



City Council Meeting/Work Session

Tuesday, March 26, 2024 at 6:00 pm

Attendees: Mayor Bayley Hedglin, Councilmember Kirk Crowley,
Councilmember Ron Skinner, Councilmember Nathan Chamberlain,
Councilmember Kevin Dunn, Councilmember George Rice, City Manager
Kaeden Kulow, Assistant City Manager Megan Gallegos, City Recorder
Melissa Gill

Monticello City Council Meeting

Meeting Location: Hideout Community Center 648 S Hideout Way

1. Call to Order
2. Public Comment
3. Invocation/Opening Remarks
4. Consider for Approval and Adoption Ordinance 2024-1: An Ordinance Amending the Yearly Compensation for Elected Officials of Monticello, UT (discussion/action)

Roll Call Vote

Public hearing for this agenda item was held on March 12, 2024.

Attachments:

- Ordinance 2024-1 (Ordinance_2024-1.docx)

5. Mark Stilson and Michelle Gabb: Utah Division of Water Rights (discussion)
6. Jones and DeMille: Spring Creek Pipeline Report (discussion)
7. Public Works Director Water Report (discussion)
8. Parks Report (discussion)

Attachments:

- Parks Budget (Parks_Budget.pdf)
- Parks Plan (Parks_Plan.pdf)

9. Consider for Approval: Golf and Parks Maintenance Tools Purchase (discussion/action)

Attachments:

- Golf & Parks Maintenance Tools (Golf___Parks_Maintenance_Tools.pdf)

10. Planning Commission Code Revisions (discussion/action)

Attachments:

- Planning Commission (Planning_Commission.pdf)

11. Garbage and Refuse Code Revisions (discussion/action)

Attachments:

- **Title 4-4 Garbage Updated 240312** (Title_4-4_Garbage_Updated_240312.pdf)

12. Financial Audit of Landfill Transfer Station (discussion/action)

Attachments:

- **Land Fill Analysis 240312** (Land_Fill_Analysis_240312.pdf)

13. Capital Outlay Discussion (discussion/action)

Attachments:

- **Capital Projects 2023 List** (Capital_Projects_2023_List.pdf)
- **Capital Projects Outlook 240325** (Capital_Projects_Outlook_240325.pdf)

14. Follow Up Items (discussion)

15. Administrative Communications

16. Consider Upcoming Agenda Items (action)

Recommendation: Motion to add _____ to the next agenda. Consensus

17. Adjournment (action)

AUDIO FILE

NOTICE OF SPECIAL ACCOMMODATIONS

THE PUBLIC IS INVITED TO ATTEND ALL CITY MEETINGS In accordance with the Americans with Disabilities Act, anyone needing special accommodations to attend a meeting may contact the City Office, 587-2271, at least three working days prior to the meeting. City Council may adjourn to closed session by majority vote, pursuant to Utah Code §52-4-4 & 5. The order of agenda items may change to accommodate the needs of the City Council, the staff, and the public.

Contact: Melissa Gill, Recorder (melissa@monticelloutah.org 435-587-2271) | Agenda published on 03/22/2024 at 6:55 AM

CITY OF MONTICELLO

ORDINANCE 2024-1

AN ORDINANCE AMENDING THE YEARLY COMPENSATION

FOR ELECTED OFFICIALS OF MONTICELLO, UTAH

WHEREAS, as Monticello City has grown, the duties required of the Mayor and each Councilmember have increased, and

WHEREAS, with the increase in duties, the Mayor and each Councilmember is required to devote more time to the effective administration of this municipality and representing the City on boards and commissions, and

WHEREAS, Mayor and Councilmembers should be fairly compensated for their time,

NOW, THEREFORE, BE IT ORDAINED BY THE MONTICELLO CITY COUNCIL OF MONTICELLO, UTAH THAT:

1. All previous salary or compensation ordinances regarding the Mayor and Councilmembers are hereby repealed.
2. The annual compensation of the Mayor and Councilmembers shall be as follows:

Mayor	\$4000.00 Annual Compensation
Councilmember	\$2000.00 Annual Compensation

This Ordinance shall become effective March 12, 2024.

PASSED and APPROVED by the Monticello City Council on this 12th day of March, 2024.

Bayley Hedglin, Mayor

ATTEST:

Melissa Gill, Recorder

Councilmember Kevin Dunn _____
Councilmember George Rice _____
Councilmember Kirk Crowley _____

Councilmember Nathan Chamberlain _____
Councilmember Ron Skinner _____

Description		Type	2021 Actual	2022 Actual	2023 Actual	2023 Budget	2024 Actual	Original Budget	Revised Budget	2025 Tentative
Budgeted Revenue:			\$2,168,873	\$2,132,289	\$2,260,341	\$2,301,409	\$1,878,331	\$2,109,915	\$2,254,414	\$868,050
Budgeted Expense:			\$1,772,636	\$1,799,577	\$2,038,267	\$2,314,515	\$1,537,166	\$2,109,915	\$2,243,552	\$242,000
Budget Totals:			\$396,237	\$332,712	\$222,074	(\$13,106)	\$341,165	\$0	\$10,862	\$626,050
Parks										
4510 110 - Parks SALARIES & WAGES		E	4,853	5,235	13,030	13,300	6,670	13,600	8,500	0
4510 112 - Parks SEASONAL SALARIES & WAGES		E	9,577	8,355	10,594	12,000	19,963	12,000	23,000	0
4510 114 - Parks Carees Act SEASONAL SALARIES & WAGES		E	0	0	0	0	0	0	0	0
4510 115 - Parks Carees Act SALARIES & WAGES		E	0	0	0	0	0	0	0	0
4510 130 - Parks EMPLOYEE BENEFITS		E	2,549	3,175	8,585	9,300	3,487	9,500	4,000	0
4510 250 - Parks SUPP & MAINT - EQUIP		E	4,802	3,348	14,116	12,750	2,712	5,000	5,000	0
4510 252 - Parks FUEL		E	1,136	2,091	111	125	0	0	0	0
4510 280 - Parks UTILITIES		E	5,366	7,234	7,818	6,500	5,788	7,000	7,500	0
4510 451 - Parks PARKS & TREE GRANTS		E	0	0	0	0	0	0	0	0
4510 510 - Parks CONTRACTED LABOR		E	410	400	75	500	1,300	500	3,000	0
4510 610 - Parks MISCELLANEOUS		E	610	3,041	892	550	166	550	550	0
4510 740 - Parks CAPITAL OUTLAY		E	0	0	686	0	0	2,300	0	0
4520 112 - ParksZAP SEASONAL SALARIES & WAGES		E	0	0	0	0	0	0	0	0
4520 250 - ParksZAP SUPP & MAINT - EQUIP		E	0	0	0	0	0	0	0	0
Total Parks			29,302	32,879	55,906	55,025	40,085	50,450	51,550	0

