



MONTICELLO CITY COUNCIL/ MUNICIPAL BUILDING AUTHORITY MEETING

AGENDA

Tuesday ▪ January 13, 2015 ▪ 7:00 p.m.
17 North 100 East

- | | |
|--|-------------------|
| 1. Call to Order Municipal Building Authority | |
| 2. Minutes Review/Approval – December 9, 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 – December 9 & 15, 2014 (3) | ACTION |
| 8. Public Comment | INFORMATION |
| 9. Payment of Bills (4) | ACTION |
| 10. Consider Appointment of City Treasurer Tyrell Bailey | ACTION |
| 11. Consider Fuel Purchase Approval | ACTION |
| 12. Consider 2015 Meeting Schedule (5) | ACTION |
| 13. Consider Airport Courtesy Car Purchase | ACTION |
| 14. Business License Fees (6) | DISCUSSION |
| 15. Dark Sky Ordinance (7) | DISCUSSION/ACTION |
| 16. Land Use Resolutions (8) | DISCUSSION |
| 17. Follow-Up Items: | DISCUSSION |
| 18. Governing Body/Administrative Communications | INFORMATION |
| 19. Upcoming Agenda Items | DISCUSSION |
| 20. Meetings | INFORMATION |
| 21. Adjournment | ACTION |

Mailing/Posting Date: 01/09/14 /s/Cindi Holyoak, Recorder, CMC

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MONTICELLO MUNICIPAL BUILDING AUTHORITY MEETING MINUTES
Monday ▪ December 9, 2014 ▪ 7:00 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 7:07 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

George Rice

Rick Clark

Assistant City Manager: Oliver Crane

City Recorder: Cindi Holyoak

Public Works Superintendent: Nate Langston

Police Sergeant: Cole Young

Visitors

Tom Wigginton, Roma Young, Amber Johnson, and Bayley Hedglin

2. Minutes Review/Approval – November 25, 2014: MOTION was made by Councilman Scott Frost to approve the minutes of the November 25, 2014 Municipal Building Authority. The motion was seconded by Councilman Rick Clark and opened for discussion.

3. Payment of Bills: There were no bills to approve.

4. Adjourn: MOTION was made by Councilman Rick Clark to adjourn the Municipal Building Authority Meeting at 7:13 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

Monticello City
General Ledger for 54 Municipal Building Authority - 12/9/2014 to 1/8/2015

Account		Description	Debit	Credit	Balance
Date	Code				
1111 - Checking MBA					(\$55,774.41)
12/16/2014	APCK	Check # 41122 - ENVISION4		7,111.50	(62,885.91)
12/23/2014	APCK	Check # 41147 - Commercial Kitchen Supply		53,233.73	(116,119.64)
12/23/2014	APCK	Check # 41148 - EMPIRE ELECTRIC		153.45	(116,273.09)
12/23/2014	APCK	Check # 41149 - JONES & DEMILLE ENGINEEGING, INC		11,635.17	(127,908.26)
12/23/2014	APCK	Check # 41150 - MOUNTAINLAND SUPPLY CO		1,390.88	(129,299.14)
12/23/2014	APCK	Check # 41151 - WESTLAND CONSTRUCTION		397,067.72	(526,366.86)
12/24/2014	APCK	Check # 41152 - SONDEREGGER, INC		70,861.00	(597,227.86)
				(\$541,453.45)	(\$597,227.86)
1135 - PTIF 5188 Swimming Pool Payment					\$371,692.80
1136 - PTIF 7562 New Community Center					\$1,703,680.34
1137 - PTIF 7577 ESC Monticello Westland Const.					\$26,307.51
1191.1 - Restricted cash					\$45,625.00
1191.2 - Restricted cash offset					(\$45,625.00)
1325 - Note recievable - from water fund					\$195,905.00
1411 - A/R due from other governments					\$146,468.23
1601 - Construction in Progress					\$292,936.46
1610 - Land					\$35,297.60
1621 - Buildings					\$1,043,142.41
1631 - Improvements					\$2,206,437.58
1721 - AccDpn Buildings					(\$135,825.63)
1731 - AccDpn Improvements					(\$168,545.58)
1799 - MBA GFA offset					(\$3,290,047.12)
2131 - Accounts Payable					(\$208,550.34)
12/16/2014	AP	INV: 1041 ENVISION4		2,062.50	(210,612.84)
12/16/2014	AP	INV: 1042 ENVISION4		5,049.00	(215,661.84)
12/16/2014	APCK	Check # 41122 - ENVISION4	7,111.50		(208,550.34)
12/23/2014	AP	INV: 0112345 JONES & DEMILLE ENGINEEGING, INC		11,635.17	(220,185.51)
12/23/2014	AP	INV: S535-5 WESTLAND CONSTRUCTION		397,067.72	(617,253.23)
12/23/2014	AP	INV: S101142453.001 MOUNTAINLAND SUPPLY CO	151.81		(617,101.42)
12/23/2014	AP	INV: S101121208.001 MOUNTAINLAND SUPPLY CO		1,459.70	(618,561.12)
12/23/2014	AP	INV: S101232393.001 MOUNTAINLAND SUPPLY CO		46.67	(618,607.79)
12/23/2014	AP	INV: S101229210.001 MOUNTAINLAND SUPPLY CO		36.32	(618,644.11)
12/23/2014	AP	INV: 021659 SONDEREGGER, INC		1,630.00	(620,274.11)
12/23/2014	AP	INV: 021656 SONDEREGGER, INC		2,300.00	(622,574.11)
12/23/2014	AP	INV: 021651 SONDEREGGER, INC		3,216.50	(625,790.61)
12/23/2014	AP	INV: 021680 SONDEREGGER, INC		5,846.00	(631,636.61)
12/23/2014	AP	INV: 021681 SONDEREGGER, INC		4,100.00	(635,736.61)
12/23/2014	AP	INV: 9107 Commercial Kitchen Supply		53,233.73	(688,970.34)
12/23/2014	AP	INV: 1000206003 EMPIRE ELECTRIC		153.45	(689,123.79)
12/23/2014	APCK	Check # 41147 - Commercial Kitchen Supply	53,233.73		(635,890.06)
12/23/2014	APCK	Check # 41148 - EMPIRE ELECTRIC	153.45		(635,736.61)
12/23/2014	APCK	Check # 41149 - JONES & DEMILLE ENGINEEGING, INC	11,635.17		(624,101.44)
12/23/2014	APCK	Check # 41150 - MOUNTAINLAND SUPPLY CO	1,390.88		(622,710.56)
12/23/2014	APCK	Check # 41151 - WESTLAND CONSTRUCTION	397,067.72		(225,642.84)
12/23/2014	AP	INV: 4508 SONDEREGGER, INC		504.00	(226,146.84)
12/23/2014	AP	INV: 021643 SONDEREGGER, INC		53,264.50	(279,411.34)
12/24/2014	APCK	Check # 41152 - SONDEREGGER, INC	70,861.00		(208,550.34)
			\$541,605.26	(\$541,605.26)	(\$208,550.34)
2510.1 - 2006 MBA Lease Revenue issued					(\$300,000.00)
2510.2 - 2006 MBA Lease Revenue repaid					\$70,000.00
2510.3 - 2006 MBA Lease Revenue current					(\$10,000.00)
2510.4 - 2006 MBA Lease Revenue current offset					\$10,000.00

Monticello City
General Ledger for 54 Municipal Building Authority - 12/9/2014 to 1/8/2015

Account		Description	Debit	Credit	Balance
Date	Code				
2511.1 - 2009 MBA Swimming Pool - issued					(\$1,350,000.00)
2511.2 - 2009 MBA Swimming Pool - repaid					\$135,000.00
2511.3 - 2009 MBA Swimming Pool - current					(\$45,000.00)
2511.4 - 2009 MBA Swimming Pool - current offset					\$45,000.00
2512.1 - 2014 Community Center - issued					(\$1,000,000.00)
12/9/2014	LTD	2014 Community Center - Financed Principal		0.00	(1,000,000.00)
					(\$1,000,000.00)
2599 - MBA LTD offset					\$1,490,000.00
2961.1 - Capital Asset Reserve					(\$45,625.00)
2961.2 - Capital reserve asset offset					\$45,625.00
2981 - Fund balance					(\$465,743.91)
3690 - Miscellaneous Revenue					(\$117,472.31)
3794 - Interest Income					(\$2,671.14)
3796 - CIB Grants					(\$1,340,000.00)
4565.730 - Capital outlay - community center					\$501,701.53
12/23/2014	AP	INV: 0112345 JONES & DEMILLE ENGINEERING, INC - Community Center Professional Services	11,635.17		513,336.70
12/23/2014	AP	INV: S535-5 WESTLAND CONSTRUCTION - Community Center Construction part of Reimb. 5	397,067.72		910,404.42
12/23/2014	AP	INV: S101142453.001 MOUNTAINLAND SUPPLY CO - Romac 8 grap-di/c900		151.81	910,252.61
12/23/2014	AP	INV: S101121208.001 MOUNTAINLAND SUPPLY CO - Pipe etc.	1,459.70		911,712.31
12/23/2014	AP	INV: S101232393.001 MOUNTAINLAND SUPPLY CO - 2x30 concrete grade ring	46.67		911,758.98
12/23/2014	AP	INV: S101229210.001 MOUNTAINLAND SUPPLY CO - 4x36 Round Foam Meter Insul	36.32		911,795.30
12/23/2014	AP	INV: 021659 SONDEREGGER, INC - Labor hrs	1,630.00		913,425.30
12/23/2014	AP	INV: 021656 SONDEREGGER, INC - Roadbase & labor	2,300.00		915,725.30
12/23/2014	AP	INV: 021651 SONDEREGGER, INC - Bottom Sotrm Drain	3,216.50		918,941.80
12/23/2014	AP	INV: 021680 SONDEREGGER, INC - Generator Pad	5,846.00		924,787.80
12/23/2014	AP	INV: 021681 SONDEREGGER, INC - Equipment Operation - 66 hrs Mini Ex, Excavator, Labor, Loader, Tamper	4,100.00		928,887.80
12/23/2014	AP	INV: 9107 Commercial Kitchen Supply - Kitchen Equipment	53,233.73		982,121.53
12/23/2014	AP	INV: 1000206003 EMPIRE ELECTRIC - Commercial Hookup	153.45		982,274.98
12/23/2014	AP	INV: 4508 SONDEREGGER, INC - 1" Road Base	504.00		982,778.98
12/23/2014	AP	INV: 021643 SONDEREGGER, INC - Curb & Gutter	53,264.50		1,036,043.48
			\$534,493.76	(\$151.81)	\$1,036,043.48
4600.740 - Capital outlay					\$199,456.70
12/16/2014	AP	PROJECT: 2013 Community Center	2,062.50		201,519.20
		INV: 1041 ENVISION4 - AV Setup for Community Center			
12/16/2014	AP	PROJECT: 2013 Community Center	5,049.00		206,568.20
		INV: 1042 ENVISION4 - AV Setup for Community Center - Mic Systems			
			\$7,111.50		\$206,568.20
4754.690 - MBA depreciation expense					\$16,604.28
Report Total:					\$0.00

3

MONTICELLO CITY COUNCIL MEETING MINUTES

Tuesday ▪ December 09, 2014 ▪ 7:00 p.m.

