CITY COUNCIL MEETING AGENDA

Mayor Logan Monson
Mayor Pro Tempore Cheryl Bowers
Council Member Chris Ewald
Council Member Len Gasser
Council Member Erik Grover
Council Member Kellen Nielson

Tuesday, July 26, 2022 at 7:00pm
50 West 100 South Street,
Blanding Utah 84511
Meetings are live streamed at:
www.youtube.com/channel/UCPzWdnJDcNhH31kvTjJ9N3w

Notice is hereby given that the City Council of Blanding, Utah will hold a Regular Council Meeting on July 26, 2022 at 7:00 pm at the City Office, located at 50 West 100 South Street.

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 July 12, 2022
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, David Johnson — Pg. 7
4. Financial Report, Kim Palmer — Pg. 8
5. Public Works Project Status Update — Pg. 15

Business Items
1. Resolution 07-26-2022-1, FY22 Budget Adjustment, David Johnson — Pg. 17
2. Resolution 07-26-2022-2, State of Utah & NTUA MOU, David Johnson — Pg. 19

Closed Session
Possible closed session for the purpose of discussing pending or reasonably imminent litigation; to discuss the character, professional competence, or physical or mental health of an individual; to discuss collective bargaining;or to discuss the purchase, exchange, sale or lease of real property. *Utah Code* 52-4-205

Adjournment

In compliance with the ADA, individuals needing special accommodations during this meeting may call the City Offices at (435) 678-2791 at least twenty-four hours in advance. Every effort will be made to provide the appropriate services. One or more members may participate in the meeting electronically, according to Blanding City Ordinance 1-5-5-F regarding electronic meeting participation. All agenda times are approximate.

CITY COUNCIL MEETING MINUTES

Council in Attendance:
Mayor Logan Monson
Mayor Pro-Tempore Cheryl Bowers
Council Member Chris Ewald
Council Member Len Gasser
Council Member Erik Grover
Council Member Kellen Nielson

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https://www.youtube.com/watch?v=0Mh5_g-nbVk

Staff Members in Attendance:
City Manager - David Johnson
City Finance Director - Kim Palmer
City Community Dev. Dir. - Bret Hosler
City Econ. Dev. Specialist - Pratt Redd
City Engineer - Terry Ekker
City Police - Chief Bradford
City Recreation Direc. - David Palmer

Others: Kelby Palmer, Hailee Palmer, Janet & Steve Wilcox, Josh Nielson, Lloyd Nielson, Scoot Flannery, Trent Herring, Chirstian Olsen, Javen Ivins

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Prayer was offered by Mayor Pro-Tempore Bowers

Declaration of Conflict: None

1. The Pledge of Allegiance was recited.
2. **Councilmember Ewald moved to approve the minutes of the June 28, 2022 City Council Meeting and consent agenda. Councilmember Grover seconded the motion. Mayor Monson repeated the motion and asked for discussion. Hearing none, he called for a vote. Council voted unanimously. Constituting all members thereof, Mayor Monson declared the motion carried.**

PUBLIC INPUT

None.

REPORTS

1. **Mayor Monson - None**

2. **City Council -**
   Councilmember Grover stated that he and City Engineer Terry Ekker had attended the San Juan Transportation meeting.

3. **City Manager - David Johnson**
   Mr. Johnson told Council that applications for the recreation committee and the airport committees are being advertised.

4. **Staff Reports**
   a. **Finance Report - Kim Palmer**
      Ms. Palmer stated that all accounts are within budget.

      Mr. Johnson told Council that he has discussed with the City Attorney the number of hours being billed for. It is anticipated that invoices in the future will be more in line with what has been budgeted for.

   b. **Water Report - Terry Ekker**
      Precipitation is 63% of normal reported Mr. Ekker. Usage throughout the City was down 18% from last year and 20% less than 2020. When asked if the wells were being pumped Mr. Ekker responded not currently.

   c. **Recreation Report - David Palmer**
      When asked about the number of baseball/softball tournaments held this year, Mr. Palmer responded that one for each league had been held. Plans are in the works to hold a league tournament earlier in the summer and an invitational at the end next year. Mr. Palmer also reported that visitation at the Wellness Center hit a record number in June.

   d. **Police Report - Chief Bradford**
      Chief Bradford reported that dispatch services have been with the Price dispatch Center for a month and a half and things are going well. Officer Chris Sanchez has resigned and the process to replace him is underway. Officers have been involved with active shooter training, and will receive more in the future.

   e. **Fire Report - David Johnson**
      Chief Spillman was unable to attend the meeting. A report on the fire department is in the packet.

PRESENTATIONS

1. **Citizen of the Year - Mayor Monson**
   Janet Wilcox was presented the Citizen of the Year award by Mayor Monson. Janet is known by many for her years as a teacher at San Juan High School and the many years serving in the community. Janet enjoys writing, quilting, historical research, preserving family histories, piano, scrapbooking, teaching, gardening, playing games, being a mother and grandmother.

2. **2022 4th of July Recap - Pratt Redd**
   Mr. Redd stated that this year's event was well attended. The firework show held on the

following Saturday, was also well attended. He expressed appreciation to the 4th of July Committee and City staff who stepped in to help with ideas, preparations, set up and clean up of the different events of the weekend. Councilmember Grover expressed appreciation to Mr. Redd for his efforts. He also felt like the event was a success.

3. **2022 Parade Winners - Pratt Redd**
   The following individuals, groups and organizations were awarded for their entry in the parade.
   - People's Choice Award - San Juan High School Cheer
   - Most Creative - Tiny Trains (Mike and Terri Liechty)
   - Best Theme - Blue Mountain Hospital
   - Best Overall - USU

BUSINESS ITEMS

1. **Resolution 07-12-2022-1, Waste Management Contract, David Johnson**
   Mr. Johnson introduced Dan Darnell, Area Manager for Waste Management. Mr. Darnell answered questions regarding the difference between the WST and CPI indexes.