Veterans Park

- Irrigation
 - A 2" valve needs to be replaced.
 - The filtration system needs to be improved.
 - Electrical shorts in the system.
 - Aging system in general.
 - Broken heads need to be replaced.
 - Replant a lot of grass.
 - Rodent problem.
 - A completely broken section along main street.
 - A huge fungus problem taking out the grass in multiple areas of the park.
- The pavilion needs maintenance such as oiling.
- Bathrooms have a broken toilet, and the doors need replaced.
- The doors to the middle closet could be replaced and the lighting needs to be updated in the closet.
- Need more picnic tables and throw out the old ones.
- Need to secure benches.
- Need more garbage cans.
- Need new playground equipment.
- Sand bees.
- Tree limbing needs to be done.
- Remove dead trees.
- Parking lot improvements need to be made.
- Planting of new trees to replace the dead ones.
- Improvements to the monument need to be made. Fix broken bricks.
- Removal of thorn bushes and better watering systems by the monument.
- Better locks on electrical boxes and light boxes.

Circle Park

- The sprinkler controller is broken, this requires sprinklers to manually be turned off and on.
- Has electric heads and valves that are broken.
- Has broken lines on the southside of the park. Was not receiving any water last year.
- Outdated and missing playground equipment. Need new equipment.
- Sand bees.
- Dying trees.
- Needs new trash cans, tables, and benches.
- The pavilion needs repainted.
- The parking lot needs to be resurfaced.
- The water fountain needs to be removed or connected into a culinary water line.
- Undefined neighboring property lines could be beneficial to get a survey done.
- Unusable basketball hoop.
- The well at the park is in good condition and produces about 50 gallons a minute.

- Irrigation

- Electrical shorts.
- Old aging pipes.
- Bad valves need to be replaced.
- Valves boxes need raised and replaced.
- Broken sprinkler heads need fixed.
- Head adjustments and updating need to be done.

- Fields

- Infields need more dirt brought in.
- Need to bring in the grass line on field #3.
- Need new backstop mats.
- New mounds and bases on all fields.
- Infield irrigation needs some work.
- Covers for infield sprinklers.
- Light poles need replaced.
- Light bulbs need to be replaced.
- Need new hoses for watering the fields.
- Scoreboards are all fixed. YAY.
- T-ball fields
 - New bases
 - Reestablish the lines.
 - Need to replace the bleachers or sand and paint them.

- Pavilion

- Need to update the electrical system to handle more power.
- Some lights need to be replaced.
- Repaint the basketball lines and maybe add pickleball lines on the other side.
- Need new picnic tables.
- Need benches.
- Need to pressure wash the underside of the roof.
- Fix the cracking in the concrete.
- New pads for the basketball hoops.

- Bathrooms

- Need new doors for both the restrooms.
- Replace the drinking fountain potentially add one over by the playground equipment.
- Need cameras and Wi-Fi to support the cameras.
- Refinish the floor and repaint the walls.
- Make ADA accessible.
- Super deep clean the whole area.
- Urinal needs to be fixed or replaced.
- Need to replace soap dispensers.
- The furnace needs inspected and calibrated.

- Park Area

- The playground equipment needs to be replaced.
- Ground wasp problem.

- More tables and benches.
- Drainage problem, need to fix the entrance area to the park, always washing out.
- Fix the picnic area, it is covered in silt.
- More sand in the playground area.
- Remove the volleyball area.
- Other
 - Tree limbing needs to be done and plant more trees.
 - Batting cages need new rock, flooring, matts, and protection net.
 - Bleachers need fixed or replaced on field #2 and we could use more bleaches on field #3
 - Fences need new top caps replaced; fence is bent over by the playground.
 - Grass needs replanted in multiple areas.
 - Rodent problem needs to be fixed.
 - Parking lots need to be resurfaced and have general ADA accessibility.
 - Score keeper booths need Repainted and have general maintenance performed.
 - Both wells at the park are in working order.
 - The dirt pile area needs cleaned up and the gate needs to be fixed.
 - Need to install a dog poop bag area.

Pioneer Park

- Irrigation is in pretty good condition.
- Old sprinkler heads need to be replaced.
- The sprinkler controllers and wiring will need updated.
- Structures need maintenance such as oiling, repair, and chinking.
- Need a paved picnic area.
- Need to repair the brick oven.
- Fix the broken windows.
- Fix the walking path.
- Annual fence maintenance.
- The exterior of the shed needs replaced or repaired.
- Need trash cans.
- Tree limbing needs to be done.

Visitors Center

- Need to fix the picnic area.
- Get a handle on the weed problem.
- Plant some flowers.

Mill Site

- General trail maintenance needs to be done.
- Need some trash cans.
- Maintenance on the road into it.
- Remove dead trees.
- Fix the irrigation and plant new trees?

Loyds Lake

- Box scrape the trail, add more material to the trails, and general trail maintenance.
- Volleyball area maintenance.
- Bridges need to be replaced.

Administration Building

- Fix the drainage problems.
- Fix the “flower area” plant new perennials.
- Keep a handle on the weeds.
- Replant grass.

Public Works

- Keep a handle on the weeds.



