



MONTICELLO CITY COUNCIL/ MUNICIPAL BUILDING AUTHORITY MEETING

AGENDA

Tuesday ▪ December 9, 2014 ▪ 7:00 p.m.
17 North 100 East

- | | |
|--|-------------|
| 1. Call to Order Municipal Building Authority | |
| 2. Minutes Review/Approval – November 10, 2014 (1) | ACTION |
| 3. Payment of Bills (2) | ACTION |
| 4. Adjourn | ACTION |
| 5. Call to Order Monticello City Council | |
| 6. Invocation/Opening Remarks | |
| 7. Minutes Review/Approval – November 25, 2014 (3) | ACTION |
| 8. Public Comment | INFORMATION |
| 9. Payment of Bills (4) | ACTION |
| 10. Animal Control – Officer Cole Young Monticello PD | DISCUSSION |
| 11. 2015 City Council Meeting Schedule | ACTION |
| 12. Consider Appointments for Economic Development & Planning Commission (5) | ACTION |
| 13. Follow-Up Items: | DISCUSSION |
| 14. Governing Body/Administrative Communications | INFORMATION |
| 15. Upcoming Agenda Items | DISCUSSION |
| 16. Meetings | INFORMATION |
| 17. Adjournment | ACTION |

Mailing/Posting Date: 12/05/14 /s/Cindi Holyoak, Recorder, CMC

THE PUBLIC IS INVITED TO ATTEND ALL CITY MEETINGS

Monticello City Council holds meetings on the 2nd and 4th Tuesdays of each month, unless otherwise posted, at the Monticello City Office, 17 N 100 E, beginning promptly at 7:00 p.m. 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.

1

MONTICELLO MUNICIPAL BUILDING AUTHORITY MEETING MINUTES

Monday ▪ November 25, 2014 ▪ 5:00 p.m.

17 100 E, Monticello UT

1. Call to Order Municipal Building Authority

The Municipal Building Authority Meeting was called to order by Mayor Tim Young at 7:05 p.m. The following persons were present for all, or portions of the meeting:

City Officials

Mayor Tim Young

City Council

Scott Frost

Monte Wells

Steven Duke - excused

George Rice

Rick Clark

Interim City Manager: Oliver Crane

City Recorder: Cindi Holyoak

Public Works Superintendent: Nate Langston

Visitors

Tom Wigginton

2. Minutes Approval

MOTION was made by Councilman Scott Frost to approve the Minutes of the November 10, 2014, MBA meeting as presented. The motion was seconded by Councilman Rick Clark and passed unanimously.

3. Payment of Bills

There was a question concerning the restricted cash.

MOTION was made by Councilman Scott Frost to approve the MBA bills as paid. The motion was seconded by Councilman Monte Wells and passed unanimously.

4. Adjourn

MOTION was made by Councilman Rick Clark to adjourn the Municipal Building Authority Meeting at 7:10 p.m. The motion was seconded by Councilman Scott Frost and passed unanimously.

ATTEST: _____

Cindi Holyoak, Recorder

Minutes APPROVED by: _____

DATE: _____

Mayor Tim Young

2

None for this
meeting.

3

MONTICELLO CITY COUNCIL MEETING MINUTES

Tuesday ▪ November 25, 2014 ▪ 7:00 p.m.

17 North 100 East, Monticello, UT

5. Call to Order - The regularly scheduled meeting of the Monticello City Council was called to Order by Tim Young at 7:20 p.m. The following persons were present for all, or portions of the meeting.

City Officials

Mayor Tim Young

City Council

Scott Frost

Scott Shakespeare

Steven Duke - excused

George Rice- arrived at 7:20

Rick Clark

Interim City Manager: Oliver Crane – not present

Public Works Superintendent: Nate Langston

City Recorder: Cindi Holyoak

Visitors

Tom Wigginton, Dawn Howe, Bayley Hedglin, and Amber Johnson

6. Invocation/Opening Remarks - Mayor Young invited anyone in the audience or the governing body to offer a prayer or opening remarks. A prayer was given by Mayor Tim Young.

