



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, August 23, 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 August 23, 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 26, 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. 6 |
| 4. Financial Report, Kim Palmer | Pg. 7 |
| 5. Recreation Report | Pg. 18 |
| 6. Water Report | Pg. 20 |

Business Items

- | | |
|---|--------|
| 1. Recreation Advisory Committee Appointments, Mayor Logan Monson | Pg. 23 |
| 2. Airport Advisory Committee Appointments, Mayor Logan Monson | Pg. 24 |

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

Tuesday, July 26, 2022 at 7:00pm

50 West 100 South Street,
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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 Engineer - Terry Ekker
City Police - Chief Bradford

Others: Scoot Flannery, James Bayles, Kara Laws, Eric Johnson, Tim Davies, Elder Todd Larkin

Prayer was offered by Len Gasser

Declaration of Conflict: None

1. The Pledge of Allegiance was recited.
2. **Councilmember Bowers moved to approve the minutes of the July 12, 2022 City Council Meeting and consent agenda. 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.**

PUBLIC INPUT

1. Kara Laws - spoke to Council regarding the number of short-term rentals in the community. Included in her comments were questions regarding zoning ordinances for short-term rentals or why short term rentals are exempt. She also expressed concerns regarding the lack of long term housing at affordable rates due to the number of homes being used as short term rentals.
2. James Bayles also expressed concern regarding the lack of affordable housing available in the community. He also questioned how short term rentals were regulated and recommended that they be managed responsibly and respectfully.

REPORTS

1. Mayor Monson - None

2. City Council - None

3. City Manager - David Johnson

Mr. Johnson reported that CIB has accepted the application for the Wellness Center repairs. The project will be presented to CIB on August 4, 2022. Currently the project has been qualified for \$29,000 grant funding and a 30 year, 1% loan of \$341,000.

In response to the concerns and questions expressed by Ms. Laws and Mr. Bayles, City Manager Johnson stated that the Legislature has taken the regulation of short term rentals out of the City's hands. However, a committee established by Utah League of Cities and Towns is currently studying the impact of short term rentals on community rentals. A data based recommendation from the committee will be presented to the State Legislature in an effort to better understand the impact of short term rentals on housing.

4. Staff Reports

a. Finance Report - Kim Palmer

Ms. Palmer stated that all accounts are within budget.

b. Project Status Report - Terry Ekker

Mr. Ekker reported that the Blanding side of the West Water power project has been completed. NTUA will complete the power installation to the homes when site leases and clean up has been completed.

Well A is currently down, due to either a bad conductor (wire) or motor, reported Mr. Ekker. Staff has contacted a well drill contractor who will pull the well and identify the actual problem. The cost to determine the problem is roughly \$21,000. More information will be provided to Council as it is received regarding the repair.

BUSINESS ITEMS

1. Resolution 07-26-2022-1, FY2022 Budget Adjustment - Kim Palmer

Ms. Palmer told Council that due to the late invoices received from the City attorney, there was a need to adjust the FY2022 budget.

Councilmember Grover made the motion to approve Resolution 07-26-2022-1, FY2022 Budget Adjustment. Councilmember Bowers 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 07-26-2022-2, State of Utah, Navajo Tribe & NTUA MOU - David Johnson

In the discussion regarding the Westwater water project MOU, Mr. Johnson shared that the \$3.5 million allocated by the State for the project would be coming to the City. The Navajo tribe has located funding for their side of the project. The project is for 29 homes only. The State will also be approaching San Juan Water Conservancy for 58 ac feet of water. Mr. Ekker commented that the water will not be in Recapture, but most likely from the San

Juan River. Mr. Johnson continued to state that the Church of Jesus Christ of Latter Day Saints has provided \$500,000 for the Westwater water project.

Tim Davies from Water Quality told Council that the additional well will be an asset to the community. The State would like to see all residents provided with safe, clean water. Councilmember Nielson asked what the process would be if the cost to fund the project was more than has been allocated. Mr. Davies responded that the State would assist the City in finding additional funding. Current project estimates have been calculated with a 20% contingency, so it is anticipated that the project will not go over budget.

Councilmember Grover stated that the State should locate the funding for the project. When asked what the MOU would bind the City to, Mr. Johnson replied that it gives the approval to move forward with the actual design, engineering etc., for the project.

Mr. Ekker commented that the cons of the project are that the City would be selling water outside City limits, pros of the project include, an additional water source, arsenic removal and assisting our neighbors. A formal water purchasing agreement would be written at a later time. This would set procedures, rates and additional items.

Mayor Monson asked Elder Larkin if he had any thoughts or comments he would like to share. Elder Larkin stated that the "Church" would like to see this happen and he is pleased to see the project reach this point. The new well would be beneficial to the residents of the City and to the Westwater community. He encouraged the Council to approve the MOU and move forward with the project.

Councilmember Ewald made the motion to approve Resolution 07-26-2022-2, State of Utah, Navajo Tribe & NTUA MOU. Councilmember Gasser seconded the motion. Mayor Monson repeated the motion and asked for discussion. Hearing none, he called for a vote. The vote was as follows.

Those voting in Aye:	Councilmember Bowers Councilmember Ewald Councilmember Gasser Councilmember Nielson
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Those voting Nay:	Councilmember Grover
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Constituting all members thereof, Mayor Monson declared the motion carried.

ADJOURNMENT

Councilmember Nielson moved to adjourn the meeting. 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.

Council adjourned the meeting at 8:12 p.m.

By:

Kim Palmer, City Deputy Recorder

City Council Project Status Report - 08.23.2022

Project	Status	Notes
Wellness Center Sprinkler System & Showers	Ongoing	The City Manager presented to the CIB Board. The Board passed a motion for the City's request to come back during their October meeting for final approval. The motion was for \$341,000 loan at 2% interest and \$29,000 in grant. The City will contribute \$150,000 from capital savings or \$200,000 if the City does not receive the USDA Community Facilities Grant. The USDA Community Facilities grant was formally submitted by USDA staff for consideration of \$50,000 toward the equipment costs of the sprinkler.
Deep Well	Ongoing	The next steps is to work on the water conveyance agreement, a.k.a. the water sales. According to the MOU the City would sell water at the same rate as other users. Currently other users outside of City limits pay double the culinary rate. The water conveyance agreement will be written to reflect such, likely with exceptions for flushing, tests and leaks on main lines. This may take a couple of months to draft and review, and will come to City Council for feedback and approval.
Parks, Recreation, Trails & Open Space Master Plan	Ongoing	
CDBG Grant	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	The Mayor is Making recommendations for the Advisory Committee during tonight's meeting.
Sunrise Outfitting Requests	Completed	This was approved by the City Council. The work was completed and the developer was reimbursed.
UDOT TPA Grant	Approved	Blanding City has received all of the finalized approved documents and agreements to receive the funding. Funding has also been received. 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

Department Review

1. Invoice Register
 - a. All expenses are within the approved FY2023 budget.
 - b. Chadwick & Booth - Final invoice for marketing. These funds were provided by a grant received from the State of Utah.
2. Audit - The FY2022 Fiscal Audit was completed the week of August 8th. It went really well! The final audit report should be received within the next month.