   Councilmember Gasser made the motion to approve Resolution 07-12-2022-1, Waste Management Contract. Councilmember Ewald seconded the motion. Mayor Monson repeated the motion and asked for discussion. Hearing none, he called for a vote. Council voted unanimously. Constituting all members thereof, Mayor Monson declared the motion carried.

2. **Resolution 07-12-2022-2, Sunrise Outfitting CDA Request - Pratt Redd**
   Councilmember Grover made the motion to approve Resolution 07-12-2022-2, Sunrise Outfitting CDA Request. Councilmember Gasser seconded the motion. Mayor Monson repeated the motion and asked for discussion. Hearing none, he called for a vote. Council voted unanimously. Constituting all members thereof, Mayor Monson declared the motion carried.

3. **Resolution 7-12-2022-3, Steel Solar Contract Amendment - Terry Ekker**
   Changes made by UAMPS required a contract amendment be approved by Council. Changes in the contract include date of delivery changes and a slight price increase from $31.50 to $34.55. The City will begin receiving power from this source in September 2023. When asked if the cost would increase, Mr. Ekker responded there would be no increase for 25 years. The NuScale, carbon free project will provide power at $55 per megawatt when it comes on line stated Mr. Ekker.

   Councilmember Bowers made the motion to approve Resolution 07-12-2022-3, Steel Solar Contract Amendment. Councilmember Grover seconded the motion. Mayor Monson repeated the motion and asked for discussion. Hearing none, he called for a vote. Council voted unanimously. Constituting all members thereof, Mayor Monson declared the motion carried.

4. **Resolution 7-12-2022-4, Water Master Plan Update - Terry Ekker**
   Mr. Ekker told Council that the City received a grant of $38,900 to fund the Water Master Plan Update from the Department of Water Resources. Jones and Demille Engineering completed the plan update. Javen Ivins from Jones and Demille reported on the process

taken to complete the plan and share recommendations from it. Additional water sources, water storage and upgraded distribution lines were among the recommendations. Mr. Ekker told Council that staff will rely on the plan to set priorities and schedule capital improvements for the water system. When asked what the system's largest deficiency is, Mr. Ivins responded it is the amount of flow through the system.

Mr. Ekker also discussed the deep water wells and the arsenic levels in them. The state requires no more than 10 parts per billion during a 12 month rolling average. Staff currently monitor those readings monthly. The amounts vary month to month. The City has a permit from the State to blend the well water with the other water sources.

Councilmember Bowers made the motion to approve Resolution 07-12-2022-4, Water Master Plan. Councilmember Nielson seconded the motion. Mayor Monson repeated the motion and asked for discussion. Hearing none, he called for a vote. Council voted unanimously. Constituting all members thereof, Mayor Monson declared the motion carried.

ADJOURNMENT

Councilmember Grover moved to adjourn the meeting. Councilmember Ewald seconded the motion. Mayor Monson repeated the motion and asked for discussion. Hearing none, he called for a vote. Council voted unanimously. Constituting all members thereof, Mayor Monson declared the motion carried.

Council adjourned the meeting at 8:50 p.m.

By:

_____

Kim Palmer, City Deputy Recorder

City Council Project Status Report - 07.26.2022

Project	Status	Notes
Wellness Center Sprinkler System & Showers	Ongoing	Staff submitted the CIB application for the Wellness Center. The City Council held a Public Hearing for that. We will now go before the board some time in August or September. Staff also submitted an application for a USDA Community Facilities grant. They are determining the eligibility of the project. They will let us know if our project is eligible for this year's funding cycle or if we have to wait until next year's funding cycle, which starts in September.
Deep Well	Ongoing	The MOU is going before the City Council tonight with further updates in the staff report. Staff is working with Jones and DeMille to do design work through our service agreement. We received estimates for the deep well from them. We were informed that the Navajo Nation will now fund the entire $5 million for the project infrastructure for the Westwater project. The state updated the MOU to show that Blanding City will receive the full $3.5 million in ARPA funding, which the State set aside for the project. Staff is currently reviewing it. If all changes requested by the City are present, the MOU will go before the City Council on July 26th. This means that the project would now only have a funding gap of $351K, rather than $2.2 million. The State is working with the Church and other organizations to help fill that gap.
Parks, Recreation, Trails & Open Space Master Plan	Ongoing	Survey was completed and now the consultant is going through that information and looking to the next steps of the process.
CDBG Grant - Pickleball courts	Submitted	The City's application was recommended for approval. Staff is now waiting on a contract from the state. After that is received, the City will send out an RFP.
Swallow's Nest	Ongoing	We did not receive the grant applied for. Staff is going to have those sprinklers turned off and eventually capped to prevent run-off into the building. We hope to replace the grass in the fall or next spring.
Airport Commercial Policies	Ongoing	Several applications were received for the newly approved airport advisory committee. The Mayor is currently going through those submissions to make appointments during the August City Council meeting.
Sunrise Outfitting Requests	Competed	This was approved by the City Council and is now moving forward.
UDOT TPA Grant	Approved	Blanding City has received all of the finalized approved documents and agreements to receive the funding. Staff is now determining if we would like the project to go through it's service agreement or if we will recommend to the City Council to go through the bid process to compare proposals from various consultants.

CITY COUNCIL MEETING - STAFF REPORT

Author: Kim Palmer, Finance Director
Department: Finance
Subject: Accounts Payable/Council Financial Report
Date: July 26, 2022

Department Review

1. Invoice Register
    a. All expenses are within the approved FY2023 budget.
    b. Vortex - $25,000 - 4th of July Fireworks show.

2. Council Report - June 2022
    a. Sales Tax Revenues were up 6% over last year. The increase in sales tax could be a combination of increased prices, travel and tourism has increased and the growth in online sales.

    b. Visitor Center Revenues were up 36% over last year.

3. Audit - The FY2022 Fiscal Audit has been scheduled for August 8th - 11th.

If you have any questions, I would be happy to meet with you to discuss them..

