanding City into thirds.

The City Council and I are grateful that the County Commission listened to our concerns and that you implemented our recommendation to provide map options that did not divide Blanding City. We see Map Options D and C as thoughtful compromises that create balance for every resident throughout San Juan County.

The Blanding City Council and I **strongly request the Commission to vote in favor of Map Option D for the County Commission redistricting**, with Map Option C as a secondary choice.

Sincerely,

A handwritten signature in blue ink, appearing to read "Joe B. Lyman", with a long, sweeping horizontal line extending to the right.

Joe B. Lyman
Mayor

Blanding City Council
Councilmember Cheryl Bowers
Councilmember Kd Perkins
Councilmember Kellen Nielson

Councilmember Logan Monson
Councilmember Robert Turk

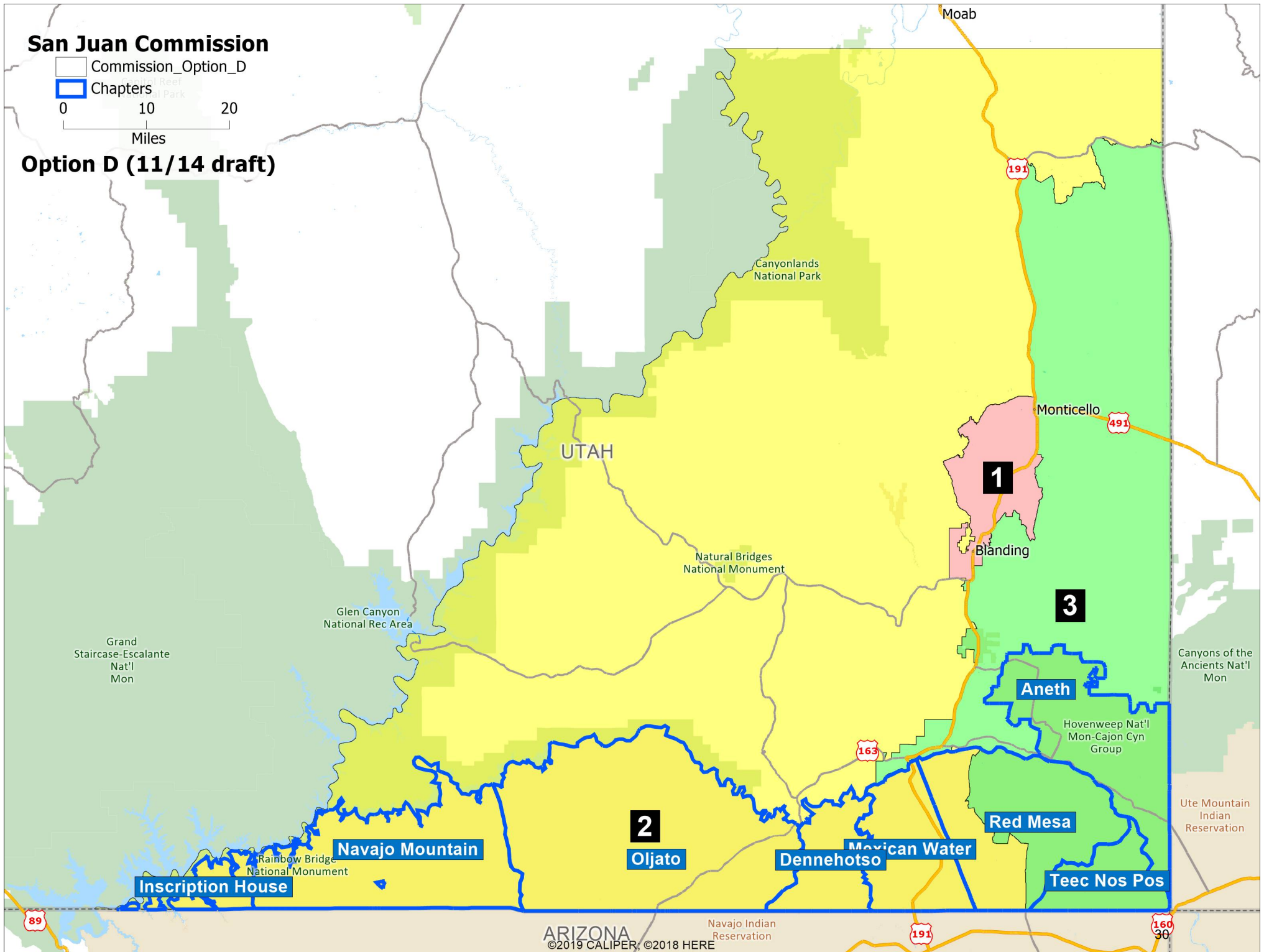
San Juan Commission

Commission_Option_D

Chapters



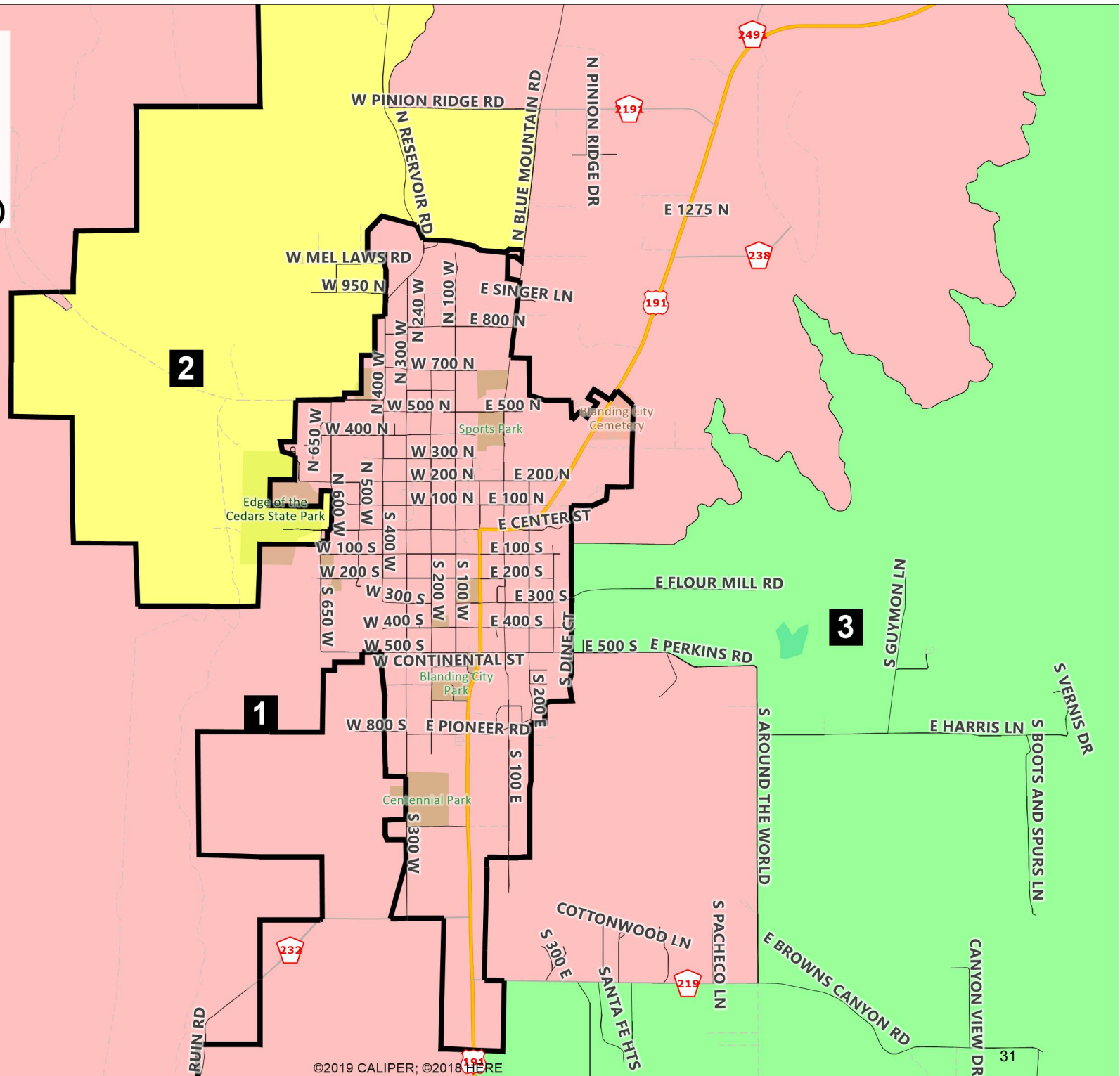
Option D (11/14 draft)



