



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 11, 2023 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 11, 2023 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 June 27, 2023 Regular Session
- 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. 10 |
| 4. Finance, James Francom | Pg. 11 |
| 5. Water Report, Terry Ekker | Pg. 24 |
| 6. Police Report, Chief Bradford | Pg. 27 |
| 7. Recreation Report, David Palmer | Pg. 29 |
| 8. Economic Development - 4th of July Recap, Ben Muhlestein | Pg. 31 |

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

Tuesday, June 27, 2023 at 7:00pm

50 West 100 South Street,
Blanding, Utah 84511

Meetings are live streamed at:

<https://www.youtube.com/@blandingcity7442>

Staff Members in Attendance:

City Manager - David Johnson
City Engineer - Terry Ekker

Economic Development - Ben Muhlestein

Parks & Recreation - David Palmer

Police - Chief JJ Bradford

Others: Ryan McArthur, FFSL

Meeting began at 7:42pm

Prayer was offered by Mayor Logan Monson

Declaration of Conflict - None

1. The Pledge of Allegiance was recited.
2. **Councilmember Ewald moved to approve the consent agenda. 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

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

PUBLIC INPUT

1. None

REPORTS

1. Mayor Report

- Mayor Monson reported that the Little Miss Blanding Pageant went well.
- He reported on a National award that the City received from the APPA for the Westwater project.

2. Council Reports

- Council member Ewald Reported that the AWOS system at the City Airport was replaced.

3. City Manager Report

- City Manager Johnson added to Councilmember Ewalds report that the City now owns the AWOS, instead of the state, so that the City can address issues more promptly.
- The General Plan made good progress, but is moving forward into the new fiscal year to ensure adequate time to go before the Plannings commission, public hearings and the City Council. Mr. Johnson helped guide the overall direction and now Mr. Hosler, the Community Development Director is moving into the next phase of getting into specific ordinances and code.
- Councilmembers Bowers asked about the progress of the Wellness Center retrofit. Mr. Johnson reported that the contractor was working on the dedicated water line for the fire suppression system. Council member Grover added that he saw the contractor covering up the new line.
- Mr. Johnson reported that the pool heater was out and the pool parts were on order. The part was a significant part that does not typically go out. Councilmember Bowers asked about backup parts. Director David Palmer reported that this was not a typical part that is kept in stock.
- Councilmember Bowers asked that the Safety Shade Structures be added to the City Manager report.
- Mr. Johnson thanked Public Works staff for addressing the Power outage. Mr. Johnson and Director Ekker explained that it was a Rocky Mountain Power transmission line and that they were slow to provide updates. In the end the power outage lasted only a few hours for the majority of the City. Mr. Ekker said that it takes a while to check the whole line to ensure that there are not multiple issues.

4. Finance Reports

- Director James Francom proposed presenting a check register for future meetings. Councilmember Ewald said he was interested. Councilmember Bowers said she liked the more detailed breakdown. Councilmember Bowers asked if they could see both and decide at a future meeting.
- Councilmember Ewald asked about the battery purchases. Mr. Ekker explained that it was for the odorizer.
- Mayor Monson asked about when sales tax would be finalized. Mr. Francom said that it should be after the start of the new fiscal year.

5. Water Report

- Councilmember Grover asked if the City was still getting a lot of runoff. Mr. Ekker said that the runoff has slowed and the reservoirs are full.

6. Public Works Project Report

- Mr. Ekker gave highlights of the report from the packet. Councilmember Bowers asked about how deep the deep well should go. Mr. Ekker explained that it needs to hit 2000 feet and that the drillers are currently over 800 feet.

7. Police Report

- Councilmember Nielson asked if there was a reason for more Juvenile problems. Chief Bradford said that school was out and kids are staying out past curfew. Councilmember Grover asked about the power outage. Chief Bradford said that there were no real problems. Councilmember Gasser asked about the problem with Kids on motorcycles. Chief Bradford said that it increases in the summer, but they

are trying to stop kids and talk to them.

8. Recreation Report

- Director Palmer explained that the CDBG Grant required that the City resubmit a final application. Now it is a matter of waiting and then meet requirements to eventually get contractors.
- Mr. Palmer reported that the skate park was closed for a week, due to vandalism. It will be reopened for the 4th of July celebration.
- Teen swim has started on Saturday nights.
- Councilmember Grover asked about a softball tournament. Mr. Palmer reported that there was a softball and baseball tournament and they played from light until dark. three girls tournaments and four boys. Blanding played in the majority of the championship games.
- Mr. Palmer explained that the part on the pool heater that went out is due to a part that does not typically go out and that they are waiting on the part.

9. Economic Development - 4th of July Report

- Mr. Muhlestein reported on sponsors and that vendor booths are full and referring to additional vendors to the new planned music festival on the day before. The city Council is riding on the fire truck.
- Councilmember Bowers asked about businesses building in the City. Mr. Johnson said that businesses have inquired, but applications have not been received.
- Councilmember Grover said that people have requested to do fireworks on saturday.
- Mr. Muhlestein said that fireworks should be around full dark.

PUBLIC HEARING

1. Parks & Rec IFA & IFFP Public Hearing

- Open 7:50 Councilmember Grover & Councilmember Nielson

Councilmember Bowers asked about a public hearing. Mr. Johnson explained that it is typical to hold a public hearing prior to bringing it for discussion or a vote on impact fees.

Councilmember Ewald moved to open the Public Hearing. Councilmember Gasser seconded the motion. Mayor Monson repeated the motion and asked for discussion. Hearing none, he called for a vote.

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

Those voting Nay:	Councilmember Bowers
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Constituting all members thereof, Mayor Monson declared the motion carried and opened the Public Hearing at 7:50pm.

- There was no public input during the public hearing.

Councilmember Ewald moved to open the Public Hearing. 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

Those voting Nay: None

Constituting all members thereof, Mayor Monson declared the motion carried and closed the Public Hearing at 7:51pm.

BUSINESS ITEMS

1. Resolution 06-27-2023-1 - FFSL Contract Extension, David Johnson

- Mr. Johnson explained that the 5-year contract the state let go past across the entire state. Mr. Ryan McArthur with FFSL explained that this is an extension of the current agreement until a new agreement could be created.

Councilmember Bowers moved to approve Resolution 06-27-2023-1 - FFSL Contract Extension. Councilmember Gasser seconded the motion. Mayor Monson repeated the motion and asked for discussion. Hearing none, he called for a vote.

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

Those voting Nay: None

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

2. Resolution 06-27-2023-2 - FFSL Wildfire Water Use Agreement, David Johnson

- Mr. Johnson explained that this is a renewal for FFSL to draw water from City reservoirs during wildfires and to reimburse the City.
- Councilmember Ewald asked about the reimbursement rate. Mr. McArthur said that it is \$500.

Councilmember Ewald moved to approve Resolution 06-27-2023-2 - FFSL Wildfire Water Use Agreement. 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 Ewald
Councilmember Bowers
Councilmember Gasser
Councilmember Grover
Councilmember Nielson

Those voting Nay: None

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

3. Resolution 06-27-2023-3 - SJSD MOU School Resource Officer, David Johnson

- Mayor Monson explained that the School District approved a district-wide policy and MOU and that it was reviewed by the City Attorney and staff.
- Mr. Johnson said that the School District will contribute \$40,000 and that there is an auto-renewal with notice. Policy provides opportunity for all schools in the district who choose to allocate a portion of their budget and work with their local municipality or the County.
- Councilmember Ewald asked Chief Bradford if he was happy with the MOU. He responded that he was.

Councilmember Nielson moved to approve Resolution 06-27-2023-3 - SJSD MOU School Resource Officer. 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 Ewald Councilmember Bowers Councilmember Gasser Councilmember Grover Councilmember Nielson
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Those voting Nay:	None
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Constituting all members thereof, Mayor Monson declared the motion carried.

4. Resolution 06-27-2023-4 - FY23 Budget Amendments, James Francom

- Mr. Francom presented the resolution and explained the adjustments to the Enterprise funds were due to the increasing costs that are also made up with the increase in charges.
- Councilmember Bowers clarified that the adjustment was for both expense and revenue.

Councilmember Bowers moved to approve Resolution 06-27-2023-4 - FY23 Budget Amendments. 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 Ewald Councilmember Bowers Councilmember Gasser Councilmember Grover Councilmember Nielson
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Those voting Nay:	None
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Constituting all members thereof, Mayor Monson declared the motion carried.

5. Resolution 06-27-2023-5 - Certified Tax Rate, James Francom

- Mr. Francom recommended approving the certified tax rate.

Councilmember Ewald moved to approve Resolution 06-27-2023-5 - Certified Tax Rate. Councilmember Bowers seconded the motion. Mayor Monson repeated the

motion and asked for discussion. Hearing none, he called for a vote.

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

6. Resolution 06-27-2023-6 - FY2024 Fee Schedule Adoption, James Francom

- Mr. Francom explained that no changes were made to the fee schedule this year.

Councilmember Ewald moved to approve Resolution 06-27-2023-6 - FY2024 Fee Schedule Adoption. 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 Ewald Councilmember Bowers Councilmember Gasser Councilmember Grover Councilmember Nielson
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Those voting Nay:	None
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Constituting all members thereof, Mayor Monson declared the motion carried.

7. Ordinance 2023-1 - Parks & Recreation Impact Fees, David Johnson

- Mr. Johnson explained that the analysis was the next step as part of the Parks and Recreation Master Plan.
- Mr. Johnson said that the City Council is not required to implement an impact fee.
- Mr. Johnson explained that the IFA tells the City the cost to the City for every new home that is built. The purpose of the impact fees were to cover the cost impact that new development and residents have on the community and parks. That way current taxpayers and residents are not subsidizing new residents.
- The rate is determined per capita and multiplied by the average household size, based on the single-family or multi-family homes.
- Councilmember Nielson asked if current residents who build a new home have to pay the impact fee. Mr. Johnson said that is the exception.
- Mr. Johnson introduced Mr. Aaron Sanborn with Zions Public Finance, via Zoom. Mr. Sanborn explained the process for determining the IFA and IFFP.
- Mr. Johnson explained that the City Council could choose a full, partial or no impact fee.
- Councilmember Bowers expressed concern that another impact fee would detour new development. Councilmember Grover shared the same concerns.
- Mayor Monson said he does not have a hesitation to have an impact fee, but is not sure about a \$6,000 impact fee per home.
- Mr. Johnson said that impact fees are to help supplement capital projects for parks.
- Councilmember Grover said he would like more time to talk about it. Councilmembers Bowers and Councilmember Ewald expressed the same interest.
- Mayor Monson suggested that the City Council consider lowering the level of

service to determine the impact fee.

- Mr. Johnson said that the City Council tabled the discussion for the future.
- Mayor Monson said that he would like to see some comparables.
- Councilmembers Bowers said she is not against, but would like to see lower options.
- Mr. Johnson asked Mr. Sanborn if they could go back and create options to bring back to the City Council at a future date.

Councilmember Grover moved to table Ordinance 2023-1 - Parks & Recreation Impact Fees. Councilmember Bowers seconded the motion. Mayor Monson repeated the motion and asked for discussion. Hearing none, he called for a vote.

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

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

CLOSED SESSION

- None

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.

Those voting Aye:	Councilmember Ewald
	Councilmember Bowers
	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 8:44 p.m.