7. Minutes Review/Approval - The minutes were mailed with the agendas.

MOTION was made by Councilman Scott Frost to approve the minutes of the November 10, 2014, City Council Meeting. The motion was seconded by Councilman Rick Clark and passed unanimously.

8. Public Comment

None.

9. Payment of Bills - Questions and answers were directed to the following bills:

#41037- need to ask Oliver

#41032 - Police training

#41033 – courts

#41017 – Fire Truck

#41059 – medical card

#41062 – carry all – sprayer – tractor for golf course

#41066 – streets deferred liability

**Monticello City Council
November 25, 2014**

MOTION was made by Councilman Rick Clark to approve the bills as paid. The motion was seconded by Councilman Monte Wells and passed unanimously.

10. Business Incubation Update

Bayley Hedglin reported the following: The San Juan Chamber of Commerce is busy getting the Christmas Festival ready. The Catholic Church will prepare the meal for Breakfast with Santa, to be held on the 13th of December. "Shop Local" campaign will occur during that week. Table tents have been placed in the restaurants to help advertise events. Resource packets have been compiled and will be available at the Monticello City Office for those who are applying for a business license. The chamber would like to help create local artists displays for the new community center. The business expo in Bluff was attended by 12 people. Speaker Raymond Nopa spoke with Bayley about the incubation and helped her acquire intake forms and join with the Navajo Nation for the Business Incubation project which will help with program funding. Hedglin discussed the creation of a business development bridge. This will assist in starting FBLA programs at the local High Schools. Three Monticello clients have begun the incubation program. Mayor Young said the program is great opportunity for new business owners and should help them succeed.

11. Consider Citizen of the Year

MOTION was made by Councilman Monte Wells to nominate Citizen #1 as Citizen of the Year for 2014. The motion was seconded by Councilman George Rice and opened for discussion.

**Councilman Monte Wells – Aye
Councilman Steven Duke – not present
Councilman George Rice – Aye
Councilman Scott Frost – Aye
Councilman Rick Clark – Aye**

The motion passed unanimously.

12. Consider Airport Tarmac Expenditure

Superintendent Langston explained the original engineers estimate to seal the asphalt on the runway came in low so the City needs to pay an additional \$2800 from the airport reserve fund. \$25,000 will be paid by the FFA. There was discussion about tracking the airplane traffic at the airport. Airport Committee Member Dawn Howe said the planes are not currently tracked but this should be a goal for the near future to help with acquiring grants. She stressed the importance of maintaining the runway.

MOTION was made by Councilman Rick Clark to approve the Airport Tarmac expenditure as presented. The motion was seconded by Councilman Scott Frost and opened for discussion.

**Monticello City Council
November 25, 2014**

**Councilman Steven Duke – not present
Councilman George Rice – Aye
Councilman Scott Frost – Aye
Councilman Rick Clark – Aye
Councilman Monte Wells – Aye**

The motion passed unanimously.

13. Consider Purchase of Municipal Sign/Kiosk

Superintendent Langston explained the benefits of placing a kiosk out front of the City Office to help communicate with the public. The kiosks run between 8 and \$10,000. The funds are available in the non- department equipment. The public works is willing to build the base. There was discussion about electronic vs manual and the lifespan of the screen. There was also discussion about researching used signs. Mayor Young suggested approving the expenditure with recommendations to do more research.

MOTION was made by Councilman Scott Frost to approve the purchase of the municipal sign/kiosk within the budget of \$8 – 10,000. The motion was seconded by Councilman Rick Clark and opened for discussion.

**Councilman George Rice – Nay
Councilman Scott Frost – Aye
Councilman Rick Clark - Aye
Councilman Monte Wells – Nay
Councilman Steven Duke – not present
Mayor Young – tie breaker - Nay**

The motion failed.

Motion was made by Councilman Monte Wells to table the decision to purchase until the next meeting in order to obtain further information. The motion was seconded by Councilman George Rice and opened for discussion.