Commission_Option_D
Blanding
Chapters

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San Juan Commission

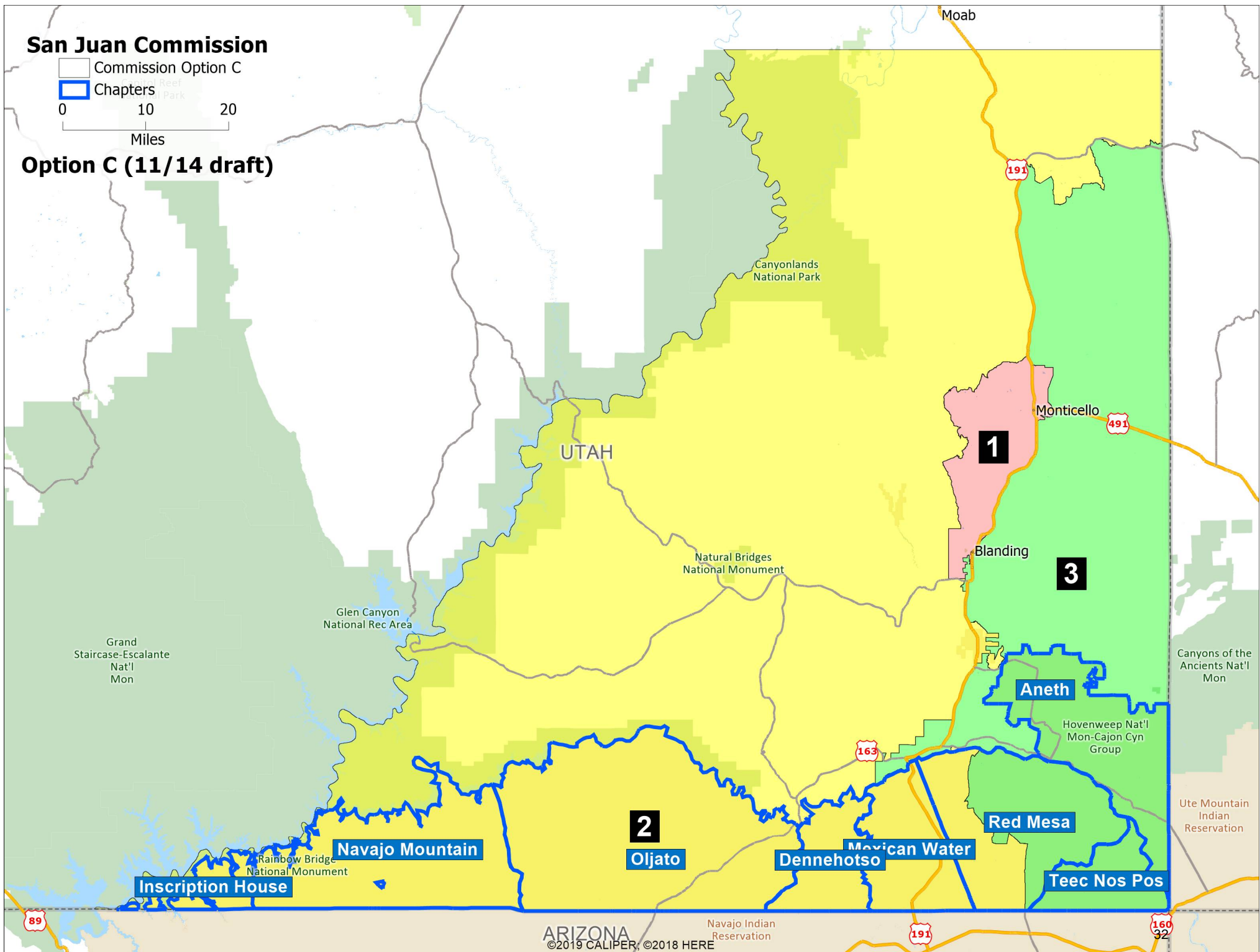
Commission Option C

Chapters

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Miles

Option C (11/14 draft)



San Juan Commission

Commission Option C

Blanding

Chapters

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Option C (11/14 draft)

2

1

3



CITY COUNCIL MEETING - STAFF REPORT

Author: Terry Ekker, City Engineer
Department: Public Works
Subject: Division of Drinking Water Planning Grant
Date: December 14, 2021
Type of Item: Resolution

Background

Blanding City was awarded a planning grant in the amount of \$38,900 from the Division of Drinking Water (DDW). This is a principal forgiveness grant/loan. We will complete the study with a consulting engineer and incur the associated costs for the project. Upon completion of the project, we will be reimbursed by DDW for the total cost.

