

NOTICE AND AGENDA
JANUARY 12, 2021

Notice is hereby given that the City Council of Blanding, Utah will hold a Regular Council Meeting on January 12, 2021 at the City Office, 50 West 100 South Street, which meeting will begin promptly at 7:00 pm. The agenda shall be as follows:

Due to the COVID-19 outbreak and the emergency declaration by the State of Utah, members of the public may be limited to maintain social distancing. Go to <https://bit.ly/2UUIBh2> to view the meeting live on YouTube.

If the public wishes to comment, they may email a short and concise comment to cityoffice@blanding-ut.gov. Comments shorter than three minutes in length that are received before the start of the meeting may be read during the open forum portion of the meeting.

TIME	ITEM	PAGE
7:00 PM	I CALL TO ORDER / WELCOME	
	II PRAYER / THOUGHT - Anyone in attendance is invited to notify the Mayor prior to the meeting if they would like to offer a prayer or thought.	
	III PLEDGE OF ALLEGIANCE	
	IV APPROVAL OF CONSENT AGENDA - MINUTES AND FINANCIAL DISBURSEMENTS	
	V DECLARATION OF CONFLICTS OF INTEREST	
	1. OPEN FORUM	
	Anyone wishing to address the Council on any item is invited to do so. Open forum 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.	
	2. REPORTS/DEPARTMENTAL REPORTS	
	A. December 2020 Water Report - Terry Ekker	(16)
	B. December 2020 Police Report - Chief Bradford	(17)
	C. December 2020 Recreation Report - David Palmer	(18)
	3. AGENDA ITEMS - Items for Discussion/Consideration of Approval	
	A. Resolution - 1-12-2021-1 Appointing Blanding City Officers - Kim Palmer	(19)
	B. Natural Gas Audit Report - Terry Ekker	(20)
	C. Resolution 1-12-2021-2 Adopting Updated Water Conservation Plan	(22)
	D. Open & Public Meetings Training - Councilmember Vacancy - Mayor Lyman/Kendall Laws	
	E. Capital Projects Plan - David Johnson/Kim Palmer	(23)
	4. INFORMATION	
	5. EXECUTIVE SESSION - PERSONNEL	
9:00 PM	6. 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.

**MINUTES OF A REGULAR MEETING OF THE
BLANDING CITY COUNCIL HELD ON
DECEMBER 8, 2020
AT 7:00 P.M. IN THE COUNCIL CHAMBERS**

Present:

Mayor:

City Councilmembers:

Joe B. Lyman

Kd Perkins

Cheryl Bowers

Logan Monson

Robert Turk

Logan Shumway

City Finance Director:

Kim Palmer

City Engineer:

Terry Ekker

City Police Chief:

JJ Bradford

City Recreation Director:

David Palmer

City Community Development:

Bret Hosler

City Economic Development Specialist:

Pratt Redd

Others: David S. Johnson, Martin Numbers, Michelle Palmer

Prayer/Thought - The prayer/thought was offered by Mayor Lyman

1. The Pledge of Allegiance was recited.
2. **Councilmember Bowers moved to approve the minutes and financial disbursements of the November 24, 2020 meeting, with a change to item #5 adding Mayor Lyman to those voting AYE. Councilmember Turk seconded the motion. Mayor Lyman repeated the motion and asked for discussion. Hearing none, he called for a vote. Voting was as follows:**

Those voting AYE

**Councilmember Perkins
Councilmember Bowers
Councilmember Shumway
Councilmember Monson
Councilmember Turk**

Those voting NAY

NONE

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

3. OPEN FORUM

None

4. REPORTS/DEPARTMENTAL REPORTS

A. Terry Ekker presented the November 2020 Water Report

Average precipitation was 45% for November reported Mr. Ekker. 29 acre feet was treated. Reservoir levels are right where they should be for this point in the year.

B. Chief Bradford presented the November 2020 Police Report

Chief Bradford reported that citations were up from last year. The increase in traffic speeds have contributed to the increase. Community members have expressed appreciation for the extra time officers are taking in patrolling neighborhoods.

D. David Palmer presented the November 2020 Recreation Report

The period to register for boys basketball was extended to gather more registrations shared Mr. Palmer. Numbers were below normal for the program. 20 more registrations were gathered during the extended time. Mr. Palmer also reported the playground surface at Centennial Park will be fully replaced under warranty in the spring. When asked about the recent Christmas Fair Mr. Palmer shared that it went well and event organizers left the facility in good shape.

5. AGENDA

A. 2021 Council Meeting Schedule/Holiday Schedule - Kim Palmer

Councilmember Shumway moved to approve the 2021 Council Meeting Schedule and Holiday Schedule. Councilmember Monson seconded the motion. Mayor Lyman repeated the motion and asked for discussion. Hearing none, he called for a vote. Voting was as follows:

Those voting AYE

**Councilmember Perkins
Councilmember Bowers
Councilmember Shumway
Councilmember Monson
Councilmember Turk**

Those voting NAY

NONE

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

B. City Administrator Employment Contract - Mayor Lyman

It was reported by Mayor Lyman that new City Administrator David S. Johnson, will start on January 11th. The proposed contract has been agreed to by Mr. Johnson and reviewed by City Attorney Kendall Laws. Council unanimously gave advice and consent for the contract.

C. Stormwater Project Change Order #3 - Terry Ekker

Mr. Ekker shared specifics regarding the change order required for the completion of the stormwater project. Changes were necessary due to the amount of rock that was not anticipated near the Patio Diner and 100 North and additional asphalt repairs requested by the City. The

project is anticipated to come in at or below budget.

Councilmember Turk moved to approve the stormwater change order #3. Councilmember Monson seconded the motion. Mayor Lyman repeated the motion and asked for discussion. Hearing none, he called for a vote. Voting was as follows:

Those voting AYE	Councilmember Perkins
	Councilmember Bowers
	Councilmember Shumway
	Councilmember Monson
	Councilmember Turk

Those voting NAY	NONE
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Constituting all members thereof, Mayor Lyman declared the motion carried.

D. Approve 2019-2020 Financial Audit Report - Kim Palmer

Ms. Palmer discussed the 2019-2020 financial audit report. The audit was completed in August. She reported that the City's general fund balance saw a decrease from last year, due in part to the timing of grant funding and projects. Assets exceed liabilities by \$52,244,829, which is the City's total net position. 73% of it is reflected in the City's capital investment. There were also no findings in the audit.

Councilmember Monson moved to approve the 2019-2020 Financial Audit Report. Councilmember Shumway seconded the motion. Mayor Lyman repeated the motion and asked for discussion. Hearing none, he called for a vote. Voting was as follows:

Those voting AYE	Councilmember Perkins
	Councilmember Bowers
	Councilmember Shumway
	Councilmember Monson
	Councilmember Turk

Those voting NAY	NONE
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Constituting all members thereof, Mayor Lyman declared the motion carried.

E. Christmas Dumpster - Kim Palmer

Ms. Palmer told the Council that the San County Landfill will be unable to provide a dumpster for residents to leave their holiday boxes and wrapping in due to a staffing shortage. She suggested that the City instead hold a free dump day at the transfer station on Saturday. Discussion continued of options to provide this service to residents and in conclusion Ms. Palmer was

directed to contact Waste Management about providing a dumpster for the Monday following the holiday.

F. Centennial Park Baseball Fields - Infield Dirt - Logan Monson

Councilmember Monson shared information from a discussion he had with a resident regarding the infield dirt at the Centennial baseball fields. The resident suggested the field dirt needed to be replaced. A donation of \$5000 towards the replacement costs has been offered. Council asked for further information on the cost to complete the replacement and what role the school district may play in the project. Further information will be provided at a later date.