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

City of Blanding
Invoice Register - 7/26/2022 to 8/16/2022 - All Invoices

8/16/2022

<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>
RFD 553344349.	AUSTIN, MAKENNA	51574	8/1/2022	8/1/2022	\$105.21			
					105.21	532290	CUSTOMER DEPOSITS	Deposit Refund: 553344349 - A
08022022	BAYLES, ANTHONY & KRISTEN	51613	8/2/2022	8/2/2022	\$65.00			
					65.00	103671.5	SOFTBALL REVENUE	COACHES REFUND
08022022	BILBAO, BRIAN	51614	8/2/2022	8/2/2022	\$65.00			
					65.00	103671	BASEBALL REVENUE	COACHES REFUND
08022022	BLAKE, GENERRA & DYLAN	51615	8/2/2022	8/2/2022	\$65.00			
					65.00	103671.5	SOFTBALL REVENUE	COACHES REFUND
0802022	BRADFORD, JORDON	51616	8/2/2022	8/2/2022	\$65.00			
					65.00	103671	BASEBALL REVENUE	COACHES REFUND
08022022	BRADFORD, MAGGIE	51617	8/2/2022	8/2/2022	\$40.00			
					40.00	103671	BASEBALL REVENUE	COACHES REFUND
08112022	BRADFORD, MAGGIE	51605	8/5/2022	8/5/2022	\$85.00			
					85.00	103673	FOOTBALL REVENUE	REFUND FB REGISTRATION
	Vendor Total:				\$125.00			
INV16731	BRODY CHEMICAL	51575	8/4/2022	8/4/2022	\$4,014.74			
					4,014.74	1066320	Wellness Center POOL EXPEN	POOL CHEMICALS
917781119	BSN SPORTS	51606	8/8/2022	8/8/2022	\$40.90			
					40.90	1065360	ParksRec FOOTBALL EXPENS	SUPPLIES AND EQUIP
08022022	BURTON, STEPHEN	51618	8/2/2022	8/2/2022	\$65.00			
					65.00	103671	BASEBALL REVENUE	COACHES REFUND
72	CANYONLANDS TIRE/AMERICAN CA	51576	7/26/2022	7/26/2022	\$139.56			
					139.56	1052250	Police EQUIPMENT - SUPPLIE	TIRES- CHIEF
08022022	CARTER, WESTON	51619	8/2/2022	8/2/2022	\$40.00			
					40.00	103671	BASEBALL REVENUE	COACHES REFUND
7463	CHADWICK BOOTH & COMPANY	51607	8/5/2022	8/5/2022	\$9,525.00			
					9,525.00	4040740	CAPITAL OUTLAY	OHV PROGRAM - AYL
08152022	CITY OF BLANDING	1975	8/15/2022	8/15/2022	\$2,813.88			
					2,813.88	103510	COURT FINES/FOREFEITURE	FINES/RESTITUTION
08152022-2	CITY OF BLANDING	1975	8/15/2022	8/15/2022	\$14,174.85			
					14,174.85	103510	COURT FINES/FOREFEITURE	COURT TRANSFER
	Vendor Total:				\$16,988.73			
6358	COUNTRY COMFORT LLC	ACH.0802221045.8017	7/26/2022	7/26/2022	\$140.00			
					140.00	1065250	ParksRec EQUIPMENT - SUPP	PARK PORTA POTTY'S
6383	COUNTRY COMFORT LLC	ACH.0802221045.8017	7/26/2022	7/26/2022	\$140.00			
					140.00	1065250	ParksRec EQUIPMENT - SUPP	PARK PORTA POTTY'S
6418	COUNTRY COMFORT LLC	ACH.0802221045.8017	7/26/2022	7/26/2022	\$70.00			
					70.00	1065250	ParksRec EQUIPMENT - SUPP	PARK PORTA POTTY'S
	Vendor Total:				\$350.00			
22-1773	DELCO WESTERN	51553	7/26/2022	7/26/2022	\$113.10			
					113.10	5240250	EQUIPMENT - SUPPLIES & M	EQUIPMENT AND SUPPLIES
PR072522-502	EFTPS	1	7/29/2022	7/29/2022	\$38,838.49			
					22,133.60	102221	FEDERAL TAX / FICA PAYABLE	Social Security Tax
					5,176.52	102221	FEDERAL TAX / FICA PAYABLE	Medicare Tax
					11,528.37	102221	FEDERAL TAX / FICA PAYABLE	Federal Income Tax
08012022	EMERY TELCOM	51577	8/1/2022	8/1/2022	\$161.10			
					161.10	1053280	Fire TELEPHONE	INTERNET SERVICE

City of Blanding
Invoice Register - 7/26/2022 to 8/16/2022 - All Invoices

8/16/2022

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07282022	EMPIRE ELECTRIC ASSOCIATION	51578	7/28/2022	7/28/2022	\$35.02			
					35.02	5340270	UTILITIES	ELECTRIC SERVICE
07282022-2	EMPIRE ELECTRIC ASSOCIATION	51578	7/28/2022	7/28/2022	\$32.00			
					32.00	5340270	UTILITIES	ELECTRIC SERVICE
	Vendor Total:				\$67.02			
2210	ETJ LAW INC	51579	8/1/2022	8/1/2022	\$2,550.00			
					2,287.50	1042310	Court PROFESSIONAL/TECHN	PROSECUTOR
					262.50	1045310	Attorney PROFESSIONAL/TEC	INVOICE
EXEC-123463	EXECUTECH	51608	8/1/2022	8/1/2022	\$829.09			
					829.09	5340310	PROFESSIONAL/TECHNICAL	COMPUTER SUPPORT
EXEC-14623	EXECUTECH	51608	7/30/2022	7/30/2022	\$180.95			
					180.95	5340310	PROFESSIONAL/TECHNICAL	COMPUTER SUPPORT
	Vendor Total:				\$1,010.04			
08022022	FLAVEL-PALMER, SKYANN	51620	8/2/2022	8/2/2022	\$65.00			
					65.00	103671.5	SOFTBALL REVENUE	COACHES REFUND
4336	FREEDOM MAILING SERVICES, INC	51555	7/28/2022	7/28/2022	\$564.30			
					564.30	5140250	EQUIPMENT - SUPPLIES & M	BILL PROCESSING
08052022	FRONTIER COMMUNICATIONSACH.0815221104.6340		8/5/2022	8/5/2022	\$160.85			
					160.85	1050280	Econ Dev & Visitor Cntr TELEP	VISITOR CENTER - 0310218
1297638	GENEVA CAPITAL LLC	51580	7/28/2022	7/28/2022	\$1,913.00			
					1,913.00	1066250	Wellness Center EQUIPMENT -	EQUIPMENT LEASE
08022022	GILSON, BRIAN	51621	8/2/2022	8/2/2022	\$40.00			
					40.00	103671	BASEBALL REVENUE	COACHES REFUND
08022022-2	GILSON, BRIAN	51621	8/2/2022	8/2/2022	\$65.00			
					65.00	103671	BASEBALL REVENUE	COACHES REFUND
	Vendor Total:				\$105.00			
IN7101337249	GOTO COMMUNICATIONS	ACH.0810221000.8855	8/1/2022	8/1/2022	\$529.19			
					100.00	1044280	Admin TELEPHONE	PHONE SERVICE
					200.00	1052280	Police TELEPHONE	PHONE SERVICE
					128.86	1066280	Wellness Center TELEPHONE	PHONE SERVICE
					100.33	5340280	TELEPHONE	PHONE SERVICE
08022022	HARRISON, MILES	51622	8/2/2022	8/2/2022	\$65.00			
					65.00	103671.5	SOFTBALL REVENUE	COACHES REFUND
08022022	HARRISON, TAYLOR	51623	8/2/2022	8/2/2022	\$40.00			
					40.00	103671	BASEBALL REVENUE	COACHES REFUND
RFD 553344479.	HATHALE, SHUNDEEN	51556	8/1/2022	8/1/2022	\$13.99			
					13.99	532290	CUSTOMER DEPOSITS	Deposit Refund: 553344479 - H
07292022	HEALTH EQUITY - HSA	2	7/29/2022	7/29/2022	\$22.50			
					22.50	102226	HEALTH INSURANCE PAYABL	HEALTH EQUITY
PR072522-7854	HEALTH EQUITY - HSA	2	7/29/2022	7/29/2022	\$2,302.18			
					1,737.18	102226.1	HSA PAYABLE	Health Savings Plan - Employer
					565.00	102226.1	HSA PAYABLE	Health Savings Plan Employee
	Vendor Total:				\$2,324.68			
0802202	HERRING, TRENT	51624	8/2/2022	8/2/2022	\$65.00			
					65.00	103671	BASEBALL REVENUE	COACHES REFUND
13495	HOLLIDAY CONSTRUCTION INC	51581	7/28/2022	7/28/2022	\$1,818.59			
					1,818.59	5140250	EQUIPMENT - SUPPLIES & M	WATER LEAK SOUTH MAIN