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
080721-2273	AMERICAN PLANNING ASSOCIATION	51514	7/19/2022	7/19/2022	$321.00			
					321.00	1048310	P&Z PROFESSIONAL/TECHNI	DUES 2022 - 2023
1955	BLU LINE DESIGNS	51515	7/11/2022	7/11/2022	$948.75			
					948.75	4040740	CAPITAL OUTLAY	RECREATION MASTER PLAN
INV15279	BRODY CHEMICAL	51516	7/8/2022	7/8/2022	$4,014.74			
					4,014.74	1066320	Wellness Center POOL EXPEN	POOL CHEMICALS
22G0805	CHEMTECH-FORD LABORATORIESACH.071922	1042.52	7/13/2022	7/13/2022	$100.00			
PO# .					100.00	5140250	EQUIPMENT - SUPPLIES & M	WATER TESTING
31379	CHRISTENSEN, KATE	51517	7/8/2022	7/8/2022	$40.00			
					40.00	103672	SOCCER REVENUE	SOCCER REFUND
07142022	CITY OF BLANDING	1973	7/14/2022	7/14/2022	$11,045.90			
					11,045.90	103510	COURT FINES/FOREFEITURE	COURT TRANSFER
1159	DAVID LYMAN SERVICE	51518	7/18/2022	7/18/2022	$85.00			
					85.00	1065250	ParksRec EQUIPMENT - SUPP	ICE MACHINE REPAIR
1449	DAVID LYMAN SERVICE	51518	7/13/2022	7/13/2022	$700.00			
					700.00	1065250	ParksRec EQUIPMENT - SUPP	WATER FOUNTAIN REPAIRS
	Vendor Total:				**$785.00**			
242-1848	DOMAIN LISTINGS	51519	7/15/2022	7/15/2022	$228.00			
					228.00	5340250	EQUIPMENT - SUPPLIES & M	DOMAIN LISTING FEE
07112022	FRONTIER COMMUNICATIONSACH.071922	1042.6340	7/11/2022	7/11/2022	$91.66			
					91.66	1050280	Econ Dev & Visitor Cntr TELEP	VISITOR CENTER - 0310218
31377	IVINS, LACEY G.	51522	7/11/2022	7/11/2022	$55.00			
					55.00	103672	SOCCER REVENUE	REFUND SOCCER
1949	LYLE NORTHERN ELECTRIC, INC.	51496	7/8/2022	7/8/2022	$99.42			
					99.42	5340250	EQUIPMENT - SUPPLIES & M	REPAIR PHOTO-CELLS
07122022	MCPHERSON, ROBERT	51523	7/12/2022	7/12/2022	$156.00			
					156.00	1050250	Econ Dev & Visitor Cntr EQUIP	BOOKS
815526	MOTOR PARTS	51497	7/7/2022	7/7/2022	$123.98			
					123.98	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES & EQUIPMENT
815535	MOTOR PARTS	51497	7/7/2022	7/7/2022	$52.58			
					52.58	1060250	Streets EQUIPMENT - SUPPLI	SUPPLIES & EQUIPMENT
815553	MOTOR PARTS	51497	7/7/2022	7/7/2022	$7.99			
					7.99	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES & EQUIPMENT
815792	MOTOR PARTS	51497	7/11/2022	7/11/2022	$3.39			
					3.39	1052250	Police EQUIPMENT - SUPPLIE	SUPPLIES & EQUIPMENT
815820	MOTOR PARTS	51497	7/11/2022	7/11/2022	$150.58			
					150.58	1065250	ParksRec EQUIPMENT - SUPP	TRIMEC-SPRAY
815836	MOTOR PARTS	51497	7/11/2022	7/11/2022	$0.41			
					0.41	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES & EQUIPMENT
815901	MOTOR PARTS	51524	7/12/2022	7/12/2022	$45.38			
					45.38	1060250	Streets EQUIPMENT - SUPPLI	SUPPLIES & EQUIPMENT
815941	MOTOR PARTS	51524	7/12/2022	7/12/2022	$6.45			
					6.45	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES & EQUIPMENT
815992	MOTOR PARTS	51524	7/13/2022	7/13/2022	$6.99			
					6.99	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES & EQUIPMENT
816017	MOTOR PARTS	51524	7/13/2022	7/13/2022	$8.29			
					8.29	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES & EQUIPMENT