By:

David Jonson, City
Manager/Recorder

City Council Project Status Report - 07.11.2023

Project	Status	Notes
Wellness Center Sprinkler System & Showers	Ongoing	The dedicated waterline is completed. Now the internal work is ready to move forward. Some of this work will wait until the pool is closed.
Deep Well	Ongoing	the well was previously at 800 feet and still making steady progress.
Parks, Recreation, Trails & Open Space Master Plan	Completed	This was approved by City Council at the previous City Council meeting. The City Council is now waiting to look at options for potential impact fees.
CDBG Grant - Pickleball Court	Ongoing	TWS was selected and is now moving forward.
UDOT TPA Grant for General Plan	Ongoing	Staff received draft zoning and future land use maps, use tables, and standards from the consultant. We are going through those now. It will then go to the Planning Commission for additional feedback. Then the plan will come to the City Council for review and approval.
Safety Shade Structures	Ongoing	The City was approved, but is now required to submit a final application before getting approvals to move forward to obtain a contractor for the project.
White Mesa Mill Contract	Ongoing	Raw Water policy was approved. Staff is now working with the Mill on a contract.

City of Blanding
Check Register
All Bank Accounts - 05/31/2023 to 06/30/2023

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
4 CORNERS ELECTRIC	52501	3867	06/02/2023	06/20/2023	257.80	FLAG LIGHTS AT CENTENNIAL PARK	1065310 - ParksRec PROFESSIONAL/	
					\$257.80			
BENALLY, TORRI	52502	20230612	06/12/2023	06/20/2023	45.00	REFUND SWIM LESSONS	101510.3678 - WELLNESS CENTER R	
					\$45.00			
BILBAO, BRIAN	52496	41912	05/15/2023	06/02/2023	55.00	Sport Refund	103671 - BASEBALL REVENUE	
					\$55.00			
BLACK, MEGAN	52497	20230608	06/08/2023	06/08/2023	350.00	4TH OF JULY	1050310 - Econ Dev & Visitor Cntr PR	
					\$350.00			
BLUE MOUNTAIN EXTERMINATIN	52503	7639	06/06/2023	06/20/2023	35.00	PEST CONTROL	1044250 - Admin EQUIPMENT - SUPP	
					\$35.00			
BRADFORD LOCK	52467	21064	05/19/2023	06/02/2023	100.00	Lock Services	1050260 - Econ Dev & Visitor Cntr BUI	
					\$100.00			
BRADFORD, TOM	52504	Refund: 5533416	06/05/2023	06/20/2023	900.00	Refund: 553341629 - BRADFORD, TOM	531310 - ACCOUNTS RECEIVABLE	
					\$900.00			
CANYONLANDS TIRE	52505	1016319	05/25/2023	06/20/2023	77.00	Oil Change	5440250 - EQUIPMENT - SUPPLIES &	
CANYONLANDS TIRE	52505	5968515	05/18/2023	06/20/2023	1,236.00	Batteries	5440250 - EQUIPMENT - SUPPLIES &	
					\$1,313.00			
					\$1,313.00			
CEM Aquatics	52506	11856	04/19/2023	06/20/2023	3,616.20	Pool Chemicals	1066320 - Wellness Center POOL EXP	
					\$3,616.20			
COUNTRY COMFORT LLC	ACH.06022309	7244	05/16/2023	06/02/2023	350.00	College Lift Station	1065250 - ParksRec EQUIPMENT - SU	
COUNTRY COMFORT LLC	ACH.06202314	7316	05/31/2023	06/20/2023	200.00	CITY PARKS - PORTA POTTY	1065250 - ParksRec EQUIPMENT - SU	
COUNTRY COMFORT LLC	ACH.06202314	7317	05/31/2023	06/20/2023	200.00	CITY PARKS - PORTA POTTY	1065250 - ParksRec EQUIPMENT - SU	
COUNTRY COMFORT LLC	ACH.06202314	7368	05/24/2023	06/20/2023	80.00	CITY PARKS - PORTA POTTY	1065250 - ParksRec EQUIPMENT - SU	
					\$480.00			
					\$830.00			
DRAKE, MITZY	52507	RFD 202910001.	05/10/2023	06/20/2023	19.43	Deposit Refund: 202910001 - DRAKE, MITZY & HA	532290 - CUSTOMER DEPOSITS	
DRAKE, MITZY	52507	RFD 202910001.	05/10/2023	06/20/2023	125.00	Deposit Refund: 202910001 - DRAKE, MITZY & HA	532290 - CUSTOMER DEPOSITS	
					\$144.43			
					\$144.43			
EFTPS	EFT	PR052523-502	05/31/2023	06/05/2023	4,158.50	Medicare Tax	102221 - FEDERAL TAX / FICA PAYAB	
EFTPS	EFT	PR052523-502	05/31/2023	06/05/2023	8,086.50	Federal Income Tax	102221 - FEDERAL TAX / FICA PAYAB	
EFTPS	EFT	PR052523-502	05/31/2023	06/05/2023	17,780.68	Social Security Tax	102221 - FEDERAL TAX / FICA PAYAB	
					\$30,025.68			
					\$30,025.68			
EMERY TELCOM	52508	20230601-	06/01/2023	06/20/2023	79.95	992200 Fire	1053280 - Fire TELEPHONE	
EMERY TELCOM	52508	20230620	06/01/2023	06/20/2023	79.95	3161000 Police Station	1052280 - Police TELEPHONE	
					\$159.90			
					\$159.90			
EMPIRE ELECTRIC ASSOCIATION	52509	20230530	05/30/2023	06/20/2023	35.61	50146002 Road 192 Hwy 491	5340270 - UTILITIES	

**City of Blanding
Check Register
All Bank Accounts - 05/31/2023 to 06/30/2023**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
EMPIRE ELECTRIC ASSOCIATION	52509	20230530-	05/30/2023	06/20/2023	32.00	50146001 West Meter	5340270 - UTILITIES	
					\$67.61			
					\$67.61			
ETJ LAW INC	52510	2409	04/13/2023	06/20/2023	600.00	PROFESSIONAL SERVICES	1045310 - Attorney PROFESSIONAL/T	
ETJ LAW INC	52510	2410	04/13/2023	06/20/2023	1,200.00	PROFESSIONAL SERVICES	1042310 - Court PROFESSIONAL/TEC	
					\$1,800.00			
					\$1,800.00			
EXECUTECH	52511	29583	06/01/2023	06/20/2023	909.99	COMPUTER SUPPORT	5340310 - PROFESSIONAL/TECHNIC	
EXECUTECH	52511	29710	05/31/2023	06/20/2023	176.95	COMPUTER SUPPORT	5340310 - PROFESSIONAL/TECHNIC	
					\$1,086.94			
					\$1,086.94			
FOUR CORNERS WELDING & GAS	52512	GR00177194	05/31/2023	06/20/2023	14.50	OXYGEN/ACETYLENE	1060250 - Streets EQUIPMENT - SUP	
					\$14.50			
FREEDOM MAILING SERVICES, IN	52513	45458	06/02/2023	06/20/2023	600.00	BILL PROCESSING	5140250 - EQUIPMENT - SUPPLIES &	
					\$600.00			
FRONTIER COMMUNICATIONS	ACH.06022309	20230515	05/15/2023	06/02/2023	128.51	435-678-3312-102089-8	5340280 - TELEPHONE	
FRONTIER COMMUNICATIONS	ACH.06022309	230511	05/11/2023	06/02/2023	91.66	435-678-3136-031021-8	1050280 - Econ Dev & Visitor Cntr TEL	
FRONTIER COMMUNICATIONS	ACH.06022309	230515	05/15/2023	06/02/2023	334.94	435-678-1507-020193-8	1052280 - Police TELEPHONE	
FRONTIER COMMUNICATIONS	ACH.06022309	230515-1	05/15/2023	06/02/2023	227.41	435-678-2507-071571-8	5140280 - TELEPHONE	
					\$782.52			
FRONTIER COMMUNICATIONS	ACH.06202314	20230605	06/05/2023	06/20/2023	165.24	435-678-3826-031121-8	1050280 - Econ Dev & Visitor Cntr TEL	
					\$947.76			
GENEVA CAPITAL LLC	52514	1438168	05/30/2023	06/20/2023	1,913.00	Contract Payment	1066250 - Wellness Center EQUIPME	
					\$1,913.00			
GOTO COMMUNICATIONS	ACH.06202314	IN7102034170	06/01/2023	06/20/2023	100.00	PHONE SERVICE	1044280 - Admin TELEPHONE	
GOTO COMMUNICATIONS	ACH.06202314	IN7102034170	06/01/2023	06/20/2023	127.19	PHONE SERVICE	1066280 - Wellness Center TELEPHO	
GOTO COMMUNICATIONS	ACH.06202314	IN7102034170	06/01/2023	06/20/2023	190.40	PHONE SERVICE	5340280 - TELEPHONE	
GOTO COMMUNICATIONS	ACH.06202314	IN7102034170	06/01/2023	06/20/2023	200.00	PHONE SERVICE	1052280 - Police TELEPHONE	
					\$617.59			
					\$617.59			
HOLLIDAY CONSTRUCTION INC	52515	13937	05/31/2023	06/20/2023	1,749.46	SIDEWALK PARTICIPATION	4040747 - ROADS	
					\$1,749.46			
HUNT, CARL	52516	1963	06/13/2023	06/20/2023	6,000.00	Honda Rincon	511645 - AUTOMOBILES AND TRUCK	
					\$6,000.00			
JM CUSTOM & INDUSTRIAL WELD	52517	5313	06/01/2023	06/20/2023	217.00	SUPPLIES	5140250 - EQUIPMENT - SUPPLIES &	
					\$217.00			
JOHNSON CONTROLS	52472	41641869	05/15/2023	06/02/2023	30,210.00	WC FIRE SUPPRESSION	4040740 - CAPITAL OUTLAY	
					\$30,210.00			
JONES & DEMILLE ENGINEERING,	52473	0130539	03/24/2023	06/02/2023	5,750.00		4040740 - CAPITAL OUTLAY	
JONES & DEMILLE ENGINEERING,	52473	0131010	05/19/2023	06/02/2023	12,887.07	2023 City Streets Design	4040747 - ROADS	
JONES & DEMILLE ENGINEERING,	52473	0131016	05/19/2023	06/02/2023	5,031.41	WESTWATER DEEP WELL PROJECT	511601 - CONSTRUCTION IN PROGR	