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Cortez, CO 81321
(970) 565-0814
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www.stotzequipment.com

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Ship To: THE HIDEOUT GOLF CLUB
17 N 100 E
MONTICELLO, UT 84535

Invoice To: THE HIDEOUT GOLF CLUB
ACCTS PAYABLE
PO BOX 457
MONTICELLO UT 84535

Branch 58 - CORTEZ, CO		
Date 03/11/2024	Time 9:42:13 (O)	Page 1
Account No. HIDEO001	Phone No. 4355872271	Estimate No. 002841
Ship Via		Purchase Order
		Salesperson BC1

ESTIMATE EXPIRY DATE: 06/18/2024

PARTS ESTIMATE - NOT AN INVOICE

Part#	Description	U	Qty	Price	Amount
AP300	BATTERY PACK		8	299.99	2399.92
EA044305502	AL301 4-BAT CHR		1	349.99	349.99
BGA86	BLOWER, HANDHEL		1	279.99	279.99
FSA135R	AP TRIMMER		1	409.99	409.99
KMA135R	AP KOMBI POWER		2	299.99	599.98
RMA510	CORDLESS MOWER		1	749.99	749.99
MA032000014	MSA220 CB		1	419.99	419.99
BR800	BR800 C-E		1	689.99	689.99
FSKM	SCYTHE 25-2		2	99.99	199.98
42437405007US	FH-KM 145° Ad		1	259.99	259.99
FSKM	SCYTHE 25-2		2	99.99	199.98
HA070113501US	HSA100.0 CORDL		1	339.99	339.99
LA030116411US	HTA66		1	469.99	469.99
48660115901US	CORDLESS BLOWER		1	409.99	409.99
EA094305502	12V CHARGER		2	109.99	219.98
48590112931US	HLA 85		1	479.99	479.99

Subtotal: 8479.73

Tax: .00

TOTAL: 8479.73

Authorization: _____

REDD'S ACE HARDWARE
82 SOUTH MAIN STREET
BLANDING, UT 84511-3741

PAGE NO 1

PHONE: (435) 678-2228

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
10122	000			NET 10TH	WW	3/7/24 3:11

TERMINAL: 551

SOLD TO:

MONTICELLO CITY
BOX 457

MONTICELLO UT 84535

435-587-2273

REWARD NO:1981743175

** ESTIM

SHIP TO:

EXP. DATE: 6/5/24

TAX: Z UTAH TAX EXEMPT

ESTIMATE:334272

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
1		3	EA	X21273	AP 300S BATTERY 3PACK 7.2AH		3	599.98	/EA	1,799.94 N
2		2	EA	X21273	4 PACK CHARGER		2	314.991	/EA	629.98 N
3		1	EA	X21273	BGA 86 BLOWER		1	251.991	/EA	251.99 N
4		1	EA	X21273	FAS 135R TRIMMER		1	368.991	/EA	368.99 N
5		2	EA	X21273	KMA 135R KOMBI		2	314.991	/EA	629.98 N
6		1	EA	X21273	RMA 510 MOWER		1	269.991	/EA	269.99 N
7		1	EA	X21273	MSA 200C CHAINSAW		1	341.991	/EA	341.99 N
8		1	EA	X21273	BR 800X BLOWER		1	584.991	/EA	584.99 N
9		2	EA	X21273	FS-KM BRUSH CUTTER 4 TOOTH		2	98.991	/EA	197.98 N
10		1	EA	X21273	FH-KM 145 DEGREE HEDGER		1	242.991	/EA	242.99 N
11		2	EA	X21273	FS-KM LINE HEAD TRIMMER		2	98.991	/EA	197.98 N
12		1	EA	X21273	HSA 94 STRAIGHT HEDGER		1	494.991	/EA	494.99 N
13		1	EA	X21273	HT-KM POLE PRUNER		1	179.991	/EA	179.99 N
14		1	EA	X21273	HT-KM EXTENSION		1	80.991	/EA	80.99 N
15		1	EA	X21273	KM BLOWER		1	134.991	/EA	134.99 N
16		2	EA	X21273	301 RAPID CHARGER		2	98.991	/EA	197.98 N
17		1	EA	X21273	HT 86 POLE SAW		1	512.991	/EA	512.99 N

TAXABLE 0.00
NON-TAXABLE 7118.73

SUBTOTAL 7118.73

SUBTOTAL 7118.73

TAX AMOUNT 0.00

TOTAL 7118.73



TOT WT: 0.00

X

Received By

Choice Building Supply Inc.
 Ace Hardware 6453
 525 N. Broadway
 Cortez, CO 81321
 (970) 565-4245