G. Bears Ears National Monument - Cheryl Bowers

Councilmember Bowers expressed concern with the impact the resolution in support of the expansion of the Bears Ears Resolution passed by the County Commissioners is having on the area. The media is portraying the County as now in support of the expansion. She recommends that the proposed and previous resolutions be distributed to state, federal and local government representatives. Versions would also be distributed to media outlets. Two versions of the proposed resolution were provided to Council, one that included Monticello in a joint resolution and one that did not.

Councilmember Monson moved to approve Resolution 12-8-2020-1 A Joint Resolution Opposing San Juan County Resolution passed 12-1-2020, titled “Requesting that President-Elect Joseph R. Biden, Jr. Make it a priority of his new administration to take immediate action to restore the Bears Ears National Monument” and oppose the Expansion of the Bears Ears National Monument. In determining which version would be sent was dependent on the outcome of Monticello's decision to join in the resolution. Councilmember Turk seconded the motion. Mayor Lyman repeated the motion and asked for discussion. Hearing none, he called for a vote. Voting was as follows:

Those voting AYE

**Councilmember Perkins
Councilmember Bowers
Councilmember Shumway
Councilmember Monson
Councilmember Turk**

Those voting NAY

NONE

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

6. INFORMATION

None.

7. ADJOURNMENT

Councilmember Turk moved to enter an executive session to discuss personnel.

Councilmember Bowers seconded the motion. Mayor Lyman repeated the motion and asked for discussion. Hearing none, he called for a vote. Voting was as follows:

Those voting AYE	Councilmember Perkins
	Councilmember Shumway
	Councilmember Monson
	Councilmember Turk
	Councilmember Bowers

Those voting NAY	NONE
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Constituting all members thereof, Mayor Lyman declared the motion carried.

Council entered an executive session at 8:04 p.m.

Councilmember Shumway moved to leave the executive session and re-enter an open session. Councilmember Monson seconded the motion. Mayor Lyman repeated the motion and asked for discussion. Hearing none, he called for a vote. Voting was as follows:

Those voting AYE	Councilmember Perkins
	Councilmember Shumway
	Councilmember Monson
	Councilmember Turk
	Councilmember Bowers

Those voting NAY	NONE
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Constituting all members thereof, Mayor Lyman declared the motion carried.

Council re-entered an open session at 8:40 p.m.

Councilmember Perkins moved to adjourn. Councilmember Shumway seconded the motion. Mayor Lyman repeated the motion and asked for discussion. Hearing none, he called for a vote. Voting was as follows:

Those voting AYE	Councilmember Perkins
	Councilmember Shumway
	Councilmember Monson
	Councilmember Turk
	Councilmember Bowers

Those voting NAY	NONE
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Constituting all members thereof, Mayor Lyman declared the motion carried.

Meeting adjourned at 8:41 p.m.

By: _____

Kim Palmer, Deputy Recorder

City of Blanding
Invoice Register - 12/7/2020 to 1/6/2021 - All Invoices

1/6/2021

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name.</u>	<u>Description</u>
785081	Aflac	0	12/25/2020	12/25/2020	\$1,550.08			
					1,550.08	102226	HEALTH INSURANCE PAYABL	HEALTH INSURANCE
01042021	ASCAP	49649	1/4/2021	1/4/2021	\$367.00			
					367.00	1044480	Admin OTHER SPECIAL DEPA	MUSIC LICENSE FEE
1001505	BEAR SKINS CUSTOM INK	49650	12/14/2020	12/14/2020	\$809.00			
					809.00	1053250	Fire EQUIPMENT - SUPPLIES	SHIRTS/LOGO
P-2000184	BEAR SKINS CUSTOM INK	49582	12/14/2020	12/14/2020	\$100.00			
					100.00	1043250	Covid OTHER EXPENSES	GIFT CARDS
	Vendor Total:				\$909.00			
48155017	BENTLEY SYSTEMS, INC.	49606	12/14/2020	12/14/2020	\$574.22			
					574.22	5340250	EQUIPMENT - SUPPLIES & M	GIS Membership
12152020	BERGEMAN, JUSTIN	49620	12/15/2020	12/15/2020	\$50.00			
					50.00	103675	BASKETBALL REVENUE	COACHES REFUND
12252020	BLANDING CITY	49651	12/25/2020	12/25/2020	\$5,636.86			
					241.27	1050270	Visitor Cntr UTILITIES	12 N GRAYSON PKWY
					44.00	1050270	Visitor Cntr UTILITIES	12 N GRAYSON PKWY - PARK
					52.28	1050270	Visitor Cntr UTILITIES	12 N GRAYSON PKWY - PIONE
					419.87	1052270	Police UTILITIES	167 E 500 N - POLICE STATION
					271.96	1053270	Fire UTILITIES	360 W 200 S FIRE STATION
					187.52	1053270	Fire UTILITIES	360 W 200 S FIRE DEPT EXPA
					738.39	1060270	Streets UTILITIES	567 W 550 N - SHOP NEW
					16.00	1065270	ParksRec UTILITIES	OUT OF CITY LIMITS - 3 RD R
					24.00	1065270	ParksRec UTILITIES	GOLF COURSE
					325.38	1065270	ParksRec UTILITIES	900 S 300 W 4 PLEX RESTRO
					79.65	1065270	ParksRec UTILITIES	550 S MAIN - SOUTH PARK
					139.00	1065270	ParksRec UTILITIES	1090 S 100 W 4 PLEX - RAW W
					118.56	1065270	ParksRec UTILITIES	1095 S 100 W
					44.00	1065270	ParksRec UTILITIES	200-300 S 100 W LLEAGUE PA
					32.93	1065270	ParksRec UTILITIES	TENNIS COURT
					16.52	1065270	ParksRec UTILITIES	900 S 300 W REC STORAGE 4
					22.83	1065270	ParksRec UTILITIES	3030 N RESERVOIR RD
					16.00	1065270	ParksRec UTILITIES	OCL/GOLF COURSE WATER
					728.74	1066270	Wellness Center UTILITIES	1013 S 300 W - WELLNESS CE
					68.59	5140270	UTILITIES	MILLION GALLON TANK - 3RD
					27.15	5140270	UTILITIES	161 S MAIN - G&H WATER
					27.15	5140270	UTILITIES	120 S MAIN - CB'S
					19.32	5140270	UTILITIES	OCL BY SMITHS FIELDS
					99.12	5140270	UTILITIES	50 W 100 S - JAIL
					22.00	5140270	UTILITIES	CENTER ST - PALMERS WATE
					19.93	5140270	UTILITIES	VISITOR CENTER WELL #2
					1,052.07	5140270	UTILITIES	N RESERVOIR RD TREATMEN
					26.49	5240270	UTILITIES	N HWY 191 - JOHN IMLAY SE
					20.03	5240270	UTILITIES	141 E 800 S - LIFT STATION
					36.41	5240270	UTILITIES	LLEAGUE BOOSTER PUMP ST
					53.34	5240270	UTILITIES	491 S 650 W WHITE ROCKS P
					17.76	5240270	UTILITIES	260 W 1600 S - PUMP STATION
					17.52	5340270	UTILITIES	198 E 200 S
					363.65	5340270	UTILITIES	50 W 100 S - OFFICE
					39.49	5440270	UTILITIES	NATURAL GAS BORDER STATI
					207.94	5440270	UTILITIES	153 S 400 W - OLD SHOP
69329384	CARDWELL DISTRIBUTING	0	12/31/2020	12/31/2020	\$2,088.69			
					217.75	1052250	Police EQUIPMENT - SUPPLIE	POLICE - COLE