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
	Vendor Total:				**$406.04**			
S104795223.001	MOUNTAINLAND SUPPLY, LLC	51525	7/11/2022	7/11/2022	$38.00			
					38.00	5140250	EQUIPMENT - SUPPLIES & M	EQUIPMENT AND SUPPLIES
S104799659.001	MOUNTAINLAND SUPPLY, LLC	51525	7/12/2022	7/12/2022	$38.07			
					38.07	5140250	EQUIPMENT - SUPPLIES & M	EQUIPMENT AND SUPPLIES
	Vendor Total:				**$76.07**			
253714829001	OFFICE DEPOT, INC.	51526	7/7/2022	7/7/2022	$110.37			
					110.37	1052250	Police EQUIPMENT - SUPPLIE	OFFICE SUPPLIES
IINV189955	PACKARD WHOLESALE CO	ACH.0719221042.167	7/13/2022	7/13/2022	$71.19			
					71.19	1066260	Wellness Center BUILDINGS -	CLEANING
INV189969	PACKARD WHOLESALE CO	ACH.0719221042.167	7/13/2022	7/13/2022	$536.61			
					412.97	1066250	Wellness Center EQUIPMENT -	VENDING
					123.64	1066260	Wellness Center BUILDINGS -	CLEANING
	Vendor Total:				**$607.80**			
07042022	PALMER, MICHELLE	51512	7/12/2022	7/12/2022	$800.00			
					800.00	1044480	Admin OTHER SPECIAL DEPA	4TH OF JULY GARBAGE
859740	REDD'S ACE HARDWARE	ACH.0712221346.6056	7/7/2022	7/7/2022	$19.99			
					19.99	1060250	Streets EQUIPMENT - SUPPLI	SUPPLIES AND EQUIPMENT
859756	REDD'S ACE HARDWARE	ACH.0712221346.6056	7/7/2022	7/7/2022	$55.98			
					55.98	1041250	Council EQUIPMENT - SUPPLI	SUPPLIES AND EQUIPMENT
859780	REDD'S ACE HARDWARE	ACH.0712221346.6056	7/7/2022	7/7/2022	$10.17			
					10.17	5240250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
859804	REDD'S ACE HARDWARE	ACH.0712221346.6056	7/8/2022	7/8/2022	$15.98			
					15.98	1066250	Wellness Center EQUIPMENT -	SUPPLIES AND EQUIPMENT
859833	REDD'S ACE HARDWARE	ACH.0712221346.6056	7/8/2022	7/8/2022	$52.55			
					52.55	1052250	Police EQUIPMENT - SUPPLIE	SUPPLIES AND EQUIPMENT
859928	REDD'S ACE HARDWARE	ACH.0712221346.6056	7/11/2022	7/11/2022	$12.97			
					12.97	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
859929	REDD'S ACE HARDWARE	ACH.0712221346.6056	7/11/2022	7/11/2022	$9.18			
					9.18	5440250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
859931	REDD'S ACE HARDWARE	ACH.0712221346.6056	7/11/2022	7/11/2022	$10.99			
					10.99	1041250	Council EQUIPMENT - SUPPLI	SUPPLIES AND EQUIPMENT
859942	REDD'S ACE HARDWARE	ACH.0712221346.6056	7/11/2022	7/11/2022	$453.84			
					453.84	1060250	Streets EQUIPMENT - SUPPLI	BLUE COLORANT SPRAY
859959	REDD'S ACE HARDWARE	ACH.0712221346.6056	7/11/2022	7/11/2022	$0.83			
					0.83	1066250	Wellness Center EQUIPMENT -	SUPPLIES AND EQUIPMENT
859966	REDD'S ACE HARDWARE	ACH.0712221346.6056	7/11/2022	7/11/2022	$8.59			
					8.59	1060250	Streets EQUIPMENT - SUPPLI	SUPPLIES AND EQUIPMENT
859970	REDD'S ACE HARDWARE	ACH.0712221346.6056	7/11/2022	7/11/2022	$59.96			
					59.96	1060250	Streets EQUIPMENT - SUPPLI	SUPPLIES AND EQUIPMENT
860023	REDD'S ACE HARDWARE	ACH.0719221042.6056	7/12/2022	7/12/2022	$14.34			
					14.34	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
860053	REDD'S ACE HARDWARE	ACH.0719221042.6056	7/12/2022	7/12/2022	$2.36			
					2.36	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
860104	REDD'S ACE HARDWARE	ACH.0719221042.6056	7/13/2022	7/13/2022	$40.73			
					40.73	1066320	Wellness Center POOL EXPEN	SUPPLIES AND EQUIPMENT
860137	REDD'S ACE HARDWARE	ACH.0719221042.6056	7/13/2022	7/13/2022	$2.79			
					2.79	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES AND EQUIPMENT

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
860141	REDD'S ACE HARDWARE	ACH.0719221042.6056	7/13/2022	7/13/2022	$19.99			
					19.99	5240250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
860172	REDD'S ACE HARDWARE	ACH.0719221042.6056	7/14/2022	7/14/2022	$16.99			
					16.99	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
860213	REDD'S ACE HARDWARE	ACH.0719221042.6056	7/14/2022	7/14/2022	$10.18			
					10.18	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES AND EQUIPMENT
860278	REDD'S ACE HARDWARE	ACH.0719221042.6056	7/15/2022	7/15/2022	$26.99			
					26.99	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
860352	REDD'S ACE HARDWARE	ACH.0719221042.6056	7/12/2022	7/12/2022	$41.99			
					41.99	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
86059	REDD'S ACE HARDWARE	ACH.0719221042.6056	7/15/2022	7/15/2022	$57.98			
					57.98	5240250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
	Vendor Total:				**$945.37**			
07122022	REDD, PRATT	51527	7/12/2022	7/12/2022	$418.50			
					418.50	1050310	Econ Dev & Visitor Cntr PROFE	UTAH OFFICE OF TOURISM G
07072022	ROCKY MOUNTAIN POWER	51504	7/7/2022	7/7/2022	$3,165.54			
					3,165.54	5140270	UTILITIES	RECAP PUMP
2207-201143	SAN JUAN BUILDING SUPPLY		7/12/2022	7/12/2022	($14.56)			
					-14.56	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES
2207-201463	SAN JUAN BUILDING SUPPLY		7/14/2022	7/14/2022	$77.50			
					77.50	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES
	Vendor Total:				**$62.94**			
07012022	SJ COUNTY LANDFILL OPERATIONS	51530	7/12/2022	7/12/2022	$897.44			
					897.44	5740310	PROFESSIONAL/TECHNICAL	TRANSFER STATION DUMPIN
23340	SKM, INC	51531	7/13/2022	7/13/2022	$831.25			
					831.25	5140310	PROFESSIONAL/TECHNICAL	SCADA MAINTENANCE
07142022	UTAH STATE TAX COMMISSION	0	7/14/2022	7/14/2022	$13,059.05			
PO# .					5,163.74	102300	SALES TAX PAYABLE	SALES TAX - VC & WC
					6,787.36	532300	SALES TAX PAYABLE	SALES TAX
					1,107.95	542300	SALES TAX PAYABLE	SALES TAX
07142022	UTAH STATE TREASURER	1974	7/14/2022	7/14/2022	$8,226.38			
					8,226.38	103510	COURT FINES/FOREFEITURE	JUNE COURT REPORT
481670	VORTEX PRODUCTIONS INC	51508	7/11/2022	7/11/2022	$25,000.00			
					12,500.00	5340480	OTHER SPECIAL DEPART SU	FIREWORKS - 2022
					12,500.00	5440480	OTHER SPECIAL DEPART SU	FIREWORKS - 2022
			Total:		**$72,492.22**			