DOCUMENT NUMBER
 57448 /1

PAGE NO
 1

CUST NO:18113 JOB NO: 000
 CUSTOMER:CITY OF MONTICELLO
 BOX 457

MONTICELLO UT 84535
 435-587-2271
 REWARD NO:1982534627
 ** ESTIM

CREATED BY	SALESPERSON	DATE/TIME
TAMMY		3/14/24 3:56
TERMINAL	REFERENCE	
559	PRICES VALID FOR 7 DAYS	

ESTIMATE

EXPIRATION DATE	
3/14/24	GOLF COURSE
TAX	
006 SCHOOL/GOVT/TRIBE	

LN#	ITEM	UM	DESCRIPTION	QUANTITY	LOCATION	PRICE	PER	EXTENSION
1	ACE7	EA	AP 300 BATTERY 48504006586	8		255.00	/EA	2040.00 N
2	ACE7	EA	4 PK CHARGER EA044305502	2		297.50	/EA	595.00 N
3	ACE7	EA	BGA 86 BLOWER BA020115901US	1		238.00	/EA	238.00 N
4	ACE7	EA	FSA 135R FA012000011US	1		348.50	/EA	348.50 N
5	ACE7	EA	KMA 135R FA020116801US	2		297.50	/EA	595.00 N
6	ACE7	EA	RMA 510 MOWER 63720111400US	1		255.00	/EA	255.00 N
7	ACE7	EA	MSA 200C MA032000007	1		323.00	/EA	323.00 N
8	ACE7	EA	BR 800 BLOWER 42830111610US	1		552.50	/EA	552.50 N
9	ACE7	EA	FS KM BRUSH CUTTER 41802000472US	2		93.50	/EA	187.00 N
10	ACE7	EA	FH KM 145 HEDGER 42437405007US	1		229.50	/EA	229.50 N
11	ACE7	EA	FS KM LINE TRIMMER 41802000471US	2		93.50	/EA	187.00 N
12	ACE7	EA	HSA 100 HEDGER HA070113501US	1		289.00	/EA	289.00 N
13	ACE7	EA	HT KM PRUNER 41822000210US	1		170.00	/EA	170.00 N
14	ACE7	EA	HT KM EXTENSION 41407107143	1		76.50	/EA	76.50 N
15	ACE7	EA	BG KM BLOWER 46067405001US	1		127.50	/EA	127.50 N
16	ACE7	EA	301 RAPID CHARGE EA094305502	2		93.50	/EA	187.00 N
17	ACE7	EA	HTA 86 POLE SAW LA030116431US	1		484.50	/EA	484.50 N
18			PRICES VALID FOR 7 DAYS FROM					
19			ESTIMATE DATE.					
20			SOME ITEMS MAY NOT BE					
21			IMMEDIATELY AVAILABLE.					
22			COPY OF TAX ID DOCUMENT REQUIRED					

Continued...

ACCEPTED BY

Choice Building Supply Inc.
Ace Hardware 6453
525 N. Broadway
Cortez, CO 81321
(970) 565-4245

DOCUMENT NUMBER
57448 /1

PAGE NO
2

CUST NO:18113 JOB NO: 000
CUSTOMER:CITY OF MONTICELLO
BOX 457

MONTICELLO UT 84535
435-587-2271
REWARD NO:1982534627
** ESTIM

CREATED BY	SALESPERSON	DATE / TIME
TAMMY		3/14/24 3.56
TERMINAL	REFERENCE	
559	PRICES VALID FOR 7 DAYS	

ESTIMATE

EXPIRATION DATE	
3/14/24	GOLF COURSE
TAX	
006 SCHOOL/GOVT/TRIBE	

LN#	ITEM	UM	DESCRIPTION	QUANTITY	LOCATION	PRICE	PER	EXTENSION
			PRICES GUARANTEED FOR 24 HOURS QUANTITIES NOT GUARANTEED					
REPRINT								

TAXABLE 0.00
NON-TAXABLE 6885.00

SUBTOTAL 6885.00

SUBTOTAL 6885.00

TAX AMOUNT .00

TOTAL AMOUNT 6,885.00

X

ACCEPTED BY

REDD'S ACE HARDWARE
82 SOUTH MAIN STREET
BLANDING, UT 84511-3741

PHONE: (435) 678-2228

PAGE NO.1

Do you need this?

CUST NO: 10122 JOB NO: 000 PURCHASE ORDER: REFERENCE: TERMS: NET 10TH CLERK: WW DATE / TIME: 3/7/24 9:58

SOLD TO:
MONTICELLO CITY
BOX 457

SHIP TO:

EXP. DATE: 6/5/24

TERMINAL: 551

MONTICELLO UT 84535

435-587-2273

REWARD NO:1981743175

TAX: Z UTAH TAX EXEMPT

ESTIMATE:334278

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1		8	EA	7832983	EGO G3 7.5AH BATTERY		8	379.05 /EA	3,032.40 N
2		4	EA	7017983	EGO LI-ION BATTERY CHRGR		4	189.05 /EA	756.20 N
3		1	EA	7009063	BLOWER CORDLESS 650CFM		1	217.55 /EA	217.55 N
4		1	EA	7026061	STRNG TRIMER KIT BAT 16"		1	312.55 /EA	312.55 SN
5		2	EA	7027762	MULTI-SYSTN PWR HEAD 56V		2	160.55 /EA	321.10 N
6		1	EA	7020151	EGO 56V MOWER BTRY 21"		1	398.05 /EA	398.05 N
7		1	EA	7006297	CHAIN SAW QUIK ADJUST 18"		1	265.05 /EA	265.05 N
8		1	EA	7027939	EGO BLWR BCKPCK 800CFM		1	379.05 /EA	379.05 N
9		2	EA	7033593	EGO BRUSHCTER BTRY 17.5"		2	379.99 /EA	759.98 N
10		1	EA	7831795	EGO HEDGE TRIMMR ATCHMNT		1	208.05 /EA	208.05 N
11		2	EA	7029281	EGO TRMR ATCHMNT BMP 16"		2	141.55 /EA	283.10 N
12		1	EA	7033594	EGO POLE HEDGE TRMER 56V		1	332.49 /EA	332.49 N
13		1	EA	7029282	EGO POL SAW ATACHMNT 10"		1	170.05 /EA	170.05 N
14		1	EA	7029650	EGO EXTENSN POLE MULT HD		1	75.99 /EA	75.99 N
15		2	EA	7022740	EGO BTRY CHRGR 700W 56V		2	170.05 /EA	340.10 N
16		1	EA	7033591	EGO POLE SAW BATTERY 10"		1	379.99 /EA	379.99 N

TAXABLE 0.00
NON-TAXABLE 8231.70

SUBTOTAL 8231.70

(BILL OLSEN -)

SUBTOTAL 8231.70

TAX AMOUNT 0.00

TOTAL 8231.70

[^]_b 10122000334278E31001_v

TOT WT: 361.20

X

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Page 13



MLMO MOUNTAINLAND SUPPLY COMPANY
97 North 450 East
Monticello, UT 84535
435-587-1008
Fax 435-587-1012



Quotation

EXPIRATION DATE	QUOTE NUMBER
04/14/2024	S106027595
REMIT TO: MLSC MOUNTAINLAND SUPPLY COMPANY PO Box 127 OREM, UT 84059-0127	PAGE NO. 1 of 3

QUOTE TO:

MONTICELLO CITY
17 NORTH 100 EAST
P O BOX 457
MONTICELLO, UT 84535

SHIP TO:

MONTICELLO CITY
17 NORTH 100 EAST
P O BOX 457
MONTICELLO, UT 84535

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5971	MILWAUKEE TOOLS		ALLEN BARRY	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
JOHN ADAMS			03/15/2024	No
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	MILW 2724-20 15ft BLOWER M18 FUEL ' BLOWER BARE	179.000/ea	179.00	
1ea	MILW 2724-21HD BLOWER KIT M18 FUEL BLOWER KIT COMES WITH A RAPID CHARGER AND A 8.0 BATTERY	349.000/ea	349.00	
1ea	MILW 3009-20 M18 FUEL Dual Battery Backpack Blower	499.000/ea	499.00	
1ea	MILW 3009-24HD M18 FUEL Dual Battery Backpack Blower Kit KIT INCLUDES 2 DUAL BAY RAPID CHARGERS AND 4 12.0 BATTERIES	1499.000/ea	1499.00	
2ea	MILW 49-16-2794 RECIPROCATOR ATT SPECIAL ORDER RETURN POLICY APPLIES	399.000/ea	798.00	
2ea	MILW 49-16-2796 HEDGE TRIMMER ATT SPECIAL ORDER RETURN POLICY APPLIES	169.000/ea	338.00	
1ea	MILW 2823-22HD M18 FUEL 21IN SELF-PROPELLED DUAL BATTERY MOWER KIT MILWAUKEE SPECIAL ORDER RETURN POLICY APPLIES KIT INCLUDES 1 DUAL BAY CHARGER AND 2 12.0 BATTERIES	1099.000/ea	1099.00	
1ea	MILW 2727-20 M18 FUEL CHAINSAW BARE	329.000/ea	329.00	
** Continued on Next Page *		Bid Total		



MLMO MOUNTAINLAND SUPPLY COMPANY
97 North 450 East
Monticello, UT 84535
435-587-1008
Fax 435-587-1012



Quotation

EXPIRATION DATE	QUOTE NUMBER
04/14/2024	S106027595
REMIT TO: MLSC MOUNTAINLAND SUPPLY COMPANY PO Box 127 OREM, UT 84059-0127	PAGE NO. 2 of 3

QUOTE TO:

MONTICELLO CITY
17 NORTH 100 EAST
P O BOX 457
MONTICELLO, UT 84535

SHIP TO:

MONTICELLO CITY
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P O BOX 457
MONTICELLO, UT 84535

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5971	MILWAUKEE TOOLS		ALLEN BARRY		
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
JOHN ADAMS				03/15/2024	No
ORDER QTY	DESCRIPTION		UNIT PRICE		EXT PRICE
1ea	MILW 2727-21HD M18 FUEL CHAINSAW KIT KIT INCLUDES 1 RAPID CHARGER AND 1 12.0 BATTERY		499.000/ea		499.00
2ea	MILW 2825-20ST M18 FUEL STRING TRIMMER W/ QUIK-LOK (TOOL-ONLY) MILWAUKEE		229.000/ea		458.00
2ea	MILW 2825-21ST POWER HEAD STRING TRIMMER KIT KIT INCLUDES 1 RAPID CHARGER AND 1 8.0 BATTERY		299.000/ea		598.00
1ea	MILW 49-16-2721 HEDGE TRIMMER ATTACHMENT EXTENSION 3FT		69.000/ea		69.00
1ea	MILW 49-16-2793 BLOWER ATT SPECIAL ORDER RETURN POLICY APPLIES		159.000/ea		159.00
2ea	MILW 49-16-2720 POLE SAW ATTACHMENT		169.000/ea		338.00
1ea	MILW 3013-21 POLE SAW KT SPECIAL ORDER RETURN POLICY APPLIES KIT INCLUDES 1 RAPID CHARGER AND 1 12.0 BATTERY		799.000/ea		799.00
1ea	MILW 3006-20 17IN STRING TRIMMER KT SPECIAL ORDER RETURN POLICY APPLIES TOOL ONLY		399.000/ea		399.00
** Continued on Next Page *			Bid Total		



MLMO MOUNTAINLAND SUPPLY COMPANY
97 North 450 East
Monticello, UT 84535
435-587-1008
Fax 435-587-1012



Quotation

EXPIRATION DATE	QUOTE NUMBER
04/14/2024	S106027595
REMIT TO: MLSC MOUNTAINLAND SUPPLY COMPANY PO Box 127 OREM, UT 84059-0127	PAGE NO. 3 of 3

QUOTE TO:

MONTICELLO CITY
17 NORTH 100 EAST
P O BOX 457
MONTICELLO, UT 84535

SHIP TO:

MONTICELLO CITY
17 NORTH 100 EAST
P O BOX 457
MONTICELLO, UT 84535

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5971	MILWAUKEE TOOLS			ALLEN BARRY	
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JOHN ADAMS				03/15/2024	No
ORDER QTY	DESCRIPTION			UNIT PRICE	EXT PRICE
1ea	MILW 3006-20 17IN STRING TRIMMER KT SPECIAL ORDER RETURN POLICY APPLIES 3006-22 KIT INCLUDES 1 DUAL BAY RAPID CHARGER AND 2 8.0 BATTERIES			719.000/ea	719.00
1ea	MILW 49-16-2739 M18 FULE QUIK-LOK CULTIVATOR ATTACHMENT			249.000/ea	249.00
1ea	MILW 48-59-1802 M18 DUAL BAY SIMULTANEOUS RAPID CHARGER **Milwaukee Hot-Buy**			99.000/ea	99.00
1ea	MILW 48-59-1808 RAPID CHARGER			99.000/ea	99.00
1ea	MILW 48-11-1880 BATTERY M18 REDLITHIUM HIGH OUTPUT XC8.0			199.000/ea	199.00
1ea	MILW 48-11-1812 18V BATTERY PACK LITH HD 12.0			249.000/ea	249.00
1ea	MILW 48-11-1861 M18 REDLITHIUM FORGE XC6.0 BATTERY **Milwaukee Hot-Buy**			179.000/ea	179.00
Bid Total does not include tax or freight. All prices herein supercede all prior quotes and are subject to change without prior notice.				Bid Total	10202.00