**Councilman George Rice – Aye
Councilman Scott Frost – Aye
Councilman Rick Clark - Aye
Councilman Monte Wells – Aye
Councilman Steven Duke – not present
Mayor Young – tie breaker - Aye**

14. Airport Courtesy Car

Superintendent Langston explained the old courtesy car in no longer operational. He asked the Council for direction in what to do for the airport. Airport Committee

Monticello City Council
November 25, 2014

Member Dawn Howe explained it is customary to have a courtesy car available to pilots to get to town because of lack of transportation options at small airports. The courtesy car has been used frequently in past, she said every pilot that comes in uses the car. She said a car rental agency would fill the need but there is no such business available in the area. Mayor Young has been asked about it by pilots coming in to town. He said the Airport Committee could give some direction. Councilman Wells asked if the airport could purchase the old patrol car and then have the City purchase another police car. Airport Committee Member Dawn Howe suggested a surplus county or state car.

15. Follow-Up Items:

Business license Fees

Computer Policy – March

Bayley Rogers discussed turning a portion of Loyds Lake into a beach. This was suggested in the Economic Development Committee Meeting. Mayor Young said it would be really nice to have a place for the children to play on the shore. Amber Johnson said she thinks it is a really great idea. Councilman Wells said he had visited one in Idaho and it is well used and very busy.

City Council email addresses will be set up in the near future.

16. Governing Body/Administrative Communications

16.1 Dog Control Issues and the dog pound – Superintendent Langston said the materials have been ordered to enlarge the pound. Officer Young has been assigned to animal control. There was discussion about a vehicle and proper equipment for catching dogs. This will be an item on the next agenda.

16.2 Main Street Improvement Funds: One business is taking advantage of the available funding.

16.3 Golf Board Committee meetings will be scheduled to work on the golf budget with the Golf Board. A standardized reporting process will begin in February for the City Council to review.

16.4 Garbage Truck: Superintendent Langston has been in communication with the manufacturer/salesman. The cab conversion should be completed in a few weeks. The old garbage truck has been sold to a company in Illinois.

