



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, October 11, 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 October 11, 2022 at 7:00 pm at the City Office, located at 50 W. 100 S. 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 September 27, 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. 8 |
| 4. Financial Report, Kim Palmer | Pg. 9 |
| 5. Recreation Report | Pg. 14 |
| 6. Police Report | Pg. 16 |
| 7. Water Report | Pg. 18 |

Presentations

1. Retirement of Diane Bradford as Justice Court Clerk, Logan Monson

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
Council Member Cheryl Bowers
Council Member Chris Ewald
Council Member Len Gasser
Council Member Erik Grover
Council Member Kellen Nielson

Tuesday, September 27, 2022 at 7:00pm

50 West 100 South Street,
Blanding Utah 84511

Meetings are live streamed at:

<https://www.youtube.com/watch?v=WNFa9ZNB3s>

Staff Members in Attendance:

City Manager - David Johnson
City Finance Director - Kim Palmer
City Engineer - Terry Ekker

City Police - Chief Bradford
City Recreation Director - David Palmer
City Community Dev. Dir. - Bret Hosler

Others: Michelle Palmer, Logan Shumway,
Mike Stagg, Jim Peters, Travis Erickson

Prayer was offered by Chris Ewald

Declaration of Conflict: None

1. The Pledge of Allegiance was recited.
2. **Councilmember Bowers moved to approve the minutes of the September 13, 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.**

Those voting Aye:	Councilmember Bowers Councilmember Ewald Councilmember Gasser Councilmember Grover Councilmember Nielson
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Those voting Nay:	None
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Those abstaining:	None
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Constituting all members thereof, Mayor Monson declared the motion carried.

PUBLIC INPUT

None

REPORTS

1. Mayor Monson

Mayor Monson shared that he will be attending the Utah League of Cities and Town fall conference. He will also join the City Manager at the CIB meeting.

2. City Council

Councilmember Bowers reported that the Fall Festival/Dutch Oven Days had a great turnout.

Councilmember Grover asked for the weeds on 600 South be taken care of.

3. City Manager

Mr. Johnson expressed appreciation to Energy Fuels, San Juan PAC and USU for their support and sponsorship for the Fall Festival/Dutch Oven Days. He also shared there were 22 vendors and approximately 1500 attended the event.

Justice Court Clerk Diane Bradford will be retiring after 27 years of service.

Councilmember Bowers asked if it would be possible to put in tennis courts with pickleball courts drawn on them. This would give the high school additional places to play. In answer to the question, staff and the Mayor responded that would possibly change the scope of the project and could affect the funding. Mr. Johnson will follow up.

4. Staff Reports

a. Finance Report - Kim Palmer

Ms. Palmer reported that all expenses were approved in the budget. There were no questions.

b. Public Works Report - Terry Ekker

West Water Power/Water Project - Mr. Ekker reported that the power project has been completed. The community system was energized on September 1, 2022.

The tentative schedule for the bid opening for the deep well drilling phase of the project is anticipated for the first part of October. The project award will be presented to Council for approval at the October 25th meeting.

Street Maintenance Project - The seal coat project has been completed. A chip seal project is scheduled for 2023.

Natural Gas Master Plan Update - The RFP for this project has been completed. It is anticipated that a selection of a consultant will take place the second meeting in November.

Mr. Ekker also reported that the pump and motor on well A have been pulled. A cut in the conductor was found. A new conductor is currently being located. The anticipated cost of the replacement is \$69,000.

c. Forest Plan - Terry Ekker

Mr. Ekker told Council that the Manti-LaSal forest plan update has been in the works for sometime. Due to Covid, the process has been very slow. Currently

a draft environmental impact statement is being written. When completed it will be released for public comment.

The plan covers not just our local area, but the entire Manti-LaSal forest unit, which includes Sanpete county area forests. Because it is a plan for the “whole”, it may be beneficial for our local forest areas, stated Mr. Ekker.

PRESENTATIONS

1. Utah Local Governments Trust Award - Mike Stagg

Mike Stagg, Risk Manager from Utah Local Governments Trust presented the Silver Award to the Blanding Wellness Center Pool for 2021. Mr. Stagg complimented the staff and leadership at the Center for their attention to safety. He also stated that the Center has had zero claims in the past 5 years.

DISCUSSION ITEMS

1. Justice Court - David Johnson

Mr. Johnson led the discussion of replacing the Justice Court Judge, who would be leaving at the end of the year. The hiring process for a new judge can take several months. Replacing the court clerk, will not be quite as difficult as a current part-time clerk can immediately fill that position.