City of Blanding
Invoice Register - 7/26/2022 to 8/16/2022 - All Invoices

8/16/2022

<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>
0802202	HOSLER, KYLE	51625	8/2/2022	8/2/2022	\$65.00			
					65.00	103671	BASEBALL REVENUE	COACHES REFUND
198226	IWORQ SYSTEMS	51582	8/1/2022	8/1/2022	\$600.00			
					600.00	1060250	Streets EQUIPMENT - SUPPLI	STREET PAVEMENT MANAGE
08022022	JOHN, DARRELL	51626	8/2/2022	8/2/2022	\$65.00			
					65.00	103671	BASEBALL REVENUE	COACHES REFUND
08082022	JOHNSON, DAVID S	51583	8/1/2022	8/1/2022	\$492.75			
					492.75	1044230	Admin TRAVEL	CIB MEETING - WC
08082022-2	JOHNSON, DAVID S	51583	8/8/2022	8/8/2022	\$522.75			
					522.75	5340230	TRAVEL	UAMPS CONFERENCE
	Vendor Total:				\$1,015.50			
08022022	KEITH, MICHELLE	51627	8/2/2022	8/2/2022	\$65.00			
					65.00	103671.5	SOFTBALL REVENUE	COACHES REFUND
08022022	LAWS, KENDALL & EMILY	51628	8/2/2022	8/2/2022	\$40.00			
					40.00	103671	BASEBALL REVENUE	COACHES REFUND
RFD 553341883.	LAY, INGER J.	51559	7/27/2022	7/27/2022	\$49.59			
					49.59	532290	CUSTOMER DEPOSITS	Deposit Refund: 553341883 - LA
08022022	MARTINEZ, ALEX	51629	8/2/2022	8/2/2022	\$40.00			
					40.00	103671	BASEBALL REVENUE	COACHES REFUND
816924	MOTOR PARTS	51562	7/26/2022	7/26/2022	\$36.49			
					36.49	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES & EQUIPMENT
816937	MOTOR PARTS	51562	7/26/2022	7/26/2022	\$2.49			
					2.49	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES & EQUIPMENT
817112	MOTOR PARTS	51562	7/28/2022	7/28/2022	\$7.98			
					7.98	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES & EQUIPMENT
817936	MOTOR PARTS	51584	8/9/2022	8/9/2022	\$31.43			
					31.43	5440250	EQUIPMENT - SUPPLIES & M	SUPPLIES & EQUIPMENT
817950	MOTOR PARTS	51584	8/9/2022	8/9/2022	\$18.37			
					18.37	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES & EQUIPMENT
817956	MOTOR PARTS	51584	8/9/2022	8/9/2022	\$55.99			
					55.99	1060250	Streets EQUIPMENT - SUPPLI	SUPPLIES & EQUIPMENT
817972	MOTOR PARTS	51584	8/9/2022	8/9/2022	\$15.23			
					15.23	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES & EQUIPMENT
	Vendor Total:				\$167.98			
8230377862	MOTOROLA SOLUTIONS	51585	8/3/2022	8/3/2022	\$3,148.79			
					3,148.79	1052250	Police EQUIPMENT - SUPPLIE	SPILLMAN ANNUAL MAINTEN
08022022	NIELSON, JENS & PATRICIA	51630	8/2/2022	8/2/2022	\$65.00			
					65.00	103671.5	SOFTBALL REVENUE	COACHES REFUND
08022022	NIEVES, RONNIE	51631	8/2/2022	8/2/2022	\$65.00			
					65.00	103671	BASEBALL REVENUE	COACHES REFUND
255200357001	OFFICE DEPOT, INC.	51609	8/2/2022	8/2/2022	\$257.53			
					257.53	1052250	Police EQUIPMENT - SUPPLIE	OFFICE SUPPLIES
259425392001	OFFICE DEPOT, INC.	51609	8/3/2022	8/3/2022	\$148.02			
					148.02	1052250	Police EQUIPMENT - SUPPLIE	OFFICE SUPPLIES
	Vendor Total:				\$405.55			
1140299	ONLINE INFORMATION SERVICES	51586	7/31/2022	7/31/2022	\$40.80			
					40.80	5440250	EQUIPMENT - SUPPLIES & M	UTILITY EXCHANGE