GL Account Summary

5,163.74	102300	SALES TAX PAYABLE
19,272.28	103510	COURT FINES/FOREFEITURE
95.00	103672	SOCCER REVENUE
66.97	1041250	Council EQUIPMENT - SUPPLI
800.00	1044480	Admin OTHER SPECIAL DEPA
321.00	1048310	P&Z PROFESSIONAL/TECHNI
156.00	1050250	Econ Dev & Visitor Cntr EQUIP
91.66	1050280	Econ Dev & Visitor Cntr TELEP
418.50	1050310	Econ Dev & Visitor Cntr PROFE
166.31	1052250	Police EQUIPMENT - SUPPLIE
640.34	1060250	Streets EQUIPMENT - SUPPLI
1,087.38	1065250	ParksRec EQUIPMENT - SUPP
429.78	1066250	Wellness Center EQUIPMENT -

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
					194.83	1066260	Wellness Center BUILDINGS -	
					4,055.47	1066320	Wellness Center POOL EXPEN	
					32,959.26		**Total**	
					948.75	4040740	CAPITAL OUTLAY	
					369.93	5140250	EQUIPMENT - SUPPLIES & M	
					3,165.54	5140270	UTILITIES	
					831.25	5140310	PROFESSIONAL/TECHNICAL	
					4,366.72		**Total**	
					88.14	5240250	EQUIPMENT - SUPPLIES & M	
					6,787.36	532300	SALES TAX PAYABLE	
					327.42	5340250	EQUIPMENT - SUPPLIES & M	
					12,500.00	5340480	OTHER SPECIAL DEPART SU	
					19,614.78		**Total**	
					1,107.95	542300	SALES TAX PAYABLE	
					9.18	5440250	EQUIPMENT - SUPPLIES & M	
					12,500.00	5440480	OTHER SPECIAL DEPART SU	
					13,617.13		**Total**	
					897.44	5740310	PROFESSIONAL/TECHNICAL	
					$72,492.22		**GL Account Summary Total**	

City of Blanding
FINANCIAL REPORT - JUNE 2022

	Prior Year Period Actual	Current Year Period Actual	Period Budget	Notes
Change In Net Position				
Revenue:				
Property Taxes	$ 276,809.81	$ 308,104.00	$ 275,000.00	
Sales Tax	$ 930,365.10	$ 992,158.16	$ 850,000.00	6% more than last year's actual
Room Tax	$ 22,731.20	$ 35,606.53	$ 32,341.79	
Franchise Fees	$ 22,930.79	$ 19,314.77	$ 12,600.00	
Licenses and permits	$ 26,137.22	$ 32,677.95	$ 24,915.00	
Intergovernmental revenue	$ 612,027.91	$ 393,823.51	$ 1,037,367.16	
Charges for services	$ 31,785.27	$ 43,461.87	$ 29,000.00	
Fines and forfeitures	$ 157,852.69	$ 147,717.86	$ 136,880.00	
Interest	$ 45,267.22	$ 55,584.92	$ 39,506.00	
Wellness Center Revenue	$ 195,159.22	$ 196,357.77	$ 190,000.42	
Sales/Property	$ -	$ 3,998.48	$ 15,800.00	
Visitor Center	$ 9,286.14	$ 14,715.67	$ 13,299.91	Revenue is up 36% from last year
Baseball Revenue	$ 2,717.00	$ 741.00	$ 15,000.00	Error's in registration input
Softball Revenue	$ 5,820.00	$ 9,130.00	$ 8,000.00	Error's in registration input
Soccer Revenue	$ 8,499.20	$ 4,840.00	$ 9,100.00	
Football Revenue	$ 2,538.47	$ 1,615.00	$ 5,800.26	
Volleyball Revenue	$ 1,941.00	$ 2,600.00	$ 3,500.00	
Basketball Revenue	$ 1,890.00	$ 2,560.00	$ 4,600.00	
Tournament Revenue	$ 125.00	$ -	$ -	
Sundry Revenues	$ 121,141.29	$ 80,646.31	$ 42,500.00	4th of July donations, dividends etc
Contributions and transfers	$ 160,500.00	$ 160,500.00	$ 216,500.00	
Total Revenue:	**$ 2,635,524.53**	**$ 2,506,153.80**	**$ 2,961,710.54**	
Expenditures:				
General government				
Council	$ 12,666.95	$ 16,475.44	$ 17,928.00	
Court	$ 117,049.36	$ 149,309.12	$ 138,114.00	New attorney
Administrative	$ 360,241.36	$ 98,767.42	$ 472,682.00	The budget includes ARPA
Attorney	$ 5,212.50	$ 11,605.00	$ 10,050.00	New attorney
Planning and zoning	$ 60,302.47	$ 60,959.83	$ 61,090.00	
Police	$ 512,819.56	$ 662,297.11	$ 774,067.00	
Fire	$ 75,159.75	$ 72,657.96	$ 149,098.00	
Class C roads	$ 100,000.00	$ 100,000.00	$ 100,000.00	
Streets and shop	$ 84,152.37	$ 94,801.72	$ 95,163.00	
Airport	$ 10,013.11	$ 18,617.01	$ 19,010.00	
City Engineer	$ 23,997.24	$ 25,013.10	$ 27,973.00	
Visitors Center	$ 83,646.40	$ 116,440.41	$ 124,275.73	
Parks and recreation	$ 237,427.60	$ 227,617.58	$ 227,703.83	
Wellness Center	$ 343,322.55	$ 395,439.41	$ 395,688.64	
Total Expenditures:	**$ 2,026,011.22**	**$ 2,050,001.11**	**$ 2,612,843.20**	