Justice Court cases historically have served approximately 25 percent of local residents. The percentage has declined to 15 percent, mostly due to the increase in tourists driving through the community.

Mr. Johnson proposed two options for the Council to consider. The first option is to begin the process of hiring a new judge and maintaining the court; the second option is to dissolve the court and allow future court proceedings to be managed by the County.

Mr. Johnson introduced Jim Peters from the State Administration of the Courts who shared information regarding the process in selecting a new Justice Court. The process could take 5-6 months. A temporary, certified judge could be selected in the meantime to help keep things moving forward and reduce a backlog of cases.

Following a lengthy discussion about the pros and cons of dissolving the court, the Council unanimously agreed that the Court should remain in operation.

2. Raw Water Commercial Sales - David Johnson

Mr. Johnson shared information regarding the raw water rates with Council. Institutional customers, such as the school district, the Church of Jesus Christ of Latter Saints and City properties are charged at a rate of 75% of culinary rates. The Cemetery is charged a rate of \$175 per acre foot and Energy Fuels is charged a rate of \$75 per acre foot. In comparing the rates, he told Council that the Mill is paying \$.23 per 1,000 gallons, while a City property is paying \$2.27 per 1,000 gallons. “The Mill pays 10% of the cost as the City for raw water, for 100 times the usage, at nearly the same price.” The Cemetery is paying about 23% of the rate compared to other raw water users. Neither the Mill or Cemetery rates are affected by the fluctuations in the tiered water policy.

Included in the discussion regarding raw water rates, it was noted that the Mill is the only customer served through a pipeline directly coming from Recapture. The infrastructure is

minimal and with the exception of a short distance, is owned by the San Juan Conservancy District.

Council directed staff to design and propose a draft policy that is fair to all those who use the City's raw water. Logan Shumway, Mill Manager, will also participate by providing historical data, documents and recommendations. It was determined that a policy be passed by early February 2023.

BUSINESS ITEMS

- 1. Resolution 09-27-2022-1 Contract for AMI Metering System - Kim Palmer**
Councilmember Grover moved to approve Resolution 09-27-2022-1 Contract for AMI Metering System. Councilmember Ewald seconded the motion. Mayor Monson repeated the motion and asked for discussion. Hearing none, he called for a vote.

Those voting Aye:	Councilmember Bowers
	Councilmember Ewald
	Councilmember Gasser
	Councilmember Nielson
	Councilmember Grover

Those voting Nay:

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

CLOSED SESSION

Councilmember Grover moved to enter a closed session for personnel. Councilmember Ewald seconded the motion. Mayor Monson repeated the motion and asked for discussion. Hearing none, he called for a vote.

Those voting Aye:	Councilmember Bowers
	Councilmember Ewald
	Councilmember Gasser
	Councilmember Grover
	Councilmember Nielson

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

Council entered a Closed Session at 8:58 p.m.

Councilmember Nielson moved to re-enter the open session. Councilmember Ewald seconded the motion. Mayor Monson repeated the motion and asked for discussion. Hearing none, he called for a vote.

Those voting Aye:	Councilmember Bowers
	Councilmember Ewald
	Councilmember Gasser
	Councilmember Grover
	Councilmember Nielson

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

Council re-entered the open session at 9:28 p.m.

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.

Those voting Aye:	Councilmember Bowers
	Councilmember Ewald
	Councilmember Gasser
	Councilmember Grover
	Councilmember Nielson

Those voting Nay:	None
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Constituting all members thereof, Mayor Monson declared the motion carried.

Council adjourned the meeting at 9:30 p.m.

By:

Kim Palmer, City Deputy Recorder

City Council Project Status Report - 10.11.2022

Project	Status	Notes
Wellness Center Sprinkler System & Showers	Ongoing	The City Manager presented to the CIB Board this summer and attended the funding meeting on Oct 6th. The funding is for a \$341,000 revenue bond 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. We are still waiting on the USDA 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 MOU was approved and the City Council approved the acceptance of the funding. The next step is the water conveyance agreement. 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	A Public Open House was recently held with minimal attendance. However, the prior survey results provided a high percentage of resident response and an additional link was sent out to the public for those that could not attend the public open house.
CDBG Grant	Submitted	The City's application was recommended for approval. Staff is now preparing the RFP to send out.
Swallow's Nest	Ongoing	Staff priced out gravel at less than \$1,000 and is working to remove the grass, cap sprinklers and lay down the gravel to prevent flooding.
UDOT TPA Grant	Approved	Staff put out an RFP, which is due at the end of October. A committee will review the RFP and bring the RFP with the highest score to the City Council for approval.