17 North 100 East, Monticello UT

Items 1-4 were included in the Municipal Building Authority Meeting held prior to the City Council Meeting.

5. Call to Order - The regularly scheduled meeting of the Monticello City Council was called to Order by Tim Young at 7:06 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

George Rice

Rick Clark

Assistant City Manager: Oliver Crane

City Recorder: Cindi Holyoak

Public Works Superintendent: Nate Langston

Police Sergeant: Cole Young

Visitors

Tom Wigginton, Roma Young, Bayley Hedglin, Amber Young

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 Councilman Scott Frost.

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

MOTION was made by Councilman Rick Clark to approve the minutes for the Monticello City Council meeting held on November 25, 2014. The motion was seconded by Councilman Scott Frost and passed unanimously.

8. Public Comment

None.

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

41089 – Curb Appeal incentive

9999 – Attendance on demand – Time Card System

#41075 – Envision – Subcontractor for community center audio video equipment should be from MBA

#41106 – tires for garbage truck – check on how many tires were purchased

#41107 – air compressor rental – Oliver will find out.
#41109 – Unemployment
#41101 – Max technology

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

10. Animal Control – Officer Cole Young Monticello PD

Sergeant Young presented a plan to the Council for responding to dog complaints. This process will be printed in the San Juan Record. He explained that 85% of the dogs picked up are not claimed. The Sherriff's department then works to find homes for the dogs. Councilman Frost asked what a citizen should do if their dog goes missing. Sergeant Young explained the details gathered by the officer including the description. Councilman Frost asked if a description of the dog could be posted to Facebook. Sergeant Young said that is a possibility. Licensing fees and pound fees were discussed. A remodel for the dog pound is currently under construction and it should be complete in a few weeks. It will give housing for 4 dogs. Officer Young said he would like to start issuing warnings. He proposed the purchase of a carrier to attach to the back of a police car to transport the animals. He said we need to work together to try to correct the problems with stray dogs. Mayor Young asked how many calls come in. Sergeant Young said in two years there have been 143 animal calls, some of them deer, sheep, and chickens. Mayor Young suggested a set schedule for animal control, with a set number of hours per week if there is room in the pound. Mayor Young asked if there are traps for cats. Sergeant Young said there is no ordinance for cats but officers can bring a trap for home owner to use. Sergeant Young said the department could use a few more dog traps.

11. 2015 City Council Meeting Schedule

The Council was in favor of the same meeting schedule. There was no motion.

12. Consider Appointments for Economic Development & Planning Commission

ACM Crane informed the Council that one member is to be appointed as a full member and one for pro tem.

MOTION was made by Councilman Scott Frost to appoint Amber Johnson and Tom Wigginton to the Planning Commission and Jerry Murdoch as a full member and Eric George as Pro Tem to the Economic Development Committee. The motion was seconded by Councilman Steven Duke and opened for discussion.

**Councilman George Rice – Aye
Councilman Scott Frost – Aye
Councilman Rick Clark – Aye
Councilman Monte Wells – Nay
Councilman Steven Duke – Aye**

The motion passed.

13. Follow-Up Items:

Sign for the City Office: more discussion will be coming.

Sanitation truck should be completed by next week – figuring out how to bring it to town.

Airport Curtesy Car – should be purchased from someone locally. Agenda for January – action

Curb Appeal – 3 projects have been finished – 2285 funded. 3700 remains for the fiscal year.

City News Letter – to go out periodically

Citizen Satisfaction Survey – one more review by committees. Will go out first part of 2015.

There was discussion about incentives for returning the surveys.

14. Governing Body/Administrative Communications

There have been complaints about vacation rentals in residential zones. There was discussion about what kind of regulations should govern this and how to protect neighborhoods. Mayor Young said it should be brought before the Planning Commission to present facts for pros and cons.

15. Upcoming Agenda Items

15.1 Fees for business license

15.2 Land use resolution – review to possibly place on agenda.

15.3 Vacation Rentals – Discussion – planning commission work meeting 6:00 before next meeting

16. Meetings:

17. Adjournment

MOTION was made by Councilman George Rice to adjourn the meeting at 9:00 p.m. The motion was seconded by Councilman Monte Wells and passed unanimously

ATTEST: _____

Cindi Holyoak, Recorder

Minutes APPROVED by: _____

DATE: _____

Mayor Tim Young

City Council Minutes

SPECIAL MEETING OF THE MONTICELLO CITY COUNCIL

Monday ▪ December 15, 2014 ▪ 7:30 a.m. ▪ 17 North 100 East

A special session of the Monticello City Council held to discuss the business license of R & F Restaurant. The following were in attendance:

Interim City Manager: Oliver Crane

City Recorder: Cindi Holyoak

Councilman: George Rice

Councilman: Monte Wells

Councilman: Scott Frost

Councilman: Tim Young

Councilman: Rick Clark

Visitors: Ray Arballo, Fana Arballo, Tom Wigginton, and Water Bird

1. Call to Order:

Mayor Tim Young opened the special session at 7:40 a.m.

2. Consider Revocation of R & F Business License:

State sales tax monies had not been paid by R & F since 2011. City staff were recently made aware of the revocation of the state license issued to Fana Arballo and R & F restaurant. Ray Arballo applied for a tax license hoping to be able to run the R & F restaurant in his name. Mayor Tim Young asked Mrs. Arballo to discuss her situation. She said she has no excuse for why she didn't pay. She has been speaking with Alan Bates with the Utah State Tax Commission and made arrangements to repay the delinquent taxes due. She is filing tax forms but has an estimated due amount of \$19,000. The Tax Commission has agreed to these terms and she said she is committed to paying the past due taxes. The last tax payment made was in 2011. The business has changed hands to Ray Arballo who has scheduled a meeting with an accountant to create tax accounts and automatic payments. Councilman Scott Frost asked City Attorney Walter Bird what legal ramifications can be imposed. Bird said it is a criminal offense which is punishable by law. Mrs. Arballo said she knows this. Councilman George Rice asked if the accountant has a good solid plan for moving forward. Mr. Arballo said the plan is still in the works but the accountant is coming on the 29th of December to create the plan. In the meantime, Mr. Arballo is taking precautions to make sure he is current on all his bills. He has recently come out of jail and desires to keep his record clean. He said this is his only means of support. Mrs. Arballo said she had done everything legally until 2011. Councilman Rick Clark asked if the City has had conversation with the Utah state Tax Commission. City Recorder Cindi Holyoak responded, saying that conversations had ensued and what Mrs. Arballo said is accurate. Councilman Monte Wells said he is discouraged with the heavy tax burdens placed by the government. He spoke about tax paying in a historical review. He said the government tramples property rights and individual rights and that the

City Council Minutes Special Meeting December 15, 2015

Revolutionary War was about taxes. He commended Mrs. Arballo for working to make her delinquency right even though it is difficult. City Attorney Walter Bird said if they are going to follow the law then we should allow them to operate until they fail to follow the law. Mayor Young reminded the Arballos that when money is collected from the public under a pretense and then it isn't paid to the State, that is stealing and there are going to be people upset about that. They are the people who keep you in business. That is not your money and you are collecting it and it should come back to the City. Councilman Monte Wells said by taking the money back from her with force, the government is committing extortion and we need to look at what it really is. The way the system is set up is rights and laws, the rights are influenced by the State saying we'll enforce them. If the government forces businesses to pay, it is extortion. Mrs. Arballo said she agrees she shouldn't have done that but it was not intentional stealing. She was using the money she got and money is money. People work really hard and have to give their money to the government. Councilman Scott Frost cautioned Mrs. Arballo by saying, "If you're not careful, the public will view this as stealing." She said, "That's true and that's why we're working to clean it up." Councilman Rice asked Mr. Arballo if he feels he will be able to pay these bills and move forward. Mr. Arballo said his support group is helping him and in support of him and his decision.

MOTION was made by Councilman George Rice to work with R&F to allow them to hold a business license as far as the taxes continue to be paid. The motion was seconded by Councilman Scott Frost and passed unanimously.

3. Adjournment:

MOTION was made to adjourn by Councilman Steven Duke at 8:03 a.m. and seconded by Councilman Rick Clark. The motion passed unanimously.

The Monticello City Council met intermittently throughout the same day to interview applicants for the City Manager/Treasurer position at the Monticello City Office. All interviews were concluded at 4 p.m.