City of Blanding
Invoice Register - 7/26/2022 to 8/16/2022 - All Invoices

8/16/2022

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CR216109	PACIFICORP-MAINT	51587	7/27/2022	7/27/2022	\$12,430.36			
					12,430.36	5340250	EQUIPMENT - SUPPLIES & M	ELECTRIC UTILITY SVCS AGR
INV190814	PACKARD WHOLESALE CO	ACH.0802221045.167	7/27/2022	7/27/2022	\$3.50			
					3.50	1050260	Econ Dev & Visitor Cntr BUILDI	CLEANING
INV190843	PACKARD WHOLESALE CO	ACH.0802221045.167	7/27/2022	7/27/2022	\$48.55			
					48.55	1044260	Admin BUILDINGS - SUPPLIES	CLEANING
INV191224	PACKARD WHOLESALE CO	ACH.0810221000.167	8/3/2022	8/3/2022	\$337.48			
					300.54	1066250	Wellness Center EQUIPMENT -	VENDING
					36.94	1066260	Wellness Center BUILDINGS -	CLEANING SUPPLIES
INV191227	PACKARD WHOLESALE CO	ACH.0810221000.167	8/3/2022	8/3/2022	\$71.19			
					71.19	1066260	Wellness Center BUILDINGS -	CLEANING SUPPLIES
INV191679	PACKARD WHOLESALE CO	ACH.0815221104.167	8/10/2022	8/10/2022	\$597.38			
					597.38	1066250	Wellness Center EQUIPMENT -	VENDING SUPPLIES
INV191687	PACKARD WHOLESALE CO	ACH.0815221104.167	8/10/2022	8/10/2022	\$54.59			
					54.59	1066260	Wellness Center BUILDINGS -	CLEANING
	Vendor Total:				\$1,112.69			
08022022	PALMER, AMANDA	51632	8/1/2022	8/1/2022	\$40.00			
					40.00	103671	BASEBALL REVENUE	COACHES REFUND
08022022-2	PALMER, AMANDA	51632	8/2/2022	8/2/2022	\$40.00			
					40.00	103671	BASEBALL REVENUE	COACHES REFUND
	Vendor Total:				\$80.00			
08022022	PALMER, DEVAN	51633	8/2/2022	8/2/2022	\$65.00			
					65.00	103671	BASEBALL REVENUE	COACHES REFUND
08022022	PALMER, GARRIN & CHEYNA	51634	8/2/2022	8/2/2022	\$40.00			
					40.00	103671	BASEBALL REVENUE	COACHES REFUND
08022022-2	PALMER, GARRIN & CHEYNA	51634	8/2/2022	8/2/2022	\$65.00			
					65.00	103671.5	SOFTBALL REVENUE	COACHES REFUND
	Vendor Total:				\$105.00			
08022022	PALMER, LANDON	51635	8/2/2022	8/2/2022	\$40.00			
					40.00	103671	BASEBALL REVENUE	COACHES REFUND
024802	PEAK SOFTWARE SYSTEMS	51588	7/27/2022	7/27/2022	\$4,025.50			
					4,025.50	1066250	Wellness Center EQUIPMENT -	SOFTWARE MEMBERSHIP 202
2429	PICK-A-STITCH	51563	7/27/2022	7/27/2022	\$520.00			
					260.00	5340480	OTHER SPECIAL DEPART SU	EMBRODIDERY ON SHIRTS &
					260.00	5440110	SALARIES AND WAGES	EMBRODIDERY ON SHIRTS &
08022022	PINCOCK, REBECCA	51636	8/2/2022	8/2/2022	\$40.00			
					40.00	103671	BASEBALL REVENUE	COACHES REFUND
527412	PURE COUNTRY WATER	51564	8/1/2022	8/31/2022	\$54.85			
					54.85	1052250	Police EQUIPMENT - SUPPLIE	WATER
527413	PURE COUNTRY WATER	51564	8/1/2022	8/31/2022	\$76.79			
					76.79	1044250	Admin EQUIPMENT - SUPPLIE	WATER
	Vendor Total:				\$131.64			
860905	REDD'S ACE HARDWARE	ACH.0802221045.6056	7/26/2022	7/26/2022	\$899.90			
					899.90	5140480	OTHER SPECIAL DEPART SU	WEED CONTROL FOR RESER
860923	REDD'S ACE HARDWARE	ACH.0802221045.6056	7/26/2022	7/26/2022	\$8.99			
					8.99	1066320	Wellness Center POOL EXPEN	SUPPLIES AND EQUIPMENT
860989	REDD'S ACE HARDWARE	ACH.0802221045.6056	7/27/2022	7/27/2022	\$8.28			
					8.28	1066320	Wellness Center POOL EXPEN	SUPPLIES AND EQUIPMENT

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860993	REDD'S ACE HARDWARE	ACH.0802221045.6056	7/27/2022	7/27/2022	\$1.99	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES AND EQUIPMENT
					1.99			
860997	REDD'S ACE HARDWARE	ACH.0802221045.6056	7/27/2022	7/27/2022	\$8.97	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES AND EQUIPMENT
					8.97			
861004	REDD'S ACE HARDWARE	ACH.0802221045.6056	7/27/2022	7/27/2022	\$15.99	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES AND EQUIPMENT
					15.99			
861021	REDD'S ACE HARDWARE	ACH.0802221045.6056	7/27/2022	7/27/2022	\$7.59	5340250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
					7.59			
861041	REDD'S ACE HARDWARE	ACH.0802221045.6056	7/28/2022	7/28/2022	\$13.99	5240250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
					13.99			
861069	REDD'S ACE HARDWARE	ACH.0802221045.6056	7/28/2022	7/28/2022	\$2.58	5240250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
					2.58			
861073	REDD'S ACE HARDWARE	ACH.0802221045.6056	7/28/2022	7/28/2022	\$125.93	1065250	ParksRec EQUIPMENT - SUPP	BULBS
					125.93			
861077	REDD'S ACE HARDWARE	ACH.0802221045.6056	7/28/2022	7/28/2022	\$13.18	1044260	Admin BUILDINGS - SUPPLIES	CLEANING SUPPLIES
					13.18			
861081	REDD'S ACE HARDWARE	ACH.0802221045.6056	7/28/2022	7/28/2022	\$83.94	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES AND EQUIPMENT
					83.94			
861082	REDD'S ACE HARDWARE	ACH.0802221045.6056	7/28/2022	7/28/2022	\$0.99	5240250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
					0.99			
861085	REDD'S ACE HARDWARE	ACH.0802221045.6056	7/28/2022	7/28/2022	\$9.81	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES AND EQUIPMENT
					9.81			
861087	REDD'S ACE HARDWARE	ACH.0802221045.6056	7/28/2022	7/28/2022	\$6.59	5240250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
					6.59			
861170	REDD'S ACE HARDWARE	ACH.0802221045.6056	7/30/2022	7/30/2022	\$54.57	1050250	Econ Dev & Visitor Cntr EQUIP	SUPPLIES AND EQUIPMENT
					54.57			
861219	REDD'S ACE HARDWARE	ACH.0802221045.6056	8/1/2022	8/1/2022	\$6.99	1060250	Streets EQUIPMENT - SUPPLI	SUPPLIES AND EQUIPMENT
					6.99			
861364	REDD'S ACE HARDWARE	ACH.0810221000.6056	8/2/2022	8/2/2022	\$52.94	5440250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIP
					52.94			
861379	REDD'S ACE HARDWARE	ACH.0810221000.6056	8/2/2022	8/2/2022	\$16.18	1066250	Wellness Center EQUIPMENT -	SUPPLIES AND EQUIP
					16.18			
861408	REDD'S ACE HARDWARE	ACH.0810221000.6056	8/3/2022	8/3/2022	\$5.99	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIP
					5.99			
861436	REDD'S ACE HARDWARE	ACH.0810221000.6056	8/3/2022	8/3/2022	\$9.99	1066250	Wellness Center EQUIPMENT -	SUPPLIES AND EQUIP
					9.99			
861444	REDD'S ACE HARDWARE	ACH.0810221000.6056	8/3/2022	8/3/2022	\$22.17	1066250	Wellness Center EQUIPMENT -	SUPPLIES AND EQUIP
					22.17			
861473	REDD'S ACE HARDWARE	ACH.0810221000.6056	8/3/2022	8/3/2022	\$27.53	1066250	Wellness Center EQUIPMENT -	SUPPLIES AND EQUIP
					27.53			
861506	REDD'S ACE HARDWARE	ACH.0810221000.6056	8/4/2022	8/4/2022	\$11.99	1066250	Wellness Center EQUIPMENT -	SUPPLIES AND EQUIP
					11.99			
861529	REDD'S ACE HARDWARE	ACH.0810221000.6056	8/4/2022	8/4/2022	\$3.99	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIP
					3.99			
861542	REDD'S ACE HARDWARE	ACH.0810221000.6056	8/4/2022	8/4/2022	\$71.04	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES AND EQUIP
					71.04			
861654	REDD'S ACE HARDWARE	ACH.0810221000.6056	8/8/2022	8/8/2022	\$7.59	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIP
					7.59			