CITY COUNCIL MEETING - STAFF REPORT

Author: Kim Palmer, Finance Director
Department: Finance
Subject: Accounts Payable Report - Sept. 22 - Oct 4, 2022

Department Review

1. Invoice Register
 - a. All expenses are within the approved FY2023 budget.

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

City of Blanding
Invoice Register - 9/22/2022 to 10/4/2022 - All Invoices

10/4/2022

<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>
975058	Aflac	0	10/3/2022	10/3/2022	\$2,075.41			
					2,075.41	102226	HEALTH INSURANCE PAYABL	HEALTH INSURANCE
09252022	BLANDING CITY	ACH. 1003220952.962	9/25/2022	9/25/2022	\$13,916.85			
					124.70	1046270	Airport UTILITIES	250 W FREEDOM WAY
					178.60	1050270	Econ Dev & Visitor Cntr UTILITI	12 N GRAYSON PKWY
					738.22	1050270	Econ Dev & Visitor Cntr UTILITI	12 N GRAYSON PKWY - WATE
					48.63	1050270	Econ Dev & Visitor Cntr UTILITI	12 N GRAYSON PKWY - PIONE
					518.52	1052270	Police UTILITIES	POLICE STATION UTILITIES
					163.91	1053270	Fire UTILITIES	360 W 200 S FIRE DEPT
					106.12	1053270	Fire UTILITIES	360 W 200 S FIRE DEPT EXPA
					544.75	1060270	Streets UTILITIES	567 W 550 N - SHOP NEW
					20.00	1065270	ParksRec UTILITIES	OUT OF CITY LIMITS - 3 RD R
					32.00	1065270	ParksRec UTILITIES	GOLF COURSE
					21.33	1065270	ParksRec UTILITIES	900 S 300 W 4 PLEX RESTRO
					2,913.95	1065270	ParksRec UTILITIES	1090 S 100 W 4 PLEX - RAW W
					172.27	1065270	ParksRec UTILITIES	1095 S 100 W
					22.05	1065270	ParksRec UTILITIES	3030 N RESERVOIR RD
					20.00	1065270	ParksRec UTILITIES	OCL/GOLF COURSE WATER
					484.24	1065270	ParksRec UTILITIES	200-300 S 100 W LLEAGUE PA
					60.54	1065270	ParksRec UTILITIES	TENNIS COURT
					309.68	1065270	ParksRec UTILITIES	900 S 300 W 4 PLEX RESTRO
					231.48	1065270	ParksRec UTILITIES	550 S MAIN - SOUTH PARK
					5,235.63	1066270	Wellness Center UTILITIES	1013 S 300 W - WELLNESS CE
					70.41	5140270	UTILITIES	MILLION GALLON TANK PUMP
					22.00	5140270	UTILITIES	161 S MAIN - G&H WATER
					25.13	5140270	UTILITIES	50 W 100 S - JAIL
					22.00	5140270	UTILITIES	CENTER ST - PALMERS WATE
					22.00	5140270	UTILITIES	120 S MAIN - CB'S
					23.08	5140270	UTILITIES	OCL BY SMITHS FIELDS
					28.32	5140270	UTILITIES	VISITOR CENTER WELL #2
					915.02	5140270	UTILITIES	TREATMENT PLANT UTILITIES
					34.47	5240270	UTILITIES	N HWY 191 - JOHN IMLAY SE
					21.23	5240270	UTILITIES	260 W 1600 S - PUMP STATION
					43.91	5240270	UTILITIES	LLEAGUE BOOSTER PUMP ST
					68.36	5240270	UTILITIES	491 S 650 W WHITE ROCKS P
					21.68	5240270	UTILITIES	198 E 200 S
					24.83	5240270	UTILITIES	141 E 800 S - LIFT STATION
					387.43	5340270	UTILITIES	50 W 100 S - OFFICE
					39.87	5440270	UTILITIES	NATURAL GAS BORDER STATI
					200.49	5440270	UTILITIES	153 S 400 W - OLD SHOP
RFD 553340421.	BRADFORD, MICHELLE		9/28/2022	9/28/2022	\$88.00			
					88.00	532290	CUSTOMER DEPOSITS	Deposit Refund: 553340421 - B
RFD 553340421.	BRADFORD, MICHELLE		9/28/2022	9/28/2022	\$110.00			
					110.00	532290	CUSTOMER DEPOSITS	Deposit Refund: 553340421 - B
RFD 553340421.	BRADFORD, MICHELLE		9/28/2022	9/28/2022	\$168.81			
					168.81	532290	CUSTOMER DEPOSITS	Deposit Refund: 553340421 - B
	Vendor Total:				\$366.81			
84031685	CARDWELL DISTRIBUTING	1	9/30/2022	9/30/2022	\$4,000.40			
					333.68	1052250	Police EQUIPMENT - SUPPLIE	POLICE- TELL
					415.28	1052250	Police EQUIPMENT - SUPPLIE	POLICE- JARED
					453.66	1052250	Police EQUIPMENT - SUPPLIE	POLICE - COLE
					216.94	1052250	Police EQUIPMENT - SUPPLIE	POLICE - JJ
					365.28	1052250	Police EQUIPMENT - SUPPLIE	POLICE - TREY