Tim Young, Mayor

Date

Attest: _____
Cindi Holyoak, Recorder, CMC

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**Monticello City
Check Register
Checking Wells Fargo - 12/09/2014 to 01/08/2015**

Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
AQUATECH	41170	OS065040	01/08/2015	661.00	close pool	104562.250 - Pool SUPP & MAINT
ARMSTRONG CONSULTANTS, INC	41140	14-136128-03	12/19/2014	8,000.00	Construct SRE Building (Design Only) & Install Pe	404161.730 - Capital Outlay PROJ
ARMSTRONG CONSULTANTS, INC	41140	14-146192-01	12/19/2014	9,000.00	Runway 16/34 - Runway and Taxiway Pavement	404161.730 - Capital Outlay PROJ
				\$17,000.00		
ATTENDANCE ON DEMAND	9999	M027681-IN	01/01/2015	36.40	dec 2014	104140.210 - Admin DUES, SUBS
BAIRD, CHRIS	41166	WINTER2015	01/05/2015	98.00	WINTER FIRE SCHOOL TRAINING	104220.230 - Fire TRAVEL and T
BLUE MOUNTAIN FOODS	41171	0092754	01/08/2015	13.17	treats	104140.125 - Admin MAYOR/COU
BLUE MOUNTAIN FOODS	41171	0092752	01/08/2015	7.38	misc	524752.610 - Sewer MISCELLAN
				\$20.55		
BLUE MOUNTAIN MEATS	41172	288194	01/08/2015	43.55	hand towels	104140.250 - Admin SUPP & MAI
BLUE MOUNTAIN MEATS	41172	287766	01/08/2015	45.15	trash bags	104160.554 - Visitor Center MISC
				\$88.70		
BLUE STAKES OF UTAH	41173	UT201403363	01/08/2015	97.43	BILLABLE EMAIL NOTIFICATIONS	514751.210 - Water DUES, SUBS
CENTURY WIRELINE SERVICES	41154	0102368-IN	12/30/2014	2,244.50	Airport Well	511610 - Construction in progress
CHAVIRA, TONY	41167	WINTER2015	01/05/2015	98.00	WINTER FIRE SCHOOL TRAINING	104220.230 - Fire TRAVEL and T
CHEMTECH-FORD LABORATORIE	41155	1410946	12/30/2014	1,866.52	Airport Well Testing	511610 - Construction in progress
CITY OF BLANDING	41174	191238	01/08/2015	100.00	planning commission training	104140.230 - Admin TRAVEL and
Commercial Kitchen Supply	41147	9107	12/23/2014	53,233.73	Kitchen Equipment	544565.730 - Capital outlay - com
COUNTRY COMFORT, LLC	41175	4265	01/08/2015	36.50	pumping	104460.250 - Airport SUPP & MAI
COUNTRY COMFORT, LLC	41175	4307	01/08/2015	36.50	PORTABLE TOILET	104460.250 - Airport SUPP & MAI
				\$73.00		
DALTON FAMILY TRUST	41176	dec14	01/08/2015	1,800.00	dump lease	534753.255 - Sanitation MAINTAN
DELAFUENTE, MYRIAM	41177	Nov14	01/08/2015	200.00	cleaning	104140.280 - Admin UTILITIES
DELAFUENTE, MYRIAM	41177	77	01/08/2015	175.00	office cleaning	104140.610 - Admin MISCELLAN
DELAFUENTE, MYRIAM	41177	77	01/08/2015	50.00	office cleaning	104160.280 - Visitor Center UTILIT
DELAFUENTE, MYRIAM	41177	Nov14	01/08/2015	50.00	cleaning	104160.280 - Visitor Center UTILIT
				\$475.00		
DIRECTV	41178	24478565176	01/08/2015	9.37	direct tv	104566.290 - Pro Shop TELEPHO
Division of Water Quality	41179	langston2014	01/08/2015	25.00	small lagoon system	524752.230 - Sewer TRAVEL and
DPC INDUSTRIES INC	41180	747002945-14	01/08/2015	1,520.13	chlorine	514751.265 - Water SUPP & MAIN
DPC INDUSTRIES INC	41180	DE74000966-14	01/08/2015	108.00	chlorine	514751.265 - Water SUPP & MAIN
				\$1,628.13		
EFTPS	9999	PR111214-1310	12/31/2014	65.25	FICA Medicare Tax	102221 - FICA/FWT Withholding
EFTPS	9999	PR111214-1310	12/31/2014	65.25	Medicare Tax - Employer	102221 - FICA/FWT Withholding
EFTPS	9999	PR111214-1310	12/31/2014	279.00	FICA Social Security Tax	102221 - FICA/FWT Withholding
EFTPS	9999	PR111214-1310	12/31/2014	279.00	Social Security Tax - Employer	102221 - FICA/FWT Withholding
EFTPS	9999	PR121214-1310	12/22/2014	352.36	FICA Medicare Tax	102221 - FICA/FWT Withholding
EFTPS	9999	PR121214-1310	12/22/2014	352.36	Medicare Tax - Employer	102221 - FICA/FWT Withholding
EFTPS	9999	PR121214-1310	12/22/2014	1,506.60	FICA Social Security Tax	102221 - FICA/FWT Withholding

**Monticello City
Check Register
Checking Wells Fargo - 12/09/2014 to 01/08/2015**

Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
EFTPS	9999	PR121214-1310	12/22/2014	1,506.60	Social Security Tax - Employer	102221 - FICA/FWT Withholding
EFTPS	9999	PR121214-1310	12/22/2014	1,629.82	FWT	102221 - FICA/FWT Withholding
EFTPS	9999	PR122614-1310	01/05/2015	350.21	FICA Medicare Tax	102221 - FICA/FWT Withholding
EFTPS	9999	PR122614-1310	01/05/2015	350.21	Medicare Tax - Employer	102221 - FICA/FWT Withholding
EFTPS	9999	PR122614-1310	01/05/2015	1,497.55	FICA Social Security Tax	102221 - FICA/FWT Withholding
EFTPS	9999	PR122614-1310	01/05/2015	1,497.55	Social Security Tax - Employer	102221 - FICA/FWT Withholding
EFTPS	9999	PR122614-1310	01/05/2015	1,843.92	FWT	102221 - FICA/FWT Withholding
EFTPS	9999	PR123114-1310	12/31/2014	30.74	FICA Medicare Tax	102221 - FICA/FWT Withholding
EFTPS	9999	PR123114-1310	12/31/2014	30.74	Medicare Tax - Employer	102221 - FICA/FWT Withholding
EFTPS	9999	PR123114-1310	12/31/2014	131.44	FICA Social Security Tax	102221 - FICA/FWT Withholding
EFTPS	9999	PR123114-1310	12/31/2014	131.44	Social Security Tax - Employer	102221 - FICA/FWT Withholding
				\$11,900.04		
EMPIRE ELECTRIC	41181	1057dec14	01/08/2015	166.13	E/450 e & Center	104410.280 - Streets UTILITIES
EMPIRE ELECTRIC	41181	1058dec14	01/08/2015	298.62	300 e & center	104410.280 - Streets UTILITIES
EMPIRE ELECTRIC	41181	1059dec14	01/08/2015	156.91	100 e & center	104410.280 - Streets UTILITIES
EMPIRE ELECTRIC	41181	1858dec14	01/08/2015	215.14	7624 n hwy 191	104460.280 - Airport UTILITIES
EMPIRE ELECTRIC	41181	1052DEC14	01/08/2015	48.86	CENTER & MAIN	104510.280 - Parks UTILITIES
EMPIRE ELECTRIC	41181	1476dec14	01/08/2015	131.68	333 w center	104562.280 - Pool UTILITIES
EMPIRE ELECTRIC	41148	1000206003	12/23/2014	153.45	Commercial Hookup	544565.730 - Capital outlay - com
				\$1,170.79		
ENVISION4	41122	1041	12/16/2014	2,062.50	AV Setup for Community Center	544600.740 - Capital outlay
ENVISION4	41122	1042	12/16/2014	5,049.00	AV Setup for Community Center - Mic Systems	544600.740 - Capital outlay
				\$7,111.50		
EQUITABLE/EQUI-VEST	41142	PR121214-106	12/22/2014	219.05	Equitable EE amt	102223 - State Retirement Withhol
EQUITABLE/EQUI-VEST	41142	PR121214-106	12/22/2014	444.38	Equitable ER	102223 - State Retirement Withhol
EQUITABLE/EQUI-VEST	41161	PR122614-106	01/05/2015	219.05	Equitable EE amt	102223 - State Retirement Withhol
EQUITABLE/EQUI-VEST	41161	PR122614-106	01/05/2015	423.59	Equitable ER	102223 - State Retirement Withhol
				\$1,306.07		
FASTENAL	41182	COBAY29430	01/08/2015	95.08	gloves	104410.610 - Streets MISCELLAN
FOOTJOY	41183	5970975	01/08/2015	36.46	vest	104566.482 - Pro Shop MERCHA
FOOTJOY	41183	5972101	01/08/2015	85.67	shoe bag	104566.482 - Pro Shop MERCHA
FOOTJOY	41183	5999970	01/08/2015	129.36	shoes	104566.482 - Pro Shop MERCHA
FOOTJOY	41183	6530897	01/08/2015	-132.00	credit for tag 463330	104566.482 - Pro Shop MERCHA
				\$119.49		
FOUR CORNERS WELDING & GAS	41184	CD00169146	01/08/2015	7.00	argon mix	104410.110 - Streets SALARIES &
FREEDOM MAILING SERVICES, IN	41185	25736	01/08/2015	373.70	monthly billing	104140.210 - Admin DUES, SUBS
FRONTIER	41186	0357dec14	01/08/2015	166.67	phone city office	104140.280 - Admin UTILITIES
FRONTIER	41186	2271dec14	01/08/2015	600.98	city office	104140.280 - Admin UTILITIES
FRONTIER	41186	3401dec14	01/08/2015	134.82	visitor center	104160.280 - Visitor Center UTILIT
FRONTIER	41186	3497dec14	01/08/2015	51.56	airport phone	104460.280 - Airport UTILITIES
FRONTIER	41186	3059dec14	01/08/2015	40.26	golf club	104565.280 - Golf UTILITIES
FRONTIER	41186	5033dec14	01/08/2015	8.38	pool	104565.280 - Golf UTILITIES
FRONTIER	41186	2200dec14	01/08/2015	196.73	golf club	104566.210 - Pro Shop DUES, SU