17. Upcoming Agenda Items

17.1 Animal Control – Officer Young

17.2 Municipal Sign/Kiosk

18. Meetings:

4

**Monticello City
Check Register
Checking Wells Fargo - 11/25/2014 to 12/04/2014**

Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
ADAIR, KENT B	41085	radar lidar	12/04/2014	38.00	Radar Lidar	104210.230 - Police TRAVEL and
ATTENDANCE ON DEMAND	9999	M027097-IN	12/01/2014	36.40	MONTHLY	104140.210 - Admin DUES, SUBS
BLUE MOUNTAIN FOODS	41086	92412	12/04/2014	7.00	harvest fest.	104560.610 - Rec MISCELLANEO
BLUE MOUNTAIN MEATS	41087	287654	12/04/2014	13.79	christmas party	104140.125 - Admin MAYOR/COU
BSN SPORTS COLLEGIATE PACIFI	41088	96497201	12/04/2014	174.33	basketballs	104560.610 - Rec MISCELLANEO
CANYONLANDS MOTOR INN	41089	CURBAPPEALC	12/04/2014	1,500.00	CURB APPEAL SIMROCK FENCE 2014	104150.740 - Non Dept CAPITAL
CRANE, OLIVER PETTY CASH	41090	12/1/14	12/04/2014	12.00	TREE PERMIT	104140.610 - Admin MISCELLAN
CRANE, OLIVER PETTY CASH	41090	treestand	12/04/2014	5.00	tree stand	104140.610 - Admin MISCELLAN
				\$17.00		
EMPIRE ELECTRIC	41091	1035NOV14	12/04/2014	292.39	17 N 100 E ADM OFFICE	104140.280 - Admin UTILITIES
EMPIRE ELECTRIC	41091	1036NOV14	12/04/2014	156.67	216 S MAIN	104160.280 - Visitor Center UTILIT
EMPIRE ELECTRIC	41091	1056NOV14	12/04/2014	147.35	132 S 100 W	104220.280 - Fire UTILITIES
EMPIRE ELECTRIC	41091	1004NOV14	12/04/2014	2,294.58	STREET LIGHTS	104410.280 - Streets UTILITIES
EMPIRE ELECTRIC	41091	1006NOV14	12/04/2014	35.14	64 W 100 S SHOP	104410.280 - Streets UTILITIES
EMPIRE ELECTRIC	41091	1017NOV14	12/04/2014	51.62	CENTRAL & MAIN	104410.280 - Streets UTILITIES
EMPIRE ELECTRIC	41091	1047NOV14	12/04/2014	32.83	200 N MAINS S LIGHT	104410.280 - Streets UTILITIES
EMPIRE ELECTRIC	41091	1048NOV14	12/04/2014	32.49	200 N MAINS N LIGHT	104410.280 - Streets UTILITIES
EMPIRE ELECTRIC	41091	1056NOV14	12/04/2014	147.35	132 S 100 W	104410.280 - Streets UTILITIES
EMPIRE ELECTRIC	41091	1057nov14	12/04/2014	179.15	E/450 E & CENTER	104410.280 - Streets UTILITIES
EMPIRE ELECTRIC	41091	1058NOV14	12/04/2014	314.87	E/450 E & CENTER	104410.280 - Streets UTILITIES
EMPIRE ELECTRIC	41091	1059NOV14	12/04/2014	203.26	100 E & CENTER	104410.280 - Streets UTILITIES
EMPIRE ELECTRIC	41091	1858nov14	12/04/2014	233.31	7624 N Hwy 191	104460.280 - Airport UTILITIES
EMPIRE ELECTRIC	41091	1044NOV14F	12/04/2014	36.36	333 W CENTER ST	104510.280 - Parks UTILITIES
EMPIRE ELECTRIC	41091	7032NOV14	12/04/2014	33.87	S MAIN CHURCH	104510.280 - Parks UTILITIES
EMPIRE ELECTRIC	41091	1476NOV14	12/04/2014	137.74	333 W CENTER ST	104562.280 - Pool UTILITIES
EMPIRE ELECTRIC	41091	1040nov14	12/04/2014	1,039.86	golf course	104565.280 - Golf UTILITIES
EMPIRE ELECTRIC	41091	1042NOV14	12/04/2014	144.80	GOLF COURSE DR	104565.280 - Golf UTILITIES
EMPIRE ELECTRIC	41091	1043NOV14	12/04/2014	211.22	17 W 600 S	104565.280 - Golf UTILITIES
EMPIRE ELECTRIC	41091	1034NOV14	12/04/2014	78.57	S/PINTO SUB	514751.280 - Water UTILITIES
EMPIRE ELECTRIC	41091	1037NOV14	12/04/2014	365.73	1/2 MIL W/CITY LIM	514751.280 - Water UTILITIES
EMPIRE ELECTRIC	41091	1011NOV14	12/04/2014	78.38	SEWER LAGOON	524752.280 - Sewer UTILITIES
				\$6,247.54		
ENVISION4	41075	19304	12/03/2014	5,500.00	Community Center AV equipping	544600.740 - Capital outlay
FASTENAL	41092	COBAY29269	12/04/2014	194.08	GLOVES	104410.610 - Streets MISCELLAN
FOUR CORNERS WELDING & GAS	41093	CD00168577	12/04/2014	7.00	ARGON MIX	104410.250 - Streets SUPP & MAI
FRONTIER	41094	0357nov14	12/04/2014	166.67	city office	104140.280 - Admin UTILITIES
FRONTIER	41094	2271nov14	12/04/2014	600.35	city office phone	104140.280 - Admin UTILITIES
FRONTIER	41094	3401nov14	12/04/2014	135.74	visitor center phone	104160.280 - Visitor Center UTILIT
FRONTIER	41094	5033nov14	12/04/2014	8.38	pool phone	104562.280 - Pool UTILITIES
FRONTIER	41094	3059nov14	12/04/2014	39.68	gof club phone	104565.280 - Golf UTILITIES
FRONTIER	41094	2618nov14	12/04/2014	164.75	city phone	514751.280 - Water UTILITIES
				\$1,115.57		