City of Blanding
Invoice Register - 9/22/2022 to 10/4/2022 - All Invoices

10/4/2022

<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>
					41.32	1053250	Fire EQUIPMENT - SUPPLIES	FIRE - COREY
					484.53	1060250	Streets EQUIPMENT - SUPPLI	STREETS - PRESTON
					95.84	1060250	Streets EQUIPMENT - SUPPLI	STREETS - HAYDEN
					494.84	1065250	ParksRec EQUIPMENT - SUPP	PARKS CREW - BRIAN
					277.78	5140250	EQUIPMENT - SUPPLIES & M	WATER - DAVID L
					353.72	5240250	EQUIPMENT - SUPPLIES & M	SEWER - DAVE H
					-18.63	5340250	EQUIPMENT - SUPPLIES & M	CREDIT
					132.96	5340250	EQUIPMENT - SUPPLIES & M	STREETS - TREVOR
					353.20	5440250	EQUIPMENT - SUPPLIES & M	NATURAL GAS - CHAS
2211109	CHEMTECH-FORD LABORATORIES	ACH.0926220939.52	9/22/2022	9/22/2022	\$82.00			
					82.00	5140250	EQUIPMENT - SUPPLIES & M	WATER TESTING
09262022	CITY OF BLANDING	1980	9/26/2022	9/26/2022	\$2,632.21			
					2,632.21	103510	COURT FINES/FOREFEITURE	COURT TRANSFER
PR092522-502	EFTPS	0	9/30/2022	9/30/2022	\$33,802.67			
					19,443.16	102221	FEDERAL TAX / FICA PAYABLE	Social Security Tax
					4,547.16	102221	FEDERAL TAX / FICA PAYABLE	Medicare Tax
					9,812.35	102221	FEDERAL TAX / FICA PAYABLE	Federal Income Tax
10012022	EMERY TELCOM	3	10/1/2022	10/1/2022	\$161.10			
					161.10	1053280	Fire TELEPHONE	INTERNET SERVICE
PR092522-7854	HEALTH EQUITY - HSA	0	9/30/2022	9/30/2022	\$2,302.18			
					1,737.18	102226.1	HSA PAYABLE	Health Savings Plan - Employer
					565.00	102226.1	HSA PAYABLE	Health Savings Plan Employee
RFD 553344458.	HELQUIST, KEVIN		10/3/2022	10/3/2022	\$22.11			
					22.11	532290	CUSTOMER DEPOSITS	Deposit Refund: 553344458 - H
09222022	HILLHOUSE, JARED	51757	9/22/2022	9/22/2022	\$289.43			
					289.43	1052230	Police TRAVEL	REIMBURSE FOR TRAVEL
10032022	HOSLER, BRET	51793	10/3/2022	10/3/2022	\$489.00			
					489.00	1046230	Airport TRAVEL	AIRPORT CONFERENCE
821268	MOTOR PARTS	51790	9/23/2022	9/23/2022	\$96.00			
					96.00	1066320	Wellness Center POOL EXPEN	POOL SUPPLIES
821679	MOTOR PARTS	51790	9/29/2022	9/29/2022	\$28.99			
					28.99	5240250	EQUIPMENT - SUPPLIES & M	SUPPLIES
	Vendor Total:				\$124.99			
INV194589	PACKARD WHOLESALE CO	ACH.1003220952.167	9/28/2022	9/28/2022	\$156.76			
					156.76	1050260	Econ Dev & Visitor Cntr BUILDI	CLEANING SUPPLIES
09292022	PALMER, KIM V	91789	9/29/2022	9/29/2022	\$553.00			
					553.00	1044230	Admin TRAVEL	TREASURERS
09242022	PALMER, TREVOR	51788	9/24/2022	9/24/2022	\$400.00			
					400.00	1050480	Econ Dev & Visitr Cntr OTHER	FALL FESTIVAL HAY
Refund: 1011531	PERKINS, KYLOR		10/4/2022	10/4/2022	\$900.00			
					900.00	531310	ACCOUNTS RECEIVABLE	Refund: 101153102 - PERKINS,
864136	REDD'S ACE HARDWARE	ACH.0926220939.6056	9/22/2022	9/22/2022	\$63.98			
					63.98	5440250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIP
864166	REDD'S ACE HARDWARE	ACH.0926220939.6056	9/22/2022	9/22/2022	\$4.99			
					4.99	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIP
864180	REDD'S ACE HARDWARE	ACH.0926220939.6056	9/22/2022	9/22/2022	\$8.59			
					8.59	1048250	P&Z EQUIPMENT - SUPPLIES	SUPPLIES AND EQUIP
864224	REDD'S ACE HARDWARE	ACH.0926220939.6056	9/23/2022	9/23/2022	\$76.58			
					76.58	1050480	Econ Dev & Visitr Cntr OTHER	FALL FESTIVAL