Budget Impact

We have budgeted up to \$50,000 for this project not knowing if we would be able to secure grant funding. We now have that grant funding approved and as such will be able to put this money back into the water capital projects fund.

Department Review

Administration, Public Works, Finance

Recommendation

Staff recommends approval of the associated resolution and acceptance of the principal forgiveness loan in the amount of \$38,900.

Attachments

Award Letter, Agreement, Resolution



RESOLUTION 12-14-2021-2

Division of Drinking Water Principal Forgiveness Agreement

WHEREAS, the Utah Division of Drinking Water awarded Blanding City a \$38,900 grant, known as a Principal Forgiveness Agreement; and

WHEREAS; the grant funding is intended to create a Water Master Plan for Blanding City's water infrastructure and long-term capital planning; and

WHEREAS; the funding will be 100 percent reimbursed by the Division of Drinking Water, with no additional obligations for Blanding City; and

WHEREAS; the Blanding City Council budgeted to create a Water Master Plan; and

WHEREAS; the approved grant funding will allow the City to place budgeted funds back into the water capital projects fund;

NOW, THEREFORE, be it hereby resolved by the Blanding City Council to approve the attached agreement with DDW.

ADOPTED AND APPROVED this 14th day of December, 2021.

SIGNED:

Joe B. Lyman, Chair

ATTEST:

David S. Johnson, City Manager/Recorder



CITY COUNCIL MEETING - STAFF REPORT

Author: Terry Ekker, City Engineer
Department: Public Works
Subject: Engineering Agreement for Water Master Plan Update
Date: December 14, 2021
Type of Item: Business Item

Background

Blanding City is updating our water master plan. We typically do this for our enterprise funds on a 10-year rotation. We have a General Engineering Services Agreement between Jones and Demille and Blanding City which allows us to use their engineering services. They have given us a lump sum proposal based upon the agreed scope of work for the master plan update.

By approving this Assignment Order the City Council is authorizing Jones and Demille Engineering to provide engineering services through the General Services Agreement as outlined in the attached scope of work and approving the expenditure itself.

Budget Impact

The lump-sum cost for the engineering services is \$38,900.

We have budgeted up to \$50,000 for this project not knowing if we would be able to secure grant funding. We now have that grant funding approved and as such will be able to put this money back into the water capital projects fund.

Department Review

Public Works

Recommendation

Staff recommends approval of the assignment order for Jones and Demille Engineering to provide engineering services under our General Services Agreement to complete our water master plan update.

The alternative would be to direct staff to put together an RFP for consulting services and go through that process. Staff is not recommending this, as Jones and Demille are a local firm and part of the scope of work is directly related to our hydraulic modeling update, which we need to move forward with design on the Westwater project.

Attachments

Assignment Order

ASSIGNMENT ORDER

In accordance with the General Services Agreement Between Owner and Consultant, dated August 2, 2018 ("Agreement"), Owner and Consultant agree as follows:

1. ***Specific Project Data.***

Project Title: Blanding City ▪ Culinary Water Master Plan Update (the "Assignment")

Description: Professional engineering services

2. ***Services of Consultant.*** Consultant's services shall be provided consistent with and limited to the standard of care applicable to such services, which is that Consultant shall provide its services consistent with the professional skill and care ordinarily provided by consultants practicing in the same or similar locality under the same or similar circumstances. Consultant incorporates herein by reference those services set forth in Section A1.01 of Exhibit A of the Agreement and adds the following services specific to the Assignment:

- a. *See proposal dated October 25, 2021, attached hereto as Attachment A and incorporated herein by reference, setting forth the detailed scope of work.*

Owner's Responsibilities. Owner shall have those responsibilities set forth in Section A.2.01 of Exhibit A of the Agreement.