**Monticello City
Check Register
Checking Wells Fargo - 11/25/2014 to 12/04/2014**

Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
GARDNER, ELLEN	41095	JR JAZZ2014	12/04/2014	35.00	Refund for Ciara 2014	104560.610 - Rec MISCELLANEO
HONDALAND	41096	curbappeal hond	12/04/2014	323.89	curb appeal hondaland	104150.740 - Non Dept CAPITAL
KELLERSTRASS ENT INC.	41097	NP42898898	12/04/2014	186.69	fuel	104210.252 - Police FUEL
KELLERSTRASS ENT INC.	41097	NP42898898	12/04/2014	241.15	fuel	104210.252 - Police FUEL
KELLERSTRASS ENT INC.	41097	NP42898898	12/04/2014	374.61	fuel	104210.252 - Police FUEL
KELLERSTRASS ENT INC.	41097	NP42898898	12/04/2014	27.85	fuel	104410.252 - Streets FUEL
KELLERSTRASS ENT INC.	41097	NP42898898	12/04/2014	31.52	fuel	104410.252 - Streets FUEL
KELLERSTRASS ENT INC.	41097	NP42898898	12/04/2014	31.67	fuel	104410.252 - Streets FUEL
KELLERSTRASS ENT INC.	41097	NP42898898	12/04/2014	68.25	fuel	104410.252 - Streets FUEL
KELLERSTRASS ENT INC.	41097	NP42898898	12/04/2014	143.59	fuel	104410.252 - Streets FUEL
KELLERSTRASS ENT INC.	41097	NP42898898	12/04/2014	29.76	fuel	524752.252 - Sewer FUEL
KELLERSTRASS ENT INC.	41097	NP42898898	12/04/2014	126.07	fuel	524752.252 - Sewer FUEL
KELLERSTRASS ENT INC.	41097	NP42898898	12/04/2014	1,589.70	fuel	534753.252 - Sanitation FUEL
				\$2,850.86		
LIBERTY NATIONAL	41098	PR112814-2153	12/04/2014	66.00	Liberty Nat Life Ins	102224 - Conseco & Liberty health
LYLE NORTHERN ELECTRIC	41099	3077	12/04/2014	186.64	ballast in show case	104410.310 - Streets PROFESSIO
MARTINEZ, RUBEN GONZALEZ	41100	145200077	12/04/2014	90.00	successful completion of Probation case 1452000	103510 - Court Fines/Forfeit
MAX TECHNOLOGY LLC	41101	4609	12/04/2014	52.74	MONTHLY	104150.552 - Non Dept PROFESS
MONTICELLO MERCANTILE CO	41102	A194003	12/04/2014	7.98	MISC	104410.250 - Streets SUPP & MAI
MONTICELLO MERCANTILE CO	41102	A194019	12/04/2014	1.99	WASHER	104410.250 - Streets SUPP & MAI
MONTICELLO MERCANTILE CO	41102	A194195	12/04/2014	14.98	CAULK	104410.250 - Streets SUPP & MAI
MONTICELLO MERCANTILE CO	41102	A194699	12/04/2014	5.98	CLEANER	104410.250 - Streets SUPP & MAI