City of Blanding
Check Register
All Bank Accounts - 05/31/2023 to 06/30/2023

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
JONES & DEMILLE ENGINEERING,	52473	0131038	05/22/2023	06/02/2023	3,200.00		4040740 - CAPITAL OUTLAY	
					\$26,868.48			
JONES & DEMILLE ENGINEERING,	52518	0130772	04/26/2023	06/20/2023	975.00	2023 City Streets Design	4040747 - ROADS	
					\$27,843.48			
KIMBALL MIDWEST	52519	101117435	06/02/2023	06/20/2023	126.96	Shop	1060250 - Streets EQUIPMENT - SUP	
					\$126.96			
KP Ventures Well Drilling & Pump C	52474	12163	04/30/2023	06/02/2023	33,634.75		511601 - CONSTRUCTION IN PROGR	
KP Ventures Well Drilling & Pump C	52474	12238	05/25/2023	06/02/2023	284,634.40		511601 - CONSTRUCTION IN PROGR	
					\$318,269.15			
					\$318,269.15			
MARTINEZ, KATERA	52475	41942	05/17/2023	06/02/2023	55.00	Baseball refund	1065330 - ParksRec BASEBALL EXPE	
					\$55.00			
MOTOR PARTS	52476	837078	05/15/2023	06/02/2023	63.04	SEWER MACHINE SUPPLIES	5240250 - EQUIPMENT - SUPPLIES &	
MOTOR PARTS	52476	837096	05/15/2023	06/02/2023	3.69	SUPPLIES & EQUIPMENT	5340250 - EQUIPMENT - SUPPLIES &	
MOTOR PARTS	52476	837153	05/15/2023	06/02/2023	5.59	SUPPLIES & EQUIPMENT	1065250 - ParksRec EQUIPMENT - SU	
MOTOR PARTS	52476	837190	05/16/2023	06/02/2023	24.68	SUPPLIES & EQUIPMENT	5140260 - BUILDINGS - SUPPLIES &	
MOTOR PARTS	52476	837240	05/16/2023	06/02/2023	21.99	SUPPLIES & EQUIPMENT	5240250 - EQUIPMENT - SUPPLIES &	
MOTOR PARTS	52476	837686	05/22/2023	06/02/2023	21.54	SUPPLIES & EQUIPMENT	5440250 - EQUIPMENT - SUPPLIES &	
MOTOR PARTS	52476	837734	05/22/2023	06/02/2023	-21.54	SUPPLIES & EQUIPMENT	5440250 - EQUIPMENT - SUPPLIES &	
MOTOR PARTS	52476	837825	05/23/2023	06/02/2023	21.99	SUPPLIES & EQUIPMENT	5240250 - EQUIPMENT - SUPPLIES &	
MOTOR PARTS	52476	837834	05/23/2023	06/02/2023	7.99	SUPPLIES & EQUIPMENT	1065250 - ParksRec EQUIPMENT - SU	
MOTOR PARTS	52476	837982	05/25/2023	06/02/2023	12.72	SUPPLIES & EQUIPMENT	1065250 - ParksRec EQUIPMENT - SU	
MOTOR PARTS	52476	838027	05/25/2023	06/02/2023	-24.00	SUPPLIES & EQUIPMENT	5240250 - EQUIPMENT - SUPPLIES &	
					\$137.69			
MOTOR PARTS	52520	838371	05/31/2023	06/20/2023	54.87	SUPPLIES & EQUIPMENT	1052250 - Police EQUIPMENT - SUPP	
MOTOR PARTS	52520	838698	06/05/2023	06/20/2023	12.99	SUPPLIES & EQUIPMENT	1060250 - Streets EQUIPMENT - SUP	
MOTOR PARTS	52520	838700	06/05/2023	06/20/2023	12.66	SUPPLIES & EQUIPMENT	1065250 - ParksRec EQUIPMENT - SU	
MOTOR PARTS	52520	838888	06/07/2023	06/20/2023	11.99	SUPPLIES & EQUIPMENT	1060250 - Streets EQUIPMENT - SUP	
MOTOR PARTS	52520	838917	06/07/2023	06/20/2023	1.18	SUPPLIES & EQUIPMENT	1066250 - Wellness Center EQUIPME	
MOTOR PARTS	52520	838952	06/07/2023	06/20/2023	16.49	SUPPLIES & EQUIPMENT	5440250 - EQUIPMENT - SUPPLIES &	
MOTOR PARTS	52520	838969	06/07/2023	06/20/2023	3.91	SUPPLIES & EQUIPMENT	1065250 - ParksRec EQUIPMENT - SU	
					\$114.09			
					\$251.78			
MOUNTAINLAND SUPPLY, LLC	52521	S105365451.001	05/05/2023	06/20/2023	2.17	EQUIP AND REPAIR SUPPLIES	5140250 - EQUIPMENT - SUPPLIES &	
MOUNTAINLAND SUPPLY, LLC	52521	S105365451.002	05/09/2023	06/20/2023	2.17	EQUIP AND REPAIR SUPPLIES	5140250 - EQUIPMENT - SUPPLIES &	
MOUNTAINLAND SUPPLY, LLC	52521	S105368888.001	05/08/2023	06/20/2023	525.05	EQUIP AND REPAIR SUPPLIES	5140250 - EQUIPMENT - SUPPLIES &	
MOUNTAINLAND SUPPLY, LLC	52521	S105370577.001	05/08/2023	06/20/2023	18.82	METER AND INSTALL PARTS	5140250 - EQUIPMENT - SUPPLIES &	
MOUNTAINLAND SUPPLY, LLC	52521	S105370902.001	05/09/2023	06/20/2023	384.75	SPRINKLER REPAIR SUPPLIES	1065250 - ParksRec EQUIPMENT - SU	
MOUNTAINLAND SUPPLY, LLC	52521	S105373656.001	05/09/2023	06/20/2023	18.42	SPRINKLER REPAIR SUPPLIES	1065250 - ParksRec EQUIPMENT - SU	
					\$951.38			
					\$951.38			
PACIFICORP-MAINT	52522	CR216675	05/25/2023	06/20/2023	9,973.05	10001656	5340250 - EQUIPMENT - SUPPLIES &	
					\$9,973.05			
PACKARD WHOLESALE CO	ACH.06022309	INV200528	01/25/2023	06/02/2023	22.00	VENDING SUPPLIES	1066250 - Wellness Center EQUIPME	
PACKARD WHOLESALE CO	ACH.06022309	INV207100	05/03/2023	06/02/2023	299.93	CLEANING	1050260 - Econ Dev & Visitor Cntr BUI	
PACKARD WHOLESALE CO	ACH.06022309	INV207550	05/10/2023	06/02/2023	22.00	VENDING	1066250 - Wellness Center EQUIPME	
PACKARD WHOLESALE CO	ACH.06022309	INV208074	05/17/2023	06/02/2023	42.26	Visitor Center Cleaning	1050260 - Econ Dev & Visitor Cntr BUI	

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PACKARD WHOLESALE CO	ACH.06022309	INV208083	05/17/2023	06/02/2023	744.58	Wellness Center Vending	1066250 - Wellness Center EQUIPME	
PACKARD WHOLESALE CO	ACH.06022309	INV208094	05/17/2023	06/02/2023	29.76	VENDING	1066250 - Wellness Center EQUIPME	
PACKARD WHOLESALE CO	ACH.06022309	INV208646	05/24/2023	06/02/2023	18.66	CLEANING SUPPLIES	1050260 - Econ Dev & Visitor Cntr BUI	
PACKARD WHOLESALE CO	ACH.06022309	INV208687	05/24/2023	06/02/2023	336.79	Wellness Center Vending	1066250 - Wellness Center EQUIPME	
PACKARD WHOLESALE CO	ACH.06022309	INV208688	05/24/2023	06/02/2023	124.81	CLEANING SUPPLIES/TOLIET PAPER	1066260 - Wellness Center BUILDING	
PACKARD WHOLESALE CO	ACH.06022309	RET105127	05/19/2023	06/02/2023	-32.25	Wellness Center Vending	1066250 - Wellness Center EQUIPME	
					\$1,608.54			
PACKARD WHOLESALE CO	ACH.06202314	INV209087	05/31/2023	06/20/2023	59.00	Wellness Center Cleaning	1066250 - Wellness Center EQUIPME	
PACKARD WHOLESALE CO	ACH.06202314	INV209118	05/31/2023	06/20/2023	44.00	Wellness Center Vending	1066250 - Wellness Center EQUIPME	
PACKARD WHOLESALE CO	ACH.06202314	INV209157	05/31/2023	06/20/2023	635.73	Wellness Center Vending	1066250 - Wellness Center EQUIPME	
PACKARD WHOLESALE CO	ACH.06202314	INV209672	06/07/2023	06/20/2023	24.00	Wellness Center Vending	1066250 - Wellness Center EQUIPME	
PACKARD WHOLESALE CO	ACH.06202314	INV209690	06/07/2023	06/20/2023	359.16	Wellness Center Cleaning	1066250 - Wellness Center EQUIPME	
PACKARD WHOLESALE CO	ACH.06202314	INV209704	06/07/2023	06/20/2023	74.52	CLEANING SUPPLIES	1044250 - Admin EQUIPMENT - SUPP	
PACKARD WHOLESALE CO	ACH.06202314	INV209731	06/07/2023	06/20/2023	794.77	Wellness Center Vending	1066250 - Wellness Center EQUIPME	
					\$1,991.18			
					\$3,599.72			
PALMER, DAVID	52523	230425DP	04/25/2023	06/20/2023	76.93	Baseball Draft	1065330 - ParksRec BASEBALL EXPE	
					\$76.93			
PALMER, JARED	52479	Refund: 5533445	05/30/2023	06/02/2023	400.00	Refund: 553344588 - PALMER, JARED	531310 - ACCOUNTS RECEIVABLE	
					\$400.00			
PERKINS, DECKER	52524	20230504	05/04/2023	06/20/2023	75.00	DOT REQUIREMENT	1060310 - Streets PROFESSIONAL/TE	
					\$75.00			
PETTY CASH	52480	230601ED	06/01/2023	06/02/2023	700.00	4TH OF JULY - DIVING FOR DOLLARS	1050310 - Econ Dev & Visitor Cntr PR	
PETTY CASH	52480	230601WC	06/01/2023	06/02/2023	50.00		1065320 - ParksRec POOL EXPENSE	
					\$750.00			
PICK-A-STITCH	52481	2875	05/17/2023	06/02/2023	264.80	Blanding City Clothing	5440250 - EQUIPMENT - SUPPLIES &	
					\$264.80			
PITNEY BOWES - LEASES	ACH.06022309	3317448473	05/18/2023	06/02/2023	164.97	EQUIPMENT LEASE	5340250 - EQUIPMENT - SUPPLIES &	
					\$164.97			
PLATINUM FITNESS EQUIPMENT	52525	2302	06/01/2023	06/20/2023	205.00	EQUIPMENT REPAIR	1066250 - Wellness Center EQUIPME	
					\$205.00			
PUBLIC EMPLOYEES HEALTH PR	52526	0123975415	04/20/2023	06/20/2023	16,096.31	HEALTH INSURANCE	102226 - HEALTH INSURANCE PAYA	
PUBLIC EMPLOYEES HEALTH PR	52526	0123983383	05/20/2023	06/20/2023	16,598.01	HEALTH INSURANCE	102226 - HEALTH INSURANCE PAYA	
					\$32,694.32			
					\$32,694.32			
RAISOR, JONATHAN & COLLEEN	52482	41981	05/18/2023	06/02/2023	55.00	Refund Check	103671 - BASEBALL REVENUE	
					\$55.00			
REDD MECHANICAL	52483	3754	05/09/2023	06/02/2023	281.61	EQUIPMENT AND SUPPLIES	1065250 - ParksRec EQUIPMENT - SU	
REDD MECHANICAL	52483	3764	05/15/2023	06/02/2023	75.00	POOL BOILER SERVICE	1066320 - Wellness Center POOL EXP	
REDD MECHANICAL	52483	3771	05/09/2023	06/02/2023	495.00	INSTALL WALL HYDRANT	1050260 - Econ Dev & Visitor Cntr BUI	
					\$851.61			
					\$851.61			