City of Blanding
Invoice Register - 12/7/2020 to 1/6/2021 - All Invoices

1/6/2021

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					306.21	1052250	Police EQUIPMENT - SUPPLIE	POLICE - CHRIS
					245.68	1052250	Police EQUIPMENT - SUPPLIE	POLICE - TREY
					223.90	1052250	Police EQUIPMENT - SUPPLIE	GAS - JARED
					121.11	1052250	Police EQUIPMENT - SUPPLIE	POLICE - JJ
					120.60	1060250	Streets EQUIPMENT - SUPPLI	STREETS - TREVOR
					133.03	1060250	Streets EQUIPMENT - SUPPLI	STREETS - DAVID H
					206.92	1060250	Streets EQUIPMENT - SUPPLI	STREETS - PRESTON
					155.21	1065250	ParksRec EQUIPMENT - SUPP	GROUPS - BRIAN
					130.52	5140250	EQUIPMENT - SUPPLIES & M	WATER - DAVID L
					35.81	5340250	EQUIPMENT - SUPPLIES & M	P&Z - BRET
					-9.73	5340250	EQUIPMENT - SUPPLIES & M	ELECTRIC - REBATE
					201.68	5440250	EQUIPMENT - SUPPLIES & M	NATURAL GAS - CHAS
20L0130 PO# .	CHEMTECH-FORD LABORATORIES	49584	12/9/2020	12/9/2020	\$56.00			
					56.00	5140250	EQUIPMENT - SUPPLIES & M	WATER TESTING
12152020	CHRISTENSEN, KATE	49621	12/15/2020	12/15/2020	\$50.00			
					50.00	103675	BASKETBALL REVENUE	COACHES REFUND
12172020	CITY OF BLANDING	1916	12/17/2020	12/17/2020	\$6,415.88			
					6,415.88	103510	COURT FINES/FOREFEITURE	COURT TRANSFERS
4327	COUNTRY COMFORT LLC SHELBY E	49652	12/29/2020	12/29/2020	\$90.00			
					90.00	1065250	ParksRec EQUIPMENT - SUPP	PARK RESTROOMS
4328	COUNTRY COMFORT LLC SHELBY E	49652	12/29/2020	12/29/2020	\$90.00			
					90.00	1065250	ParksRec EQUIPMENT - SUPP	PARK RESTROOMS
4329	COUNTRY COMFORT LLC SHELBY E	49652	12/29/2020	12/29/2020	\$60.00			
					60.00	1065250	ParksRec EQUIPMENT - SUPP	PARK RESTROOMS
	Vendor Total:				\$240.00			
SI#26591	CUSTOM INSTALLATION & DESIGN	49585	12/7/2020	12/7/2020	\$23,124.00			
					23,124.00	1043250	Covid OTHER EXPENSES	PHONE SYSTEM
747002766-20	DPC INDUSTRIES, INC	49607	12/14/2020	12/14/2020	\$950.17			
					950.17	5140250	EQUIPMENT - SUPPLIES & M	CHLORINE
20483	EDGE	49608	12/14/2020	12/14/2020	\$35.00			
					35.00	1044260	Admin BUILDINGS - SUPPLIES	PEST CONTROL
PR122520-502	EFTPS	0	12/28/2020	12/28/2020	\$25,709.76			
					14,671.86	102221	FEDERAL TAX / FICA PAYABLE	Social Security Tax
					3,431.28	102221	FEDERAL TAX / FICA PAYABLE	Medicare Tax
					7,606.62	102221	FEDERAL TAX / FICA PAYABLE	Federal Income Tax
PR122520-502	EFTPS	1	12/31/2020	12/31/2020	\$430.33			
					144.46	102221	FEDERAL TAX / FICA PAYABLE	Social Security Tax
					33.82	102221	FEDERAL TAX / FICA PAYABLE	Medicare Tax
					252.05	102221	FEDERAL TAX / FICA PAYABLE	Federal Income Tax
	Vendor Total:				\$26,140.09			
GR00153413	FOUR CORNERS WELDING & GAS	49653	12/29/2020	12/29/2020	\$14.50			
					14.50	1060250	Streets EQUIPMENT - SUPPLI	OXYGEN/
39630	FREEDOM MAILING SERVICES, INC	49654	1/1/2021	1/1/2021	\$537.54			
					537.54	5340310	PROFESSIONAL/TECHNICAL	STATEMENT PROCESSING
12052020	FRONTIER COMMUNICATIONS	49588	12/14/2020	12/14/2020	\$298.32			
					298.32	1066280	Wellness Center TELEPHONE	WELLNESS CENTER PHONE
12152020	FRONTIER COMMUNICATIONS	49629	12/25/2020	1/24/2021	\$903.60			
					248.17	1050280	Visitor Cntr TELEPHONE	Visitor Center Telephone 011702
					253.52	1052280	Police TELEPHONE	POLICE STATION - 0201938

City of Blanding
Invoice Register - 12/7/2020 to 1/6/2021 - All Invoices

1/6/2021

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name.</u>	<u>Description</u>
					126.60	1053280	Fire TELEPHONE	Fire Telephone 0312978
					124.65	5140280	TELEPHONE	Water Telephone 0715718
					150.66	5340270	UTILITIES	City Office Telephone 0101708
975702	GENEVA CAPITAL LLC	49630	12/25/2020	12/25/2020	\$1,371.95			
					1,371.95	1066250	Wellness Center EQUIPMENT -	EQUIPMENT LEASE
43304	HANSEN ALLEN & LUCE	49609	12/14/2020	12/14/2020	\$3,084.59			
					3,084.59	551601	Construction in progress	STORM DRAIN PROJECT
NJMGS71	HEALTH EQUITY - HSA	0	12/28/2020	12/28/2020	\$22.50			
					22.50	102226.1	HSA PAYABLE	HSA FEE
PR122520-7854	HEALTH EQUITY - HSA	0	12/28/2020	12/28/2020	\$2,130.56			
					1,384.64	102226.1	HSA PAYABLE	Health Savings Plan - Employer
					490.00	102226.1	HSA PAYABLE	Health Savings Plan Employee
					255.92	102226.1	HSA PAYABLE	Health Savings Plan - Employer
	Vendor Total:				\$2,153.06			
12152020	HERRING, BAILEY	49622	12/15/2020	12/15/2020	\$50.00			
					50.00	103675	BASKETBALL REVENUE	COACHES REFUND
12619	Holliday Construction, Inc.	49631	12/25/2020	12/25/2020	\$380.00			
					380.00	1060250	Streets EQUIPMENT - SUPPLI	CONCRETE
12152020	IVINS, TYLER	49623	12/15/2020	12/15/2020	\$50.00			
					50.00	103675	BASKETBALL REVENUE	COACHES REFUND
12282020	JACOBSEN, CHAS	49655	12/28/2020	12/28/2020	\$65.97			
					65.97	5440230	TRAVEL	REMBURSEMENT FOR TRAVE
0707502-IN	JC HUNT INC - RELADYNE	49656	12/29/2020	12/29/2020	\$9.94			
					9.94	1060250	Streets EQUIPMENT - SUPPLI	PROPANE
12152020	JENSEN, MIKE	49624	12/15/2020	12/15/2020	\$50.00			
					50.00	103675	BASKETBALL REVENUE	COACHES REFUND
0123896	JONES & DEMILLE ENGINEERING, IN	49610	12/14/2020	12/14/2020	\$7,627.82			
					7,627.82	551601	Construction in progress	STORM DRAIN PORJECT
0123977	JONES & DEMILLE ENGINEERING, IN	49657	12/29/2020	12/29/2020	\$4,200.00			
					4,200.00	551601	Construction in progress	STORM DRAIN PORJECT
	Vendor Total:				\$11,827.82			
12152020	KNIGHT, KATIE	49625	12/15/2020	12/15/2020	\$50.00			
					50.00	103675	BASKETBALL REVENUE	COACHES REFUND
1360	LA PETITE FLOWER SHOP	49632	12/17/2020	12/17/2020	\$70.00			
					70.00	1044250	Admin EQUIPMENT - SUPPLIE	FLOWERS
12152020	MIDDLETON, SCOTT	49626	12/15/2020	12/15/2020	\$50.00			
					50.00	103675	BASKETBALL REVENUE	COACHES REFUND
12142020	MOAB RANGER DISTRICT	49589	12/14/2020	12/14/2020	\$140.00			
					140.00	103690	SUNDRY REVENUES	14 CHRISTMAS TREES
12142020	MOMMA T'S SALON	49611	12/14/2020	12/14/2020	\$150.00			
					150.00	1043250	Covid OTHER EXPENSES	MARKETING
772982	MOTOR PARTS	49590	12/10/2020	12/10/2020	\$136.97			
					136.97	1060250	Streets EQUIPMENT - SUPPLI	SUPPLIES & EQUIPMENT
773033	MOTOR PARTS	49612	12/11/2020	12/11/2020	\$11.69			
					11.69	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES & EQUIPMENT
773040	MOTOR PARTS	49612	12/11/2020	12/11/2020	\$22.49			
					22.49	5440250	EQUIPMENT - SUPPLIES & M	SUPPLIES & EQUIPMENT