MONTICELLO MERCANTILE CO	41102	A194921	12/04/2014	12.99	LIGHT	104410.250 - Streets SUPP & MAI
MONTICELLO MERCANTILE CO	41102	194996	12/04/2014	6.99	stabilizer	104510.610 - Parks MISCELLANE
MONTICELLO MERCANTILE CO	41102	A194620	12/04/2014	7.95	CUP HOOK	104510.610 - Parks MISCELLANE
MONTICELLO MERCANTILE CO	41102	A194972	12/04/2014	3.98	EXT CORD	104510.610 - Parks MISCELLANE
MONTICELLO MERCANTILE CO	41102	a195012	12/04/2014	1.00	misc	104510.610 - Parks MISCELLANE
MONTICELLO MERCANTILE CO	41102	A195076	12/04/2014	3.18	misc	104510.610 - Parks MISCELLANE
MONTICELLO MERCANTILE CO	41102	A195274	12/04/2014	11.99	cable ties	104510.610 - Parks MISCELLANE
MONTICELLO MERCANTILE CO	41102	a195294	12/04/2014	8.98	cable ties	104510.610 - Parks MISCELLANE
MONTICELLO MERCANTILE CO	41102	C6287	12/04/2014	7.96	CABLE TIE	104510.610 - Parks MISCELLANE
MONTICELLO MERCANTILE CO	41102	C6324	12/04/2014	23.98	CABLE TIE	104510.610 - Parks MISCELLANE
MONTICELLO MERCANTILE CO	41102	A192277	12/04/2014	40.45	eraser board	104565.250 - Golf EQUIPMENT R
MONTICELLO MERCANTILE CO	41102	A193750	12/04/2014	19.46	heat bulb	104565.270 - Golf BUILDING MAI
MONTICELLO MERCANTILE CO	41102	A194149	12/04/2014	21.97	cleaning supplies	104565.610 - Golf MISCELLANEO
MONTICELLO MERCANTILE CO	41102	A194555	12/04/2014	8.95	ALCOHOL	524752.265 - Sewer SYSTEM MAI
MONTICELLO MERCANTILE CO	41102	A194878	12/04/2014	19.27	HOOKS	534753.250 - Sanitation SUPP &
				\$230.03		
MOUNTAINLAND SUPPLY CO	41103	S101130920.001	12/04/2014	-99.75	community center credit per greg	104410.250 - Streets SUPP & MAI
MOUNTAINLAND SUPPLY CO	41103	S101241441.001	12/04/2014	8.43	WATER PLANT	514751.265 - Water SUPP & MAIN
MOUNTAINLAND SUPPLY CO	41103	S101235650.001	12/04/2014	276.37	METER CAB:E	514751.266 - Water SUPP & MAIN
MOUNTAINLAND SUPPLY CO	41103	S101236028.001	12/04/2014	10.99	WATER PLANT	514751.266 - Water SUPP & MAIN
MOUNTAINLAND SUPPLY CO	41103	S101236081.001	12/04/2014	10.14	METER WRENCH	514751.266 - Water SUPP & MAIN
MOUNTAINLAND SUPPLY CO	41103	S101232661.001	12/04/2014	13.41	SHOP	524752.265 - Sewer SYSTEM MAI