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REDD'S ACE HARDWARE	ACH.06022309	876848	05/17/2023	06/02/2023	1.79	EQUIP AND REPAIR SUPPLIES	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.06022309	876967	05/18/2023	06/02/2023	8.99	EQUIP AND REPAIR SUPPLIES	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.06022309	876983	05/18/2023	06/02/2023	49.56	EQUIP AND REPAIR SUPPLIES	5140250 - EQUIPMENT - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.06022309	877103	05/20/2023	06/02/2023	19.98	SUPPLIES & EQUIPMENT	1066320 - Wellness Center POOL EXP	
REDD'S ACE HARDWARE	ACH.06022309	877107	05/20/2023	06/02/2023	21.57	SUPPLIES & EQUIPMENT	1066320 - Wellness Center POOL EXP	
REDD'S ACE HARDWARE	ACH.06022309	877116	05/20/2023	06/02/2023	8.59	SUPPLIES & EQUIPMENT	1044260 - Admin BUILDINGS - SUPPL	
REDD'S ACE HARDWARE	ACH.06022309	877153	05/22/2023	06/02/2023	5.59	SUPPLIES & EQUIPMENT	5440250 - EQUIPMENT - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.06022309	877211	05/22/2023	06/02/2023	221.62	SUPPLIES & EQUIPMENT	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.06022309	877246	05/23/2023	06/02/2023	61.56	SUPPLIES & EQUIPMENT	5440250 - EQUIPMENT - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.06022309	877265	05/23/2023	06/02/2023	17.18	SUPPLIES & EQUIPMENT	5440250 - EQUIPMENT - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.06022309	877299	05/23/2023	06/02/2023	15.99	SUPPLIES & EQUIPMENT	5140250 - EQUIPMENT - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.06022309	877302	05/23/2023	06/02/2023	53.98	SUPPLIES & EQUIPMENT	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.06022309	877360	05/24/2023	06/02/2023	45.98	SUPPLIES & EQUIPMENT	1065320 - ParksRec POOL EXPENSE	
REDD'S ACE HARDWARE	ACH.06022309	877368	05/24/2023	06/02/2023	34.86	DOG TAGS	1052250 - Police EQUIPMENT - SUPP	
REDD'S ACE HARDWARE	ACH.06022309	877374	05/24/2023	06/02/2023	7.99	TOOLS AND EQUIPMENT	5440250 - EQUIPMENT - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.06022309	877382	05/24/2023	06/02/2023	44.82	EQUIP AND SUPPLIES	5440250 - EQUIPMENT - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.06022309	877421	05/25/2023	06/02/2023	54.96	EQUIP AND SUPPLIES	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.06022309	877432	05/25/2023	06/02/2023	25.97	EQUIP AND SUPPLIES	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.06022309	877454	05/25/2023	06/02/2023	20.34	EQUIP AND SUPPLIES	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.06022309	877466	05/25/2023	06/02/2023	17.90	EQUIP AND SUPPLIES	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.06022309	877471	05/25/2023	06/02/2023	7.98	EQUIP AND SUPPLIES	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.06022309	877472	05/25/2023	06/02/2023	48.98	EQUIP AND SUPPLIES	1065250 - ParksRec EQUIPMENT - SU	
					\$796.18			
REDD'S ACE HARDWARE	ACH.06202314	877726	05/31/2023	06/20/2023	19.99	SHOP SUPPLIES	1060260 - Streets BUILDINGS - SUPP	
REDD'S ACE HARDWARE	ACH.06202314	877742	05/31/2023	06/20/2023	39.14	EQUIP AND SUPPLIES	1050260 - Econ Dev & Visitor Cntr BUI	
REDD'S ACE HARDWARE	ACH.06202314	877744	05/31/2023	06/20/2023	89.86	EQUIP AND SUPPLIES	1050260 - Econ Dev & Visitor Cntr BUI	
REDD'S ACE HARDWARE	ACH.06202314	877787	05/31/2023	06/20/2023	15.98	EQUIP AND SUPPLIES	1066240 - Wellness Center OFFICE E	
REDD'S ACE HARDWARE	ACH.06202314	877815	06/01/2023	06/20/2023	3.98	EQUIP AND SUPPLIES	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.06202314	877822	06/01/2023	06/20/2023	7.59	EQUIP AND SUPPLIES	5440250 - EQUIPMENT - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.06202314	877832	06/01/2023	06/20/2023	794.57	EQUIP AND SUPPLIES	1050260 - Econ Dev & Visitor Cntr BUI	
REDD'S ACE HARDWARE	ACH.06202314	877835	06/01/2023	06/20/2023	8.99	EQUIP AND SUPPLIES	5140250 - EQUIPMENT - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.06202314	877857	06/01/2023	06/20/2023	9.72	EQUIP AND SUPPLIES	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.06202314	877863	06/01/2023	06/20/2023	2.99	EQUIP AND SUPPLIES	1050250 - Econ Dev & Visitor Cntr EQ	
REDD'S ACE HARDWARE	ACH.06202314	877880	06/01/2023	06/20/2023	11.58	EQUIP AND SUPPLIES	5440240 - OFFICE EXPENSE & SUPP	
REDD'S ACE HARDWARE	ACH.06202314	877891	06/01/2023	06/20/2023	9.81	EQUIP AND SUPPLIES	1052240 - Police OFFICE EXPENSE &	
REDD'S ACE HARDWARE	ACH.06202314	877987	06/05/2023	06/20/2023	11.99	EQUIP AND SUPPLIES	5140250 - EQUIPMENT - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.06202314	877994	06/05/2023	06/20/2023	129.99	EQUIP AND SUPPLIES	1065260 - ParksRec BUILDINGS - SU	
REDD'S ACE HARDWARE	ACH.06202314	877999	06/05/2023	06/20/2023	8.99	EQUIP AND SUPPLIES	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.06202314	878064	06/06/2023	06/20/2023	13.15	EQUIP AND SUPPLIES	1050250 - Econ Dev & Visitor Cntr EQ	
REDD'S ACE HARDWARE	ACH.06202314	878068	06/06/2023	06/20/2023	4.99	EQUIP AND SUPPLIES	5140250 - EQUIPMENT - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.06202314	878093	06/06/2023	06/20/2023	-16.77	EQUIP AND SUPPLIES	1050260 - Econ Dev & Visitor Cntr BUI	
REDD'S ACE HARDWARE	ACH.06202314	878127	06/06/2023	06/20/2023	50.56	EQUIP AND SUPPLIES	5440250 - EQUIPMENT - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.06202314	878136	06/06/2023	06/20/2023	14.99	EQUIP AND SUPPLIES	5440250 - EQUIPMENT - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.06202314	878180	06/07/2023	06/20/2023	27.97	EQUIP AND SUPPLIES	5440250 - EQUIPMENT - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.06202314	878199	06/07/2023	06/20/2023	22.38	EQUIP AND SUPPLIES	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.06202314	878217	06/07/2023	06/20/2023	329.94	EQUIP AND SUPPLIES	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.06202314	878242	06/07/2023	06/20/2023	11.20	EQUIP AND SUPPLIES	1050250 - Econ Dev & Visitor Cntr EQ	
REDD'S ACE HARDWARE	ACH.06202314	878252	06/08/2023	06/20/2023	17.98	EQUIP AND SUPPLIES	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.06202314	878289	06/08/2023	06/20/2023	63.57	EQUIP AND SUPPLIES	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.06202314	878311	06/08/2023	06/20/2023	10.97	EQUIP AND SUPPLIES	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.06202314	878326	06/08/2023	06/20/2023	11.58	EQUIP AND SUPPLIES	1060250 - Streets EQUIPMENT - SUP	
REDD'S ACE HARDWARE	ACH.06202314	878399	06/10/2023	06/20/2023	158.50	EQUIP AND SUPPLIES	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.06202314	878424	06/10/2023	06/20/2023	27.98	EQUIP AND SUPPLIES	1066250 - Wellness Center EQUIPME	
REDD'S ACE HARDWARE	ACH.06202314	878450	06/12/2023	06/20/2023	2.59	EQUIP AND SUPPLIES	1060250 - Streets EQUIPMENT - SUP	
					\$1,916.75			
					\$2,712.93			

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RELADYNE	52527	0964015-IN	05/19/2023	06/20/2023	1,720.00	FERTILIZER	1065250 - ParksRec EQUIPMENT - SU	
					\$1,720.00			
ROCKY MOUNTAIN POWER	52528	20230531	05/31/2023	06/20/2023	58.45	59432136-001 0 SEWER LAGOON	5240270 - UTILITIES	
ROCKY MOUNTAIN POWER	52528	20230601	06/01/2023	06/20/2023	12.88	59294936-002 4 TRANSFER STATION	5740270 - UTILITIES	
ROCKY MOUNTAIN POWER	52528	20230601-	06/01/2023	06/20/2023	84.62	61216518-001 1 RUNWAY LIGHTS	1044250 - Admin EQUIPMENT - SUPP	
ROCKY MOUNTAIN POWER	52528	20230601-04	06/01/2023	06/20/2023	98.80	59294936-005 7 WELL A	5140270 - UTILITIES	
ROCKY MOUNTAIN POWER	52528	20230601-1	06/01/2023	06/20/2023	84.47	59413936-005 3 WELL C	5140270 - UTILITIES	
ROCKY MOUNTAIN POWER	52528	20230601-2	06/01/2023	06/20/2023	57.57	59432066-001 4 SEWER LAGOON	5240270 - UTILITIES	
ROCKY MOUNTAIN POWER	52528	20230601-3	06/01/2023	06/20/2023	59.95	59294936-006 5 AIRPORT SEWER PUMP	5240270 - UTILITIES	
ROCKY MOUNTAIN POWER	52528	20230602	06/02/2023	06/20/2023	70.68	59413936-004 6 WELL B	5140270 - UTILITIES	
					\$527.42			
					\$527.42			
ROCKY MOUNTAIN RMDC	52529	RFD 551845003.	05/26/2023	06/20/2023	734.10	Deposit Refund: 551845003 - ROCKY MOUNTAIN	532290 - CUSTOMER DEPOSITS	
					\$734.10			
RURAL COMMUNITY CONSULTAN	52484	0131002	05/18/2023	06/02/2023	4,228.00	EQUIP AND REPAIR SUPPLIES	4040740 - CAPITAL OUTLAY	
					\$4,228.00			
SAN JUAN BUILDING SUPPLY	52485	2305-224043	05/16/2023	06/02/2023	25.00	SUPPLIES AND EQUIPMENT	5240250 - EQUIPMENT - SUPPLIES &	
SAN JUAN BUILDING SUPPLY	52485	2305-224691	05/23/2023	06/02/2023	15.78		5440250 - EQUIPMENT - SUPPLIES &	
					\$40.78			
SAN JUAN BUILDING SUPPLY	52530	2305-224787	05/24/2023	06/20/2023	42.48	SUPPLIES AND EQUIPMENT	5440250 - EQUIPMENT - SUPPLIES &	
					\$83.26			
SAN JUAN HIGH SCHOOL	52531	20230612VB	06/12/2023	06/20/2023	800.00	VOLLEYBALL OFFICIALS	1065390 - ParksRec VOLLEYBALL EX	
					\$800.00			
SAN JUAN RECORD INC	ACH.06202314	162951	05/31/2023	06/20/2023	47.60		1041250 - Council EQUIPMENT - SUP	
					\$47.60			
SHUMWAY, GARY	52532	RFD 553342368.	06/06/2023	06/20/2023	280.39	Deposit Refund: 553342368 - SHUMWAY, GARY	532290 - CUSTOMER DEPOSITS	
					\$280.39			
SHUMWAY, LYNNE	52533	230519	05/19/2023	06/20/2023	158.50	Flowers for VC	1050260 - Econ Dev & Visitor Cntr BUI	
					\$158.50			
SMASH ATHLETIC UNIFORMS	52534	17948	05/23/2023	06/20/2023	4,736.03	BASEBALL UNIFORMS	1065330 - ParksRec BASEBALL EXPE	
SMASH ATHLETIC UNIFORMS	52534	18011	06/08/2023	06/20/2023	151.22	BASEBALL UNIFORMS	1065330 - ParksRec BASEBALL EXPE	
					\$4,887.25			
					\$4,887.25			
SONDEREGGER CONSTRUCTION	52535	6249	05/24/2023	06/20/2023	1,262.25	SIDEWALK PARTICIPATION	4040747 - ROADS	
SONDEREGGER CONSTRUCTION	52535	6252	05/25/2023	06/20/2023	574.00	SIDEWALK PARTICIPATION	4040747 - ROADS	
					\$1,836.25			
					\$1,836.25			
STAPLES ADVANTAGE	ACH.06202314	3538279966	05/18/2023	06/20/2023	179.32	OFFICE SUPPLIES	1044240 - Admin OFFICE EXPENSE &	
STAPLES ADVANTAGE	ACH.06202314	3538590360	05/23/2023	06/20/2023	441.26	OFFICE SUPPLIES	1044240 - Admin OFFICE EXPENSE &	
STAPLES ADVANTAGE	ACH.06202314	3539341688	05/31/2023	06/20/2023	35.40	OFFICE SUPPLIES	1044240 - Admin OFFICE EXPENSE &	
					\$655.98			
					\$655.98			