City of Blanding
Invoice Register - 12/7/2020 to 1/6/2021 - All Invoices

1/6/2021

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name.</u>	<u>Description</u>
773052	MOTOR PARTS	49612	12/11/2020	12/11/2020	\$12.99			
					12.99	5440250	EQUIPMENT - SUPPLIES & M	SUPPLIES & EQUIPMENT
773083	MOTOR PARTS	49612	12/11/2020	12/11/2020	\$11.61			
					11.61	1060250	Streets EQUIPMENT - SUPPLI	SUPPLIES & EQUIPMENT
773173	MOTOR PARTS	49612	12/14/2020	12/14/2020	\$34.76			
					34.76	1060250	Streets EQUIPMENT - SUPPLI	SUPPLIES & EQUIPMENT
773212	MOTOR PARTS	49612	12/14/2020	12/14/2020	\$19.69			
					19.69	1060250	Streets EQUIPMENT - SUPPLI	SUPPLIES & EQUIPMENT
773290	MOTOR PARTS	49658	12/15/2020	12/15/2020	\$26.49			
					26.49	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES & EQUIPMENT
773326	MOTOR PARTS	49612	12/15/2020	12/15/2020	\$33.99			
					33.99	1060250	Streets EQUIPMENT - SUPPLI	SUPPLIES & EQUIPMENT
773361	MOTOR PARTS	49633	12/16/2020	12/16/2020	\$33.99			
					33.99	1060250	Streets EQUIPMENT - SUPPLI	SUPPLIES & EQUIPMENT
773451	MOTOR PARTS	49633	12/17/2020	12/17/2020	\$3.09			
					3.09	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES & EQUIPMENT
773483	MOTOR PARTS	49633	12/17/2020	12/17/2020	\$15.49			
					15.49	1060250	Streets EQUIPMENT - SUPPLI	SUPPLIES & EQUIPMENT
773511	MOTOR PARTS	49633	12/18/2020	12/18/2020	\$57.99			
					57.99	5240250	EQUIPMENT - SUPPLIES & M	SUPPLIES & EQUIPMENT
773832	MOTOR PARTS	49633	12/23/2020	12/23/2020	\$11.74			
					11.74	1060250	Streets EQUIPMENT - SUPPLI	SUPPLIES & EQUIPMENT
774022	MOTOR PARTS	49658	12/29/2020	12/29/2020	\$3.09			
					3.09	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES & EQUIPMENT
774039	MOTOR PARTS	49658	12/29/2020	12/29/2020	\$63.49			
					63.49	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES & EQUIPMENT
774163	MOTOR PARTS	49658	12/30/2020	12/30/2020	\$9.29			
					9.29	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES & EQUIPMENT
	Vendor Total:				\$508.85			
41295029	MOTOROLA SOLUTIONS	49591	12/9/2020	12/9/2020	\$50,286.48			
					50,286.48	1043250	Covid OTHER EXPENSES	CAR/HANDHELD RADIOS
S103866914.001	MOUNTAINLAND SUPPLY, LLC	49592	12/9/2020	12/9/2020	\$50.00			
					50.00	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES
CR215123	PACIFICORP-MAINT	49613	12/14/2020	12/14/2020	\$25,833.72			
					25,833.72	5340250	EQUIPMENT - SUPPLIES & M	ELECTRIC UTILITY SVCS AGR
INV158681	PACKARD WHOLESale CO	49594	12/9/2020	12/9/2020	\$94.18			
					94.18	1066250	Wellness Center EQUIPMENT -	VENDING
INV1589301	PACKARD WHOLESale CO	49614	12/16/2020	12/16/2020	\$56.26			
					56.26	1066250	Wellness Center EQUIPMENT -	VENDING
INV158932	PACKARD WHOLESale CO	49614	12/16/2020	12/16/2020	\$184.76			
					184.76	1043250	Covid OTHER EXPENSES	CLEANING SUPPLIES - COVID
INV159386	PACKARD WHOLESale CO	49659	12/29/2020	12/29/2020	\$127.60			
					127.60	1043250	Covid OTHER EXPENSES	CLEANING SUPPLIES - COVID
INV159402	PACKARD WHOLESale CO	49659	12/29/2020	12/29/2020	\$93.45			
					93.45	1066250	Wellness Center EQUIPMENT -	VENDING
	Vendor Total:				\$556.25			
97862893	PALL CORPORATION	49615	12/14/2020	12/14/2020	\$39,364.20			
					39,364.20	511630	IMPROVEMENTS OTHER THA	WATER TREATMENT PLANT FI