3. ***Times for Rendering Services.*** Consultant's services will be performed by July 31, 2022.

4. ***Payments to Consultant.*** Owner shall pay Consultant for the above assignment as follows:
Lump sum fee of \$38,900. Lump sum progress payments may be invoiced monthly by percentage of completion throughout the project.

Execution of this Assignment Order by Owner and Consultant shall make it subject to the terms and conditions of the Agreement (as modified above), which Agreement is incorporated by this reference. Consultant is authorized to begin performance upon receipt of a copy of this Assignment Order signed by Owner.

JONES & DEMILLE ENGINEERING, INC.

Ryan Jolley

Signature

CSO

Title

November 30, 2021

Date

Signature

Title

Date

October 25, 2021

Terry Ekker, City Engineer
50 West 100 South
Blanding, UT 84511

RE: Blanding City Culinary Water Masterplan

Dear Terry:

We appreciate the opportunity to provide this proposal for a culinary water system master plan. It is our understanding that Blanding City (City) desires to update an existing plan to aid the city and be a guide to management of the system for future demand and growth.

Jones & DeMille Engineering (JDE) has the necessary resources and expertise to complete this important project. The proposed scope of work and associated schedule and fees are as follows:

SCOPE OF WORK

Planning Services

The proposed scope of work for planning services is as follows:

1. Existing System Data Gathering
 - a. Gather existing data files, drawings and layouts for existing water system.
 - b. With the help of Blanding City, add any missing information into GIS.
 - c. Manipulate provided GIS data as needed for modeling (snapping lines, etc.)
 - d. Process all data and prepare overall GIS map to review with Owner.
2. Culinary Water System
 - a. Create water model using InfoWater software.
 - i. Model will be exported into EPANet for Blanding City use.
 - b. Calibrate model with information from any existing system models and information provided by Blanding City personnel.
 - c. Water rights, source, distribution, and storage analysis.
 - d. Prepare summary of deficiencies and recommended improvements.
 - e. Review areas of concern, growth, or where City personnel would like specific analysis performed.
 - f. Identify areas where actual flow is not consistent with modeled flow that may be affected by tuberculation or pipe degradation.
 - g. Develop a pipeline management and replacement plan for areas where pipes are undersized or degraded. Blanding may use this information to coordinate replacement of lines with road improvements, or for stand-alone water improvement projects.

- h. Develop compliance plan for the Lead and Copper Rule.
 - i. Perform chlorine residual testing and develop chlorine residual suggestions for compliance with regulatory guidelines.
 - j. Address the addition of Westwater community with respect to level of service and fire flow.
- 3. Fire Flow Testing
 - a. Perform fire flow tests to aid with model calibration and provide to the city for various locations throughout the system.
- 4. Develop engineer's opinion of probable cost for recommended deficiencies to be addressed and upgrades for the system.
- 5. Prepare overall system report including information from data gathering, hydraulic model and recommended improvements.
- 6. Include assumptions for dead end lines (Westwater).
 - a. Analyze with the addition of a tank for fire flow.
 - b. Analyze looping line through Westwater.
- 7. Exhibits and information contained in report will be provided to Blanding City as GIS shapefiles, where applicable.

Assumptions and Limitations:

- 1. Blanding City maintains up-to-date GIS data for their culinary water system. Only minor modifications, additions, and manipulations are assumed in this proposal
- 2. Survey grade data gathering is not included in this scope of work
- 3. City to provide data on water system for analysis including drawings, previous model data, and related information.
- 4. Detailed design of improvements identified is not included under analysis for the master plan.
- 5. Owner to provide locations for chlorine residual testing. It is assumed that testing will be performed one day and that up to ten locations will be tested.

SCHEDULE

The anticipated time frames for various master plan components are shown below. An earnest effort will be made to complete the services within the owner's time constraints and in a timely manner. The following outlines our anticipated schedule:

- 1. Existing System Data Gathering and Data Processing – 30 Days
- 2. Hydraulic Model Preparation and Calibration – 21 Days
- 3. Culinary Water System Analysis – 14 Days
- 4. Draft Report Preparation and Review with Owner – 21 Days
- 5. Final Report Draft Preparation and Submission – 7 Days

ADDITIONAL SERVICES Available – Items that may be added upon request

- 1. Funding Procurement. JDE may assist with funding procurement from the Utah Division of Drinking Water (DDW) to help pay for this plan.