City of Blanding
Invoice Register - 9/22/2022 to 10/4/2022 - All Invoices

10/4/2022

<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>
864355	REDD'S ACE HARDWARE	ACH.1003220952.6056	9/27/2022	9/27/2022	\$22.41	1052250	Police EQUIPMENT - SUPPLIE	CLEANING SUPPLIES
					22.41			
864410	REDD'S ACE HARDWARE	ACH.1003220952.6056	9/27/2022	9/27/2022	\$120.69	1052250	Police EQUIPMENT - SUPPLIE	CLEANING SUPPLIES
					120.69			
864482	REDD'S ACE HARDWARE	ACH.1003220952.6056	9/28/2022	9/28/2022	\$83.98	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES AND EQUIP
					83.98			
864528	REDD'S ACE HARDWARE	ACH.1003220952.6056	9/28/2022	9/28/2022	\$4.99	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIP
					4.99			
864583	REDD'S ACE HARDWARE	ACH.1003220952.6056	9/29/2022	9/29/2022	\$9.59	1060250	Streets EQUIPMENT - SUPPLI	SUPPLIES AND EQUIP
					9.59			
	Vendor Total:				\$395.80			
09232022	REDD, PRATT	51750	9/23/2022	9/23/2022	\$90.00	1050310	Econ Dev & Visitor Cntr PROFE	TOURISM CONFERENCE
					90.00			
09262022	REDD, PRATT	51750	9/26/2022	9/26/2022	\$510.42	1050480	Econ Dev & Visitr Cntr OTHER	FALL FESTIVAL
					478.52	5340250	EQUIPMENT - SUPPLIES & M	SUPPLIES
					31.90			
	Vendor Total:				\$600.42			
884113	RELADYNE	51749	9/23/2022	9/23/2022	\$1,596.59	1050480	Econ Dev & Visitr Cntr OTHER	FALL FESTIVAL
					1,596.59			
09232022	SHUMWAY, LYNNE	51747	9/23/2022	9/23/2022	\$90.00	1050230	Econ Dev & Visitor Cntr TRAVE	TOURISM CONFERENCE TRA
					90.00			
17280	SMASH ATHLETIC UNIFORMS	51787	9/28/2022	9/28/2022	\$130.43	1065360	ParksRec FOOTBALL EXPENS	FOOTBALL UNIFORMS/EQUIP
					130.43			
2813	TRI-HURST CONSTRUCTION	51786	9/28/2022	9/28/2022	\$23,173.44	4040740	CAPITAL OUTLAY	HAIL DAMAGE - AIRPORT MAI
					23,173.44			
09232022	UAMPS	51785	9/27/2022	9/27/2022	\$221,913.39	5340255	ELECTRIC PURCHASES	ELECTRIC PURCHASES AUG
					221,913.39			
PR092522-277	UTAH STATE RETIREMENT	1	9/30/2022	9/30/2022	\$27,824.85	102225	RETIREMENT PAYABLE	Retirement
					23,029.38	102225	RETIREMENT PAYABLE	401k
					4,495.47	102225	RETIREMENT PAYABLE	Roth IRA - URS
					300.00			
PR092522-281	UTAH STATE TAX COMMISSION	51783	9/30/2022	9/30/2022	\$6,107.20	102223	STATE WITHHOLDING PAYAB	State Income Tax
					6,107.20			
09252022	WASTE MANAGEMENT	51784	9/25/2022	9/25/2022	\$24,432.89	5740310	PROFESSIONAL/TECHNICAL	TRASH REMOVAL
					24,432.89			
68461	XPRESS BILL PAY	2	9/30/2022	9/30/2022	\$759.17	5340310	PROFESSIONAL/TECHNICAL	ONLINE BILL PAY
					759.17			
	Total:				\$369,299.10			
					33,802.67	102221	GL Account Summary	
					6,107.20	102223	FEDERAL TAX / FICA PAYABLE	
					27,824.85	102225	STATE WITHHOLDING PAYAB	
					2,075.41	102226	RETIREMENT PAYABLE	
					2,302.18	102226.1	HEALTH INSURANCE PAYABL	
					2,632.21	103510	HSA PAYABLE	
					553.00	1044230	COURT FINES/FOREFEITURE	
					489.00	1046230	Admin TRAVEL	
					124.70	1046270	Airport TRAVEL	
					8.59	1048250	Airport UTILITIES	
					90.00	1050230	P&Z EQUIPMENT - SUPPLIES	
							Econ Dev & Visitor Cntr TRAVE	