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861661	REDD'S ACE HARDWARE	ACH.0810221000.6056	8/8/2022	8/8/2022	\$30.36	1060250	Streets EQUIPMENT - SUPPLI	SUPPLIES AND EQUIP
					30.36			
861676	REDD'S ACE HARDWARE	ACH.0810221000.6056	8/8/2022	8/8/2022	\$13.17	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIP
					13.17			
861677	REDD'S ACE HARDWARE	ACH.0810221000.6056	8/8/2022	8/8/2022	\$9.75	1066250	Wellness Center EQUIPMENT -	SUPPLIES AND EQUIP
					9.75			
861723	REDD'S ACE HARDWARE	ACH.0810221000.6056	8/9/2022	8/9/2022	\$26.17	1060250	Streets EQUIPMENT - SUPPLI	SUPPLIES AND EQUIP
					26.17			
861761	REDD'S ACE HARDWARE	ACH.0810221000.6056	8/9/2022	8/9/2022	\$9.99	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES AND EQUIP
					9.99			
861777	REDD'S ACE HARDWARE	ACH.0810221000.6056	8/9/2022	8/9/2022	\$9.99	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES AND EQUIP
					9.99			
861897	REDD'S ACE HARDWARE	ACH.0815221104.6056	8/11/2022	8/11/2022	\$5.99	1060250	Streets EQUIPMENT - SUPPLI	SUPPLIES AND EQUIP
					5.99			
861913	REDD'S ACE HARDWARE	ACH.0815221104.6056	8/11/2022	8/11/2022	\$103.56	1052250	Police EQUIPMENT - SUPPLIE	SUPPLIES AND EQUIP
					103.56			
861997	REDD'S ACE HARDWARE	ACH.0815221104.6056	8/12/2022	8/12/2022	\$28.99	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES AND EQUIP
					28.99			
862023	REDD'S ACE HARDWARE	ACH.0815221104.6056	8/12/2022	8/12/2022	\$118.95	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES AND EQUIP
					118.95			
862098	REDD'S ACE HARDWARE	ACH.0815221104.6056	8/11/2022	8/11/2022	\$30.00	1052250	Police EQUIPMENT - SUPPLIE	SUPPLIES AND EQUIP
					30.00			
Vendor Total:					\$1,886.61			
33386	REDD, LEGRAND	51589	8/4/2022	8/4/2022	\$53.41	101510.3678	WELLNESS CENTER REVENUE	REFUND MEMBERSHIP BALA
					53.41			
22576	ROCKY MOUNTAIN INFORMATION NE	51565	8/1/2022	8/1/2022	\$50.00	1052250	Police EQUIPMENT - SUPPLIE	RMIN MEMBERSHIP fy2023
					50.00			
08012022	ROCKY MOUNTAIN POWER	51590	8/2/2022	8/2/2022	\$13.14	5240270	UTILITIES	SEWER LAGOON
					13.14			
08012022-2	ROCKY MOUNTAIN POWER	51590	8/2/2022	8/2/2022	\$82.77	1046270	Airport UTILITIES	RUNWAY LIGHTS
					82.77			
08022022	ROCKY MOUNTAIN POWER	51590	8/2/2022	8/2/2022	\$66.71	5140270	UTILITIES	WELL A
					66.71			
08022022-2	ROCKY MOUNTAIN POWER	51590	8/2/2022	8/2/2022	\$111.23	5140270	UTILITIES	WELL B
					111.23			
08022022-3	ROCKY MOUNTAIN POWER	51590	8/2/2022	8/2/2022	\$105.83	5140270	UTILITIES	WELL C
					105.83			
08022022-4	ROCKY MOUNTAIN POWER	51590	8/2/2022	8/2/2022	\$58.91	5240270	UTILITIES	SEWER LAGOON
					58.91			
08022022-5	ROCKY MOUNTAIN POWER	51590	8/2/2022	8/2/2022	\$18.38	5740270	UTILITIES	TRANSFER STATION
					18.38			
Vendor Total:					\$456.97			
07292022	SAN JUAN HIGH SCHOOL	51566	7/29/2022	7/29/2022	\$168.00	1065250	ParksRec EQUIPMENT - SUPP	CONCESSIONS
					168.00			
161594	SAN JUAN RECORD INC	ACH.0810221000.5307	8/3/2022	8/3/2022	\$88.90	1044240	Admin OFFICE EXPENSE & SU	LEGAL NOTICE FOR CDBG
					88.90			
08022022	SANCHEZ, FELICIA	51637	8/2/2022	8/2/2022	\$40.00	103671	BASEBALL REVENUE	COACHES REFUND
					40.00			

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08022022	SHARPE, TRANNER	51638	8/2/2022	8/2/2022	\$40.00			
					40.00	103671	BASEBALL REVENUE	COACHES REFUND
08022022-2	SHARPE, TRANNER	51638	8/2/2022	8/2/2022	\$65.00			
					65.00	103671.5	SOFTBALL REVENUE	COACHES REFUND
	Vendor Total:				\$105.00			
08022022	SHUMWAY, LOGAN & KELLI	51639	8/2/2022	9/1/2022	\$40.00			
					40.00	103671	BASEBALL REVENUE	COACHES REFUND
08022022	SHUMWAY, TRAVIS	51640	8/2/2022	8/2/2022	\$40.00			
					40.00	103671	BASEBALL REVENUE	COACHES REFUND
08022022	SINGER, SPENCER	51641	8/2/2022	9/1/2022	\$65.00			
					65.00	103671	BASEBALL REVENUE	COACHES REFUND
07312022	SJ COUNTY LANDFILL OPERATIONS	51610	7/31/2022	7/31/2022	\$860.60			
					860.60	5740310	PROFESSIONAL/TECHNICAL	TRANSFER STATION DUMPIN
08022022	SLAVENS, JOHNNY	51642	8/2/2022	8/2/2022	\$65.00			
					65.00	103671	BASEBALL REVENUE	COACHES REFUND
08022022	SMALLCANYON, MARINA	51643	8/2/2022	9/1/2022	\$40.00			
					40.00	103671	BASEBALL REVENUE	COACHES REFUND
17106	SMASH ATHLETIC UNIFORMS	51592	7/27/2022	7/27/2022	\$2,570.31			
					2,570.31	1065350	ParksRec SOCCER EXPENSE	SOCCER JERSEYS
08022022	SNYDER, STEVE	51644	8/2/2022	8/2/2022	\$65.00			
					65.00	103671.5	SOFTBALL REVENUE	COACHES REFUND
20.00	SOUTHEASTERN HEALTH DISTRICT	51593	8/4/2022	8/4/2022	\$20.00			
					20.00	1066260	Wellness Center BUILDINGS -	POOL TESTS
07212022	SPILLMAN, KOLEMAN	51594	8/4/2022	8/4/2022	\$40.00			
					40.00	1053230	Fire TRAVEL	REIMBURSEMENT FOR TRAV
08022022	SPILLMAN, SHYANN	51567	8/2/2022	8/2/2022	\$75.00			
					75.00	1053310	Fire PROFESSIONAL/TECHNI	FIRE DEPT CLEANING
08022022	SPOTTED ELK, SPENCER	51645	8/2/2022	8/2/2022	\$65.00			
					65.00	103671.5	SOFTBALL REVENUE	COACHES REFUND
3513557458	STAPLES ADVANTAGE	ACH.0810221000.4493	7/27/2022	7/27/2022	\$248.73			
					248.73	5340240	OFFICE EXPENSE & SUPPLIE	PRINTER DRUM UNIT
08022022	STEARNS, LAURA & BEN	51646	8/2/2022	8/2/2022	\$40.00			
					40.00	103671	BASEBALL REVENUE	COACHES REFUND
08022022-2	STEARNS, LAURA & BEN	51646	8/2/2022	8/2/2022	\$65.00			
					65.00	103671	BASEBALL REVENUE	COACHES REFUND
	Vendor Total:				\$105.00			
0722BLAN	SUMMIT ENERGY	51595	8/4/2022	8/4/2022	\$8,472.45			
					8,472.45	5440255	NATURAL GAS PURCHASES	JULY NATURAL GAS PURCHA
13370213698	SWIRE COLCA-COLA USA	51596	7/29/2022	7/29/2022	\$93.03			
					93.03	1066250	Wellness Center EQUIPMENT -	COKE FOR VENDING
2797	TRI-HURST CONSTRUCTION	51597	8/2/2022	8/2/2022	\$1,279.28			
					1,279.28	4040740	CAPITAL OUTLAY	HAIL DAMAGE - ADMIN EXTER
2798	TRI-HURST CONSTRUCTION	51597	8/2/2022	8/2/2022	\$1,913.68			
					1,913.68	4040740	CAPITAL OUTLAY	HAIL DAMAGE - ADMIN INTERI
	Vendor Total:				\$3,192.96			
08022022	TURK, DEANDREA	51647	8/2/2022	8/2/2022	\$40.00			
					40.00	103671	BASEBALL REVENUE	COACHES REFUND