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01042020	PALMER, DAVID	49660	1/4/2021	1/4/2021	\$63.36			
					63.36	1066250	Wellness Center EQUIPMENT -	REIMBURSE FOR SUPPLIES
12222020	PALMER, MARDAWN	49634	12/20/2020	12/20/2020	\$50.00			
					50.00	103675	BASKETBALL REVENUE	REFUND BASKETBALL REGIS
01042021	PETTY CASH - POLICE	49661	1/1/2021	1/1/2021	\$103.55			
					103.55	1052240	Police OFFICE EXPENSE & SU	PETTY CASH
1607	PICK-A-STITCH	49616	12/10/2020	12/10/2020	\$135.00			
					135.00	5340480	OTHER SPECIAL DEPART SU	EMBRODIDERY ON SHIRTS &
12202020	PUBLIC EMPLOYEES HEALTH PROG	49635	12/20/2020	12/20/2020	\$17,330.03			
					17,330.03	102226	HEALTH INSURANCE PAYABL	HEALTH INSURANCE
12172020	REDD'S ACE HARDWARE	49617	12/17/2020	12/17/2020	\$100.00			
					100.00	5340480	OTHER SPECIAL DEPART SU	SUPPLIES AND EQUIP
396970	REDD'S ACE HARDWARE	49662	1/4/2021	1/4/2021	\$2.59			
					2.59	5440250	EQUIPMENT - SUPPLIES & M	EQUIP AND SUPPLIES
398172	REDD'S ACE HARDWARE	49662	1/4/2021	1/4/2021	\$15.99			
					15.99	5440250	EQUIPMENT - SUPPLIES & M	EQUIP AND SUPPLIES
399656	REDD'S ACE HARDWARE	49596	12/7/2020	12/7/2020	\$34.17			
					34.17	5340250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIP
399668	REDD'S ACE HARDWARE	49596	12/7/2020	12/7/2020	\$200.00			
					200.00	1043250	Covid OTHER EXPENSES	MARKETING
399691	REDD'S ACE HARDWARE	49596	12/7/2020	12/7/2020	\$4.99			
					4.99	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES
399732	REDD'S ACE HARDWARE	49596	12/8/2020	12/8/2020	\$199.47			
					199.47	5340480	OTHER SPECIAL DEPART SU	SUPPLIES AND EQUIP
399736	REDD'S ACE HARDWARE	49596	12/8/2020	12/8/2020	\$257.22			
					257.22	5340480	OTHER SPECIAL DEPART SU	CHRISTMAS
399849	REDD'S ACE HARDWARE	49596	12/10/2020	12/10/2020	\$49.95			
					49.95	5440250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
400011	REDD'S ACE HARDWARE	49596	12/14/2020	12/14/2020	\$101.94			
					101.94	1060250	Streets EQUIPMENT - SUPPLI	ICE MELT
400048	REDD'S ACE HARDWARE	49617	12/14/2020	12/14/2020	\$8.76			
					8.76	1052250	Police EQUIPMENT - SUPPLIE	SHIPPING
400070	REDD'S ACE HARDWARE	49617	12/15/2020	12/15/2020	\$18.36			
					18.36	1060250	Streets EQUIPMENT - SUPPLI	SWEEPER SUPPLIES
400076	REDD'S ACE HARDWARE	49617	12/15/2020	12/15/2020	\$27.58			
					27.58	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIP
400080	REDD'S ACE HARDWARE	49617	12/15/2020	12/15/2020	\$15.94			
					15.94	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIP
400090	REDD'S ACE HARDWARE	49617	12/15/2020	12/15/2020	\$95.52			
					95.52	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIP
400156	REDD'S ACE HARDWARE	49617	12/16/2020	12/16/2020	\$9.67			
					9.67	5240250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIP
400158	REDD'S ACE HARDWARE	49617	12/16/2020	12/16/2020	\$16.99			
					16.99	5240250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIP
400229	REDD'S ACE HARDWARE	49617	12/17/2020	12/17/2020	\$19.99			
					19.99	1060250	Streets EQUIPMENT - SUPPLI	SUPPLIES AND EQUIP
400251	REDD'S ACE HARDWARE	49617	12/17/2020	12/17/2020	\$50.00			
					50.00	5340480	OTHER SPECIAL DEPART SU	SUPPLIES AND EQUIP

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400260	REDD'S ACE HARDWARE	49617	12/17/2020	12/17/2020	\$41.97	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIP
					41.97			
400406	REDD'S ACE HARDWARE	49636	12/21/2020	12/21/2020	\$8.59	5140250	EQUIPMENT - SUPPLIES & M	EQUIP AND SUPPLIES
					8.59			
400407	REDD'S ACE HARDWARE	49636	12/21/2020	12/21/2020	\$2.80	5140250	EQUIPMENT - SUPPLIES & M	EQUIP AND SUPPLIES
					2.80			
400415	REDD'S ACE HARDWARE	49636	12/21/2020	12/21/2020	\$1.40	5140250	EQUIPMENT - SUPPLIES & M	EQUIP AND SUPPLIES
					1.40			
400494	REDD'S ACE HARDWARE	49636	12/22/2020	12/22/2020	\$71.58	1052250	Police EQUIPMENT - SUPPLIE	BULBS AND SUPPLIES
					71.58			
400518	REDD'S ACE HARDWARE	49636	12/22/2020	12/22/2020	\$4.99	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES
					4.99			
400520	REDD'S ACE HARDWARE	49636	12/22/2020	12/22/2020	\$10.14	1052250	Police EQUIPMENT - SUPPLIE	SUPPLIES
					10.14			
400524	REDD'S ACE HARDWARE	49636	12/22/2020	12/22/2020	\$7.98	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES
					7.98			
400533	REDD'S ACE HARDWARE	49636	12/22/2020	12/22/2020	\$5.98	1050250	Visitor Cntr EQUIPMENT - SUP	SUPPLIES
					5.98			
400589	REDD'S ACE HARDWARE	49636	12/23/2020	12/23/2020	\$7.99	1052250	Police EQUIPMENT - SUPPLIE	SUPPLIES
					7.99			
400826	REDD'S ACE HARDWARE	49662	12/29/2020	12/29/2020	\$44.34	5440250	EQUIPMENT - SUPPLIES & M	EQUIP AND SUPPLIES
					44.34			
400836	REDD'S ACE HARDWARE	49662	12/29/2020	12/29/2020	\$13.97	5140250	EQUIPMENT - SUPPLIES & M	EQUIP AND SUPPLIES
					13.97			
400885	REDD'S ACE HARDWARE	49662	12/30/2020	12/30/2020	\$36.99	5440250	EQUIPMENT - SUPPLIES & M	EQUIP AND SUPPLIES
					36.99			
400898	REDD'S ACE HARDWARE	49662	12/30/2020	12/30/2020	\$4.49	5140250	EQUIPMENT - SUPPLIES & M	EQUIP AND SUPPLIES
					4.49			
400899	REDD'S ACE HARDWARE	49662	12/30/2020	12/30/2020	\$52.97	5440250	EQUIPMENT - SUPPLIES & M	EQUIP AND SUPPLIES
					52.97			
401031	REDD'S ACE HARDWARE	49662	1/4/2021	1/4/2021	\$2.59	1048250	P&Z EQUIPMENT - SUPPLIES	EQUIP AND SUPPLIES
					2.59			
401049	REDD'S ACE HARDWARE	49662	1/4/2021	1/4/2021	\$0.99	1052250	Police EQUIPMENT - SUPPLIE	EQUIP AND SUPPLIES
					0.99			
401050	REDD'S ACE HARDWARE	49662	1/4/2021	1/4/2021	\$9.35	1052250	Police EQUIPMENT - SUPPLIE	EQUIP AND SUPPLIES
					9.35			
	Vendor Total:				\$1,558.24			
12072020	ROCKY MOUNTAIN POWER	49597	12/7/2020	12/7/2020	\$103.13	5140270	UTILITIES	WELL B
					103.13			
12072020-2	ROCKY MOUNTAIN POWER	49597	12/7/2020	12/7/2020	\$140.95	5140270	UTILITIES	WELL C
					140.95			
12072020-3	ROCKY MOUNTAIN POWER	49597	12/7/2020	12/7/2020	\$137.12	5140270	UTILITIES	WELL A
					137.12			
	Vendor Total:				\$381.20			
8116	RURAL WATER ASSOCIATION OF UT	49598	12/8/2020	12/8/2020	\$100.00	5140310	PROFESSIONAL/TECHNICAL	RURAL WATER DUES
					100.00			
2012-152191	SAN JUAN BUILDING SUPPLY	49618	12/14/2020	12/14/2020	\$10.00	1060250	Streets EQUIPMENT - SUPPLI	SUPPLIES AND EQUIPMENT
					10.00			