City of Blanding
Invoice Register - 9/22/2022 to 10/4/2022 - All Invoices

10/4/2022

<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>
					156.76	1050260	Econ Dev & Visitor Cntr BUILDI	
					965.45	1050270	Econ Dev & Visitor Cntr UTILITI	
					90.00	1050310	Econ Dev & Visitor Cntr PROFE	
					2,551.69	1050480	Econ Dev & Visitr Cntr OTHER	
					289.43	1052230	Police TRAVEL	
					1,927.94	1052250	Police EQUIPMENT - SUPPLIE	
					518.52	1052270	Police UTILITIES	
					41.32	1053250	Fire EQUIPMENT - SUPPLIES	
					270.03	1053270	Fire UTILITIES	
					161.10	1053280	Fire TELEPHONE	
					589.96	1060250	Streets EQUIPMENT - SUPPLI	
					544.75	1060270	Streets UTILITIES	
					578.82	1065250	ParksRec EQUIPMENT - SUPP	
					4,287.54	1065270	ParksRec UTILITIES	
					130.43	1065360	ParksRec FOOTBALL EXPENS	
					5,235.63	1066270	Wellness Center UTILITIES	
					96.00	1066320	Wellness Center POOL EXPEN	
					94,445.18		Total	
					23,173.44	4040740	CAPITAL OUTLAY	
					369.76	5140250	EQUIPMENT - SUPPLIES & M	
					1,127.96	5140270	UTILITIES	
					1,497.72		Total	
					382.71	5240250	EQUIPMENT - SUPPLIES & M	
					214.48	5240270	UTILITIES	
					597.19		Total	
					900.00	531310	ACCOUNTS RECEIVABLE	
					388.92	532290	CUSTOMER DEPOSITS	
					146.23	5340250	EQUIPMENT - SUPPLIES & M	
					221,913.39	5340255	ELECTRIC PURCHASES	
					387.43	5340270	UTILITIES	
					759.17	5340310	PROFESSIONAL/TECHNICAL	
					224,495.14		Total	
					417.18	5440250	EQUIPMENT - SUPPLIES & M	
					240.36	5440270	UTILITIES	
					657.54		Total	
					24,432.89	5740310	PROFESSIONAL/TECHNICAL	
					\$369,299.10		GL Account Summary Total	



CITY COUNCIL MEETING - STAFF REPORT

Author: David Palmer
Department: Recreation Department
Subject: General information on the Parks & Recreation
Date: October 5th 2022
Type of Item: Monthly Information

Background:

We just finished Flag Football

We are now in the middle of Tackle Football

We will start Girls Basketball this month

We are working on getting everything winterized



October 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	43	\$2,150.00	39	\$1,560.00
Tackle Football	89	\$7,565.00	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
September	1,558	186	1,507	143
July	2022-2023	2021-2022	2020-2021	2019-2020
Operating Revenue	\$62,227.45	\$54,163.87	\$48,513.90	\$61,001.66
*Operating Expenses	\$118,293.57	\$114,516.31	\$112,993.63	\$125,484.46

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

Recreation:

- Flag Football finished for the year
- Tackle Football season is underway.
- We will put Girls Basketball teams together this week

Parks:

- We shut down all of the watering in our parks the last week of September
- We have started the process of winterizing all parks and facilities

Wellness Center:

- The pool closed on September 3rd and there are several pool projects that will need to happen during the off season
- We had **2,511** recorded "member" visits during September..
- We had **298** visits from patrons without a membership.
- Year to date total recorded entries **41,823**



CITY COUNCIL MEETING - STAFF REPORT

Author: JJ Bradford
Department: Police
Subject: Monthly report
Date: **October 11, 2022**
Type of Item: Information

Sgt. Hillhouse went to a mandatory TAC conference put on by the Bureau of Criminal Identification. Officers are spending time in the schools walking the halls and responding to calls to keep a presence in the schools. I have been working with Lexipol/Cordico Wellness so we can be compliant with House Bill 32 which requires agencies to implement a wellness program for officers. We have just signed up for a 3 year program which covers mental health issues in multiple ways instead of just speaking to someone about stress. They include physical well being as well as nutrition which factor into overall wellness.