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144 - 2009 PARI	USDA RURAL DEVELOPMENT	07292213	7/29/2022	7/29/2022	\$1,166.00			
					371.24	512543.2	USDA 2009 repaid	Principal - 2009 PARITY WATER
					794.76	5140900	INTEREST EXPENSE	Interest - 2009 PARITY WATER
89 - 2014 Parity	USDA RURAL DEVELOPMENT	07292224	7/29/2022	7/29/2022	\$782.00			
					327.87	512546.2	2014 Parity Water Revenue Bon	Principal - 2014 Parity Water Re
					454.13	5140900	INTEREST EXPENSE	Interest - 2014 Parity Water Rev
	Vendor Total:				\$1,948.00			
115 - 2012A Parit	USDA Rural Utilities Service	07292218	7/29/2022	7/29/2022	\$2,491.00			
					1,028.96	512524.2	2012A Parity Water Revenue Bo	Principal - 2012A Parity Water R
					1,462.04	5140900	INTEREST EXPENSE	Interest - 2012A Parity Water Re
115 - 2012B Parit	USDA Rural Utilities Service	07292219	7/29/2022	7/29/2022	\$269.00			
					111.38	512526.2	2012B Parity Water Revenue B	Principal - 2012B Parity Water R
					157.62	5140900	INTEREST EXPENSE	Interest - 2012B Parity Water Re
	Vendor Total:				\$2,760.00			
07292022	UTAH STATE RETIREMENT	0	7/29/2022	7/29/2022	(\$22.50)			
					-22.50	102225	RETIREMENT PAYABLE	ADJUSTMENT
PR072522-277	UTAH STATE RETIREMENT	0	7/29/2022	7/29/2022	\$33,811.28			
					23,264.61	102225	RETIREMENT PAYABLE	Retirement
					10,246.67	102225	RETIREMENT PAYABLE	401k
					300.00	102225	RETIREMENT PAYABLE	Roth IRA - URS
	Vendor Total:				\$33,788.78			
08152022 PO# .	UTAH STATE TAX COMMISSION	0	8/15/2022	8/15/2022	\$11,027.15			
					1,617.48	102300	SALES TAX PAYABLE	SALES TAX - VC & WC
					8,267.70	532300	SALES TAX PAYABLE	SALES TAX
					1,141.97	542300	SALES TAX PAYABLE	SALES TAX
PR072522-281	UTAH STATE TAX COMMISSION	51551	7/29/2022	7/29/2022	\$6,377.00			
					6,377.00	102223	STATE WITHHOLDING PAYAB	State Income Tax
0815202	UTAH STATE TREASURER	1976	8/15/2022	8/15/2022	\$8,603.49			
					8,603.49	103510	COURT FINES/FOREFEITURE	JULY COURT REPORT
9912461225	VERIZON WIRELESS DATA	51611	8/1/2022	8/1/2022	\$592.81			
					295.09	1052280	Police TELEPHONE	DATA
					40.60	1053250	Fire EQUIPMENT - SUPPLIES	DATA
					117.12	5340250	EQUIPMENT - SUPPLIES & M	DATA
					140.00	5440250	EQUIPMENT - SUPPLIES & M	DATA
P2248719	WASHINGTON NATIONAL INSURANC	51612	8/1/2022	8/1/2022	\$67.90			
					67.90	102226	HEALTH INSURANCE PAYABL	MISC INSURANCE
0398524-4889-1	WASTE MANAGEMENT OF NM	51572	7/29/2022	7/29/2022	\$27.57			
					27.57	1052270	Police UTILITIES	POLICE STATION
7658680	WORKERS COMPENSATION FUND	51573	8/1/2022	8/1/2022	\$2,427.03			
					2,427.03	102224	WORKERS COMPENSATION P	WORKERS COMPENSATION
66985	XPRESS BILL PAY	1	7/31/2022	7/31/2022	\$999.84			
					999.84	5340310	PROFESSIONAL/TECHNICAL	ONLINE BILL PAY
RFD 553341350.	ZOHNIE, WILSON & JANUARY	51599	8/1/2022	8/1/2022	\$74.00			
					74.00	532290	CUSTOMER DEPOSITS	Deposit Refund: 553341350 - Z
RFD 553341350.	ZOHNIE, WILSON & JANUARY	51599	8/1/2022	8/1/2022	\$94.34			
					94.34	532290	CUSTOMER DEPOSITS	Deposit Refund: 553341350 - Z
	Vendor Total:				\$168.34			
	Total:				\$194,176.77			
					53.41	101510.3678	GL Account Summary WELLNESS CENTER REVENU	

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Invoice Register - 7/26/2022 to 8/16/2022 - All Invoices