	Prior Year Period Actual	Current Year Period Actual	Period Budget	
51 Water Fund				
Income or Expense				
Income From Operations:				
Operating income	$ 868,301.91	$ 774,234.47	$ 762,000.00	
Operating expense	$ 1,034,469.55	$ 1,054,107.19	$ 1,391,216.85	
Total Income From Operations:	**$ (166,167.64)**	**$ (279,872.72)**	**$ (629,216.85)**	
Depreciation added back in	$ 601,470.86	$ 591,631.42	$ 535,241.00	
Net Income	**$ 435,303.22**	**$ 311,758.70**	**$ (93,975.85)**	
52 Sewer Fund				
Income or Expense				
Income From Operations:				
Operating income	$ 548,931.96	$ 547,603.34	$ 535,700.00	
Operating expense	$ 427,050.85	$ 440,303.43	$ 445,903.69	
Total Income From Operations:	**$ 121,881.11**	**$ 107,299.91**	**$ 89,796.31**	
Depreciation added back in	$ 127,716.59	$ 127,616.40	$ 117,040.00	
Net Income	**$ 249,597.70**	**$ 234,916.31**	**$ 206,836.31**	
53 Electric Fund				
Income or Expense				
Income From Operations:				
Operating income	$ 2,744,499.62	$ 2,943,017.94	$ 2,776,458.08	
Operating expense	$ 2,540,634.53	$ 2,702,066.76	$ 2,423,711.55	Maintenance, Fuel, Supplies
Total Income From Operations:	**$ 203,865.09**	**$ 240,951.18**	**$ 352,746.53**	
Depreciation added back in	$ 182,247.96	$ 179,325.71	$ 167,810.00	
Net Income	**$ 386,113.05**	**$ 420,276.89**	**$ 520,556.53**	
54 Natural Gas Fund				
Income or Expense				
Income From Operations:				
Operating income	$ 982,426.58	$ 1,010,156.58	$ 889,530.24	
Operating expense	$ 817,801.49	$ 802,362.20	$ 719,615.74	
Total Income From Operations:	**$ 164,625.09**	**$ 207,794.38**	**$ 169,914.50**	
Depreciation added back in	$ 133,139.55	$ 143,434.04	$ 118,498.00	
Net Income	**$ 297,764.64**	**$ 351,228.42**	**$ 288,412.50**	
55 Storm Water Fund				
Income or Expense				
Income From Operations:				
Operating income	$ 147,988.54	$ 147,695.86	$ 147,791.00	
Operating expense	$ 31,518.11	$ 106,922.97	$ 43,428.00	Depreciation was more than anticipated
Total Income From Operations:	**$ 116,470.43**	**$ 40,772.89**	**$ 104,363.00**	
Depreciation added back in	$ 20,616.84	$ 97,077.95	$ 18,898.00	
Net Income	**$ 137,087.27**	**$ 137,850.84**	**$ 123,261.00**	
57 Solid Waste Fund				
Income or Expense				
Income From Operations:				
Operating income	$ 247,764.70	$ 263,784.55	$ 253,276.00	
Operating expense	$ 196,195.29	$ 250,322.80	$ 233,716.00	
Total Income From Operations:	$ 51,569.41	$ 13,461.75	$ 19,560.00	
Depreciation added back in	$ 590.28	$ 590.28	$ 541.00	
Net Income	**$ 52,159.69**	**$ 14,052.03**	**$ 20,101.00**	

CITY COUNCIL MEETING - STAFF REPORT

Author:	Terry Ekker, City Engineer
Department:	Public Works
Subject:	July 2022 Public Works Project Report
Date:	July 26, 2022
Type of Item:	Report

Background
Public Works Project Report

Budget Impact
NA

Department Review
Terry Ekker has compiled the update in the standard report format.

Recommendation
N/A

Attachments
July 2022 Public Works Project Report.

BLANDING
PUBLIC WORKS

Public Works Project Report – July 2022

Westwater Power/Water Project

The power project seems to be on hold until Navajo Nation/NTUA finalize homesite leases. I understand that some cleanup in the development must take place as part of that process.

The water project is essentially on hold until the MOU is finalized, and the funding is committed to Blanding City.

Street Maintenance Project

The City has been able to secure $203,000 in matching funds for street maintenance from the San Juan County Transportation Special Service District. We plan a seal coat project for August that will include sealing the new asphalt near Meadowlark Subdivision, as well as the City Office parking lot.

A chip seal and street maintenance project are being planned for the 2023 construction season.

Water Master Plan Update

The water master plan has been completed. Staff will use the report to aid in the management of our water system. The projects identified will be prioritized and built into the capital projects plan.

Natural Gas Master Plan Update

We are a little bit behind schedule on this project. I have a draft scope of work and expect to finalize the scope of work and get an RFP put together for the selection of a consultant to complete the study as soon as possible.

CITY COUNCIL MEETING - STAFF REPORT

Author:	Kim Palmer, Finance Director
Department:	Finance
Subject:	Resolution 07-26-2022-1 FY2022 Budget Adjustment
Date:	July 26, 2022
Type of Item:	Resolution

Background
If a department over spends their budget, Utah Code requires an adjustment or amendment to that department be made. An adjustment allows the transferring of funds from one department budget to another within the same fund.

This was originally completed in June, when a transfer was made from the police department budget to the Court and Attorney budgets. Unaware of what the actual final invoices would be, staff estimated those fee's based on prior billing statements.

However, the final billing received was higher than anticipated, leaving the department over budget. This overage requires an additional adjustment be made, transferring additional unused expense from the police department budget to the attorney and court departments.

Budget Impact
See attached resolution

Department Review
Final review of all General Fund budgets has been completed. Completing this final adjustment will bring all general fund budgets into budget.

Recommendation
In complying with Utah code, it is recommended the adjustment be approved.