	September 2022 Police Department Statistics					
	Incidents by type			2022 VS 2021		
	Agency Assist	5	2022 Total Arrests/Charges		28 with 1 warrant	
	Animal Control	3	2022 Total Citations Issued:		64 with 76 violations	
	Assault	2	2022Total Incidents:		61	
	Burglary	1				
	Business Assist	1	2021 Total Arrests/Charges		55 with 1 warrant	
	Citizen Assist	6	2021 Total Citations Issued:		104 with 125 violations	
	Civil Problem	1	2021 Total Incidents:		114	
	Diorderly Conduct	1				
	Distribution/Possession	1	Trainings: All officers did tactical tracking training. Jared went to TAC conference.			
	DUI Alcohol or Drugs	3				
	Domestic Dispute	2				
	Intoxicated Person	5				
	Juvenile Problem	3	Statistics by Officer			
	Mental Subject	1	Chief JJ Bradford			
	Motorist Assist	1	Arrest/Charges	---		
	Officer Report	1	Citations:	2 with 2 violations		
	PR Evernts	1	Incidents:	12		
	Runaway Juvenile	2				
	Sex Offense	1	Sgt. Jared Hillhouse			
	Shuttle	3	Arrest/Charges	3		
	Attempted Suicide	1	Citations:	10 with 13 violations		
	Suspicious Person/Circumstance	3	Incidents:	11		
	Buying or Possessing Tobacco	1				
	Traffic Accident PD	5	Officer Trey McDonald			
	Traffic Stop	1	Arrest/Charges	21 with 1 warrant		
	Trespassing	1	Citations:	22 with 29 violations		
	Warrant	1	Incidents:	20		
	Welfare Check	1				
			Officer Cole Palmer			
			Arrest/Charges	1		
			Citations:	20 with 21 violations		
			Incidents:	11		
			Officer Tell Stewart			
			Arrest/Charges	3		
			Citations:	10 with 11 violations		
			Incidents:	7		
			Dog incidents: 3 animal calls. 3 dogs picked up and returned to the owners.			
	Total	61				



CITY COUNCIL MEETING - STAFF REPORT

Author: Terry Ekker, City Engineer
Department: Public Works
Subject: September 2022 Water Report
Date: October 11, 2022
Type of Item: Report

Background

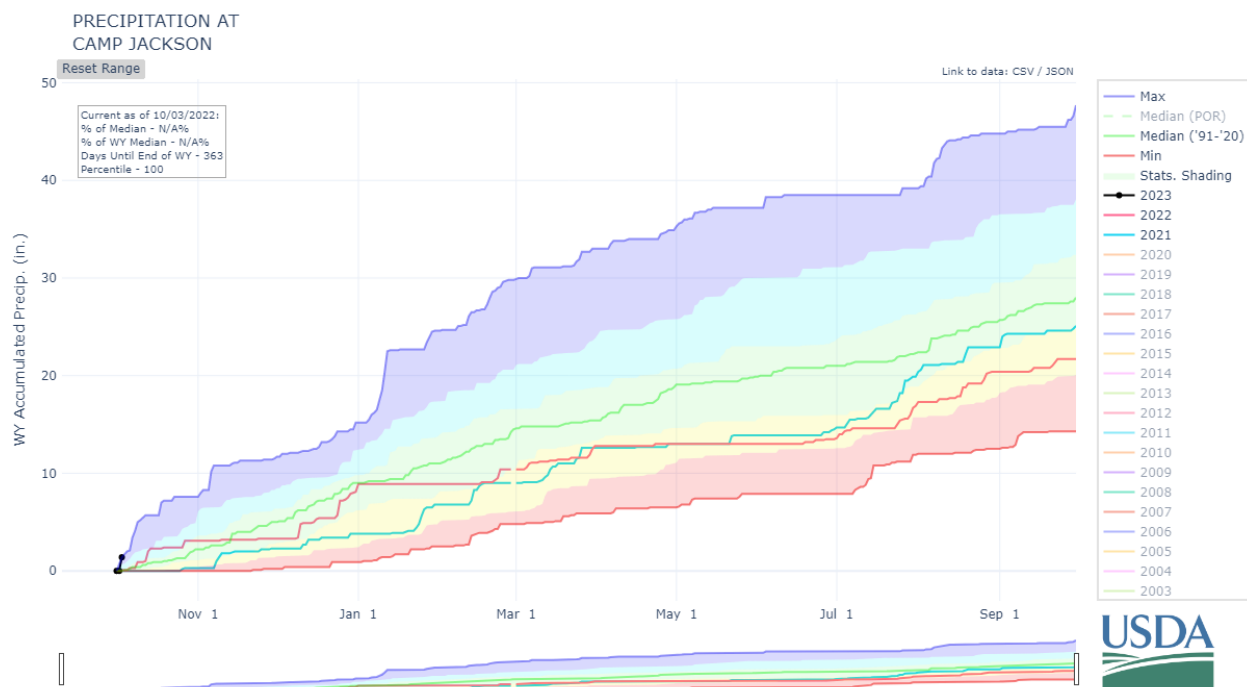
Monthly water report for Mayor and Council.