FEES

The foregoing scope of work can be completed for a lump sum fee of **\$38,900**. Any adjustments to the scope of work would also be completed according to JDE's standard hourly rates.

CLOSURE

We appreciate and look forward to the opportunity to work on this important project. Our team has the proven capabilities to complete this work in a timely and efficient manner. We look forward to helping you shape the quality of life of those you serve. Please review this proposal and let us know if there are any items you wish to add or remove.

Sincerely,

JONES & DeMILLE ENGINEERING, INC.



Scoot Flannery, PE
Project Manager



RESOLUTION 12-14-2021-3

A RESOLUTION OF THE CITY COUNCIL OF BLANDING CITY, UTAH ADOPTING THE 2022 CITY COUNCIL REGULAR MEETING SCHEDULE ANNUAL NOTICE.

WHEREAS, In accordance with the Open and Public Meetings Act, Utah Code Section 52-4-202 (2), this Resolution provides for public notice of the annual meeting schedule for the City Council for the upcoming year;

WHEREAS, the City Council may adjust the meeting schedule as necessary with proper public notice.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF BLANDING CITY, UTAH, THAT:

The City Council will generally hold regular meetings on the second and fourth Tuesdays of each month, unless there is a conflict with a holiday, event, or conference, in which case an alternate date may be scheduled. Meetings are held in the City Hall Council Chambers, located at 50 W. 100 S., Blanding, Utah 84511, or electronically, at 7:00 p.m. on the dates entered on the following attachment;

BE IT FURTHER RESOLVED that this resolution shall take effect immediately upon passage.

ADOPTED AND APPROVED this 14th day of December, 2021.

SIGNED:

Joe B. Lyman, Chair

ATTEST:

David S. Johnson, City Manager/Recorder



2022 Council Meeting Schedule

7:00 p.m. - 2nd & 4th Tuesdays

The City Council will generally hold regular meetings on the second and fourth Tuesdays of each month, unless there is a conflict with a holiday, event, or conference, in which case an alternate date may be scheduled. Meetings are held in the City Hall Council Chambers, located at 50 W. 100 S., Blanding, Utah 84511, or electronically, at 7:00 p.m. on the dates below. All meetings, work sessions, and special meetings are publicly noticed in accordance with the Utah Open and Public Meetings Act. Please refer to the agenda and meeting packet material posted on the Utah State Public Notice Website or the City Website.

January 11, 2022

January 25, 2022

February 8, 2022

February 22, 2022

March 8, 2022

March 22, 2022

April 12, 2022

April 26, 2022

May 10, 2022

May 24, 2022

June 7, 2022

June 21, 2022

July 12, 2022

July 26, 2022

August 9, 2022

August 23, 2022

September 13, 2022

September 27, 2022

October 11, 2022

October 25, 2022

November 8, 2022

November 22, 2022

December 13, 2022

***No second meeting in Dec.**



RESOLUTION 12-14-2021-4

A RESOLUTION OF THE CITY COUNCIL OF BLANDING CITY, UTAH ADOPTING THE 2022 CITY HOLIDAY SCHEDULE AND CLOSURES

WHEREAS, Blanding City closures have historically fallen in accordance with federal and state holidays; and

WHEREAS, Blanding City wishes to honor the traditions and celebrations of our country's rights and freedoms; and

WHEREAS, the City Council greatly values the hard work and diligence of City Staff;

NOW THEREFORE, be it resolved that the Blanding City Council formally approves City closures in accordance with the federal and state holidays listed on the following schedule.

ADOPTED AND APPROVED this 14th day of December, 2021.

SIGNED:

Joe B. Lyman, Chair

ATTEST:

David S. Johnson, City Manager/Recorder



2022 Holiday Schedule

December 31st	Friday	New Years Day
January 17th	Monday	Human Rights Day
February 21st	Monday	Presidents Day
May 30th	Monday	Memorial Day
June 20th	Monday	Juneteenth
July 4th	Monday	Independence Day
July 25th	Monday	Pioneer Day
September 5th	Monday	Labor Day
October 10th	Monday	Columbus Day
November 11th	Friday	Veterans Day
November 24th	Thursday	Thanksgiving
November 25th	Friday	Day after Thanksgiving
December 26th	Monday	Christmas

These are the scheduled City holidays for the year. Please plan work loads, additional vacation and emergency services accordingly.