Attachments
Resolution 07-26-2022-1 FY2022 Budget Adjustment

RESOLUTION 07-26-2022-01 - ADJUSTING THE FY2022 BUDGET

Whereas, a resolution of the Blanding City Council Adjusting the FY2022
General Fund and Enterprise Budget

Therefore, be it resolved by the Blanding City Council the following budget adjusments for FY2022

General Fund Revenue

Department	Adopted	Adjustment	Adjusted
General Fund Expenses			
Budgeted Expenses			
Mayor & Council	$17,928	$0	$17,928
Justice Court	$119,314	$33,000	$152,314
ARPA Expenses	$400,000	$0	$400,000
Administration	$87,012	$0	$87,012
City Attorney	$5,850	$6,500	$12,350
Planning & Zoning	$61,090	$0	$61,090
Police Department	$799,567	-$42,000	$757,567
Fire Department	$149,098	$0	$149,098
Streets & Shop	$105,163	$0	$105,163
"C" Roads	$100,000	$0	$100,000
City Engineer	$27,973	$0	$27,973
Parks & Recreation	$227,704	$0	$227,704
Visitor Center	$124,276	$0	$124,276
Airport	$16,510	$2,500	$19,010
Wellness Center	$395,688	$0	$395,688
Budgeted Transfers	$82,463	$0	$82,463
Total General Fund Budgeted Expenses	**$2,719,636**	**$0**	**$2,719,636**

Budget Transfers			
Transfer to Capital Projects	$82,463	$266,410	$348,873

PASSED, ADOPTED, and APPROVED this 26th day of July, 2022.

Logan Monson, Mayor

ATTEST:

David S. Johnson, Recorder

CITY COUNCIL MEETING - STAFF REPORT

Author:	David Johnson, City Manager
Department:	Administration
Subject:	Memorandum of Understanding with State & NTUA
Date:	July 26, 2022
Type of Item:	Resolution

Background
Blanding City worked in conjunction with the State of Utah, the Navajo Trust Utility Authority (NTUA), Navajo Nation, San Juan County, The Church of Jesus Christ of Latter-day Saints and other entities in a joint effort to address water needs in both Blanding City and the Westwater Community.

This project is the second phase following the joint effort to bring power to the community of Westwater. In this second phase, the State of Utah has already granted Blanding City $459,294 through the Division of Drinking Water:

- $38,900 to update the Citywide Water Master Plan
- $40,000 for Preliminary Engineering for the project
- $380,984 for Design of a new deep well and arsenic treatment

Consultants for the City Water Master Plan update recently presented to the City Council and identified a new water source as a top priority for Blanding City and a new Deep Well as the recommended option to do so.

The Blanding City Council approved Resolution 09-14-2021-3 to amend the policy for the sell of culinary water outside City limits to address the sell of water to other public utilities:

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

The State legislature set aside $3.5 million in ARPA funds to assist with this phase of the project. Navajo Nation recently recommended that the full amount go toward the City's side of the project for the deep well and potential arsenic treatment. This is detailed in the Memorandum of Understanding (MOU).

Important points to note in the MOU that affect the City include:

- The full $3.5 million from the State ARPA is now allocated entirely to Blanding City.
- The MOU with NTUA is ONLY for the existing 29 lots, not future growth.
- The rate of water sale would follow city policy and precedent equal to that of any other water users outside of City limits.

Other important updates about the project include:

- The Navajo Trust Utility Authority (NTUA) already signed the MOU.
- The Navajo Nation Department of Justice has deemed the MOU "legally sufficient" and recommended it for signing.
- San Juan County has okayed the MOU internally and it will go to the Commission for approval.
- Navajo Council approved legislation with $3M in ARPA funding for the project.
- Navajo Council to review budget amendment $2.5M for the westwater side of the project.
- Indian Health Services approved $48,000 for the Blanding side of the project.
- Dig Deep is looking at $100,000 for the Blanding side of the project after an application is submitted by Navajo Nation.
- The Church of Jesus Christ of Latter-day Saints is looking to assist with funding gaps, using leftover funds from the power project.

Budget Impact
The City will receive $3.5 million for the construction of a new deep well and potential arsenic treatment, in addition to the $459,294 already granted to the City to update the citywide Water Master Plan, as well as work on preliminary engineering and design for the project.

Department Review
Administration, Engineering, Finance, Attorney

Recommendation
Staff recommends approval of Resolution 07-26-2022-2, State of Utah & NTUA MOU

Attachments
Resolution & MOU

RESOLUTION NO. 07-26-2022-2

A RESOLUTION APPROVING A MEMORANDUM OF UNDERSTANDING FOR THE COOPERATIVE WATER PROJECT, KNOWN AS THE WESTWATER WATER PROJECT, BETWEEN BLANDING CITY, THE STATE OF UTAH, THE NAVAJO NATION, THE NAVAJO TRIBAL UTILITY AUTHORITY, AND SAN JUAN COUNTY.

WHEREAS, the Westwater Water Project Memorandum of Understanding ("MOU") is made by and between the State of Utah (the "State"), the Navajo Nation (the "Nation"), the Navajo Tribal Utility Authority ("NTUA"), San Juan County (the "County"), and the City of Blanding, Utah (the "City"); and

WHEREAS, the Westwater Water Project (the "Project") is a cooperative water project supported jointly by the Parties; and

WHEREAS, this project jointly benefits the City and the Westwater community; and

WHEREAS, the MOU provides an understanding that the requirements of Blanding City policy passed by Resolution 09-14-2021-3 Amendment to Sale of Culinary Water Outside City Limits, and approved on September 14, 2021, shall be met by the requesting Parties in order to purchase culinary water outside City limits; and

WHEREAS, the State has granted Blanding City $459,294 to update its citywide Water Master Plan, as well as fund preliminary engineering and design for the project; and

WHEREAS, the State has additionally committed to fully fund construction on the Blanding side of the project with $3.5 million in ARPA funding, and secure any other funding needed to complete the project; and

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

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

WHEREAS, the City's newly approved and updated Water Master Plan identified the need to pursue and secure additional water sources and storage; and

WHEREAS, this project will provide the City with ownership of a new deep well and rights to additional water shares that benefit and protect the City's water infrastructure and capacity; and

WHEREAS, the City has the need and responsibility to secure additional water sources to proactively provide for the current and long-term water security of its citizens during abundance, drought and emergency; and

WHEREAS, the Parties have agreed to the commitments detailed in the MOU;

NOW THEREFORE, BE IT RESOLVED the City Council has thoroughly reviewed said MOU and agrees that entering into such agreement will contribute to the needs of the community and ensure the long-term benefit and welfare of Blanding City citizens.