Monticello City
Check Register
Checking Wells Fargo - 11/25/2014 to 12/04/2014

Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
MOUNTAINLAND SUPPLY CO	41103	S101241546.001	12/04/2014	70.83	450 EAST 1	524752.265 - Sewer SYSTEM MAI
MOUNTAINLAND SUPPLY CO	41103	S101243317.001	12/04/2014	90.86	SEWER LINE	524752.265 - Sewer SYSTEM MAI
				\$381.28		
OFFICE DEPOT, INC	41104	740693875001	12/04/2014	318.41	toner and binders	104140.240 - Admin OFFICE SUP
OFFICE DEPOT, INC	41104	740693966001	12/04/2014	47.00	binders	104140.240 - Admin OFFICE SUP
				\$365.41		
PUBLIC EMPLOYEE HEALTH PLAN	41105	11/1-11/30	12/04/2014	11,734.72	employee premium	101563 - Health Insurance clearing
SAN JUAN COUNTY ROAD DEPT.	41106	37960	12/04/2014	11.55	1 inc pipe	104410.250 - Streets SUPP & MAI
SAN JUAN COUNTY ROAD DEPT.	41106	37967	12/04/2014	1,768.88	2 new tires	534753.250 - Sanitation SUPP &
SAN JUAN COUNTY ROAD DEPT.	41106	37982	12/04/2014	278.02	replace turn signal and mud flap	534753.250 - Sanitation SUPP &
SAN JUAN COUNTY ROAD DEPT.	41106	37988	12/04/2014	435.00	repaire can dump	534753.250 - Sanitation SUPP &
				\$2,493.45		
SCHAFFER AUTO CLINIC	41107	6566	12/04/2014	300.00	air compressor rental	104565.275 - Golf IRRIGATION R
STOTZ EQUIPMENT	41108	P26152	12/04/2014	253.82	stationarey knife kit	104565.250 - Golf EQUIPMENT R
UTAH DEPT WORKFORCE SERVIC	41109	12/1/SANCHEZ	12/04/2014	29.70	Ben Sanchez	104410.610 - Streets MISCELLAN
UTAH LOCAL GOVERNMENTS TR	41110	1492563-149257	12/04/2014	-22.05	1492567	101563 - Health Insurance clearing
UTAH LOCAL GOVERNMENTS TR	41110	1492563-149257	12/04/2014	-8.90	1492564	101563 - Health Insurance clearing
UTAH LOCAL GOVERNMENTS TR	41110	1492563-149257	12/04/2014	-8.90	1492566	101563 - Health Insurance clearing
UTAH LOCAL GOVERNMENTS TR	41110	1492563-149257	12/04/2014	-2.45	1492568	101563 - Health Insurance clearing
UTAH LOCAL GOVERNMENTS TR	41110	1492563-149257	12/04/2014	-1.00	1492563	101563 - Health Insurance clearing
UTAH LOCAL GOVERNMENTS TR	41110	1492563-149257	12/04/2014	-1.00	1492565	101563 - Health Insurance clearing
UTAH LOCAL GOVERNMENTS TR	41110	1492563-149257	12/04/2014	-0.60	1492569	101563 - Health Insurance clearing
UTAH LOCAL GOVERNMENTS TR	41110	1492563-149257	12/04/2014	13.65	1492571	101563 - Health Insurance clearing
UTAH LOCAL GOVERNMENTS TR	41110	1492563-149257	12/04/2014	26.10	1492573	101563 - Health Insurance clearing
UTAH LOCAL GOVERNMENTS TR	41110	1492563-149257	12/04/2014	35.95	1492574	101563 - Health Insurance clearing
UTAH LOCAL GOVERNMENTS TR	41110	1492563-149257	12/04/2014	78.36	1492575	101563 - Health Insurance clearing
UTAH LOCAL GOVERNMENTS TR	41110	1492563-149257	12/04/2014	120.58	1492572	101563 - Health Insurance clearing
UTAH LOCAL GOVERNMENTS TR	41110	1492563-149257	12/04/2014	1,051.97	1492570	101563 - Health Insurance clearing
				\$1,281.71		
UTAH STATE TREASURER	41111	Nov14	12/04/2014	3,495.86	Nov 2014	103510 - Court Fines/Forfeit
YOUNG, ROB	41112	CURBAPPEALR	12/04/2014	461.11	USDA GOV BUILDING FACIA & SOFFIT REPAIR	104150.740 - Non Dept CAPITAL
				\$39,482.93		

5

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RE: Dark Sky

From: **amberjason johnson** (amberjasonj@hotmail.com)
Sent: Mon 11/17/14 7:16 AM
To: sanjuanpharmacy@me.com (sanjuanpharmacy@me.com)

Dear Tim,

After careful consideration, I'd like to be considered for the open seat on the Monticello Planning and Zoning Board. I have been interested in local government for many years and believe that participation is essential to good citizenship.

My first real job was working for Ephraim city 25 years ago. I was also on the Ephraim Youth City Council. I spent 5 years processing traffic tickets, taking utility bill payments, sending letters, checking the progress of weeds on city lots, taking and typing up minutes from council meetings and basically doing whatever the city manager needed me to do. I was even assigned the task of typing the city ordinances into the computer. Prior to that it was done by typewriter. Some might have found it to be a boring task, but I thought it was fascinating. I learned so much and enjoyed my work with the Ephraim city council and the planning and zoning board then, and it has informed my life since. I learned a lot about what is necessary to make a city run smoothly, and about how ordinances affect everyday people.

I have worked for over 10 years for the Natural Resources Conservation Service (old Soil Conservation Service). In Monticello, I am the Soil Conservationist or more simply, I am a conservation planner. I do conservation planning on private farms and ranches and manage several grant programs to implement conservation projects on private land. Everyday I have to balance the interests of the government with the interests of the private landowners that we serve. This gives me the necessary perspective and experience to handle the requirement of balancing the interests of the community with that of the private business and homeowner.