**Monticello City
Check Register
Checking Wells Fargo - 12/09/2014 to 01/08/2015**

Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
FRONTIER	41186	2618dec14	01/08/2015	163.85	city office oncall line	514751.280 - Water UTILITIES
				\$1,363.25		
ICMA RETIREMENT TRUST - 457/P	41143	PR121214-141	12/22/2014	261.65	ICMA Retirement ER	102223 - State Retirement Without
ICMA RETIREMENT TRUST - 457/P	41143	PR121214-141	12/22/2014	500.00	ICMA Retirement EE amt	102223 - State Retirement Without
ICMA RETIREMENT TRUST - 457/P	41162	PR122614-141	01/05/2015	261.65	ICMA Retirement ER	102223 - State Retirement Without
ICMA RETIREMENT TRUST - 457/P	41162	PR122614-141	01/05/2015	500.00	ICMA Retirement EE amt	102223 - State Retirement Without
				\$1,523.30		
INN AT THE CANYONS	41187	685	01/08/2015	70.00	room for maverik adventure	104150.551 - Non Dept ECONOMI
JONES & DEMILLE ENGINEEGING,	41149	0112345	12/23/2014	11,635.17	Community Center Professional Services	544565.730 - Capital outlay - com
KEITH CAMPBELL SERVICE	41188	14727	01/08/2015	90.00	BOILER REPAIR	104140.250 - Admin SUPP & MAI
KELLERSTRASS ENT INC.	41189	NP43148633	01/08/2015	52.69	FUEL	104210.230 - Police TRAVEL and
KELLERSTRASS ENT INC.	41189	NP43148633	01/08/2015	169.47	FUEL	104210.252 - Police FUEL
KELLERSTRASS ENT INC.	41189	NP43148633	01/08/2015	191.76	FUEL	104210.252 - Police FUEL
KELLERSTRASS ENT INC.	41189	NP43148633	01/08/2015	228.84	FUEL	104210.252 - Police FUEL
KELLERSTRASS ENT INC.	41189	NP43148633	01/08/2015	37.39	FUEL	104410.252 - Streets FUEL
KELLERSTRASS ENT INC.	41189	NP43148633	01/08/2015	80.69	FUEL	104410.252 - Streets FUEL
KELLERSTRASS ENT INC.	41189	NP43148633	01/08/2015	146.39	FUEL	104410.252 - Streets FUEL
KELLERSTRASS ENT INC.	41189	NP43148633	01/08/2015	54.34	FUEL	514751.252 - Water FUEL
KELLERSTRASS ENT INC.	41189	NP43148633	01/08/2015	165.74	FUEL	514751.252 - Water FUEL
KELLERSTRASS ENT INC.	41189	NP43148633	01/08/2015	115.69	FUEL	524752.252 - Sewer FUEL
KELLERSTRASS ENT INC.	41189	NP43148633	01/08/2015	15.93	FUEL	534753.252 - Sanitation FUEL
KELLERSTRASS ENT INC.	41189	NP43148633	01/08/2015	1,677.18	FUEL	534753.252 - Sanitation FUEL
				\$2,936.11		
KELLY, GAVIN BROOKS	41190	12/9 BAIL REFU	01/08/2015	185.00	BALI POSTED REFUND	103510 - Court Fines/Forfeit
L.N. CURTIS & SONS	41120	3154159-00	12/09/2014	2,336.00	Fire Truck Additions	404220.740 - Capital Outlay FIRE
L.N. CURTIS & SONS	41141	3154159-01	12/22/2014	450.00	Boots, Shinguards, Gloves, Firedome for New Tru	404220.740 - Capital Outlay FIRE
				\$2,786.00		
LANGSTON, THEA	41123	0152561	12/16/2014	900.00	Christmas party	104140.125 - Admin MAYOR/COU
LANGSTON, THEA	41123	0152561	12/16/2014	87.50	Christmas party	104140.250 - Admin SUPP & MAI
				\$987.50		
LEGRAND JOHNSON CONSTRUCT	41191	145702566	01/08/2015	477.38	hot plant mix	104410.481 - Streets HARDSURF
LIBERTY NATIONAL	41144	PR121214-2153	12/22/2014	66.00	Liberty Nat Life Ins	102224 - Conesco & Liberty health
LIBERTY NATIONAL	41163	PR122614-2153	01/05/2015	66.00	Liberty Nat Life Ins	102224 - Conesco & Liberty health
				\$132.00		
LUKE, PAM	41192	museum redesi	01/08/2015	500.00	museum redesigning	104160.554 - Visitor Center MISC
LYLE NORTHERN ELECTRIC	41193	3282	01/08/2015	107.50	gas reel swithc	104460.250 - Airport SUPP & MAI
MOAB CONSTRUCTION INC	41121	2	12/11/2014	102,190.90	SRE Building & Septic System	404460.740 - Capital Outlay AIRP
MONTICELLO HIGH SCHOOL	41194	564	01/08/2015	171.20	SQUARE TUBING	104560.610 - Rec MISCELLANEO
MONTICELLO HOME & AUTO SUP	41195	382470	01/08/2015	4.50	keys	104210.240 - Police OFFICE SUP
MONTICELLO HOME & AUTO SUP	41195	383324	01/08/2015	75.56	battery	104210.250 - Police SUPP & MAI

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MONTICELLO HOME & AUTO SUP	41195	383797	01/08/2015	12.98	headlight	104210.250 - Police SUPP & MAI
MONTICELLO HOME & AUTO SUP	41195	381011	01/08/2015	42.49	chris truck	104410.250 - Streets SUPP & MAI
MONTICELLO HOME & AUTO SUP	41195	381525	01/08/2015	63.95	misc	104410.250 - Streets SUPP & MAI
MONTICELLO HOME & AUTO SUP	41195	381527	01/08/2015	8.67	thermostat	104410.250 - Streets SUPP & MAI
MONTICELLO HOME & AUTO SUP	41195	382284	01/08/2015	9.55	[pwer steeromg f,uid	104410.250 - Streets SUPP & MAI
MONTICELLO HOME & AUTO SUP	41195	383795	01/08/2015	138.00	hose	104410.250 - Streets SUPP & MAI
MONTICELLO HOME & AUTO SUP	41195	383798	01/08/2015	29.98	ext cord	104510.610 - Parks MISCELLANE
MONTICELLO HOME & AUTO SUP	41195	383794	01/08/2015	94.21	misc	104565.250 - Golf EQUIPMENT R
MONTICELLO HOME & AUTO SUP	41195	383809	01/08/2015	58.95	wheel grinder	104565.250 - Golf EQUIPMENT R
MONTICELLO HOME & AUTO SUP	41195	381529	01/08/2015	3.99	anit freeze	104565.253 - Golf OIL & LUBRICA
MONTICELLO HOME & AUTO SUP	41195	383794	01/08/2015	47.52	misc	104565.253 - Golf OIL & LUBRICA
MONTICELLO HOME & AUTO SUP	41195	383796	01/08/2015	16.57	cautin tape	514751.266 - Water SUPP & MAIN
MONTICELLO HOME & AUTO SUP	41195	383796	01/08/2015	205.06	misc	524752.250 - Sewer SUPP & MAI
MONTICELLO HOME & AUTO SUP	41195	381528	01/08/2015	1,787.00	sewer hose	524752.265 - Sewer SYSTEM MAI
MONTICELLO HOME & AUTO SUP	41195	382454	01/08/2015	17.19	door handle	534753.250 - Sanitation SUPP &
MONTICELLO HOME & AUTO SUP	41195	381526	01/08/2015	17.19	door handle	534753.250 - Sanitation SUPP &
MONTICELLO HOME & AUTO SUP	41195	381540	01/08/2015	4.29	spray paint	534753.250 - Sanitation SUPP &
MONTICELLO HOME & AUTO SUP	41195	382285	01/08/2015	4.29	spray paint	534753.250 - Sanitation SUPP &
MONTICELLO HOME & AUTO SUP	41195	383705	01/08/2015	65.19	tarp & straps	534753.250 - Sanitation SUPP &
				\$2,702.84		
MONTICELLO MERCANTILE CO	41196	A194393	01/08/2015	3.99	BUG SPRAY	104140.610 - Admin MISCELLAN
MONTICELLO MERCANTILE CO	41196	A195863	01/08/2015	33.84	ext cord adapter	104220.250 - Fire SUPP & MAINT
MONTICELLO MERCANTILE CO	41196	A195885	01/08/2015	7.07	hex bushing	104410.250 - Streets SUPP & MAI
MONTICELLO MERCANTILE CO	41196	A196270	01/08/2015	12.65	elbow and supplies	104410.250 - Streets SUPP & MAI
MONTICELLO MERCANTILE CO	41196	A196327	01/08/2015	1.49	coupling	104410.250 - Streets SUPP & MAI
MONTICELLO MERCANTILE CO	41196	A196796	01/08/2015	4.30	hardware misc	104410.250 - Streets SUPP & MAI
MONTICELLO MERCANTILE CO	41196	A194519	01/08/2015	11.99	CABLE TIES	104510.250 - Parks SUPP & MAIN
MONTICELLO MERCANTILE CO	41196	A194547	01/08/2015	11.99	CABLE TIES	104510.250 - Parks SUPP & MAIN
MONTICELLO MERCANTILE CO	41196	A195528	01/08/2015	9.98	MULTI LIGHT SET	104510.250 - Parks SUPP & MAIN
MONTICELLO MERCANTILE CO	41196	A195687	01/08/2015	30.97	EXT CORDS	104510.250 - Parks SUPP & MAIN
MONTICELLO MERCANTILE CO	41196	A195734	01/08/2015	36.26	EXT CORD	104510.250 - Parks SUPP & MAIN
MONTICELLO MERCANTILE CO	41196	A195816	01/08/2015	9.99	EXT CORD	104510.250 - Parks SUPP & MAIN
MONTICELLO MERCANTILE CO	41196	A195818	01/08/2015	9.99	EXT CORD	104510.250 - Parks SUPP & MAIN
MONTICELLO MERCANTILE CO	41196	A196150	01/08/2015	22.99	REPAIR TOOL	104510.250 - Parks SUPP & MAIN
MONTICELLO MERCANTILE CO	41196	A196152	01/08/2015	2.67	FUSE	104510.250 - Parks SUPP & MAIN
MONTICELLO MERCANTILE CO	41196	A196187	01/08/2015	11.99	CABLE TIES	104510.250 - Parks SUPP & MAIN
MONTICELLO MERCANTILE CO	41196	A196271	01/08/2015	0.99	FUSE	104510.250 - Parks SUPP & MAIN
MONTICELLO MERCANTILE CO	41196	A195962	01/08/2015	5.99	BREAKER	104510.610 - Parks MISCELLANE
MONTICELLO MERCANTILE CO	41196	A196234	01/08/2015	9.99	VALVUE	104565.270 - Golf BUILDING MAI
MONTICELLO MERCANTILE CO	41196	A197623	01/08/2015	14.19	TRASH BAGS	104565.610 - Golf MISCELLANE
MONTICELLO MERCANTILE CO	41196	A196210	01/08/2015	22.99	hex bushing	514751.240 - Water OFFICE SUP
MONTICELLO MERCANTILE CO	41196	A196715	01/08/2015	3.88	fuel filter	534753.255 - Sanitation MAINTAN
				\$280.19		
MOUNTAINLAND SUPPLY CO	41153	S101030019.001	12/30/2014	2,252.41	Secondary Meter Project - Sensus 4 OMNI	511610 - Construction in progress
MOUNTAINLAND SUPPLY CO	41153	S101098721.001	12/30/2014	61.11	Secondary Meter Project - Flange Boltpark	511610 - Construction in progress
MOUNTAINLAND SUPPLY CO	41153	S101098721.002	12/30/2014	125.00	Secondary Meter Project - Flange Boltpark	511610 - Construction in progress
MOUNTAINLAND SUPPLY CO	41153	S101186376.001	12/30/2014	59.58	Secondary Meter Project - Filter	511610 - Construction in progress
MOUNTAINLAND SUPPLY CO	41197	S101246188.001	01/08/2015	4.47	marking paint	514751.266 - Water SUPP & MAIN

