



Municipal Building Authority / City Council Meeting

Tuesday, February 10, 2026 at 7:00 pm

Attendees: Mayor Kevin Dunn, Councilmember Kirk Crowley, Councilmember Ron Skinner, Councilmember Nathan Chamberlain, Councilmember Shane Brewer, Councilmember Todd Westcott, City Manager Kaeden Kulow, Assistant City Manager Megan Gallegos, City Recorder Melissa Gill

Meeting Location: Hideout Community Center 648 S Hideout Way

Monticello City Council Meeting

- 1. Call to Order**
- 2. Invocation/Opening Remarks/Pledge of Allegiance**
- 3. Consider Minutes Review / Approval (action)**

Attachments:

- **2026-01-13 CC** (2026-01-13_CC.pdf)
- **2026-01-20 SMOGB** (2026-01-20_SMOGB.pdf)
- **2026-01-27 CC** (2026-01-27_CC.pdf)
- **2026-01-27 CC 101** (2026-01-27_CC_101.pdf)

- 4. Consider Payment of Bills (action)**

Attachments:

- **26-02 Finacial Report** (26-02_Finacial_Report.pdf)
- **Check Register 01-10.02-10-26** (Check_Register_01-10.02-10-26.pdf)

- 5. Public Comment (discussion)**
- 6. SJCPAC Presentation**

Attachments:

- **2025 Community Survey Results** (2025_Community_Survey_Results.pdf)
- **2025 Sharps Survey** (2025_Sharps_Survey.pdf)
- **Monticello** (Monticello.pptx)

- 7. Fire Risk Update (discussion)**
- 8. Current Water Status/Rates (discussion/action)**

Attachments:

- **Annual Rate Drought Assessment Guide** (Annual_Rate_Drought_Assessment_Guide.pdf)
- **Well Report 2026** (Well_Report_2026.pdf)

a. Golf Course Irrigation Water Meter (discussion/action)

Attachments:

- **Golf Course Meter Quote** (Golf_Course_Meter_Quote.pdf)

9. Water Projects Update (discussion)

Attachments:

- **Water Projects Update** (Water_Projects_Update.pdf)

10. Monticello City Wells (discussion/action)

Attachments:

- **Well Estimates** (Well_Estimates.pdf)

11. Building Permit/Nuisance Violation 617 W Oak Crest Dr. (discussion/action)

12. Truth in Taxation Process (discussion)

Attachments:

- **Property tax Revenue** (Property_tax_Revenue.pdf)
- **Truth in Taxation Checklist** (Truth_in_Taxation_Checklist.pdf)

13. Airport Fuel System Update (discussion)

14. Upcoming Capital Projects/Capital Financial Review (discussion)

15. Consider for Approval: Purchase of a Field Groomer for Parks/Recreation Department (discussion/action)

Attachments:

- **Monticello Letterhead Sand Pro.docx** (Monticello_Letterhead_Sand_Pro.docx.pdf)
- **Sandpro** (Sandpro.pdf)

16. Follow Up Items

17. Governing Body / Administrative Communications

18. Upcoming Agenda Items

General Plan Discussion

Utah Division of Wildlife Resources Presentation

Executive Session - Strategy session to discuss the purchase, exchange, or lease of real property, including any form of a water right or water shares...

(UCA 52-4-205(1)(d))

19. Adjournment (action)

Municipal Building Authority Meeting

20. Call to Order

21. Consider MBA Minutes Review / Approval (action)

Attachments:

- **MBA Minutes** (MBA_Minutes.pdf)

22. Consider Payment of MBA Bills (action)

Attachments:

- **MBA Check Register 01-10.02-10-26** (MBA_Check_Register_01-10.02-10-26.pdf)

23. Adjourn (action)

Notice of Special Accommodations

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Audio File

<https://soundcloud.com/user-250815044/2026-02-10-city-council>

Contact: Melissa Gill, Recorder (melissa@monticelloutah.gov 435-587-2271) | Agenda published on 02/06/2026 at 10:43 AM



Municipal Building Authority / City Council Meeting

Minutes

Tuesday, January 13, 2026 at 7:00 pm

Attendees: Mayor Kevin Dunn, Councilmember Kirk Crowley, Councilmember Ron Skinner, Councilmember Nathan Chamberlain, Councilmember Shane Brewer, Councilmember Todd Westcott, City Manager Kaeden Kulow, Assistant City Manager Megan Gallegos, City Recorder Melissa Gill, Community Development/Deputy Recorder Jasmine Nielson