I'm a federal employee, so I'm limited by the Hatch Act for running for any partisan political office. I see this as a good way to contribute to the community and work with city government without a conflict with my current position. I also believe that my resource planning experience and my interest in local government will allow me to provide good service to the citizens of Monticello.

Thank you for your consideration,

Amber Denton Johnson

The Johnsons

Jason, Amber, Phoebe, Jacob, Margot and Clara

380 E 100 S, Monticello, Utah 84535-0044

Cindi Holyoak

From: Canyonlands Lodging <clreservations@live.com>
Sent: Friday, November 7, 2014 1:02 PM
To: Cindi Holyoak
Subject: Economic Development

Hi Cindi,

Thank you for the visit this morning.

I am interested in assisting with the Economic Development Committee in Monticello. With the tremendous growth in the Moab area that has encouraged people to move south for lodging and recreation, and the opportunities that exist here, there is much good that we can do.

Almost everyone within 500 miles of here has, at some time or another, "passed through" Monticello on there way somewhere.

We, working together, are making great strides in getting them to stop here.

Please let me know if I can be of some assistance to you.

Thank you and hope to hear from you soon,

Best Regards,

Jerry

Please see our website.

www.canyonlandslodging.com

and click on "Vacation Rentals" to see all the cabins, and "Rates and Availability" for a complete calendar

Monticello Utah Economic Development Committee

Letter of Interest

Dear Committee Members;

I think that most of you already have a pretty good handle on my economic development philosophies since I have been quite vocal about them, but just in case some of you weren't around when I was on my soap box I'll try to summarize here.

The only true and lasting way to grow a wholesome relatively worry free economy is create a vibrant local economy wherein the great bulk of business is done by locals with locals. There are, it is true, much quicker and more dramatic ways to boost an economy but they all come with painful and costly side effects we simply cannot afford.

Tourism or oil booms, while not inherently evil in themselves can and do turn towns like Monticello, for all intensive purposes, into community service stations for those industries. These things can be part of a solid local economy but they cannot be the core of it. If that ever becomes the case local interests and sensibilities must be pushed aside for what the industry demands. Monticello is too precious for us to allow that to happen.

When the Europeans were rampaging around the world claiming territories for their respective crowns they quickly found a system to subdue the indigenous peoples much faster than fire stick or bayonet; that system is called economic colonization. Every people they encountered had a local economy, they could feed, cloth and house themselves at a bare minimum and because they could do this they could and did resist indefinitely until they were economically colonized.

The invaders simply had to get the locals hooked, through force or addiction, on the temptations of the crown like sugar or whiskey and then trade them for some raw material like beaver or tobacco. In almost all cases, within a generation, the old ways were forgotten and the local populations became placid producers for the crown and totally dependent on the crown for the basic necessities.

I am a Zionist and I gladly look forward to a world without any system of valuation at all, but this is not that world. The truth is we currently live in a system that is rapidly economically colonizing the entire planet. The historical results of such colonization is the total exploitation of the indigenous populous by the conquerors, and we can expect no other results now. If we stay this course and allow the global financial and political elite to gain total control of all economy through globalization we will be, for all intensive purposes, slaves.

You needn't worry that I'll disrupt every committee meeting spouting grand philosophy and babbling endlessly about conspiracies. Truth be told those guys kind of annoy me. You do need to know, however, that my passion for creating strong local real economy is much more than providing for my family, or promoting my businesses, or building up my community; I fully intend to change the world, or at least to be one of the drops that creates the ripples that grow into waves that become the tsunamis that will change the world.

You need to know that my interest in economic development in Monticello is for global purposes; and that I am grounded and solid enough to know that we can only fulfill those purposes one family at a time, one customer at a time, one business at a time right here in our magical little town. You will have to decide if my agenda will be good and helpful for this committee and for this community.

Sincerely,

Eric George

ericthegeorge@gmail.com (435) 419-0808