ADOPTED AND APPROVED this 26th day of July, 2022.

SIGNED:

_____
Logan J. Monson, Mayor

ATTEST:

_____
David S. Johnson, City Manager/Recorder

Westwater Water Project Memorandum of Understanding

This Westwater Water Project Memorandum of Understanding ("MOU") is made by and between the State of Utah (the "State"), the Navajo Nation (the "Nation"), the Navajo Tribal Utility Authority ("NTUA"), San Juan County (the "County"), and the city of Blanding, Utah (the "City"). The entities will hereinafter be referred to jointly as "Parties."

I. The Westwater Water Project

The Westwater Water Project (the "Project") is a cooperative water project supported jointly by the Parties. The Project involves the funding and construction of new public drinking water facilities to provide safe and reliable potable water to homes in the Westwater community, a uniquely situated community of Navajo Nation tribal members located near the City. A new public supply ground water well and arsenic treatment will also provide the City with an additional water source. A new master meter connection to the City's public water system and water supply lines will deliver water to the Westwater community. The Parties agree that achieving the goals and objectives set forth in this MOU is in the mutual best interest of residents of the City, the Westwater community, the County, the Nation, and the State.

II. Purposes of this MOU

The Parties share the goal of providing a lasting, safe, and reliable source of drinking water to the Westwater community that also benefits the City and its residents. Achieving these goals will require the coordinated efforts of the Parties. The purpose of this MOU is to memorialize the Parties' respective commitments and support for the Project.

The Parties also intend to enter into a formal Interlocal Agreement under the Interlocal Cooperation Act, Utah Code Section 11-13-101 *et seq*., at a later date. This MOU establishes the general framework for the future Interlocal Agreement.

III. The State's Commitments

The State will support the completion of the Project by providing the following funding sources. Upon receipt of grants, no repayment by the receiving entity will be required regardless of whether or not the project is completed:

- $497K to the County and $381K to the City for design from the Drinking Water State Revolving Fund ("DWSRF") in the form of principal forgiveness.

- $3.5M grant from American Rescue Plan Act ("ARPA") funding, to be allocated to the City, for drinking water infrastructure including a new well and arsenic treatment.

The State commits to assist the County, City and Nation in locating and securing additional water rights or shares if needed to meet the needs of the City and the Westwater community for 29 homes or equivalent residential units ("ERUs").

The State commits to working with the Nation, City, and County to ensure that all necessary Rights-of-Way are obtained for the Project.

The State also commits to working with the Nation to develop an agreement governing the on-going operation and regulatory oversight of the Project.

IV. The Nation's Commitments

The Nation commits to seeking funding and providing professional staff resources to support the timely and successful completion of the Project.

The Nation commits to supporting the application for and transfer of water rights or shares from the San Juan County Water Conservancy District to ensure that water shares or water rights can be immediately accessed by the City before the commencement of water services to the Westwater community.

The Nation also commits to working with the State, City, and County to ensure that all necessary Rights-of-Way are obtained for the Project.

V. The NTUA's Commitments

NTUA commits to owning and operating the water distribution system and to be the administrative contact for the Westwater community. Additionally, NTUA commits to overseeing the design, construction, and completion of the water system for the Westwater community.

VI. The County's Commitments

The County will act as the fiscal sponsor for the Westwater community for grant funding from the State. The County will also commit to supporting the leasing or transfer water shares or water rights equivalent to 29 ERUs to the City.

The County shall also waive associated fees related to the project.

VII. The City's Commitments

The City provides the following commitments for the Project:

- To pursue the design, construction and completion of a new public supply well and arsenic treatment for the city and master meter connection adequately sized for the Westwater community.
    - If after the design of the system the City determines that it requires additional funding for the construction and completion of the well and treatment, then the State agrees to assist in identifying other sources of funding.

- To stipulate that the $3.5M in ARPA funding the State is providing to the City, meets all the requirements for connection fees, impact fees, or other fees necessary to connect and begin supplying water to support the 29 ERUs as part of the Project, under paragraph 4 of the Blanding City resolution dated September 14, 2021.

- To stipulate that the City will charge Westwater and NTUA water rates equal to rates paid by equivalent Blanding ratepayers.

- To begin providing water service to the Westwater community as soon as the Westwater portion of the Project is completed, up to a maximum amount of 29 ERUs.

VIII. Mutual Commitments

- The Parties agree to sign this MOU in order to continue to make progress on the Project and associated funding.

- The Parties agree to use their best reasonable efforts to enter into a definitive Interlocal Agreement relating to the Project as soon as possible.

- This Agreement does not affect or modify existing laws, rules, regulations or responsibilities and authorities of the Parties.

- This MOU is not intended to and does not create any right, benefit, or trust responsibility, substantive or procedural, enforceable at law or equity, by any party against the State of Utah, the Navajo Nation, NTUA, San Juan County, or the City of Blanding, their respective agencies, officers, or any affiliated person.

- The parties' actions under this MOU shall be without discrimination as to race, color, creed, sex, or national origin.

[Signature Page Follows]

IX. Signatures and Effective Date

IN WITNESS WHEREOF, the Parties have executed this MOU as of the last written date below:

State of Utah

By: Spencer J. Cox Date:
Its: Governor

By: Deidre M. Henderson Date:
Its: Lieutenant Governor

Navajo Nation

By: Jonathan Nez Date:
Its: President

By: Seth Damon Date:
Its: Speaker

Navajo Tribal Utility Authority

By: Walter Haase, P.E. Date:
Its: General Manager

San Juan County

By: Willie Grayeyes Date:
Its: Commission Chair

City of Blanding

By: Logan Monson Date:
Its: Mayor