8/16/2022

<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>
					38,838.49	102221	FEDERAL TAX / FICA PAYABLE	
					6,377.00	102223	STATE WITHHOLDING PAYAB	
					2,427.03	102224	WORKERS COMPENSATION P	
					33,788.78	102225	RETIREMENT PAYABLE	
					90.40	102226	HEALTH INSURANCE PAYABL	
					2,302.18	102226.1	HSA PAYABLE	
					1,617.48	102300	SALES TAX PAYABLE	
					25,592.22	103510	COURT FINES/FOREFEITURE	
					1,500.00	103671	BASEBALL REVENUE	
					650.00	103671.5	SOFTBALL REVENUE	
					85.00	103673	FOOTBALL REVENUE	
					2,287.50	1042310	Court PROFESSIONAL/TECHN	
					492.75	1044230	Admin TRAVEL	
					88.90	1044240	Admin OFFICE EXPENSE & SU	
					76.79	1044250	Admin EQUIPMENT - SUPPLIE	
					61.73	1044260	Admin BUILDINGS - SUPPLIES	
					100.00	1044280	Admin TELEPHONE	
					262.50	1045310	Attorney PROFESSIONAL/TEC	
					82.77	1046270	Airport UTILITIES	
					54.57	1050250	Econ Dev & Visitor Cntr EQUIP	
					3.50	1050260	Econ Dev & Visitor Cntr BUILDI	
					160.85	1050280	Econ Dev & Visitor Cntr TELEP	
					3,932.31	1052250	Police EQUIPMENT - SUPPLIE	
					27.57	1052270	Police UTILITIES	
					495.09	1052280	Police TELEPHONE	
					40.00	1053230	Fire TRAVEL	
					40.60	1053250	Fire EQUIPMENT - SUPPLIES	
					161.10	1053280	Fire TELEPHONE	
					75.00	1053310	Fire PROFESSIONAL/TECHNI	
					725.50	1060250	Streets EQUIPMENT - SUPPLI	
					1,084.15	1065250	ParksRec EQUIPMENT - SUPP	
					2,570.31	1065350	ParksRec SOCCER EXPENSE	
					40.90	1065360	ParksRec FOOTBALL EXPENS	
					7,027.06	1066250	Wellness Center EQUIPMENT -	
					182.72	1066260	Wellness Center BUILDINGS -	
					128.86	1066280	Wellness Center TELEPHONE	
					4,032.01	1066320	Wellness Center POOL EXPEN	
					137,557.03		Total	
					12,717.96	4040740	CAPITAL OUTLAY	
					1,028.96	512524.2	2012A Parity Water Revenue Bo	
					111.38	512526.2	2012B Parity Water Revenue B	
					371.24	512543.2	USDA 2009 repaid	
					327.87	512546.2	2014 Parity Water Revenue Bon	
					2,413.63	5140250	EQUIPMENT - SUPPLIES & M	
					283.77	5140270	UTILITIES	
					899.90	5140480	OTHER SPECIAL DEPART SU	
					2,868.55	5140900	INTEREST EXPENSE	
					8,305.30		Total	
					137.25	5240250	EQUIPMENT - SUPPLIES & M	
					72.05	5240270	UTILITIES	
					209.30		Total	
					337.13	532290	CUSTOMER DEPOSITS	
					8,267.70	532300	SALES TAX PAYABLE	

City of Blanding
Invoice Register - 7/26/2022 to 8/16/2022 - All Invoices

8/16/2022

<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>
					522.75	5340230	TRAVEL	
					248.73	5340240	OFFICE EXPENSE & SUPPLIE	
					12,555.07	5340250	EQUIPMENT - SUPPLIES & M	
					67.02	5340270	UTILITIES	
					100.33	5340280	TELEPHONE	
					2,009.88	5340310	PROFESSIONAL/TECHNICAL	
					260.00	5340480	OTHER SPECIAL DEPART SU	
					24,368.61		Total	
					1,141.97	542300	SALES TAX PAYABLE	
					260.00	5440110	SALARIES AND WAGES	
					265.17	5440250	EQUIPMENT - SUPPLIES & M	
					8,472.45	5440255	NATURAL GAS PURCHASES	
					10,139.59		Total	
					18.38	5740270	UTILITIES	
					860.60	5740310	PROFESSIONAL/TECHNICAL	
					878.98		Total	
					\$194,176.77		GL Account Summary Total	



CITY COUNCIL MEETING - STAFF REPORT

Author: David Palmer
Department: Recreation Department
Subject: General information on the Parks & Recreation
Date: August 3rd 2022
Type of Item: Monthly Information

Background:

Soccer is underway

We are now taking registrations for football

We had a record number of visits to the Wellness Center during June and July only had 4 less than June which is also a record I believe



August 2022 Recreation Report

	2022 # of participants	2022 Revenue	2021 # of participants	2021 Revenue
T-Ball	71	\$2,840.00	80	\$3,200.00
Girls Machine Pitch	35	\$1,400.00	38	\$1,520.00
Boys Machine Pitch	71	\$2,840.00	63	\$2,520.00
Girls Softball - Totals	108	\$7,020.00	82	\$5,330.00
Boys Baseball -Totals	134	\$8,710.00	136	\$8,840.00
Swim Team	35	\$1,400.00	22	\$880.00
Boys Basketball	91	\$5,550.00	89	\$4,450.00
Girls Basketball			65	\$3,250.00
Soccer	240	\$13,200.00	235	\$11,750.00
Flag Football			39	\$1,560.00
Tackle Football			88	\$6,600.00
Youth Volleyball	102	\$5,100.00	116	\$5,800.00
Wellness Center	2022 Annuals	2022 Monthly's	2021 Annuals	2021 Monthly's
July	2,010	632	1,694	352
July	2022-2023	2021-2022	2020-2021	2019-2020
Operating Revenue	\$30,421.83	\$26,720.10	\$23,024.16	\$31,026.04
*Operating Expenses	\$50,287.20	\$54,428.12	\$46,813.65	\$69,189.67

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

Recreation:

- Soccer games have begun
- Football registrations are now open

Parks:

- We are just trying to keep parks alive with limited watering
- Just been doing alot of general maintenance on all the parks

Wellness Center:

- Pool hours will be adjusted starting August 18th which is the first day of school
- We had **8,127** recorded "member" visits during July.
- We had **2,447** visits from patrons without a membership. **This is only 4 less than last month which is also a record.**



CITY COUNCIL MEETING - STAFF REPORT

Author: Terry Ekker, City Engineer
Department: Public Works
Subject: July 2022 Water Report
Date: August 23, 2022
Type of Item: Report