Budget Impact

N/A

Department Review

The water year ended with 74% of average annual precipitation. Here is a graph showing precipitation for this water year, in an orange color, with 2021 in cyan, and the median in a light green color.

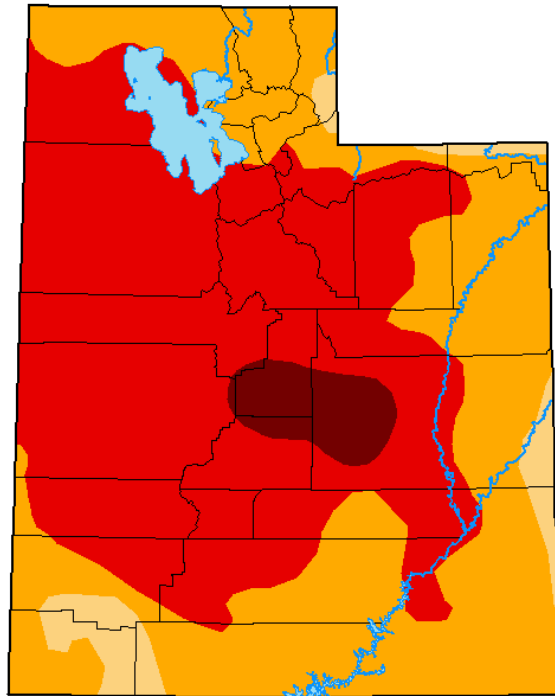




I have also included a graphic showing the current drought situation below.

U.S. Drought Monitor **Utah**

September 27, 2022
(Released Thursday, Sep. 29, 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 Heim
NCEI/NOAA



droughtmonitor.unl.edu

Recommendation

We have had great monsoonal moisture this summer/fall. The drought monitor is showing improvement for San Juan County. The majority of the county is now in the D2 Severe Drought category.

Attachments

September 2022 Water Report.

City of Blanding Monthly Water Report



September 2022

Reported in Acre Feet

Reservoir	Total Reservoir Capacity	Required Consvrn Capacity	Total Usable Capacity	City Share of Total Capacity	Current Reservoir Volume	Unused City Storage	City Share of Current Volume	City Share of Volume 2021	City Share of Volume 2020
Starvation	500	0	500	500	184	316	184	268	388
4th Reservoir	2,350	250	2,100	2,100	1,360	990	1,110	1,277	1,638
3rd Reservoir	250	50	200	200	80	120	30	18	100
Drywash	500	100	400	0	110	0	0	0	0
Recapture	8,444	2,500	5,944	800	2,360	506	0	800	800
Total	12,044	2,900	9,144	3,600	4,094	1,932	1,324	2,363	2,926

	Gallons/Per Day	Acre Feet Month
Pipeline Flow	347,574	32

	Gallons	Acre Feet Month
Monthly Total Treated	24,438,825	75.00
Monthly Total Pumped	Well A	0.00
	Well B	0.00
	Well C	0.00
Total Montly Treated and Pumped		75.00

Notes:

The water year ended up with **74%** of Average Annual Precip.

Month to Month Reconciliation Upper System	
Beginning Reservoirs Storage	1,591.00
Plus Water Taken From Pipeline	32.00
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	75.00
Less Water Sold Third Parties	0.00
Less Raw Water Tap Sales	25.48
Less Water Loaned Irrigation Agreement	0.00
Less Evap/Ditch/Theft/Backwash losses	198.52
Ending Reservoir Storage	1,324.00