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STATE BANK OF SOUTHERN UTA	52536	20230515	05/15/2023	06/20/2023	4,024.75	INTEREST ON BOND	5540900 - INTEREST EXPENSE	
STATE BANK OF SOUTHERN UTA	52536	5 - 2018 Storm W	05/15/2023	06/20/2023	20,000.00		552511.2 - 2018 Storm Water Refundin	
					\$24,024.75			
					\$24,024.75			
SUMMIT ENERGY	52537	0523BLAN	06/06/2023	06/20/2023	31,130.10	NATURAL GAS PURCHASES	5440255 - NATURAL GAS PURCHASE	
					\$31,130.10			
SWIRE COLCA-COLA USA	52538	13370215794	05/11/2023	06/20/2023	20.35	COLA FOR VENDING	1066250 - Wellness Center EQUIPME	
SWIRE COLCA-COLA USA	52538	35658900019	05/18/2023	06/20/2023	186.48	VENDING	1066250 - Wellness Center EQUIPME	
SWIRE COLCA-COLA USA	52538	35776534024	05/25/2023	06/20/2023	102.45	VENDING	1066250 - Wellness Center EQUIPME	
SWIRE COLCA-COLA USA	52538	35881481036	06/02/2023	06/20/2023	218.52	VENDING	1066250 - Wellness Center EQUIPME	
					\$527.80			
					\$527.80			
TRI-HURST CONSTRUCTION	52539	2917	05/22/2023	06/20/2023	6,351.24	HAIL DAMAGE - AIRPORT HANGAR	4040740 - CAPITAL OUTLAY	
TRI-HURST CONSTRUCTION	52539	2918	05/22/2023	06/20/2023	2,794.00	VISITOR CENTER - HAIL DAMAGE	4040740 - CAPITAL OUTLAY	
TRI-HURST CONSTRUCTION	52539	2919	05/22/2023	06/20/2023	5,090.00	HAIL DAMAGE - AIRPORT HANGAR	4040740 - CAPITAL OUTLAY	
TRI-HURST CONSTRUCTION	52539	2920	05/22/2023	06/20/2023	2,359.00	WELLNESS CENTER HAIL DAMAGE	4040740 - CAPITAL OUTLAY	
TRI-HURST CONSTRUCTION	52539	2922	05/22/2023	06/20/2023	545.00	GUTTERS - HAIL DAMAGE	4040740 - CAPITAL OUTLAY	
TRI-HURST CONSTRUCTION	52539	2926	05/22/2023	06/20/2023	-4,687.28	BASEBALL BUILDING SIDING	4040740 - CAPITAL OUTLAY	
					\$12,451.96			
					\$12,451.96			
TSOSIE, CARLISSA	52540	Refund: 5533448	06/15/2023	06/20/2023	8.68	Refund: 553344856 - TSOSIE, CARLISSA	531310 - ACCOUNTS RECEIVABLE	
					\$8.68			
UAMPS	52541	230525	05/25/2023	06/20/2023	101,427.88	ELECTRIC PURCHASES APR 2023	5340255 - ELECTRIC PURCHASES	
					\$101,427.88			
UPPER CASE PRINTING, INK.	52542	525	05/26/2023	06/20/2023	939.20	BILLING SUPPLIES	5340480 - OTHER SPECIAL DEPART	
					\$939.20			
UTAH DEPARTMENT OF PUBLIC S	52543	23A0000031	05/17/2023	06/20/2023	500.00	Blanding City Police Surv Spouse Trust	1052310 - Police PROFESSIONAL/TE	
					\$500.00			
UTAH STATE TREASURER	2003	20230331	03/31/2023	06/15/2023	12,043.83	MAR COURT REPORT	103510 - COURT FINES/FOREFEITUR	
UTAH STATE TREASURER	2003	20230430	04/30/2023	06/15/2023	6,149.14	APRIL COURT REPORT	103510 - COURT FINES/FOREFEITUR	
					\$18,192.97			
					\$18,192.97			
UTAH VALLEY UNIVERSITY	52544	A28473	05/10/2023	06/20/2023	414.00	SUPPLIES AND EQUIPMENT	1053310 - Fire PROFESSIONAL/TECH	
					\$414.00			
VERIZON WIRELESS DATA	52545	9936243798	06/01/2023	06/20/2023	40.60	771331431-00001	1053250 - Fire EQUIPMENT - SUPPLI	
VERIZON WIRELESS DATA	52545	9936243798	06/01/2023	06/20/2023	117.12	771331431-00001	5340250 - EQUIPMENT - SUPPLIES &	
VERIZON WIRELESS DATA	52545	9936243798	06/01/2023	06/20/2023	140.00	771331431-00001	5440250 - EQUIPMENT - SUPPLIES &	
VERIZON WIRELESS DATA	52545	9936243798	06/01/2023	06/20/2023	147.11	771331431-00001	5140250 - EQUIPMENT - SUPPLIES &	
VERIZON WIRELESS DATA	52545	9936243798	06/01/2023	06/20/2023	212.41	771331431-00001	1052280 - Police TELEPHONE	
					\$657.24			
					\$657.24			
WALKER ENTERPRISES LW/CW L	52546	20230515	05/15/2023	06/20/2023	4,375.00	LAWN MAINTENANCE	1065480 - ParksRec OTHER SPECIAL	
					\$4,375.00			

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WASHINGTON NATIONAL INSURA	52547	P2333506	06/01/2023	06/20/2023	101.60	MISC INSURANCE	102226 - HEALTH INSURANCE PAYA	
					\$101.60			
WASTE MANAGEMENT	52548	20230430	04/30/2023	06/20/2023	21,321.68	TRASH REMOVAL	5740310 - PROFESSIONAL/TECHNIC	
WASTE MANAGEMENT	52548	20230531	05/31/2023	06/20/2023	21,441.86	TRASH REMOVAL	5740310 - PROFESSIONAL/TECHNIC	
					\$42,763.54			
					\$42,763.54			
WILLIAMS, ELLEN	52549	20230614	06/14/2023	06/20/2023	64.00	COLORING BOOKS	1050250 - Econ Dev & Visitor Cntr EQ	
					\$64.00			
WILSON, KEITH	52550	20230612	06/12/2023	06/20/2023	45.00	REFUND SWIM LESSONS	101510.3678 - WELLNESS CENTER R	
					\$45.00			
XEROX CORPORATION	52551	018772525	05/01/2023	06/20/2023	56.60	COPIES	5340250 - EQUIPMENT - SUPPLIES &	
XEROX CORPORATION	52551	018975254	06/01/2023	06/20/2023	278.68	COPIES	5340250 - EQUIPMENT - SUPPLIES &	
					\$335.28			
					\$335.28			
XPRESS BILL PAY	EFT	INV-XPR000428	05/31/2023	05/31/2023	881.54	ONLINE BILL PAY	5340310 - PROFESSIONAL/TECHNIC	
					\$881.54			
					\$737,176.24			

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4 CORNERS ELECTRIC	52552	3880	06/15/2023	07/05/2023	451.11	BUILDING INSPECTION TRAINING	1065310 - ParksRec PROFESSIONAL/	
					\$451.11			
AIRMED CARE NETWORK	52553	13425-20230613	06/13/2023	07/05/2023	1,300.00	YEARLY LIFE FLIGHT INSURANCE	102226 - HEALTH INSURANCE PAYA	
					\$1,300.00			
APPARATUS EQUIPMENT & SERVI	52554	23-IV-1115	05/12/2023	07/05/2023	1,332.40		1053250 - Fire EQUIPMENT - SUPPLI	
					\$1,332.40			
BAYLES, KRISTEN	52555	SO15678873	06/13/2023	07/05/2023	50.00	LIFEGUARD SWIMSUIT REIMB FOR ADDISON	1066130 - Wellness Center EMPLOYE	
					\$50.00			
BEAR SKINS CUSTOM INK	ACH.07052320	7669000013582	06/20/2023	07/05/2023	249.20	BUILDING INSPECTION TRAINING	1050130 - Econ Dev & Visitor Cntr EM	
					\$249.20			
BEARS EARS WIRELESS	52556	003294	06/12/2023	07/05/2023	17.76	WATER TREATMENT PLANT	5140280 - TELEPHONE	
BEARS EARS WIRELESS	52556	003309	06/29/2023	07/05/2023	53.29	WATER TREATMENT PLANT	5140280 - TELEPHONE	
					\$71.05			
					\$71.05			
BISHOP, GARY	52557	20230614	06/14/2023	07/05/2023	56.00	12 BOOKS - ARL BOOKS	1050250 - Econ Dev & Visitor Cntr EQ	
					\$56.00			
BLACK, SAGE	52558	345976	06/09/2023	07/05/2023	375.00	HIGH FITNESS MEMBERSHIP	1066310 - Wellness Center PROFESSI	
					\$375.00			
BLU LINE DESIGNS	52559	2358	06/16/2023	07/05/2023	16,048.54	SV-1000 Deployment Services	4040740 - CAPITAL OUTLAY	
					\$16,048.54			
BLUE MOUNTAIN EXTERMINATIN	52560	7680	06/14/2023	07/05/2023	80.00	PEST CONTROL	1066260 - Wellness Center BUILDING	
					\$80.00			
CEM Aquatics	52561	12795	06/13/2023	07/05/2023	4,765.16	Pool Chemicals	1066320 - Wellness Center POOL EXP	
					\$4,765.16			
CHAMBERLAIN ASSOCIATES, INC	52562	20230615	06/15/2023	07/05/2023	8,000.00		4040740 - CAPITAL OUTLAY	
					\$8,000.00			
CHEMTECH-FORD LABORATORIE	ACH.07052320	23E0700	05/12/2023	07/05/2023	82.00	WATER TESTING	5140250 - EQUIPMENT - SUPPLIES &	
CHEMTECH-FORD LABORATORIE	ACH.07052320	23F1678	06/22/2023	07/05/2023	120.00	WATER TESTING	5140250 - EQUIPMENT - SUPPLIES &	
CHEMTECH-FORD LABORATORIE	ACH.07052320	23F1693	06/27/2023	07/05/2023	82.00	WATER TESTING	5140250 - EQUIPMENT - SUPPLIES &	
					\$284.00			
					\$284.00			
COUNTRY COMFORT LLC	ACH.07052320	7457	06/29/2023	07/05/2023	160.00	PARK PORTA POTTY'S	1065250 - ParksRec EQUIPMENT - SU	
COUNTRY COMFORT LLC	ACH.07052320	7466	06/29/2023	07/05/2023	160.00	PARK PORTA POTTY'S	1065250 - ParksRec EQUIPMENT - SU	
COUNTRY COMFORT LLC	ACH.07052320	7467	06/29/2023	07/05/2023	80.00	PARK PORTA POTTY'S	1065250 - ParksRec EQUIPMENT - SU	
COUNTRY COMFORT LLC	ACH.07052320	7483	06/13/2023	07/05/2023	200.00	College Lift Station	1065250 - ParksRec EQUIPMENT - SU	
COUNTRY COMFORT LLC	ACH.07052320	7551	06/28/2023	07/05/2023	200.00	College Lift Station	1065250 - ParksRec EQUIPMENT - SU	
					\$800.00			
					\$800.00			
DPC INDUSTRIES, INC	52563	747001172-23	06/05/2023	07/05/2023	7,378.94	CHLORINE	5140250 - EQUIPMENT - SUPPLIES &	
					\$7,378.94			