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MOUNTAINLAND SUPPLY CO	41197	S101256214.001	01/08/2015	34.38	PLAYERS	514751.266 - Water SUPP & MAIN
MOUNTAINLAND SUPPLY CO	41197	S101256631.001	01/08/2015	211.28	PLAYERS	514751.266 - Water SUPP & MAIN
MOUNTAINLAND SUPPLY CO	41197	S101257496.001	01/08/2015	47.67	purple paint	514751.267 - Water SUPP & MAIN
MOUNTAINLAND SUPPLY CO	41150	S101121208.001	12/23/2014	1,459.70	Pipe etc.	544565.730 - Capital outlay - com
MOUNTAINLAND SUPPLY CO	41150	S101142453.001	12/23/2014	-151.81	Romac 8 grap-di/c900	544565.730 - Capital outlay - com
MOUNTAINLAND SUPPLY CO	41150	S101229210.001	12/23/2014	36.32	4x36 Round Foam Meter Insul	544565.730 - Capital outlay - com
MOUNTAINLAND SUPPLY CO	41150	S101232393.001	12/23/2014	46.67	2x30 concrete grade ring	544565.730 - Capital outlay - com
				\$4,186.78		
NIELSON, JONATHON D	41168	WINTER2015	01/05/2015	98.00	WINTER FIRE SCHOOL TRAINING	104220.230 - Fire TRAVEL and T
OFFICE DEPOT, INC	41198	745033859001	01/08/2015	69.57	toner	104565.610 - Golf MISCELLANEO
OPTUM HEALTH BANK	9999	PR121214-2291	12/22/2014	380.00	Health Saving EE	102225 - PEHP Health Insurance
OPTUM HEALTH BANK	9999	PR121214-2291	12/22/2014	1,153.80	Health Savings ER	102225 - PEHP Health Insurance
OPTUM HEALTH BANK	9999	PR122614-2291	01/05/2015	380.00	Health Saving EE	102225 - PEHP Health Insurance
OPTUM HEALTH BANK	9999	PR122614-2291	01/05/2015	1,153.80	Health Savings ER	102225 - PEHP Health Insurance
				\$3,067.60		
OR Dept. of Justice	41145	PR121214-2723	12/22/2014	135.69	Child Support OR	102231 - Advance & Other W/H
OR Dept. of Justice	41164	PR122614-2723	01/05/2015	135.69	Child Support OR	102231 - Advance & Other W/H
				\$271.38		
PEHP LTD Program Attn: LTD Paym	41146	PRDISA1212201	12/22/2014	128.54	LONG TERM DISABILITY	101563 - Health Insurance clearing
PEHP LTD Program Attn: LTD Paym	41165	PRDISA1226201	01/05/2015	125.27	LONG TERM DISABILITY	101563 - Health Insurance clearing
				\$253.81		
PIPKIN, FRITZ	41169	WINTER2015	01/05/2015	98.00	WINTER FIRE SCHOOL TRAINING	104220.230 - Fire TRAVEL and T
PITNEY BOWES/Meter Lease	41199	3847241-DC14	01/08/2015	258.42	dec lease	104140.250 - Admin SUPP & MAI
PITNEY BOWES/Purchase Power	41200	12/4/14	01/08/2015	266.20	POSTAGE	104140.240 - Admin OFFICE SUP
PUBLIC EMPLOYEE HEALTH PLAN	41201	12/1-12/31/14	01/08/2015	11,734.72	dec coverage	101563 - Health Insurance clearing
QUESTAR GAS COMPANY	41202	dec14	01/08/2015	664.95	17 n 100 e	104140.280 - Admin UTILITIES
QUESTAR GAS COMPANY	41202	dec14	01/08/2015	174.05	232 s main	104160.554 - Visitor Center MISC
QUESTAR GAS COMPANY	41202	6351dec14	01/08/2015	20.51	333 w center pool	104562.280 - Pool UTILITIES
QUESTAR GAS COMPANY	41202	dec14	01/08/2015	8.64	17 w 600 s	104565.280 - Golf UTILITIES
QUESTAR GAS COMPANY	41202	dec14	01/08/2015	69.37	797 s golf course in	104565.280 - Golf UTILITIES
QUESTAR GAS COMPANY	41202	dec14	01/08/2015	641.47	832 w abajo dr	514751.280 - Water UTILITIES
QUESTAR GAS COMPANY	41202	dec14	01/08/2015	7.16	349 w central	524752.280 - Sewer UTILITIES
QUESTAR GAS COMPANY	41202	dec14	01/08/2015	535.35	133 s 100 w	524752.280 - Sewer UTILITIES
				\$2,121.50		
R & R PRODUCTS, INC	41203	CD1855617	01/08/2015	1,403.93	oil filters	104565.250 - Golf EQUIPMENT R
R & R PRODUCTS, INC	41203	CD1856370	01/08/2015	14.60	fuel filter	104565.250 - Golf EQUIPMENT R
				\$1,418.53		
REDD'S TRUE VALUE	41204	278413	01/08/2015	48.41	LIGHTS EXTEN CORDS	104560.250 - Rec SUPP & MAINT
SAN JUAN CO LANDFILL OPER	41205	22549	01/08/2015	229.95	3.55 tn plus 16 gall fuel	534753.267 - Sanitation CONTRA
SAN JUAN CO LANDFILL OPER	41205	22604	01/08/2015	126.50	1.78 tn	534753.267 - Sanitation CONTRA
SAN JUAN CO LANDFILL OPER	41205	22608	01/08/2015	154.00	2.88 tn	534753.267 - Sanitation CONTRA