Jonna Meyer, City Deputy Recorder



CITY COUNCIL MEETING - STAFF REPORT

Author: Kim Palmer
Department: Finance
Subject: FY2020-2021 Financial Audit
Date: December 14, 2021
Type of Item: Report

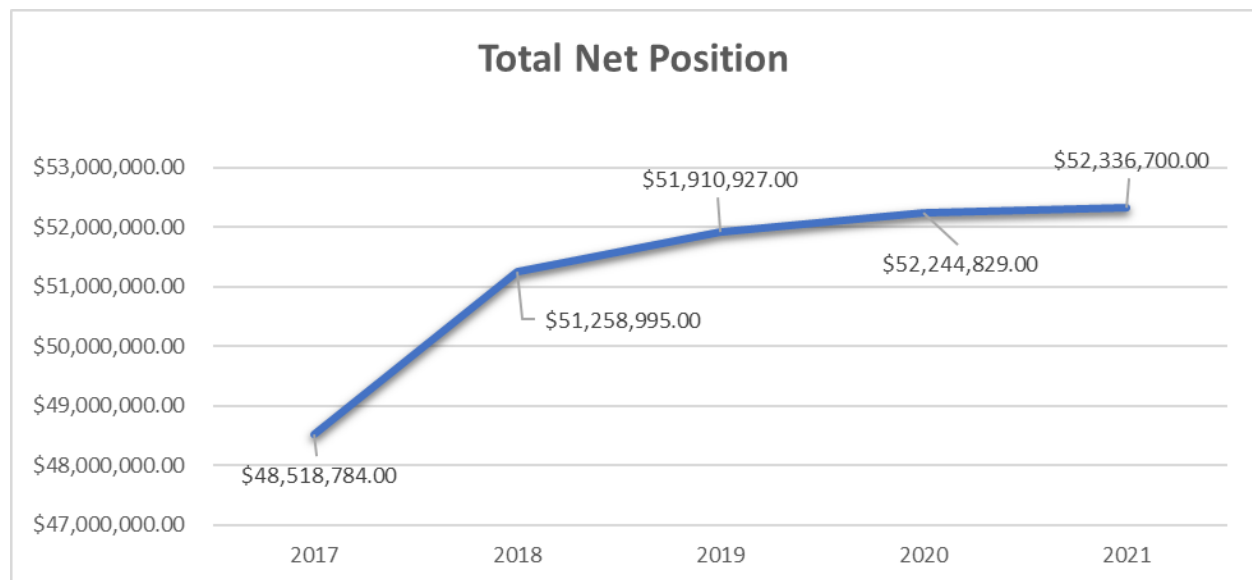
Department Review

The FY2021 Financial Audit was held during the week of August 23, 2021 and conducted by Kimball & Roberts, Certified Public Accountants. Auditors reviewed Blanding City's internal controls and conducted tests of its compliance with certain provisions of the laws, regulations, contracts and grant agreements and other matters, using Government Auditing Standards.

Financial Highlights -

The Assets of Blanding City exceeded its liabilities by \$52,336,700. This is the net position of the City at the close of fiscal year 2021. Net Position is defined as "Net position in the balance sheet (or statement of net position) of a local and state government is **the difference between total assets plus deferred outflows of resources, and total liabilities plus deferred inflows of resources**. 74% of the City's net position reflects its investment in capital (ie., land, buildings, machinery, equipment and infrastructure)