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FRONTIER COMMUNICATIONS	ACH.07052320	20230611-3136	06/11/2023	07/05/2023	92.53	435-678-3136-031021-8	1050280 - Econ Dev & Visitor Cntr TEL	
FRONTIER COMMUNICATIONS	ACH.07052320	20230615-1507	06/15/2023	07/05/2023	334.94	435-678-1507-020193-8	1052280 - Police TELEPHONE	
FRONTIER COMMUNICATIONS	ACH.07052320	20230615-2507	06/15/2023	07/05/2023	227.41	435-678-2507-071571-8	5140280 - TELEPHONE	
FRONTIER COMMUNICATIONS	ACH.07052320	20230615-3312	06/15/2023	07/05/2023	128.51	435-678-3312-102089-8	5340280 - TELEPHONE	
					\$783.39			
					\$783.39			
HATHALE, JOSEPH	52564	RFD 553343174.	06/26/2023	07/05/2023	156.00	Deposit Refund: 553343174 - HATHALE, JOSEPH	532290 - CUSTOMER DEPOSITS	
HATHALE, JOSEPH	52564	RFD 553343174.	06/26/2023	07/05/2023	250.00	Deposit Refund: 553343174 - HATHALE, JOSEPH	532290 - CUSTOMER DEPOSITS	
					\$406.00			
					\$406.00			
HOLLAND EQUIPMENT COMPANY	52565	25172	06/27/2023	07/05/2023	594.94	BROOM REPAIR SUPPLIES	1060250 - Streets EQUIPMENT - SUP	
					\$594.94			
HOSLER, BRET	52566	20230620	06/20/2023	07/05/2023	474.00	BUILDING INSPECTION TRAINING	1048230 - P&Z TRAVEL	
					\$474.00			
HURST FOUNDATION	52567	20230627HF	06/27/2023	07/05/2023	2,430.00		103671.5 - SOFTBALL REVENUE	
					\$2,430.00			
JONES & DEMILLE ENGINEERING,	52568	0131306	06/22/2023	07/05/2023	2,000.00	PICKLEBALL COURTS	4040740 - CAPITAL OUTLAY	
JONES & DEMILLE ENGINEERING,	52568	0131343	06/26/2023	07/05/2023	5,741.00	WC FIRE SUPPRESSION	4040740 - CAPITAL OUTLAY	
JONES & DEMILLE ENGINEERING,	52568	0131361	06/27/2023	07/05/2023	17,646.50	2023 CITY STREETS DESIGN	4040740 - CAPITAL OUTLAY	
					\$25,387.50			
					\$25,387.50			
KINIKIN, JANA E	52569	RFD 553344591.	06/20/2023	07/05/2023	36.34	Deposit Refund: 553344591 - KINIKIN, JANA E	532290 - CUSTOMER DEPOSITS	
					\$36.34			
KP Ventures Well Drilling & Pump C	ACH.07052320	20230629-2201-0	06/29/2023	07/05/2023	217,478.75		511601 - CONSTRUCTION IN PROGR	
					\$217,478.75			
LANTIS FIREWORKS & LASERS	52570	23052-	06/22/2023	07/05/2023	5,950.00	2023 FIREWORKS	5340480 - OTHER SPECIAL DEPART	
LANTIS FIREWORKS & LASERS	52570	23052-	06/22/2023	07/05/2023	5,950.00	2023 FIREWORKS	5440480 - OTHER SPECIAL DEPART	
					\$11,900.00			
					\$11,900.00			
LEXIPOL LLC	52571	INVLEX17340	06/30/2023	07/05/2023	3,554.23	DEPARTMENT TRAINING	1052310 - Police PROFESSIONAL/TE	
					\$3,554.23			
LYLE NORTHERN ELECTRIC INC	52572	30384	06/14/2023	07/05/2023	210.41	AMI PROJECT	511601 - CONSTRUCTION IN PROGR	
					\$210.41			
MONSON, LOGAN	52573	20230627	06/27/2023	07/05/2023	2,178.33	APPA AWARD AND CONFERENCE	5340230 - TRAVEL	
					\$2,178.33			
MOTOR PARTS	52574	839589	06/15/2023	07/05/2023	18.97	SUPPLIES & EQUIPMENT	5140250 - EQUIPMENT - SUPPLIES &	
MOTOR PARTS	52574	840042	06/20/2023	07/05/2023	4.59	SUPPLIES & EQUIPMENT	1060250 - Streets EQUIPMENT - SUP	
MOTOR PARTS	52574	840101	06/21/2023	07/05/2023	18.55	SUPPLIES & EQUIPMENT	1060250 - Streets EQUIPMENT - SUP	
MOTOR PARTS	52574	840483	06/26/2023	07/05/2023	157.93	SUPPLIES & EQUIPMENT	1060250 - Streets EQUIPMENT - SUP	
MOTOR PARTS	52574	840484	06/26/2023	07/05/2023	9.99	SUPPLIES & EQUIPMENT	1060250 - Streets EQUIPMENT - SUP	
MOTOR PARTS	52574	840520	06/26/2023	07/05/2023	7.78	SUPPLIES & EQUIPMENT	1065250 - ParksRec EQUIPMENT - SU	
MOTOR PARTS	52574	840531	06/26/2023	07/05/2023	61.83	SUPPLIES & EQUIPMENT	5440250 - EQUIPMENT - SUPPLIES &	