Background

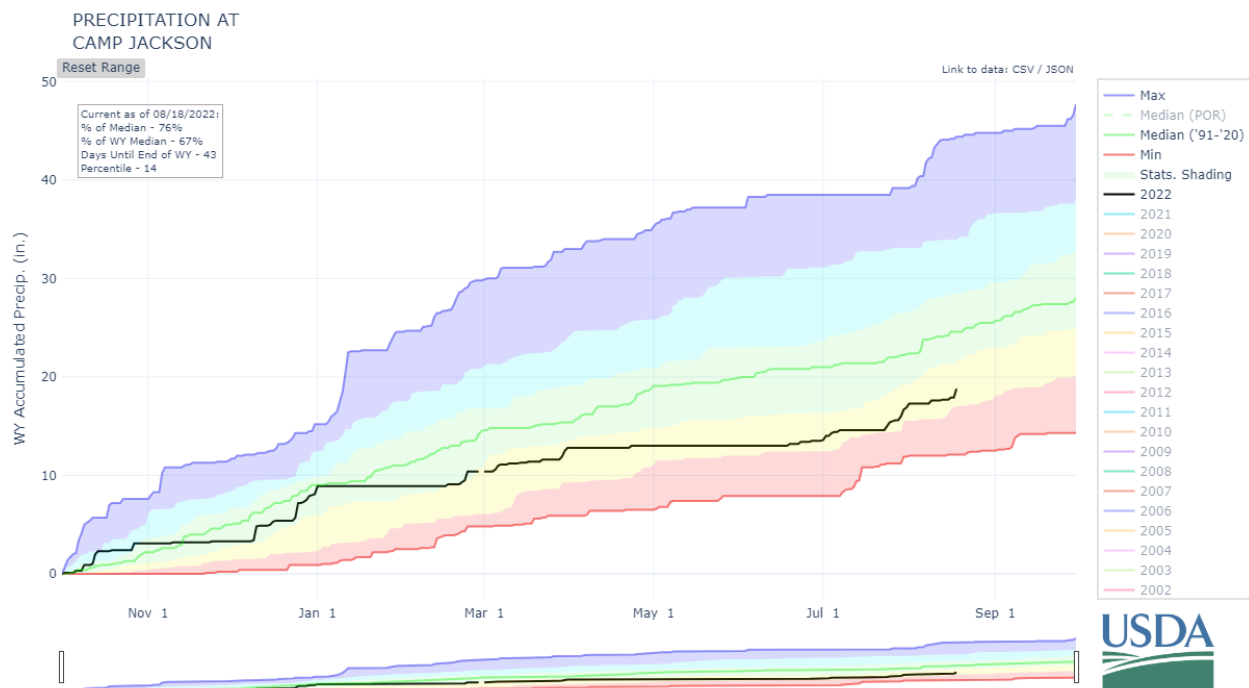
Monthly water report for Mayor and Council.

Budget Impact

N/A

Department Review

Here is a graph showing precipitation for the water year.

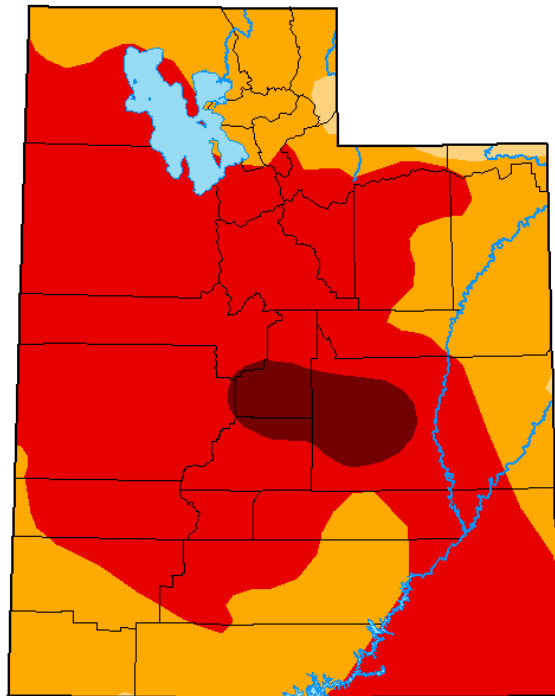


I have also included a graphic showing the current drought situation below.



U.S. Drought Monitor
Utah

August 16, 2022
(Released Thursday, Aug. 18, 2022)
Valid 8 a.m. EDT



Intensity:

- None
- D0 Abnormally Dry
- D1 Moderate Drought
- D2 Severe Drought
- D3 Extreme Drought
- D4 Exceptional Drought

The Drought Monitor focuses on broad-scale conditions. Local conditions may vary. For more information on the Drought Monitor, go to <https://droughtmonitor.unl.edu/About.aspx>

Author:

Richard Tinker
CPC/NOAA/NWS/NCEP



droughtmonitor.unl.edu

Recommendation

Monsoonal moisture continues to come through Utah. The drought situation is improving somewhat across some areas of the state, while not as much in San Juan County.

Attachments

July 2022 Water Report.

City of Blanding Monthly Water Report



July 2022

Reported in Acre Feet

Reservoir	Total Reservoir Capacity	Required Consrvn Capacity	Total Usable Capacity	City Share of Total Capacity	Current Reservoir Volume	Unused City Storage	City Share of Current Volume	City Share of Volume 2021	City Share of Volume 2020
Starvation	500	0	500	500	200	300	200	289	423
4th Reservoir	2,350	250	2,100	2,100	1,552	798	1,302	1,512	1,956
3rd Reservoir	250	50	200	200	125	125	75	35	50
Drywash	500	100	400	0	110	0	0	0	0
Recapture	8,444	2,500	5,944	800	2,500	800	0	800	800
Total	12,044	2,900	9,144	3,600	4,487	2,023	1,577	2,636	3,229

	Gallons/Per Day	Acre Feet Month
Pipeline Flow	683,235	65

	Gallons	Acre Feet Month
Monthly Total Treated	31,607,547	91.00
Monthly Total Pumped	Well A	0.00
	Well B	0.00
	Well C	0.00

Total Montly Treated and Pumped 91.00

Notes:
Annual Precipitation is 72.4% of average.
Water Conservation 6% less water use than June of last year.

Month to Month Reconciliation Upper System	
Beginning Reservoirs Storage	1,728.00
Plus Water Taken From Pipeline	65.00
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	91.00
Less Water Sold Third Parties	0.00
Less Raw Water Tap Sales	24.75
Less Water Loaned Irrigation Agreement	0.00
Less Evap/Ditch/Theft/Backwash losses	100.25
Ending Reservoir Storage	1,577.00



CITY COUNCIL MEETING - STAFF REPORT

Author: David Johnson, City Manager
Department: Administration
Subject: Recreation Advisory Committee
Date: August 23, 2022
Type of Item: Business Item - Appointment

Background

Blanding City has four vacancies on the Recreation Advisory Committee. The Mayor makes appointments to the committee. Appointments will last four years.

The City advertised the vacancies multiple times through the City website and social media. Eight applications were received.

The Mayor has gone through the applications and will extend those appointments during the City Council meeting.



CITY COUNCIL MEETING - STAFF REPORT

Author: David Johnson, City Manager
Department: Administration
Subject: Airport Advisory Committee
Date: August 23, 2022
Type of Item: Business Item - Appointment

Background

Blanding City has seven vacancies on the newly approved Airport Advisory Committee. The Mayor makes appointments to the committee. Appointments will last four years. However, to stagger the appointments, the mayor will make some of the appointments for two years during the initial term.

In order to be eligible for appointment to the advisory committee, committee members must be:

1. Be not less than twenty-one (21) years of age;
2. A minimum of four (4) seats filled by Blanding City residents.
3. The remaining two (2) seats may be filled by San Juan County residents within 25 miles of Blanding City OR individuals with significant business investments. Be a resident of San Juan County; and
4. Must attend at least three-fourths of the scheduled meetings.

D. Committee Seats:

The Airport Advisory Committee must consist of the following:

1. 2 different aviation businesses
2. 2 at-large
3. 2 different hangar tenants with no other Blanding Municipal Airport affiliations
4. 1 Fixed Based Operator (FBO), which must recuse themselves from discussions and recommendations regarding the selection of a FBO.

The City advertised the vacancies multiple times through the City website and social media. Fourteen applications were received.

The Mayor has gone through the applications and will extend those appointments during the City Council meeting.