*Due to the impact of COVID-19 supply chain interruptions, trucking
shortages, and resulting price increases, this pricing is based on
material in stock at time of quotation. Please verify all quantities
and part numbers prior to placing your order.*

TITLE 2 BOARDS AND COMMISSIONS

CHAPTER 1 PLANNING COMMISSION

SECTION:

2-1-1: Established

2-1-2: Term of Office; Vacancies

2-1-3: Organization

2-1-4: Duties and Powers

2-1-1: ESTABLISHED:

There is hereby created a Planning Commission to be composed of five (5) members. Members of the Planning Commission shall serve without compensation, except for reasonable expenses incurred in performing their duties as members of the Commission. Members of the City Council may be appointed to the Planning Commission. ~~(1978 Code § 12-111)~~

2-1-2: TERM OF OFFICE; VACANCIES:

The terms of the Planning Commission shall be staggered. Each member of the Planning Commission shall serve for a term of five (5) years and until his successor is appointed; provided, that the term of the first members shall be such that the term of one member shall expire each year. Terms of members of the Planning Commission shall begin on or before the first Monday in ~~February~~ [January](#) of each year. The City Council may remove any member of the Planning Commission with or without cause. Vacancies shall be promptly filled in the same manner as the original appointment for the remainder of the unexpired term. ~~(1978 Code § 12-112; 1996 Code)~~

2-1-3: ORGANIZATION:

A. Chairman; Adoption Of Rules: The members of the Planning Commission shall select from their own members a chairman and such other officers as deemed necessary and shall adopt rules and regulations for their organization and for the transaction of business and the conduct of their proceedings.

B. Reports To City Council: Reports of official acts and recommendations of the Planning Commission shall be public and made by the chairman in writing to the City Council and shall indicate [why the Planning Commission came to the recommendation that they did. Additionally, annually at the City Council Work Meeting in April the Planning Commission shall attend a City Council Work Meeting and present a general report of what the Planning Commission intends to work on throughout the year, with knowledge from changes made in the legislature. how each member of the Commission voted with respect to such act or recommendation. Any member of the Commission may also make a concurring or dissenting report or recommendation to the City Council.](#)

C. Annual Training Requirements: Members of the Planning Commission must annually complete the State of Utah's Open and Public Meetings Act training. A certificate of completion must be sent to the City Recorder by the last Monday in January of each year. If this is not completed by the last Monday in January, the member(s) can not vote at the next meeting and may be removed by the City Council.

D. ~~E~~ Meetings: The Planning Commission shall meet at least quarterly and at such other times as the Planning Commission may determine.

E. ~~D~~ Quorum: Three (3) members of the Planning Commission shall constitute a quorum. ~~(1978 Code § 12-113; 1996 Code)~~

2-1-4: DUTIES AND POWERS:

The Planning Commission shall have all of the powers and duties explicitly or impliedly given planning commissions by the laws of the State. (10-9a-3-302)

CHAPTER 4 GARBAGE AND REFUSE

SECTION:

4-4-1: Definitions

4-4-2: Collection And Pickup Of Garbage

4-4-3: Service Charges; Method Of Payment

4-4-4: Regulations

4-4-1: DEFINITIONS:

ASSIGNED CONTAINER	A container assigned to the owner/lessee of a property for garbage collection by the City. This can include various sizes of dumpsters and polycarts for both residential and commercial uses.
CONSTRUCTION WASTE:	Waste generated by the construction, demolition, or repair of buildings or other structures.
COMMERCIAL GARBAGE:	Refers to garbage produced in commercial establishments, public or quasi-public institutions or establishments, including restaurants, hotels, motels and similar establishments.
COMMUNITY WASTE:	Lawn cuttings, clippings from bushes and shrubs, leaves and trees and tree branches.
CONTAINER OR REGULATION CONTAINER:	A type of garbage or trash receptacle of approved material and having a tight-fitting lid and manufactured specifically for use in garbage and refuse collection.
GARBAGE:	Waste from the preparation, handling, storing, cooking or consumption of food and food products.
REFUSE:	All waste matter, except garbage, attending, or resulting from the occupancy of residences, apartments, hotels, or other places of dwelling and from the operation of a business. Refuse shall not be deemed to include industrial waste or waste matter resulting from the construction, demolition or repair of a building or other structure.
RESIDENTIAL GARBAGE:	Garbage produced in places of private residence and dining halls not open to the public. (1978 Code § 10-411; amd. 1996 Code; Ord. passed 11-29-2022)

4-4-2: COLLECTION AND PICKUP OF GARBAGE:

A. Collection, Removal And Disposal: The City or its agent shall collect, remove and dispose of all residential and commercial garbage, the removal of which is not otherwise provided for by the establishment or institution as herein provided. All garbage and refuse shall be collected, removed and disposed of with such frequency and in such manner as the City Council may from time to time establish by regulation.

B. Moving, Hauling And Transporting: Except as otherwise expressly permitted by this Chapter, no garbage or refuse shall be moved or hauled away or transported upon the streets or public ways of the City except by the City or its agent and except by authorized persons hauling commercial garbage or refuse as hereinafter provided. It is hereby declared to be unlawful for any person, except as permitted in this Chapter, to haul or remove garbage or refuse in the City.

C. Establishments Creating Commercial Garbage: Commercial establishments, public or quasi-public, institutions and establishments creating commercial garbage, may remove commercial garbage themselves or may employ the services of authorized contractors to remove commercial garbage. Authorized garbage haulers must apply for and receive permission to do so from the Recorder/Clerk. Haulage of refuse must be done in the manner, at such times and in such vehicles as may be approved for such purposes as the City Council may from time to time by regulation provide.

D. Persons Hauling Own Garbage: Nothing contained in this Section shall preclude persons from hauling their own garbage, trash or community waste over the streets and alleys of the City.

E. Not To Eliminate Charges For Service: Nothing in this Section shall be construed as eliminating the charge made for garbage service.