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MOTOR PARTS	52574	840571	06/27/2023	07/05/2023	339.80	SUPPLIES & EQUIPMENT	1065250 - ParksRec EQUIPMENT - SU	
MOTOR PARTS	52574	840693	06/28/2023	07/05/2023	20.99	SUPPLIES & EQUIPMENT	5240250 - EQUIPMENT - SUPPLIES &	
					\$640.43			
					\$640.43			
MOUNTAINLAND SUPPLY, LLC	52575	S105347860.001	06/08/2023	07/05/2023	48.93	EQUIP/SUPPLIES	1065250 - ParksRec EQUIPMENT - SU	
MOUNTAINLAND SUPPLY, LLC	52575	S105442285.001	06/13/2023	07/05/2023	400.16	EQUIP/SUPPLIES	1065250 - ParksRec EQUIPMENT - SU	
					\$449.09			
					\$449.09			
MUHLESTEIN, BEN	52576	20230628	06/28/2023	07/05/2023	117.00		1050260 - Econ Dev & Visitor Cntr BUI	
MUHLESTEIN, BEN	52576	20230628	06/28/2023	07/05/2023	1,691.14		1050480 - Econ Dev & Visitr Cntr OTH	
					\$1,808.14			
					\$1,808.14			
ONLINE INFORMATION SERVICES	52577	1191673	05/31/2023	07/05/2023	59.60	UTILITY EXCHANGE	5440250 - EQUIPMENT - SUPPLIES &	
					\$59.60			
PACKARD WHOLESALE CO	ACH.07052320	INV210247	06/14/2023	07/05/2023	48.00	Wellness Center Vending	1066250 - Wellness Center EQUIPME	
PACKARD WHOLESALE CO	ACH.07052320	INV210257	06/14/2023	07/05/2023	765.19	Wellness Center Vending	1066250 - Wellness Center EQUIPME	
PACKARD WHOLESALE CO	ACH.07052320	INV210776	06/21/2023	07/05/2023	48.00	Wellness Center Vending	1066250 - Wellness Center EQUIPME	
PACKARD WHOLESALE CO	ACH.07052320	INV210777	06/21/2023	07/05/2023	249.62	Wellness Center Cleaning	1066250 - Wellness Center EQUIPME	
PACKARD WHOLESALE CO	ACH.07052320	INV210779	06/21/2023	07/05/2023	586.27	Wellness Center Vending	1066250 - Wellness Center EQUIPME	
PACKARD WHOLESALE CO	ACH.07052320	INV211246	06/28/2023	07/05/2023	249.62	Wellness Center Cleaning	1066250 - Wellness Center EQUIPME	
PACKARD WHOLESALE CO	ACH.07052320	INV211247	06/28/2023	07/05/2023	541.58	Wellness Center Vending	1066250 - Wellness Center EQUIPME	
PACKARD WHOLESALE CO	ACH.07052320	INV211283	06/28/2023	07/05/2023	142.61	Visitor Center Cleaning	1050260 - Econ Dev & Visitor Cntr BUI	
PACKARD WHOLESALE CO	ACH.07052320	RET105208	06/16/2023	07/05/2023	-24.00	Wellness Center Vending	1066250 - Wellness Center EQUIPME	
					\$2,606.89			
					\$2,606.89			
PALMER, DAVID	52578	20230628	06/28/2023	07/05/2023	171.98		1066250 - Wellness Center EQUIPME	
PALMER, DAVID	52578	20230628	06/28/2023	07/05/2023	424.64		1066320 - Wellness Center POOL EXP	
					\$596.62			
					\$596.62			
POWER WEST ENGINEERING	52579	1569	06/28/2023	07/05/2023	8,864.00	SV-1000 Deployment Services	511601 - CONSTRUCTION IN PROGR	
					\$8,864.00			
REDD MECHANICAL	52580	4003	06/14/2023	07/05/2023	35.00		5240310 - PROFESSIONAL/TECHNIC	
REDD MECHANICAL	52580	4004	06/23/2023	07/05/2023	750.00		1066310 - Wellness Center PROFESSI	
					\$785.00			
					\$785.00			
REDD'S ACE HARDWARE	ACH.07052320	05022022	05/02/2022	07/05/2023	45.04	RESTITUTION	103510 - COURT FINES/FOREFEITUR	
REDD'S ACE HARDWARE	ACH.07052320	878508	06/12/2023	07/05/2023	11.72	SUPPLIES & EQUIPMENT	1052240 - Police OFFICE EXPENSE &	
REDD'S ACE HARDWARE	ACH.07052320	878587	06/13/2023	07/05/2023	26.17	SUPPLIES & EQUIPMENT	1044260 - Admin BUILDINGS - SUPPL	
REDD'S ACE HARDWARE	ACH.07052320	878610	06/14/2023	07/05/2023	16.99	SUPPLIES & EQUIPMENT	1060240 - Streets OFFICE EXPENSE	
REDD'S ACE HARDWARE	ACH.07052320	878614	06/14/2023	07/05/2023	34.98	SUPPLIES & EQUIPMENT	1065260 - ParksRec BUILDINGS - SU	
REDD'S ACE HARDWARE	ACH.07052320	878618	06/14/2023	07/05/2023	9.59	SUPPLIES & EQUIPMENT	1042240 - Court OFFICE EXPENSE &	
REDD'S ACE HARDWARE	ACH.07052320	878706	06/15/2023	07/05/2023	23.98	SUPPLIES & EQUIPMENT	1060250 - Streets EQUIPMENT - SUP	
REDD'S ACE HARDWARE	ACH.07052320	878741	06/15/2023	07/05/2023	19.99	SUPPLIES & EQUIPMENT	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.07052320	878762	06/15/2023	07/05/2023	21.58	SUPPLIES & EQUIPMENT	1066250 - Wellness Center EQUIPME	
REDD'S ACE HARDWARE	ACH.07052320	878993	06/20/2023	07/05/2023	12.60	SUPPLIES & EQUIPMENT	5140240 - OFFICE EXPENSE & SUPP	
REDD'S ACE HARDWARE	ACH.07052320	878997	06/20/2023	07/05/2023	32.76	SUPPLIES & EQUIPMENT	1065250 - ParksRec EQUIPMENT - SU	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
REDD'S ACE HARDWARE	ACH.07052320	879021	06/20/2023	07/05/2023	11.37	SUPPLIES & EQUIPMENT	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.07052320	879023	06/20/2023	07/05/2023	15.99	SUPPLIES & EQUIPMENT	1060250 - Streets EQUIPMENT - SUP	
REDD'S ACE HARDWARE	ACH.07052320	879044	06/20/2023	07/05/2023	27.98	SUPPLIES & EQUIPMENT	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.07052320	879049	06/20/2023	07/05/2023	5.58	SUPPLIES & EQUIPMENT	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.07052320	879109	06/21/2023	07/05/2023	29.35	SUPPLIES & EQUIPMENT	1052250 - Police EQUIPMENT - SUPP	
REDD'S ACE HARDWARE	ACH.07052320	879120	06/21/2023	07/05/2023	15.55	SUPPLIES & EQUIPMENT	5740250 - EQUIPMENT - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.07052320	879144	06/21/2023	07/05/2023	4.07	SUPPLIES & EQUIPMENT	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.07052320	879187	06/22/2023	07/05/2023	68.52	SUPPLIES & EQUIPMENT	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.07052320	879255	06/22/2023	07/05/2023	4.42	SUPPLIES & EQUIPMENT	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.07052320	879294	06/23/2023	07/05/2023	26.57	SUPPLIES & EQUIPMENT	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.07052320	879434	06/27/2023	07/05/2023	5.37	SUPPLIES & EQUIPMENT	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.07052320	879502	06/27/2023	07/05/2023	102.69	SUPPLIES & EQUIPMENT	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.07052320	879561	06/28/2023	07/05/2023	59.75	SUPPLIES & EQUIPMENT	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.07052320	879571	06/28/2023	07/05/2023	24.39	SUPPLIES & EQUIPMENT	1066240 - Wellness Center OFFICE E	
REDD'S ACE HARDWARE	ACH.07052320	879594	06/28/2023	07/05/2023	2.48	SUPPLIES & EQUIPMENT	1066240 - Wellness Center OFFICE E	
REDD'S ACE HARDWARE	ACH.07052320	879652	06/29/2023	07/05/2023	44.98	SUPPLIES & EQUIPMENT	5240250 - EQUIPMENT - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.07052320	879700	06/29/2023	07/05/2023	11.99	SUPPLIES & EQUIPMENT	5140240 - OFFICE EXPENSE & SUPP	
REDD'S ACE HARDWARE	ACH.07052320	879716	06/29/2023	07/05/2023	19.99	SUPPLIES & EQUIPMENT	1053250 - Fire EQUIPMENT - SUPPLI	
REDD'S ACE HARDWARE	ACH.07052320	879730	06/30/2023	07/05/2023	4.99	SUPPLIES & EQUIPMENT	1066250 - Wellness Center EQUIPME	
					\$741.43			
					\$741.43			
RURAL COMMUNITY CONSULTAN	52581	0130548	03/27/2023	07/05/2023	10,798.00	GENERAL PLAN	4040740 - CAPITAL OUTLAY	
RURAL COMMUNITY CONSULTAN	52581	0131178	06/13/2023	07/05/2023	12,316.00	GENERAL PLAN	4040740 - CAPITAL OUTLAY	
					\$23,114.00			
					\$23,114.00			
SAN JUAN COUNTY ROAD DEPT	52582	5281R	06/15/2023	07/05/2023	1,326.50	INSURANCE	5440250 - EQUIPMENT - SUPPLIES &	
					\$1,326.50			
SAN JUAN RECORD INC	ACH.07052320	163032	06/14/2023	07/05/2023	28.70	LEGAL NOTICES	1041250 - Council EQUIPMENT - SUP	
SAN JUAN RECORD INC	ACH.07052320	163053	06/21/2023	07/05/2023	15.40	LEGAL NOTICES	1041250 - Council EQUIPMENT - SUP	
SAN JUAN RECORD INC	ACH.07052320	BLAND0523	05/31/2023	07/05/2023	36.00		1041250 - Council EQUIPMENT - SUP	
					\$80.10			
					\$80.10			
SJ COUNTY LANDFILL OPERATIO	52583	20230531	05/31/2023	07/05/2023	1,122.04		5740310 - PROFESSIONAL/TECHNIC	
					\$1,122.04			
STATE FIRE	52584	12518083	06/30/2023	07/05/2023	567.00	SUPPLIES & EQUIPMENT	1053480 - Fire OTHER SPECIAL DEP	
					\$567.00			
SWIRE COLCA-COLA USA	52585	35997985029	06/09/2023	07/05/2023	98.66		1066250 - Wellness Center EQUIPME	
SWIRE COLCA-COLA USA	52585	36110732017	06/15/2023	07/05/2023	115.10		1066250 - Wellness Center EQUIPME	
					\$213.76			
					\$213.76			
TRI-HURST CONSTRUCTION	52586	2937	06/08/2023	07/05/2023	8,837.00	WELLNESS CENTER REMODEL	4040740 - CAPITAL OUTLAY	
					\$8,837.00			
UAMPS	52587	20230623	06/23/2023	07/05/2023	72,894.02	ELECTRIC PURCHASES	5340255 - ELECTRIC PURCHASES	
					\$72,894.02			
UTAH LIVE BANDS, LLC	52588	3855	06/20/2023	07/05/2023	6,000.00	4TH OF JULY BAND	1050480 - Econ Dev & Visitr Cntr OTH	
					\$6,000.00			

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
UTAH LOCAL GOVERNMENTS TR	52589	117929	07/01/2023	07/05/2023	160.00	HEALTH INSURANCE	102226 - HEALTH INSURANCE PAYA	
UTAH LOCAL GOVERNMENTS TR	52589	117929	07/01/2023	07/05/2023	500.00	INSURANCE	1041510 - Council INSURANCE	
UTAH LOCAL GOVERNMENTS TR	52589	117929	07/01/2023	07/05/2023	500.00	INSURANCE	1042510 - Court INSURANCE	
UTAH LOCAL GOVERNMENTS TR	52589	117929	07/01/2023	07/05/2023	500.00	INSURANCE	1053510 - Fire INSURANCE	
UTAH LOCAL GOVERNMENTS TR	52589	117929	07/01/2023	07/05/2023	500.00	INSURANCE	5540510 - INSURANCE	
UTAH LOCAL GOVERNMENTS TR	52589	117929	07/01/2023	07/05/2023	1,000.00	INSURANCE	1061510 - Engineer INSURANCE	
UTAH LOCAL GOVERNMENTS TR	52589	117929	07/01/2023	07/05/2023	1,000.00	INSURANCE	1065510 - ParksRec INSURANCE	
UTAH LOCAL GOVERNMENTS TR	52589	117929	07/01/2023	07/05/2023	1,000.00	INSURANCE	5740510 - INSURANCE	
UTAH LOCAL GOVERNMENTS TR	52589	117929	07/01/2023	07/05/2023	1,516.86	WORKER'S COMPENSATION	102224 - WORKERS COMPENSATIO	
UTAH LOCAL GOVERNMENTS TR	52589	117929	07/01/2023	07/05/2023	2,700.00	INSURANCE	1044510 - Admin INSURANCE	
UTAH LOCAL GOVERNMENTS TR	52589	117929	07/01/2023	07/05/2023	3,500.00	INSURANCE	1052510 - Police INSURANCE	
UTAH LOCAL GOVERNMENTS TR	52589	117929	07/01/2023	07/05/2023	4,500.00	INSURANCE	1066510 - Wellness Center INSURANC	
UTAH LOCAL GOVERNMENTS TR	52589	117929	07/01/2023	07/05/2023	8,000.00	INSURANCE	5440510 - INSURANCE	
UTAH LOCAL GOVERNMENTS TR	52589	117929	07/01/2023	07/05/2023	10,000.00	INSURANCE	5140510 - INSURANCE	
UTAH LOCAL GOVERNMENTS TR	52589	117929	07/01/2023	07/05/2023	10,000.00	INSURANCE	5240510 - INSURANCE	
UTAH LOCAL GOVERNMENTS TR	52589	117929	07/01/2023	07/05/2023	32,683.16	INSURANCE	5340510 - INSURANCE	
UTAH LOCAL GOVERNMENTS TR	52589	1605513	04/10/2023	07/05/2023	644.08	INSURANCE	102226 - HEALTH INSURANCE PAYA	
UTAH LOCAL GOVERNMENTS TR	52589	1605514	04/10/2023	07/05/2023	1,516.86	WORKER'S COMPENSATION	102224 - WORKERS COMPENSATIO	
UTAH LOCAL GOVERNMENTS TR	52589	1606009	05/10/2023	07/05/2023	667.15	HEALTH INSURANCE	102226 - HEALTH INSURANCE PAYA	
UTAH LOCAL GOVERNMENTS TR	52589	1606010	05/10/2023	07/05/2023	1,467.94	WORKER'S COMPENSATION	102224 - WORKERS COMPENSATIO	
					\$82,356.05			
					\$82,356.05			
UTAH STATE RETIREMENT	52590	20230531	05/31/2023	07/05/2023	-33.75	ADJUSTMENT	102225 - RETIREMENT PAYABLE	
UTAH STATE RETIREMENT	52590	20230629	06/29/2023	07/05/2023	142.50	Retirement Adjustments	102225 - RETIREMENT PAYABLE	
					\$108.75			
					\$108.75			
VERIZON WIRELESS DATA	52591	9936785039	06/08/2023	07/05/2023	25.03		5140250 - EQUIPMENT - SUPPLIES &	
VERIZON WIRELESS DATA	52591	9936785039	06/08/2023	07/05/2023	25.03		5340250 - EQUIPMENT - SUPPLIES &	
VERIZON WIRELESS DATA	52591	9936785039	06/08/2023	07/05/2023	25.04		5440250 - EQUIPMENT - SUPPLIES &	
					\$75.10			
					\$75.10			
WALKER ENTERPRISES LW/CW L	52592	20230615WE	06/15/2023	07/05/2023	4,375.00	SUPPLIES & EQUIPMENT	1065480 - ParksRec OTHER SPECIAL	
					\$4,375.00			
WASHINGTON NATIONAL INSURA	52593	P2155104	05/01/2023	07/05/2023	67.90	MISC INSURANCE	102226 - HEALTH INSURANCE PAYA	
					\$67.90			
WILLIAM L. PRATER, LLC.	52594	20230615	06/15/2023	07/05/2023	3,189.00		4040740 - CAPITAL OUTLAY	
					\$3,189.00			
					\$527,552.71			



CITY COUNCIL MEETING - STAFF REPORT

Author: Terry Ekker, City Engineer
Department: Public Works
Subject: June 2023 Water Report
Date: July 11, 2023
Type of Item: Report

Background

Monthly water report for Mayor and Council.