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SAN JUAN CO LANDFILL OPER	41205	22699	01/08/2015	158.00	3.04 tn	534753.267 - Sanitation CONTRA
SAN JUAN CO LANDFILL OPER	41205	22541	01/08/2015	264.25	10.57 tn	534753.268 - Sanitation TIPPAGE
SAN JUAN CO LANDFILL OPER	41205	22568	01/08/2015	245.75	9.83 tn	534753.268 - Sanitation TIPPAGE
SAN JUAN CO LANDFILL OPER	41205	22580	01/08/2015	164.75	6.59 tn	534753.268 - Sanitation TIPPAGE
SAN JUAN CO LANDFILL OPER	41205	22596	01/08/2015	238.25	9.53 tn	534753.268 - Sanitation TIPPAGE
SAN JUAN CO LANDFILL OPER	41205	22621	01/08/2015	269.75	10.79 tn	534753.268 - Sanitation TIPPAGE
SAN JUAN CO LANDFILL OPER	41205	22632	01/08/2015	155.75	6.23 tn	534753.268 - Sanitation TIPPAGE
SAN JUAN CO LANDFILL OPER	41205	22644	01/08/2015	205.25	8.21 tn	534753.268 - Sanitation TIPPAGE
SAN JUAN CO LANDFILL OPER	41205	22659	01/08/2015	246.75	9.87 tn	534753.268 - Sanitation TIPPAGE
SAN JUAN CO LANDFILL OPER	41205	22674	01/08/2015	143.25	5.73 tn	534753.268 - Sanitation TIPPAGE
SAN JUAN CO LANDFILL OPER	41205	22685	01/08/2015	211.00	8.44 tn	534753.268 - Sanitation TIPPAGE
SAN JUAN CO LANDFILL OPER	41205	22707	01/08/2015	230.75	9.23 tn	534753.268 - Sanitation TIPPAGE
SAN JUAN CO LANDFILL OPER	41205	22712	01/08/2015	123.25	4.93 tn	534753.268 - Sanitation TIPPAGE
				\$3,167.20		
SAN JUAN COUNTY ROAD DEPT.	41206	34209	01/08/2015	123.61	service truck	534753.250 - Sanitation SUPP &
SAN JUAN COUNTY ROAD DEPT.	41206	37991	01/08/2015	63.00	stand for can	534753.250 - Sanitation SUPP &
SAN JUAN COUNTY ROAD DEPT.	41206	38001	01/08/2015	69.95	dfc	534753.250 - Sanitation SUPP &
				\$256.56		
SAN JUAN RECORD	41207	MONCTY1114	01/08/2015	300.00	citizen of the year	104140.125 - Admin MAYOR/COU
SAN JUAN RECORD	41207	MONCTY1114	01/08/2015	199.50	city manager ad	104140.220 - Admin PUBLIC NOTI
SAN JUAN RECORD	41207	146137	01/08/2015	230.00	10x 13 envelopes	104140.240 - Admin OFFICE SUP
				\$729.50		
SKINNER, RON & WANDA	41208	poinsettiwanda	01/08/2015	104.22	poinsettis for christmas party	104510.610 - Parks MISCELLANE
SMUIN, RICH & MARSING	41209	30160	01/08/2015	2,200.00	audit field work	104150.552 - Non Dept PROFESS
SONDEREGGER, INC	41152	021643	12/24/2014	53,264.50	Curb & Gutter	544565.730 - Capital outlay - com
SONDEREGGER, INC	41152	021651	12/24/2014	3,216.50	Bottom Sofrm Drain	544565.730 - Capital outlay - com
SONDEREGGER, INC	41152	021656	12/24/2014	2,300.00	Roadbase & labor	544565.730 - Capital outlay - com
SONDEREGGER, INC	41152	021659	12/24/2014	1,630.00	Labor hrs	544565.730 - Capital outlay - com
SONDEREGGER, INC	41152	021680	12/24/2014	5,846.00	Generator Pad	544565.730 - Capital outlay - com
SONDEREGGER, INC	41152	021681	12/24/2014	4,100.00	Equipment Operation - 66 hrs Mini Ex, Excavator,	544565.730 - Capital outlay - com
SONDEREGGER, INC	41152	4508	12/24/2014	504.00	1" Road Base	544565.730 - Capital outlay - com
				\$70,861.00		
SOUTHEASTERN UTAH DISTRICT	41210	4288,4421	01/08/2015	40.00	labs	104562.250 - Pool SUPP & MAINT
SOUTHEASTERN UTAH DISTRICT	41210	1086,1119,1263	01/08/2015	30.00	water samples	514751.450 - Water WATER SAM
SOUTHEASTERN UTAH DISTRICT	41210	1402,1371,1286	01/08/2015	30.00	water samples	514751.450 - Water WATER SAM
SOUTHEASTERN UTAH DISTRICT	41210	1514, 1515	01/08/2015	30.00	labs 1514, 1515	514751.450 - Water WATER SAM
				\$130.00		
TITLEIST COBRA/ACUSHNET CO	41211	0391890	01/08/2015	538.38	clubs	104566.482 - Pro Shop MERCHA
TURF PRIDE, LLC	41212	31000	01/08/2015	423.06	LAPPING COMPOUND	104565.250 - Golf EQUIPMENT R
UPPER CASE PRINTING, INK.	41213	8958	01/08/2015	60.75	NEW LETTER	104140.220 - Admin PUBLIC NOTI
USGA	41214	43656503	01/08/2015	110.00	membership	104566.455 - Pro Shop ADVERTI
UTAH DEPT WORKFORCE SERVIC	41215	12/31/14	01/08/2015	7.07	monthly charge	104410.610 - Streets MISCELLAN

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UTAH DIVISION OF CONSUMER P	41216	2015	01/08/2015	9.00	renewal	104210.210 - Police DUES, SUBS
UTAH DIVISION OF WATER QUALI	41217	57000000276	01/08/2015	500.00	municipal dischare fee	524752.610 - Sewer MISCELLAN
UTAH LOCAL GOVERNMENTS TR	41218	1492570	01/08/2015	2,888.22	dec/jan 2014-15	101563 - Health Insurance clearing
UTAH STATE RETIREMENT	9999	PR121214-318	12/22/2014	15.36	122 - 401k Tier 2 Public Safety	102223 - State Retirement Withhol
UTAH STATE RETIREMENT	9999	PR121214-318	12/22/2014	41.19	111 - 401k Tier 2 DB Hybrid	102223 - State Retirement Withhol
UTAH STATE RETIREMENT	9999	PR121214-318	12/22/2014	115.79	211 - Retirement Tier 2 DC only	102223 - State Retirement Withhol
UTAH STATE RETIREMENT	9999	PR121214-318	12/22/2014	172.31	211 - 401k Tier 2 DC Only	102223 - State Retirement Withhol
UTAH STATE RETIREMENT	9999	PR121214-318	12/22/2014	204.99	211 - 457 Tier 2 DC Only	102223 - State Retirement Withhol
UTAH STATE RETIREMENT	9999	PR121214-318	12/22/2014	270.60	122 - Retirement Tier 2 Public Safety	102223 - State Retirement Withhol
UTAH STATE RETIREMENT	9999	PR121214-318	12/22/2014	271.65	111 - 457 Tier 2 DB Hybrid	102223 - State Retirement Withhol
UTAH STATE RETIREMENT	9999	PR121214-318	12/22/2014	334.96	15 - 457 Plan URS	102223 - State Retirement Withhol
UTAH STATE RETIREMENT	9999	PR121214-318	12/22/2014	345.70	111 - Retirement Tier 2 DB Hybrid	102223 - State Retirement Withhol
UTAH STATE RETIREMENT	9999	PR121214-318	12/22/2014	456.15	43 - 401k	102223 - State Retirement Withhol
UTAH STATE RETIREMENT	9999	PR121214-318	12/22/2014	549.88	43 - Retirement	102223 - State Retirement Withhol
UTAH STATE RETIREMENT	9999	PR121214-318	12/22/2014	2,215.86	15 - Retirement	102223 - State Retirement Withhol
UTAH STATE RETIREMENT	9999	PR121214-318	01/05/2015	15.00	111 - ROTH IRA EE	102223 - State Retirement Withhol
UTAH STATE RETIREMENT	9999	PR122614-318	01/05/2015	15.95	122 - 401k Tier 2 Public Safety	102223 - State Retirement Withhol
UTAH STATE RETIREMENT	9999	PR122614-318	01/05/2015	25.00	111 - TRAD IRA EE	102223 - State Retirement Withhol
UTAH STATE RETIREMENT	9999	PR122614-318	01/05/2015	39.71	111 - 401k Tier 2 DB Hybrid	102223 - State Retirement Withhol
UTAH STATE RETIREMENT	9999	PR122614-318	01/05/2015	115.79	211 - Retirement Tier 2 DC only	102223 - State Retirement Withhol
UTAH STATE RETIREMENT	9999	PR122614-318	01/05/2015	172.31	211 - 401k Tier 2 DC Only	102223 - State Retirement Withhol
UTAH STATE RETIREMENT	9999	PR122614-318	01/05/2015	204.99	211 - 457 Tier 2 DC Only	102223 - State Retirement Withhol
UTAH STATE RETIREMENT	9999	PR122614-318	01/05/2015	261.87	111 - 457 Tier 2 DB Hybrid	102223 - State Retirement Withhol
UTAH STATE RETIREMENT	9999	PR122614-318	01/05/2015	281.01	122 - Retirement Tier 2 Public Safety	102223 - State Retirement Withhol
UTAH STATE RETIREMENT	9999	PR122614-318	01/05/2015	333.25	111 - Retirement Tier 2 DB Hybrid	102223 - State Retirement Withhol
UTAH STATE RETIREMENT	9999	PR122614-318	01/05/2015	348.58	15 - 457 Plan URS	102223 - State Retirement Withhol
UTAH STATE RETIREMENT	9999	PR122614-318	01/05/2015	456.15	43 - 401k	102223 - State Retirement Withhol
UTAH STATE RETIREMENT	9999	PR122614-318	01/05/2015	549.88	43 - Retirement	102223 - State Retirement Withhol
UTAH STATE RETIREMENT	9999	PR122614-318	01/05/2015	2,204.59	15 - Retirement	102223 - State Retirement Withhol
				\$10,018.52		
UTAH STATE TAX COMMISSION	9999	PR121214-319	12/22/2014	974.57	SWT	102222 - State Tax Withholding
UTAH STATE TAX COMMISSION	9999	PR122614-319	01/05/2015	1,007.32	SWT	102222 - State Tax Withholding
				\$1,981.89		
UTAH STATE TREASURER	41219	DEC14	01/08/2015	4,853.53	DEC REPORTING	103510 - Court Fines/Forfeit
VERIZON WIRELESS	9999	9737116839	12/13/2014	277.92	cell phones	104140.280 - Admin UTILITIES
WALTER BIRD ATTORNEY AT LAW	41138	Nov14	12/18/2014	1,167.50	nov issues	104121.310 - Court PROFESSION
WESTLAND CONSTRUCTION	41151	S535-5	12/23/2014	397,067.72	Community Center Construction part of Reimb. 5	544565.730 - Capital outlay - com
YOUNG'S MACHINE CO	41220	45471	01/08/2015	35.00	oxygen	104410.250 - Streets SUPP & MAI
				\$751,057.30		

5

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City Council 2nd & 4th Tuesday @ 7:00 p.m.
Parks and Beautification Last Thursday @ 7:00 p.m.
Golf 1st Thursday @ 7:00 p.m.
Recreation 3rd Tuesday @ 7:30 p.m.
Holidays

VMTE 1st Monday @ 5:00 p.m.
Planning Commission 1st Tuesday @ 6:30 p.m.
Airport 2nd Thursday @ 5:00 p.m.
Economic Development 3rd Thursday @ 4:00 p.m.

CITY OF MONTICELLO

Ordinance No. 2015-__

TITLE: Year 2015 Meeting Schedule for Monticello City Council, Monticello Planning Commission and City Committees

PURPOSE: To publish an annual schedule of City meetings, as required by Utah State Code §52-4-6.