F. Polycarts To Be Placed At Pickup Point: All garbage and refuse subject to garbage collection by the City shall be placed at a pickup point designated by the City. Polycarts shall be placed in the designated area by seven o'clock (7:00) A.M. on the designated trash collection day, with the opening of the polycart facing the street. [Polycarts and assigned containers shall be placed at least three \(3\) feet from other objects.](#)

G. Dumpsters To Remain At Pickup Point: All dumpsters subject to garbage collection by the City shall remain placed in the spot designated by the City and be accessible the entirety of the day on the designated pickup day(s). Movement from the spot designated will result in a fifty dollars (\$50.00) location and relocation fee.

H. Garbage Not Set Out Prior To Collection: Garbage and refuse must not be set out upon the street for collection prior to the evening of the day before collection.

I. Removal Of Polycarts: All polycarts must be removed from the street by seven o'clock (7:00) A.M. the day following their designated garbage collection day.

J. Garbage Generated Outside City: It shall be unlawful for any person to deposit garbage or refuse which has been generated outside the City limits in any receptacle within the City of which they are not paying for the services to dispose of the garbage. The city will assess a fine equal to a month's garbage service to any individual(s) caught committing a theft of service.

K. Bagging Of Garbage: All garbage placed in a receptacle must be bagged to help prevent scattering of litter throughout the city.

L. Un-Permitted Waste In Garbage Receptacles: It shall be unlawful for any person to deposit any of the following items into any garbage receptacle subject to collection by the City.

1. Construction Waste.
2. ~~Community Waste (tree branches, yard waste, better defined above under 4-4-1).~~
2. Large Community Waste (see Title 4-4-4 section E for permitted community waste)
3. Any lithium or low lead battery. (See State Code for lead batteries UT Code 19-6)
4. Paint, Stains, Thinners, & other solvents.

5. Motor Oil & other Vehicle Fuels.

5. Mattresses.
6. Appliances.
7. Large Electronics.
8. Any object(s) that don't allow the lid of the receptacle to close.

Any unpermitted disposal in a City [Assigned Container](#) will result in a fine equal to the cost of disposal plus a thirty dollar (\$30.00) Administrative Fee that will be added to the offender's utility account. The city reserves the right to refuse garbage collection on any unpermitted waste in any receptacle subject to garbage collection. (1996 Code; amd. Ord. passed 11-29-2022)

4-4-3: SERVICE CHARGES; METHOD OF PAYMENT:

A. Charges: All residents within the City shall pay for garbage service, whether or not they have elected to haul their own garbage. Rates for garbage collection shall be established by City Council resolution [and stated in the consolidated fee schedule](#).

B. Vacancy Of Premises: If a dwelling unit or a place of business has remained vacant for a [minimum of \(30\) thirty days](#), the owner or possessor of the site may make arrangements with the city office for no garbage collection charges during the continued vacancy of the premises.

C. Combined Billing: The garbage service charges above imposed shall be added to the charge made for water furnished through the water system of the City and shall be billed and collected in the same manner as water service charges are billed and collected.

D. Exception To Combined Billing: In the event that the oblige for the water service charges and the oblige for the garbage service charges do not coincide, or in the event that practical economic and administrative reasons do not make combined billing and collection feasible in the opinion of the City Council, the garbage service charges may be collected with such frequency and in such manner as the City Council shall [stipulate by regulation](#). (1978 Code § 10-414; amd. Ord. passed 11-29-2022)

4-4-4: REGULATIONS:

A. No Accumulation Of Garbage: It shall be unlawful for any person to accumulate garbage or refuse or cause garbage or refuse to be deposited upon any street or alley or upon any premises in the City.

B. [Public Garbage/Refuse Containers](#):

1 Suitable Receptacles: All [public](#) garbage and refuse shall be placed in suitable and sufficient garbage receptacles with tight-fitting lids manufactured specifically for use in garbage and refuse collection. [Garbage must be properly transferred to a City assigned container for pickup by the City.](#)

~~—2. Gallon Capacity: Containers shall not exceed a thirty (30) gallon [55-gallon??](#) capacity for receiving and holding garbage, market waste or other refuse which may accumulate.~~

~~—3. Weight: Receptacles shall not be filled to exceed seventy-five (75) pounds in weight including the weight of the receptacle. Metal receptacles shall be provided with handles for convenient lifting.~~

C. Closing Of Containers Required: All garbage and market waste must be placed in rainproof and flyproof receptacles of the type herein required, and the receptacle shall be tightly closed in such manner as to prevent offensive odors, flies, and access to birds and dogs who may strew garbage amongst the street

D. Fines And Fees: Violating any area of this code that does not already have a specified fine in place could result in a fine of five dollars (\$5.00) per day that the violation continues or is committed and will be added to the monthly utility bill.

E. Community Waste:

1. [Community waste consisting of lawn clippings, leaves, small branches no longer than one \(1\) foot or more than six \(6\) inches in diameter may be placed in city-provided receptacles if they are first bagged and the lid of the receptacle can be fully closed.](#)

2. [Community waste consisting of shrubs and branches longer than one \(1\) foot or greater than six \(6\) inches in diameter will not be collected by the city. It is the](#)

responsibility of the property owner to dispose of such material at a city approved dump site at their own expense.

3. Community waste may be disposed of by residents and business establishments using their private in vehicles. But subject to regulation by the City Council as to the places of disposal and as to the type of vehicle used to avoid spillage upon the public ways of the City, hazards to safety and the prevention of nuisances.

4. The city council from time to time may provide for the collection and disposal of such types of community waste as it may decide to collect and haul in connection with its regular garbage, waste collection and disposal service. In the event community waste disposal service should require a charge to be made by the city, the determination of the charge will be made by negotiation with the residents or business enterprises and the residents or business enterprises will be given an opportunity to choose from among services offered by persons other than the city.

5. Buring of Community waste allowed when doing so can be done in a safe and controlled manner. Failure to notify non-emergency dispatch before burning can result in a \$100 (one hundred dollars) fine if Fire Crew is dispatched.