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STATEMENT	SAN JUAN BUILDING SUPPLY	49618	12/15/2020	12/15/2020	\$66.57			
					66.57	1060250	Streets EQUIPMENT - SUPPLI	SUPPLIES AND EQUIPMENT
	Vendor Total:				\$76.57			
1533	SAN JUAN FOUNDATION - FULL CIRC	49599	12/7/2020	12/7/2020	\$18.00			
					18.00	5340270	UTILITIES	RECYCLING
12152020	SHARPE, TRANNER	49627	12/15/2020	12/15/2020	\$50.00			
					50.00	103675	BASKETBALL REVENUE	COACHES REFUND
01042020	SPILLMAN, SHYANNE	49667	1/4/2021	1/4/2021	\$75.00			
					75.00	1053260	Fire BUILDINGS - SUPPLIES &	FIRE STATION CLEANING
12152020	STEARNS, LAURA	49628	12/15/2020	12/15/2020	\$50.00			
					50.00	103675	BASKETBALL REVENUE	COACHES REFUND
4944	STERLING CODIFIERS, INC.	49663	12/25/2020	12/25/2020	\$500.00			
					500.00	5340250	EQUIPMENT - SUPPLIES & M	CODE HOSTING
5442	STERLING CODIFIERS, INC.	49663	12/17/2020	12/17/2020	\$236.00			
					236.00	5340250	EQUIPMENT - SUPPLIES & M	CODE HOSTING
	Vendor Total:				\$736.00			
1120BLAN	SUMMIT ENERGY	49602	12/8/2020	12/8/2020	\$36,138.81			
					36,138.81	5440255	NATURAL GAS PURCHASES	NOV NATURAL GAS PURCHAS
13370208681	SWIRE COLCA-COLA USA	49619	12/14/2020	12/14/2020	\$31.68			
					31.68	1066250	Wellness Center EQUIPMENT -	COLA FOR VENDING
50	THE LAW OFFICE OF KENDALL G. LA	49637	12/25/2020	12/25/2020	\$1,500.00			
					1,050.00	1042310	Court PROFESSIONAL/TECHN	OCTOBER 2020 - 70%
					450.00	1045310	Attorney PROFESSIONAL/TEC	OCTOBER 2020 - 30%
2635	THE LAW OFFICES OF STEPHEN J S	49545	12/7/2020	12/7/2020	\$80.00			
					80.00	1042310	Court PROFESSIONAL/TECHN	PUBLIC DEFENDER
12232020	THIRSTY BIRD ENERGY SERVICES	49638	12/23/2020	1/22/2021	\$1,037.00			
					1,037.00	5440250	EQUIPMENT - SUPPLIES & M	REPAIRS AND HYDROTEST
12222020	UAMPS	49642	12/23/2020	12/23/2020	\$121,093.87			
					121,093.87	5340255	ELECTRIC PURCHASES	ELECTRIC PURCHASES NOV
1 - 2020 Parity S	Utah Board of Water Resources - Utah	49639	12/28/2020	12/28/2020	\$50,708.00			
					42,000.00	552512.2	2020 Parity SW Revenue Bond	Principal - 2020 Parity SW Reve
					8,708.00	5540900	INTEREST EXPENSE	Interest - 2020 Parity SW Reven
12282020	Utah Board of Water Resources - Utah	49639	12/23/2020	1/22/2021	\$39.91			
					39.91	5540900	INTEREST EXPENSE	INTEREST ON LOAN
	Vendor Total:				\$50,747.91			
1587353	UTAH LOCAL GOVERNMENTS TRUST	49640	12/21/2020	1/20/2021	\$823.56			
					823.56	102226	HEALTH INSURANCE PAYABL	INSURANCE
9 - 2011 CIB STR	UTAH PERMANENT COMMUNITY IMP	49641	12/28/2020	12/28/2020	\$100,000.00			
					100,000.00	1069820	CIB ROAD BOND PAYMENT	Principal - 2011 CIB STREETS
PR122520-277	UTAH STATE RETIREMENT	1	12/28/2020	12/28/2020	\$22,742.45			
					19,970.35	102225	RETIREMENT PAYABLE	Retirement
					2,572.10	102225	RETIREMENT PAYABLE	401k
					200.00	102225	RETIREMENT PAYABLE	Roth IRA - URS
12162020	UTAH STATE TAX COMMISSION	1	12/16/2020	12/16/2020	\$12,405.07			
					433.90	102300	SALES TAX PAYABLE	SALES TAX - VC & WC
					6,750.98	532300	SALES TAX PAYABLE	SALES TAX
					5,220.19	542300	SALES TAX PAYABLE	SALES TAX

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PR122520-281	UTAH STATE TAX COMMISSION	49648	12/28/2020	12/28/2020	\$4,745.30			
					4,745.30	102223	STATE WITHHOLDING PAYAB	State Income Tax
PR122520-281	UTAH STATE TAX COMMISSION	49664	12/31/2020	12/31/2020	\$25.00			
					25.00	102223	STATE WITHHOLDING PAYAB	State Income Tax
	Vendor Total:				\$4,770.30			
12172020	UTAH STATE TREASURER	1917	12/17/2020	12/17/2020	\$4,620.12			
					4,620.12	103510	COURT FINES/FOREFEITURE	OCT COURT REPORT
12252020	WASTE MANAGEMENT	49665	12/25/2020	12/25/2020	\$15,200.22			
					15,200.22	5740310	PROFESSIONAL/TECHNICAL	TRASH REMOVAL
X647176	WORKERS COMPENSATION FUND	49666	1/4/2021	1/4/2021	\$6,931.00			
					6,931.00	102224	WORKERS COMPENSATION P	WORKERS COMPENSATION
53642	XPRESS BILL PAY	1	1/1/2021	1/1/2021	\$546.66			
					546.66	5340310	PROFESSIONAL/TECHNICAL	ONLINE BILL PAY - DEC USE
	Total:				\$605,439.38			
					26,140.09	102221	GL Account Summary	
					4,770.30	102223	FEDERAL TAX / FICA PAYABLE	
					6,931.00	102224	STATE WITHHOLDING PAYAB	
					22,742.45	102225	WORKERS COMPENSATION P	
					19,703.67	102226	RETIREMENT PAYABLE	
					2,153.06	102226.1	HEALTH INSURANCE PAYABL	
					433.90	102300	HSA PAYABLE	
					11,036.00	103510	SALES TAX PAYABLE	
					500.00	103675	COURT FINES/FOREFEITURE	
					140.00	103690	BASKETBALL REVENUE	
					1,130.00	1042310	SUNDRY REVENUES	
					74,172.84	1043250	Court PROFESSIONAL/TECHN	
					70.00	1044250	Covid OTHER EXPENSES	
					35.00	1044260	Admin EQUIPMENT - SUPPLIE	
					367.00	1044480	Admin BUILDINGS - SUPPLIES	
					450.00	1045310	Admin OTHER SPECIAL DEPA	
					2.59	1048250	Attorney PROFESSIONAL/TEC	
					5.98	1050250	P&Z EQUIPMENT - SUPPLIES	
					337.55	1050270	Visitor Cntr EQUIPMENT - SUP	
					248.17	1050280	Visitor Cntr UTILITIES	
					103.55	1052240	Visitor Cntr TELEPHONE	
					1,223.46	1052250	Police OFFICE EXPENSE & SU	
					419.87	1052270	Police EQUIPMENT - SUPPLIE	
					253.52	1052280	Police UTILITIES	
					809.00	1053250	Police TELEPHONE	
					75.00	1053260	Fire EQUIPMENT - SUPPLIES	
					459.48	1053270	Fire BUILDINGS - SUPPLIES &	
					126.60	1053280	Fire UTILITIES	
					1,380.09	1060250	Fire TELEPHONE	
					738.39	1060270	Streets EQUIPMENT - SUPPLI	
					409.99	1065250	Streets UTILITIES	
					834.87	1065270	ParksRec EQUIPMENT - SUPP	
					1,710.88	1066250	ParksRec UTILITIES	
					728.74	1066270	Wellness Center EQUIPMENT -	
					298.32	1066280	Wellness Center UTILITIES	
					100,000.00	1069820	Wellness Center TELEPHONE	
					280,941.36		CIB ROAD BOND PAYMENT	
							Total	
					39,364.20	511630	IMPROVEMENTS OTHER THA	