5 year Net Position Comparison



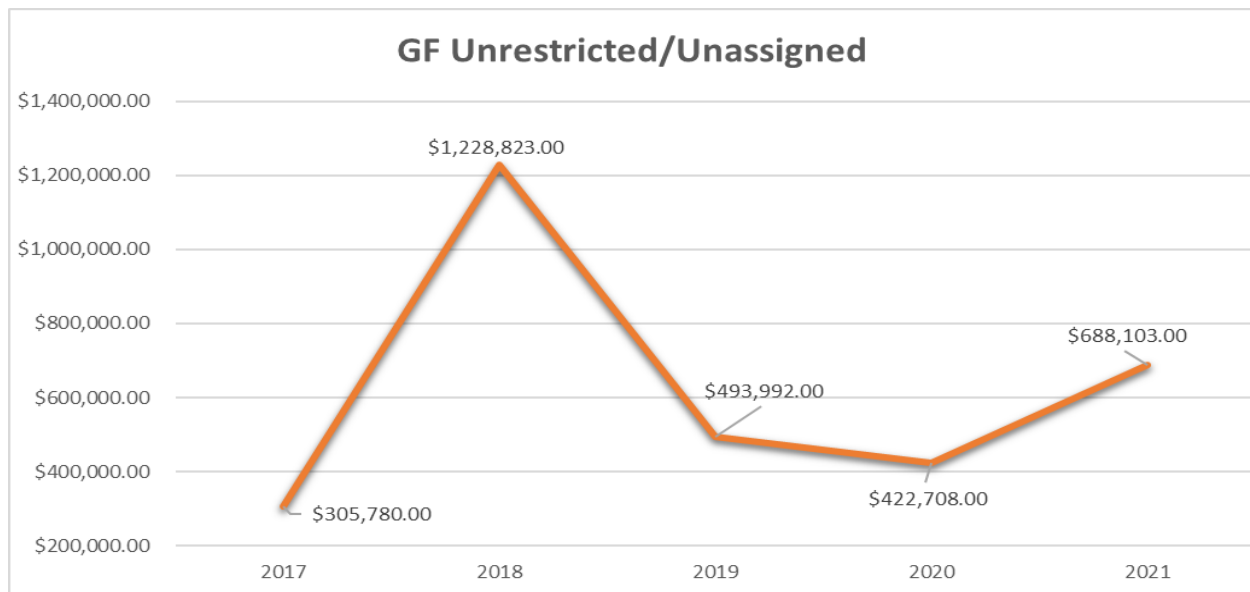


*Over time increases or decreases in net position may serve as a useful indicator of whether the financial position of Blanding City is improving or deteriorating. The trend over the past 5 years has been a growth in the City's net position, if only slightly.

Fund Balance

At the close of FY2021 the City's government funds (the General Fund) had an ending fund balance of \$5,077,833, an increase of \$541,196 from the previous year. Of this amount \$4,389,018 is restricted or assigned, and is not available for spending outside those restricted/assigned areas. \$688,103 constitutes the unassigned/unrestricted fund balance.

5 Year Unrestricted/Unassigned Fund Balance



*The General Fund Unrestricted/Unassigned Balance is what is left in the General Fund at the conclusion of the year. This is best described as the General Fund Savings. It can be no more than 35% of the current fund balance. (For example, the amount in 2017 was more than the approved limit and a finding in the audit was assessed.)

Debt

At the end of fiscal year 2021, Blanding City had long term debt outstanding of \$8,702,271. The debt represents bonds secured solely by revenue sources, general obligation bonds, notes payable and net pension liability. However, the City does not currently have any general obligation bonds. Total debt decreased by \$508,350 during the year.



Deposits

A reconciliation of cash and investments at June 30, 2021, as shown on the financial statements is as follows:

Cash on Hand	\$ 1412
Demand Deposits	\$ 1,015,887
Investments - PTIF	\$ 11,62,997
Total Cash and Investments	\$ 12,638,296
Governmental Activities - Unrestricted	\$ 1,887,086
Governmental Activities - Restricted	\$ 2,650,845
Business - Type Activities - Unrestricted	\$ 7,368,627
Business - Type Activities - Restricted	\$ 731,738
Total Cash and Investments	\$ 12,638,296

*Approximately \$800,000 of the \$1,887,086 has been assigned to savings for the Wellness Center, Recreation, Major Equipment, and Fire.

Findings - State Compliance - Governmental Fees

Entities are required to adopt a fee schedule and have it approved by the City Council on an annual basis.

Blanding City's Response:

The City has adopted a fee schedule. An adoption of fees will occur each May to be in compliance.

Recommendation

City staff recommend that the Blanding City Council certify the FY2021 Financial Statements.