F. Burning Of Refuse Prohibited: It shall be unlawful for any person to burn garbage, market waste, manure or other refuse in the open air or in any furnace or stove within the city.

G. Dumping Refuse Prohibited: It shall be unlawful for any person to place, deposit, or dump garbage, ashes, market waste, paper boxes, cartons, trade waste, manure, motor vehicle or vehicle fluids, or any other refuse upon any lot or parcel within the city whether such lot or parcel is occupied or vacant and whether such person so placing, depositing or dumping such refuse is the owner, tenant, occupant or lessor thereof or has the same under his jurisdiction and control.

1. It shall be unlawful to place, deposit, or dump garbage, ~~ashes, market waste, paper boxes, cartons, trade waste, manure or night soil,~~ or any other refuse in any receptacle other than the your assigned container without consent of the assigned lessee/owner of the container.

H. Limitations Upon Dumping: Dumping waste shall be permitted only in such places as are designated by the city council. Dumping shall be subject to the standards of the Utah department of environmental quality and to such rules and regulations as may be formulated by the city council.

I. Regulation By City Council: The city council may adopt such regulations as in its opinion are necessary to implement this chapter and its objectives. (1978 Code § 10-423; amd. Ord. 2015-2, 6-23-2015, eff. 7-3-2015; Ord. passed 11-29-2022)

Land Fill Analysis

Contracts & Fees:

Land Contract: Currently Monticello City is under a lease agreement for the land we are using for the landfill. The current contract started Jan. 1, 2021 and is set to expire on Dec. 30, 2030. The cost of the lease started at \$2,000 a year with a \$100 increase each following year. (i.e. for the 2023 year the fee will be \$2,900)

Utah State Renewal: Currently the Landfill permits have been renewed for the next 4 years (some do extend beyond that, but the first one will be due in 4 years).

Landfill PTIF: Currently we are managing a PTIF for the Landfill and our current balance as of 02/29/2024 is \$90,140.39.

Life Expectancy:

Currently it is estimated that our landfill is at 90% capacity based on our last financial audit (FY23).

Financials:

Below is a chart over the last three financial years including our current year.

Financial Year	FY 24 7-23/6-24	FY 23 7-22/6-23	FY 22 7-21/6-22	FY 21 7-20/6-21
Income	\$10,417	\$14,970	\$18,728	\$35,222
County Fees	\$4,169.96	\$8,427.40	\$6,927.48	\$10,397.37
Expenses	\$4,196.46	\$5,281.38	\$4,827.89	\$8,768.12
Employee	\$3,503.79	\$4,590.01	\$4,337.17	\$6,078.11
PW Employee	\$5,000	\$5,000	\$5,000	\$5,000
Total Expense	\$16,870.21	\$23,298.79	\$21,092.54	\$30,243.60
Overall State	(\$6,453.21)	(\$8,328.79)	(\$2,367.54)	\$4,978.40

*Notes

- FY 24 is as of 3/11/2024 and is not complete but PW employee is based on the whole year.
- FY 21 income is higher due to roofs being replaced after the hailstorm.
- PW Employee is based on two employees working a full two weeks each out at the Landfill.
- FY 23 is the first year under the new rate schedule – See Attachment
- Excluded from the statement above is the closure money that is set aside every year. Currently we are putting \$2,600 each year into the closure account.
- All expenses can be found in our Sanitation Fund 53

Capital Assets/General Maintenance

Proposed

Rankings are based on the urgency of the repair and overall estimated cost

Urgency Level is 1 Urgent Replacement and 5 is still operating

Ranking	Asset/Maintenance to be performed	Estimated Cost	Department	Urgency Level
1	Meter Reader Replaced	\$11,000.00	Public Works	1
2	Welcome Center - Museum Roof Leaking	Unknown	Visitor Center	1
3	Pro Shop/Hideout - Sewer Pump Repair/Replacement	Unknown	Pro Shop	1
4	Garbage Truck Replaced	\$352,375	Sanitation	2
5	Public Works Shop - New Water Heater	Unknown	Public Works	5
6	Landfill - New Equipment	Unknown	Land Fill	3
7	Pool - Exterior Wood Restain/Repair	Unknown	Pool	2
8	Security - Welcome Center, City Offices, Parks, Airport, Pool	Unknown	All	3
9	City Offices - New Water Heater	Unknown	Administration	5
10	Golf Shop - Heater for Office, Garage Door Remotes, Electrical Wiring	Unknown	Golf Course	4
11	City Offices - AC (Evaporative Coolers Broken) Replacement	Unknown	Administration	4
12	Pioneer Park - Building Repairs	Unknown	Parks	4
13	Pool - Chemical Pumps	\$2,000	Pool	5
14	Water Treatment Plant - Chlorine Booster , Pump, & Meter	Unknown	Water	2
15	Vetern's Park Wood Pavilion	Unknown	Parks	4
16	Welcome Center - South Facing Signage Out	Unknown	Visitor Center	3
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Capital Projects Outlook FY 25

Below is a copy of our overview list of things that need to be done within the City and what projects were flagged for higher priority. This is not a final list of all possible capital projects.

Priority	Project	Department
-Currently Underway	Spring Creek Pipeline	Water
-Currently Underway	Sewer Repairs	Sewer
-Currently Underway	Airport Pavement Preservation	Airport
-Budgeted For FY 24	Visitor Center Roof	Visitor
#1	Swimming Pool – Maintenance	Pool
#2	Streets – i.e. 500 N	Streets
#3	Landfill – Closure/Decision	Sanitation
#4 – Contract Signed 2026 Arrival	Golf Course Equipment	Golf
#5	Fire Truck – Main Line	Fire
	Ball Fields Rework – Lights, Diamonds, & Pavilion	Parks
	Public Works Vehicles & Equipment	Streets/Water/Sewer/Sanitation
	City Hall – Repairs or New	Administration
	Rec Center	Recreation
	Parks – Upkeep & Improvements	Parks
	Airport Fuel Tank – Upgrade	Airport