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					1,519.27	5140250	EQUIPMENT - SUPPLIES & M	
					1,716.53	5140270	UTILITIES	
					124.65	5140280	TELEPHONE	
					100.00	5140310	PROFESSIONAL/TECHNICAL	
					42,824.65		Total	
					84.65	5240250	EQUIPMENT - SUPPLIES & M	
					154.03	5240270	UTILITIES	
					238.68		Total	
					6,750.98	532300	SALES TAX PAYABLE	
					27,204.19	5340250	EQUIPMENT - SUPPLIES & M	
					121,093.87	5340255	ELECTRIC PURCHASES	
					549.83	5340270	UTILITIES	
					1,084.20	5340310	PROFESSIONAL/TECHNICAL	
					741.69	5340480	OTHER SPECIAL DEPART SU	
					157,424.76		Total	
					5,220.19	542300	SALES TAX PAYABLE	
					65.97	5440230	TRAVEL	
					1,476.99	5440250	EQUIPMENT - SUPPLIES & M	
					36,138.81	5440255	NATURAL GAS PURCHASES	
					247.43	5440270	UTILITIES	
					43,149.39		Total	
					14,912.41	551601	Construction in progress	
					42,000.00	552512.2	2020 Parity SW Revenue Bond	
					8,747.91	5540900	INTEREST EXPENSE	
					65,660.32		Total	
					15,200.22	5740310	PROFESSIONAL/TECHNICAL	
					\$605,439.38		GL Account Summary Total	

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December 2020

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 2019	City Share of Volume 2018
Starvation	500	0	500	500	363	137	363	412	118
4th Reservoir	2,350	250	2,100	2,100	1,682	668	1,432	1,795	984
3rd Reservoir	250	50	200	200	105	145	55	178	20
Drywash	500	100	400	0	100	0	0	0	0
Recapture	8,444	2,500	5,944	800	3,750	0	800	0	0
Total	12,044	2,900	9,144	3,600	6,000	950	2,650	2,385	1,122

	Gallons/Per Day	Acre Feet Month
Pipeline Flow	255,342	27

	Gallons	Acre Feet Month
Monthly Total Treated	8,844,000	27.00
Monthly Total Pumped	Well A	0.00
	Well B	0.00
	Well C	0.00
Total Montly Treated and Pumped		27.00

Notes:
We are 49.4% of average precipitation for current water year.
Snow water equivalent is 56.8%

Month to Month Reconciliation Upper System	
Beginning Reservoirs Storage	1,883.00
Plus Water Taken From Pipeline	27.00
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	27.00
Less Water Sold Third Parties	0.00
Less Raw Water Tap Sales	0.56
Less Water Loaned Irrigation Agreement	0.00
Less Evap/Ditch/Theft/Backwash losses	32.44
Ending Reservoir Storage	1,850.00

January 2021 Recreation Report

	2020 # of participants	2020 Revenue	2021 # of participants	2021 Revenue
T-Ball	50	\$2,000.00		
Girls Machine Pitch	25	\$1,000.00		
Boys Machine Pitch	59	\$2,360.00		
Girls Softball - Totals	73	\$4,745.00		
Boys Baseball -Totals	113	\$7345.00		
Swim Team	19	\$570.00		
Boys Basketball	75	\$3,750.00		
Girls Basketball	58	\$2,900.00		
Soccer	220	\$8,800.00		
Flag Football	98	\$3,920.00		
Tackle Football	n/a	n/a		
Youth Volleyball	85	\$4,250.00		
Wellness Center	2020 Annuals	2020 Monthly's	2019 Annuals	2019 Monthly's
December	1,406	59	1,583	42
December	2020-2021	2019-2020	2018-2019	2017-2018
Operating Revenue	\$75,477.08	\$93,082.01	\$111,128.95	\$90,019.69
*Operating Expenses	\$157,966.17	\$174,854.62	\$160,276.66	\$146,633.07

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

Recreation:

- Girls Basketball is finished
- We have started Boys Basketball games
- We are now taking registrations for youth volleyball

Parks:

- Parks have been buttoned up for winter

Wellness Center:

- The pool has been winterized
- We had 1,951 recorded visits during December. Remember that number only includes each time a member swipes their card for entry



RESOLUTION 1-12-2021-1

A RESOLUTION APPOINTING OFFICERS OF BLANDING CITY

BE IT RESOLVED by the City Council of the City of Blanding, Utah that the following named persons be appointed to the following offices:

David Johnson City Administrator
Recorder
Purchasing Agent
Procurement Officer
Budget Officer
Emergency Coordinator

Kim V. Palmer Finance Director
City Treasurer
Assistant EMG Coordinator

Terry Ekker City Engineer

Jerald J. Bradford City Marshall
(ex-officio Chief of Police)

Lyon W. Hazleton Justice Court Judge

Corey Spillman Fire Chief

PASSED, ADOPTED AND APPROVED this 12th day of January, 2021.

Signed:

Joe B. Lyman, Mayor

ATTEST:

David Johnson, Recorder



State of Utah
Department of Commerce
Division of Public Utilities

CHRIS PARKER
Executive Director

ARTIE POWELL
Director, Division of Public Utilities

GARY HERBERT
Governor

SPENCER J. COX
Lieutenant Governor

INSPECTION CLOSE OUT LETTER

December 16, 2020

The Honorable Joseph B. Lyman
Mayor of the City of Blanding
50 W 100 S
Blanding UT 84511

Dear Mayor Lyman,

A records inspection, No. 20201026JB, of Blanding's natural gas distribution system was conducted on October 26-29, 2020. The field inspection was completed on December 14, 2020. The purpose of this inspection was to review the annual Operations and Maintenance (O&M) Procedures, Records, and Field question sets, the annual Operator Qualification Field (Protocol 9), Operator Qualification (OQ) Plan¹ (Protocol 1-8), and the Drug & Alcohol (D&A) Plan Records and Procedures².

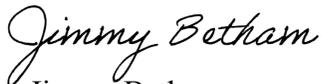
The Utah Public Service Commission (Commission) is authorized by Title 54, Chapter 13 of the Utah State Code to make and enforce rules required by the Federal Natural Gas Pipeline Safety Act of 1968, as amended, and other applicable laws. The Commission, by orders issued in Docket No. 89-999-06, has adopted Title 49 CFR Parts 190, 191, 192, 193, 198, 199, and Part 40 along with certain subsequent amendments. Through delegation from the U.S. Department of Transportation, the Division of Public Utilities' Pipeline Safety Staff (UTPS) monitors compliance with intrastate natural gas pipeline safety requirements.