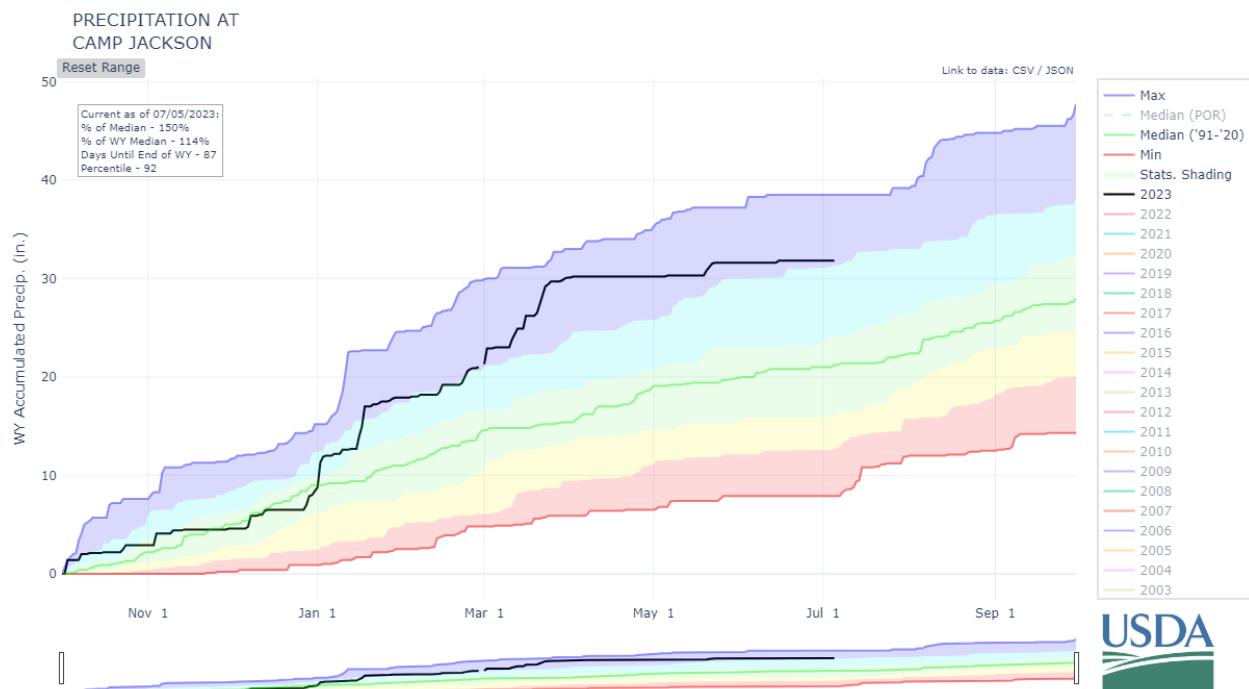
Budget Impact

N/A

Department Review

All Reservoirs are full. Recapture is no longer spilling. Pipeline flows have started to diminish.

Here is a graph showing precipitation for the water year.

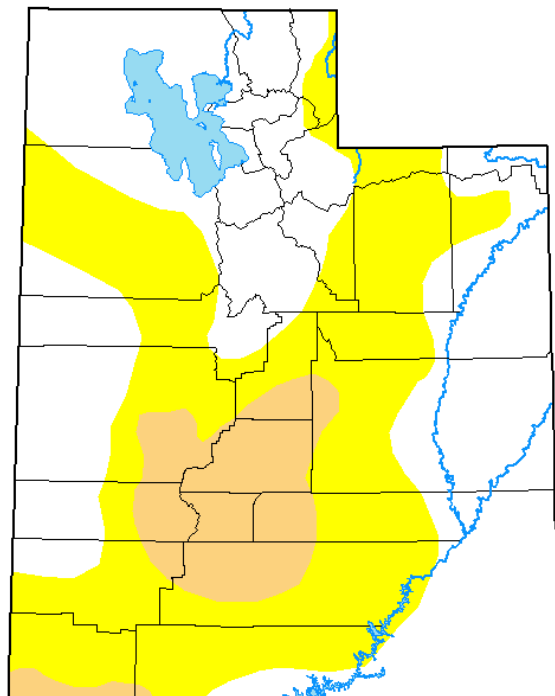




I have also included a graphic showing the current drought situation below.

U.S. Drought Monitor
Utah

June 27, 2023
(Released Thursday, Jun. 29, 2023)
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:

Curtis Riganti
National Drought Mitigation Center



droughtmonitor.unl.edu

Recommendation

N/A

Attachments

June 2023 Water Report.

City of Blanding Monthly Water Report



June 2023

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 2022	City Share of Volume 2021
Starvation	500	0	500	500	500	0	500	200	305
4th Reservoir	2,350	250	2,100	2,100	2,350	0	2,100	1,418	1,603
3rd Reservoir	250	50	200	200	250	0	200	110	80
Drywash	500	100	400	0	500	0	200	0	0
Recapture	8,444	2,500	5,944	800	8,444	0	800	90	800
Total	12,044	2,900	9,144	3,600	12,044	0	3,800	1,818	2,788

	Gallons/Per Day	Acre Feet Month
Pipeline Flow	2,695,000	289

	Gallons	Acre Feet Month
Monthly Total Treated		92.00
Monthly Total Pumped	Well A	0.00
	Well B	0.00
	Well C	0.00
Total Montly Treated and Pumped		92.00

Notes:

Annual Precipitation is 148.6% for the current water year

Month to Month Reconciliation Upper System	
Beginning Reservoirs Storage	2,626.00
Plus Water Taken From Pipeline	289.00
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	92.00
Less Water Sold Third Parties	0.00
Less Raw Water Tap Sales	17.60
Less Water Loaned Irrigation Agreement	0.00
Less Evap/Ditch/Theft/Backwash losses	5.40
Ending Reservoir Storage	2,800.00



CITY COUNCIL MEETING - STAFF REPORT

Author: JJ Bradford
Department: Police
Subject: Monthly report
Date: July 11, 2023
Type of Item: Information

Officers completed all required training to maintain certifications. We did a presentation for USU pre-school. Summer is busy with lots of traffic and calls for service.

Attachments

Monthly stat sheet

	2023 Police Department Statistics					
	Incidents by type		2022 VS 2023			
	Agency Assist	4	2022 Total Arrests/Charges			
	Illegal Consumption	1	2022 Total Citations Issued:		88 w/ 94 violations	
	Animal Control	2	2022Total Incidents:		56	
	Assault	2				
	Citizen Assist	8	2023 Total Arrests/Charges		8	
	Civil Problem	2	2023 Total Citations Issued:		87 w/ 90 Violations	
	Child/Property Exchange		2023 Total Incidents:		99	
	Criminal Mischief					
	Business Alarm	1	Trainings: All officers completed annual training requirements			
	Automobile	2				
	Vicious Animal					
	Domestic Violence	1				
	Distribution/Possession	2	Statistics by Officer			
	DUI Alcohol or Drugs		Chief JJ Bradford			
	Domestic Dispute	3	Arrest/Charges			
	Found Property	2	Citations:	2 w/ 2 violation		
	Fraud	2	Incidents:	16		
	Harassment					
	Hit and Run	1	Sgt. Jared Hillhouse			
	Intoxicated Person	5	Arrest/Charges			
	Juvenile Problem	5	Citations:	13		
	Lewdness		Incidents:	16		
	Lost Property					
	Mental Subject	1	Officer Trey McDonald			
	Noise Complaint	2	Arrest/Charges			
	Missing Person	1	Citations:	25 w/28 violations		
	Officer Report	4	Incidents:	19		
	Property Damage	1				
	Stolen Vehicle	1	Officer Cole Palmer			
	Attempted Suicide	3	Arrest/Charges			
	Suspicious Person/Circumstance	5	Citations:	23 w/ 28 violations		
	Theft	7	Incidents:	12		
	Traffic Accident PD	6				
	Harassment	1	Officer Tell Stewart			
	Warrant	2	Arrest/Charges			
	Welfare Check	2	Citations:	19 W/ 24 violations		
			Incidents:	16		
			Dog incidents: 2 Dog calls. 4 Dogs housed for the county.			
	Total	99				



CITY COUNCIL MEETING - STAFF REPORT

Author: David Palmer
Department: Recreation Department
Subject: General information on the Parks & Recreation
Date: July 6th 2023
Type of Item: Monthly Information

Background:

Coed Softball is in full swing

Baseball and Softball is finished for the year with local teams winning 6 of 8 tournaments

The pool is open and we are working on some heater issues

Soccer Registrations are over and we will start games the first week of August



July 2023 Recreation Report

	2022 # of participants	2022 Revenue	2023 # of participants	2023 Revenue
Boys Basketball	91	\$4,550.00	88	\$4,840.00
Youth Volleyball	102	\$5,100.00	95	\$4,750.00
T-Ball	71	\$2,840.00	60	\$2,400.00
Girls Machine Pitch	35	\$1,400.00	50	\$2,250.00
Boys Machine Pitch	71	\$2,840.00	53	\$2,385.00
Girls Softball - Totals	108	\$7,020.00	90	\$6,300.00
Boys Baseball -Totals	134	\$8,710.00	118	\$8,260.00
Swim Team	35	\$1,400.00		
Soccer	240	\$13,200.00		
Flag Football	43	\$2,150.00		
Tackle Football	89	\$7,565.00		
Girls Basketball	64	\$3,520.00		
Wellness Center	2022 Annuals	2022 Monthly's	2023 Annuals	2023 Monthly's
June	1,974	612	1,855	345

Recreation:

- Coed Softball is in full swing
- Soccer Registrations are closed and we will start games the first week of August
- Baseball & softball is over for the year, Blanding Softball & Baseball won 6 of 8 tournaments

Grants:

- We are finalizing some paperwork requirements and the next step will be working with contractors

Parks:

- We are working through some major equipment issues

Wellness Center:

- The Pool is open for the summer & we are working through major heater issues
- We had **7,541** recorded "member" visits during June.
- We had **1,649** visits from patrons without a membership. An increase of 898 from last month.
- Year to date total recorded entries **27,466**.



CITY COUNCIL MEETING - STAFF REPORT

Author: Ben Muhlestein, EDVS Manager
Department: Economic Development and Visitor Services
Subject: 4th of July Report
Date: July 11, 2023
Type of Item: Staff Report

Background

There were a large variety of events held in Blanding City, starting with the melodrama on Friday June 30th.

Event Highlights:

1. Two significant new events were introduced and were both successful. The Bears Ears Farm opening had more than 700 attendees. The Grayson Music Festival met its goals for the first year and provided an additional day for vendor booths.
2. Our volunteers for the parade and those organizing multiple events were a big help.
3. The Mayor's Breakfast had a large attendance compared to previous years and seems to be growing.
4. Attendance at the parade and fireworks were close to numbers prior to COVID.
5. Vendor booths were full.
6. The fireworks band was a big hit with attendees. The City has heard nothing but good things about their performance.
7. Other events, such as Midnight Madness went well, finishing at 7am on Tuesday morning.

Improvements for the Future:

1. Floats did not throw candy out far enough and children were in the middle of the road. We are considering using volunteers on ATV's next year to keep crowds behind the lines, along with other measures.
2. Youth on dirt bikes were a big safety concern by staff, law enforcement, and several members of the public. We are considering only allowing adults 18 years and older, with a valid driver's license, to drive motorized vehicles in the parade.
3. There was a request for more patriotic music during the fireworks.
4. There was a misprinted time for fireworks. To avoid people missing the fireworks, the start time was pushed back.