WHEREAS, Monticello City Council meetings are normally held on the second and fourth Tuesdays of each month beginning at 7:00 p.m.; and

WHEREAS, Monticello Planning Commission normally meets on the first Tuesday of each month, at 6:30 p.m.; and City Committees meet at various times, as specified herein;

NOW, THEREFORE, be it ordained by the Monticello City Council that City meetings in the year 2015 shall be held at the prescribed dates and times, unless otherwise published:

1. Monticello City Council - 2nd & 4th Tuesdays at 7:00 p.m.
2. Monticello Planning Commission - 1st Tuesday at 6:30 p.m.
3. Airport Committee – 2nd Thursday at 5:00 p.m.
4. Golf Board of Directors - 1st Thursday at 7:00 p.m.
5. Recreation Committee - 3rd Tuesday at 7:30 p.m.
6. Victims of Mill Tailings Exposure (VMTE) Committee- 1st Monday at 5:00 p.m.
7. Parks & Beautification Committee – 4th or 5th Thursday@7:00 p.m.
8. Economic Development Committee – 3rd Thursday at 4:00 p.m.
9. All City meetings shall be conducted at the Monticello City Office, 17 North 100 East, Monticello, Utah, and shall be open to the public unless closed pursuant to Utah State Code §52-4-4 and 52-4-5.
10. The agenda for each scheduled meeting shall be posted at the Monticello City Office not less than 24 hours preceding the meeting. (*Regular meeting dates that fall on a holiday may be rescheduled at the discretion of the members).

11. In the event that an emergency meeting, rescheduling or cancellation of any meeting is necessary due to unforeseen circumstances, the best notice practicable shall be given.

PASSED and ADOPTED by the Monticello City Council this 13th day of January, 2015.

IN WITNESS THEREOF

ATTEST:

Tim Young, Mayor

Cindi Holyoak, Recorder, CMC

Committees & Departments Reporting Schedule:

Month	Department	Meeting	Budget Review	
January	Planning & Zoning			
	Streets		X	
February	Water		X	
	Welcome Center		X	
March	Budget		X	
	Recreation		X	
April	Economic Development		X	
	Billing Office		X	
May	Police		X	
June	Annual Budget		X	
July	Planning & Zoning		X	
August	Airport		X	
September	Budget		X	
	Sewer		X	
October	Economic Development		X	
	Parks & Beautification		X	
November	Police		X	
	Golf		X	
December	Budget; Sanitation		X	

Quarterly Budget Reporting – Work Session before City Council:

1. March
2. June
3. September
4. December

6

Why do we license businesses and charge fees for the license?

1. There is a public expectation that local government has implemented and is following health and safety procedures and that if a business holds a license, all requirements have been met. (See attached article from St. George News)
2. Business licenses are a crucial element in regards to public safety and community protection. At the municipal level, we gather Utah State licensing information which will include health inspections, fire inspections, special certifications, and contractor licenses.
3. In order to understand and follow the State requirements for health and safety, we must have a Business Licensing Official. This job requires training and expertise with all the governing laws. These trainings are costly but necessary for performing the tasks required in a professional way.
4. The licensing tasks require filling, printing, billing, phone call answering and account maintenance which also costs the City money. The \$50 annual fee brings in about \$7500 per year. With the oversight of approximately 170 business license accounts, a significant amount of staff time is spent, especially when there is a major violation.

News

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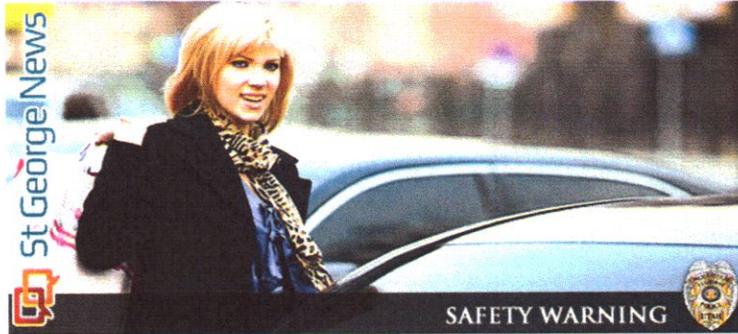
Jobs

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St. George Police issue safety warning to residents, shoppers

Written by [Carin Miller](#) on December 29, 2014 in [News](#) - [15 Comments](#)

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ST. GEORGE – Shoppers and residents in the St. George area are being asked to exercise caution while in parking lots and public spaces following multiple reports of possible scammers approaching residents with business propositions.

A warning issued by the St. George Police Department Monday reported that these individuals have been approaching customers in parking lots and public spaces and attempting to convince them to purchase items or vehicle maintenance.

“These people have been described as ‘very pushy’ and persistent,” the press statement said.

All businesses in the City of St. George are required to hold proper licensing with the local municipality, St. George Police Public Information Officer Sgt. Sam Despain said. If an unlicensed party is conducting business without the proper credentials, they are in violation of the law and subject to due process.

General standards exist for licensure, but each city and county also has unique requirements and procedures, the press release said. These standards are in place for the protection of both citizens and business owners.

This time of year, with all of the hustle and bustle, can be a good time for scam-artists to take advantage of consumers, Despain said. It is important for shoppers and residents to stay cautious and alert authorities to any incidents that raise a red flag.

“So far, we have only had reports of people who were trying to do this,” he said. “But nobody, so far, has necessarily fallen victim to this.”

Residents should never show a stranger where they live, give out personal information about themselves, or follow a stranger to an undisclosed area of any kind, according to the safety warning. All of these things place citizens at risk, and leaves them vulnerable to a possible crime.

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- sagemoon - The officer's advice must be from non
- NewGuy - Arts and Letters being small of heart...
- Koolaid - Integral part of community or integral part

"If someone approaches you," the statement said, "do not hesitate to request to see their business license or to contact the police department at 435-627-4300 to have an officer respond to verify the status of the business."

Related stories

- [SCAM ALERT: Impostors posing as South Central Communications reps](#)
- [Police warn of scammer attempting to collect fines, issuing warrant threats](#)
- [3 suspects arrested for Texaco robbery](#)
- [2 suspects sought in early morning gas station robbery](#)

Email: cmiller@stgnews.com

Twitter: [@STGnews](#)

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About the Author



Born and raised in South Jersey, Carin Miller moved to Cedar City 20 years ago or so and found her home. A 2012 graduate of Southern Utah University, she earned her bachelor's degree in communication with a minor in fine art photography – after dropping out of high school at the age of 16. Carin proved that with a little determination and hard work anything was possible. Her love of history and family has compelled her to dig up "Legacies Lost to Time" and share them with the world when she is not busy with either work or her four children. Having worked for the Iron County Today, Alive Utah South and KCSG Television before landing with St. George News, Carin has covered a wide range of issues, events and happenings throughout the Southern Utah region.
<https://www.facebook.com/carinmillernews>

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December 30, 2014



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Got snow? NWS upgrades alerts for So. Utah, Nevada; issues advisory ...

December 30, 2014

15 Comments



LADYBUGAVENGER December 29, 2014 at 12:01 pm · [Reply](#)
Stranger danger

JUST ME.... December 29, 2014 at 12:37 pm · [Reply](#)

7

Dark Sky Pros & Cons

Pros

- A code would allow for growth without losing visibility of stars
- It would help Monticello maintain its small town, rural character & quality of life
- A dark sky is a limited resource and a code would preserve it
- Empire Electric already shields their lights and the new elementary school has shielded most of theirs
- We have a unique ability to view the night sky from inside the town in the southeast corner of Utah
- Prevent light pollution (a glow) leaving town and affecting the surrounding areas in the county
- An opportunity to show leadership and initiative for (e.g., leadership in promoting the area for tourism)
- We are not the first community to do this
- Businesses are used to these codes and many use the International Dark Sky code as their guide
- Promotion of the City as a Dark Sky city would bring added tourism to the City for star tours and shows
- The ordinance would promote lower electrical bills for everyone. Electric rates are expected to double in the next ten years
- We should be pro-active regarding this issue, before outside government mandates regulations
- Establishing a good standard for future commercial development is in the best interest of the City in order to save our natural resource

Cons

- It would make potential safety concerns (e.g., difficulty for the police to identify someone)
- Town may resist additional ordinances of any type
- Confusing ordinance - not understanding what is actually in the ordinance
- Could detour businesses due to added expenses
- Regulation and standards could be added to the community
- Dark Sky compliant light was a budgetary issue on a portion of the lighting at the new school
- Why go through all this trouble if a dark sky code isn't even needed?
- Fear of code being propaganda from environmental groups
- Negative consequences have been cited from Moab for Christmas lights

8

RESOLUTION 11-25-2014-1

A Resolution Denouncing the Bureau of Land Management's Arbitrary Closure of Recapture Canyon, the Handling of the Recapture Canyon Protest, and Calling for the Immediate Re-Opening of the Recapture Canyon Route

WHEREAS, The City of Blanding is a political subdivision of the State of Utah; and

WHEREAS, The City of Blanding is located within one mile of Recapture Canyon and the Blanding City Council is the elected body most closely representing the people who live adjacent to the canyon; and

WHEREAS, The economic prosperity of the citizens of Blanding is directly related to the responsible use of public lands, roads and trails that facilitate access to the land; and

WHEREAS, there are numerous references in the FLPMA and the BLM Land Use Planning Handbook to the preeminence of local governments in planning; and

WHEREAS, by and large the City has not only not been preeminent in BLM planning but has rather been ignored, stonewalled and defied in favor of outside interests; and

WHEREAS, On September 13, 2007, the Acting Field Manager of the Monticello Field Office of BLM issued a temporary "travel restriction" pursuant to Title 43 Code of Federal Regulations 43 (C.F.R) § 8341.2; and

WHEREAS, BLM Instruction Memorandum (IM) No. 2010 – 028 adopted 12/17/2009 clarifies that "A closure or restriction order should be considered only after other management strategies and alternatives have been explored including cooperative efforts with local governments and organizations,"; and

WHEREAS, IM No. 2010-028 further clarifies that: "The BLM policy limits the duration of temporary closure or restriction orders to 24 months or less," (even though this IM was issued in 2009, just over two years after the temporary closure order on Recapture Canyon was issued, this IM would have been effective on the closure from the time of its issuance); and

WHEREAS, Under the terms of the travel restriction, a twelve mile stretch of Recapture Canyon, was closed to Off-Highway Vehicle (OHV) use, citing considerable adverse effects from OHV use on cultural resources as the reason for the action; and

WHEREAS, the closure area as identified on the closure map was much larger than the area of concern that would rise to the level of an emergency; and

WHEREAS, the existing County D road was unnecessarily included in the emergency closure despite having no significant impacts from the use of OHVs on the road; and