¹ Five year Inspection Cycle for UTPS

² Five year Inspection Cycle for UTPS

The operator's procedures and records and field audit appeared to be in compliance with the code stated above at the time of inspection. This inspection is closed with no further action required. Thank you for the cooperation and support of your staff during the inspection and for your continued interest in pipeline safety. If you have any questions concerning this inspection or the compliance process you may contact me at 801-580-7515 or call our office at 801-530-6286.

Sincerely,



Jimmy Betham
Pipeline Safety Engineer
801-580-7515
jbetham@utah.gov

APPROVED:



Al Zadeh
Pipeline Safety Program Manager
801-530-6673
azadeh@utah.gov

cc: (via email)
Terry Ekker
Al Zadeh
Logan Voellinger
Connie Hendricks



RESOLUTION 1-12-2021-2

A RESOLUTION ADOPTING UPDATED WATER CONSERVATION PLAN

WHEREAS, the State of Utah legislature passed the Utah Water Conservation Plan Act (73-10-32, UCA), requiring municipalities with over 500 water connections to adopt and update every five years a Water Conservation Plan; and

WHEREAS, the Blanding City Council adopted such a plan in 1999, and updated the plan in 2005 and 2015; and

WHEREAS, the Blanding City Council desires to adopt an updated Water Conservation Plan to remain in compliance with the Utah Water Conservation Plan act.

NOW, THEREFORE, it is hereby resolved by the Blanding City Council as follows:

That the attached Water Conservation Plan updated as of January 2021 be adopted and practiced as indicated in the plan, and the City work to meet the goals identified therein.

PASSED, ADOPTED and APPROVED this 12th day of January, 2021.

Signed _____
Joe B. Lyman, Mayor

ATTEST:

David Johnson, Recorder



Capital Projects 10 Year Plan

Fiscal Year
Ending

			City Funding	City Projected	Projected Grant	Total	
			Cash Reserves	Debt	Proceeds	Projected Project Cost	
Year	Department	Project					
2021	Water	Treatment Plant Micro Membrane Filters	\$220,000	\$0	\$0	\$220,000	
2021	Recreation	Baseball Field Shade Structures	\$75,000	\$0	\$0	\$75,000	
2021	Water	Reservoir Site Feasibility	\$10,000	\$0	\$0	\$10,000	
2021	Recreation	Central Park Pavilion	\$35,000	\$0	\$0	\$35,000	
			City Funding	City Projected	Projected Grant	Total	
			Cash Reserves	Debt	Proceeds	Projected Project Cost	
Year	Department	Project					
2022	Water	Water Master Plan Update	\$50,000	\$0	\$0	\$50,000	
2022	Streets	Street Maintenance Project	\$300,000	\$0	\$0	\$300,000	
2022	Water / Sewer	- Water & Sewer Line Replacement	\$100,000	\$0	\$0	\$100,000	
Rec Trail	2022	Recreation	Outdoor Recreation Project - Recapture Res	\$50,000	\$0	\$50,000	\$100,000
	2022	Recreation	Splash Pad	\$125,000	\$0	\$0	\$125,000
			City Funding	City Projected	Projected Grant	Total	
			Cash Reserves	Debt	Proceeds	Projected Project Cost	
Year	Department	Project					
2023	Sewer	Sewer Master Plan Update	\$20,000	\$0	\$0	\$20,000	
2023	Recreation	Replace Rubber Base - Pioneer (VC) Park	\$60,000	\$0	\$0	\$60,000	
			City Funding	City Projected	Projected Grant	Total	
			Cash Reserves	Debt	Proceeds	Projected Project Cost	
Year	Department	Project					
2024	Streets	Street Maintenance Project	\$300,000	\$0	\$0	\$300,000	
2024	Recreation	Baseball Field Lighting	\$205,000	\$0	\$0	\$205,000	
Rec Trail	2024	Recreation	Pave Trail / Other Outdoor Rec Project	\$50,000	\$0	\$50,000	\$100,000
	2024	Water / Sewer	- Water & Sewer Line Replacement	\$100,000	\$0	\$0	\$100,000
			City Funding	City Projected	Projected Grant	Total	
			Cash Reserves	Debt	Proceeds	Projected Project Cost	
Year	Department	Project					
2025	Recreation	Replace Play Equipment - South Park	\$200,000	\$0	\$0	\$200,000	
2025	Water	1 Mil Gallon Tank Liner	\$100,000	\$0	\$0	\$100,000	
CIB	2025	Sewer	200 West Sewer 800 S to 1200 S & 400 East Sewer 100 N to 625 S	\$88,000 \$197,000	\$0 \$0	\$132,000 \$383,000	\$220,000 \$580,000

Year	Department	Project	City Funding Cash Reserves	City Projected Debt	Projected Grant Proceeds	Total Projected Project Cost
2026	Streets	Street Maintenance Project	\$300,000	\$0	\$0	\$300,000
2026	Water / Sewer	- Water & Sewer Line Replacement	\$100,000	\$0	\$0	\$100,000
2026	Storm Water	Tri-Hurst / 300 S 400 W	\$135,000	\$0	\$0	\$135,000

Year	Department	Project	City Funding Cash Reserves	City Projected Debt	Projected Grant Proceeds	Total Projected Project Cost
2026	Recreation	3rd Res to 4th Res Trail Loop	\$100,000	\$0	\$100,000	\$200,000
2026	Water	Deep Well at Water Treatment Plant	\$0	\$0	\$2,000,000	\$2,000,000

Year	Department	Project	City Funding Cash Reserves	City Projected Debt	Projected Grant Proceeds	Total Projected Project Cost
2027	Streets	Street Maintenance Project	\$300,000	\$0	\$0	\$300,000
	Water / Sewer	- Water & Sewer Line Replacement	\$100,000	\$0	\$0	\$100,000

Year	Department	Project	City Funding Cash Reserves	City Projected Debt	Projected Grant Proceeds	Total Projected Project Cost
2028	Streets	Street Maintenance Project	\$300,000	\$0	\$0	\$300,000

Year	Department	Project	City Funding Cash Reserves	City Projected Debt	Projected Grant Proceeds	Total Projected Project Cost
2029	Streets	Street Maintenance Project	\$300,000	\$0	\$0	\$300,000
2029	Water	New Storage Reservoir	\$500,000	\$0	\$4,500,000	\$5,000,000

Total 10 Year Cash Reserve Needs	\$4,420,000	Total Cash to Projects Ratio	38%
Total 10 Year Projected Additional Debt	\$0	Total Debt to Projects Ratio	0%
Total 10 Year Grant Needs	\$7,215,000	Total Grant to Projects Ratio	62%
Total Projects - 10 Year Horizon	\$11,635,000		100%

Identified Projects Not Placed or Funded	
City Office & Public Safety Building	\$5,000,000 Not in 10 Year Plan
New Sewer West Side Gravity & Pump	\$1,150,000 Not in 10 Year Plan
Grayson Pwky - Sewer Outfall Upgrade	\$1,450,000 Not in 10 Year Plan
Wellness Center - Indoor Pool	\$600,000 Not in 10 Year Plan - Maybe 20 Year
Wellness Center - Court Expansion	\$750,000 Not in 10 Year Plan - Maybe 20 Year
Unfunded Projects Total	\$8,950,000