WHEREAS, This closure order was NOT intended to be a permanent order and did not change the designation from "open to cross-country motorized use," but was closed to OHV use UNTIL the alleged considerable adverse effects leading to the closure had been eliminated and measures implemented to prevent recurrence; and

WHEREAS, BLM IM 2010-028 provides guidance to BLM employees who execute a closure claiming a considerable adverse effect under 43 C.F.R. 8341.2. It states: "In most circumstances, managers are aware of OHV problems well in advance of confronting a "considerable adverse effect", and can either take timely actions to reduce the impacts of OHV use or conduct a NEPA analysis with public participation before implementing a closure and restriction."; and

WHEREAS, the County was actively trying to work with the BLM to mitigate concerns about archaeology at the time of the 'emergency closure'; and

WHEREAS, The City of Blanding believes such conduct by the Bureau of Land Management amounts to an arbitrary disregard of the voice of Elected Officials and Citizens who are willing to take a stand against unreasonable and illegal actions by federal agencies; and

WHEREAS, On May 10, 2014 hundreds of protesters gathered in Blanding, Utah and Recapture Canyon near Blanding, Utah for a peaceable protest against the Bureau of Land Management's illegal closure of the Recapture Canyon Road / Trail, a known RS 2477 right of way belonging to San Juan County, as well as the Bureau of Land Management's long arbitrary process in handling requests to reopen the road to the public; and

WHEREAS, the first amendment of the United States Constitution guarantees the right to free speech and the ability to peaceably assemble, as well as the right to petition the government for a redress of grievances; and

WHEREAS, the Bureau of Land Management and the US District Attorney's office have selectively chosen five individuals out of hundreds to charge with conspiracy and riding ATVs on a closed trail; and

WHEREAS, no resource damage was done and no charges were filed for resource damage, the City of Blanding believes this is an attempt to suppress the voice of elected

officials and citizens who are willing to take a stand against wrongdoing by federal agencies;
and

WHEREAS, Section 8 Clause 17 of the Constitution of the United States grants authority to the Federal Government over "...all places purchased by the Consent of the Legislature of the State in which the Same shall be for the Erection of Forts, Magazines, Arsenals, Dock-Yards..."; and

WHEREAS, the State of Utah has not sold to the United States, Recapture Canyon nor any other land 'owned' by the BLM and other Federal agencies; and

WHEREAS, the United States by retaining 'ownership' of additional land has not honored the first provision of the Utah Enabling Act for Utah "... to be admitted into the Union on an equal footing with the original States";

NOW, THEREFORE BE IT RESOLVED THAT, the BLM be held, if not to Constitutional limits, at least to their own rules, regulations and plans; and

NOW, THEREFORE BE IT RESOLVED THAT, the City of Blanding, Utah calls upon the Bureau of Land Management and the US Attorney to drop all charges against the protestors and decline to bring any future charges against any citizens involved in the May 10, 2014 peaceable protest; and

NOW, THEREFORE BE IT RESOLVED THAT, the Bureau of Land Management should lift the administrative closure of Recapture Canyon immediately; and

NOW, THEREFORE BE IT RESOLVED THAT, the Bureau of Land Management must adhere to the planning of Local Governments, as they are elected officials representing the citizens, as mandated by Section 202(c)(9) of the Federal Land Management Policy Act of 1976 as well as BLM Handbook H-1601, Sections C, D and E.

PASSED, ADOPTED and APPROVED this 25th day of November, 2014.

PIUTE COUNTY COMMISSION
550 North Main, Junction Utah 8470

Juan Palma jpalma@blm.gov
State Director
Bureau of Land Management
440 West 200 South Suite 500
Salt Lake City, Utah 84101-1345

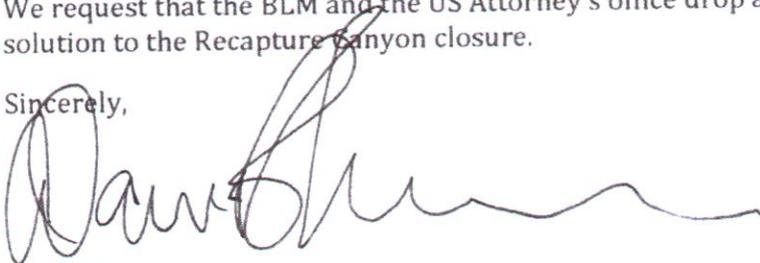
October 14, 2014

Mr. Palma;

Attached you will find a resolution passed today in our Piute County Commission meeting. We feel very strongly that the BLM needs to embrace local Government and work cooperatively to resolve issues, especially ones that have been un-resolved for many years. Recent actions by the BLM and the US Attorney's office are disturbing to elected officials statewide. The first amendment of the US Constitution protects free speech and the right of the people to peaceably assemble and petition the Government for redress of grievances. The protest at Recapture Canyon was peaceful and came at the end of many attempts at resolution. Criminal charges filed directly against an elected official who was acting on behalf of his citizenry and his county are wrong, unjustifiable and an act of intimidation and bullying.

We request that the BLM and the US Attorney's office drop all charges and work on a diplomatic solution to the Recapture Canyon closure.

Sincerely,



Darin Bushman

Piute County Commission Chair

cc.

US Senator Mike Lee
US Senator Orrin Hatch
US Congressman Jason Chaffetz
US Congressman Rob Bishop
US Congressman Chris Stewart
Utah Governor Gary Herbert
Utah Attorney General Sean Reyes
Utah State Representative Mike Noel
Utah State Senator Ralph Okerlund
Utah State Representative Ken Ivory
Commissioner Phil Lyman

RESOLUTION 2014-1014-1

DENOUNCING THE ACTIONS OF THE BUREAU OF LAND MANAGEMENT, BLM STATE DIRECTOR JUAN PALMA, US ATTORNEY CARLIE CHRISTENSEN WITH REGARD TO THE PROTEST OF RECAPTURE CANYON IN SAN JUAN COUNTY, UTAH

WHEREAS, Piute County is a political subdivision of the State of Utah;

WHEREAS, over 72% of land in Piute County is managed by the federal government, either the BLM or USFS;

WHEREAS, On May 10th 2014 hundreds of protestors gathered in Blanding Utah and Recapture Canyon near Blanding Utah for a peaceable protest against he BLM's illegal closure of the Recapture Canyon Road / Trail;

WHEREAS, the BLM and the US District Attorney's office have selectively chosen 5 individuals out of hundreds to charge with Conspiracy and riding ATV's on a closed trail;

WHEREAS, no resource damage was done and no charges were filed for resource damage;

WHEREAS, one of those charged, Commissioner Phil Lyman is an elected official who was acting on behalf of his oath of office and on behalf of the citizens of San Juan County;

WHEREAS, BLM State Director Juan Palma, the BLM and US Attorney Carlie Christensen chose to charge an elected official directly vs. challenge San Juan County directly through court proceedings;

WHEREAS, the BLM has had an extremely heavy handed approach to dealing with these types of issues and has been untruthful in many of their claims, findings and dealings with regard to the road closure;

WHEREAS, Piute County believes this is an attempt to squelch the voice of Elected Officials and Citizens who are willing to take a stand against wrongdoing by federal agencies;

WHEREAS, the first amendment of the US Constitution guarantees the right to free speech and the ability to peaceably assemble, and to petition the Government for a redress of grievances;

WHEREAS, the road driven on May 10th is a pipeline maintenance road and right of way was granted to the Water Conservancy District and permission for the protest ride was granted by the Water Conservancy District;

WHEREAS, BLM documents state they do not claim the road, yet the BLM claims they can close a road that they admit is not theirs to close;

WHEREAS, the road driven during the protest is a historic road which has been in use over 100 years and has received the scrutiny of archaeological clearance after clearance;

WHEREAS, the CFR that created the road closure stated it was a temporary and emergency closure and many attempts have been made to negotiate a solution with the BLM yet the temporary and emergency closure has remained in place since September of 2007;

WHEREAS, it appears in the mind of the BLM, Juan Palma and US Attorney Carlie Christensen, Political Resistance to the BLM constitutes Criminal Conspiracy;

WHEREAS, the BLM has issued an order for San Juan County to rescind a resolution asserting their claim that the Recapture Canyon Road is a valid and existing road is liken to the King dictating to the peasants;

WHEREAS, isolating 5 out of hundreds of protestors and criminally charging those 5 individuals rather than a civil suit against the county is wrong, unjustifiable, and an act of intimidation and bullying;

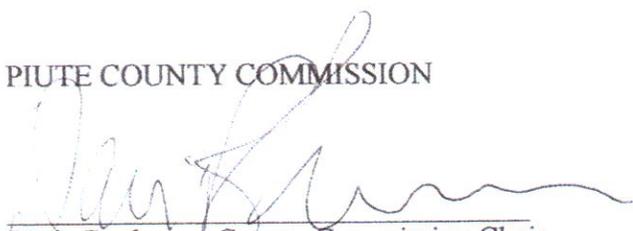
NOW, THEREFORE, the Commission of Piute County calls upon BLM State Director Juan Palma, the BLM, and US Attorney Carlie Christensen to drop all charges against the 4 protestors and Elected Official Phil Lyman.

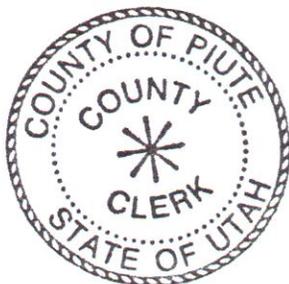
NOW THEREFORE, the BLM needs to lift the administrative closure of Recapture Canyon immediately; and

NOW THEREFORE, the BLM needs to address internally their heavy handed manner in which they deal with issues like this; and

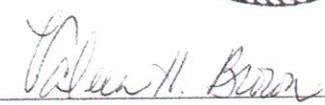
NOW THEREFORE, the BLM needs to embrace the position of Local Governments as they are the elected officials representing the citizens, unlike the BLM which is an overbearing Bureaucratic agency that acts without respect to the citizens or local governments.

PIUTE COUNTY COMMISSION


Darin Bushman, County Commission Chair
October 14, 2013



ATTEST:


Valeen Brown
Piute County Clerk