Meeting Location: Hideout Community Center 648 S Hideout Way

Monticello City Council Meeting

1. Call to Order

Minutes:

Mayor Dunn called the Monticello City Council meeting to order at 7:02 pm. The following visitors were present: Public Works Director Chris Baird, Rene Dunn, Tom Wigginton, Amy Westcott, Doug Allen, George Rice, Marti Brewer, Wanda Skinner, John Bucur (Airbuild), Lyon Hazleton, Janet Hazleton, Richard Russell, Jacqueline Latham, Carol Brewer, Joe Russell, Max Russell, Katy Russell, Kurt Dunn, Manike Pipkin

2. Invocation/Opening Remarks/Pledge of Allegiance

Minutes:

Mayor Dunn invited any members of the audience or Council to offer an invocation. Councilmember Chamberlain provided the invocation. Mayor Dunn led all present in the Pledge of Allegiance.

3. Recognition of Outgoing Monticello City Mayor and Councilmember

Minutes:

Mayor Dunn and City Manager Kulow recognized outgoing City Councilmember George Rice for his 12 years of service on the Monticello City Council. Outgoing Mayor Hedglin was unable to attend the meeting however they recognized her years of service as well.

4. Oath of Office

Minutes:

City Recorder Gill issued the Oath of Office to Mayor Kevin Dunn, Councilmember Shane Brewer, and Councilmember Todd Westcott.

5. Public Comment (discussion)

Minutes:

There was no public comment.

6. Community Development Block Grant (CDBG) First Public Hearing**Minutes:**

FIRST CDBG PUBLIC HEARING MINUTES MONTICELLO CITY FIRST CDBG PUBLIC HEARING 648 S HIDEOUT WAY, MONTICELLO, UT, 84535 ON 01/13/2026 AT 7:09 PM

The Monticello City first CDBG public hearing was held on Tuesday January 13, 2026, in the Hideout Community Center, 648 S Hideout Way, Monticello Utah, meeting commenced at 7:09 pm. Present: Mayor Kevin Dunn, Councilmember Kirk Crowley, Councilmember Ron Skinner, Councilmember Nathan Chamberlain, Councilmember Shane Brewer, Councilmember Todd Westcott, City Manager Kaeden Kulow, Assistant City Manager Megan Gallegos, City Recorder Melissa Gill, Community Development/ Deputy Recorder Jasmine Nielson, Public Works Director Chris Baird, Manike Pipkin, John Bucur, and Doug Allen. Monticello City Attorney was not in attendance.

COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PUBLIC HEARING: Mayor Dunn opened the public hearing for the CDBG program and stated that the purpose of the public hearing is to provide citizens with pertinent information about the Community Development Block Grant program and to allow for discussion of possible applications for the 2026 funding cycle. It was explained that the grant money must be spent on projects benefiting primarily low and moderate-income persons. The Southeastern Region, in which Monticello City is a member, is expecting to receive approximately \$6,590,959.63 in this new program year. All eligible activities that can be accomplished under this program are identified in the CDBG Application Policies and Procedures Manual and interested persons can review it at any time. Mayor Dunn read several of the eligible activities listed including examples, such as Construction of public works and facilities, e.g., water and sewer lines, fire stations, acquisition of real property, provision of public services such as food banks or homeless shelters. Mayor Dunn indicated that in the past Monticello City has received funding for a skate park in 2005 which is estimated to be \$220,000.00, and bathrooms for the pavilion at Veterans Park which is estimated to be \$300,000.00. The city has handed out its capital investment plan as part of the regional "Consolidated Plan". This list shows which projects the city has identified as being needed in the community. It was asked that anyone with questions, comments or suggestions during the hearing please identify themselves by name, before they speak. The clerk will include your names in the minutes and we would like to specifically respond to your questions and suggestions during the hearing. Megan Gallegos presented as a resident of Monticello. She suggested the purchase of a new brush truck for the volunteer fire department or other equipment the fire department may need. Mayor Dunn thanked her for her input.

Councilmember Crowley asked how much the City could expect to receive if awarded the grant. City Manager Kulow stated the total amount for the region would be split among all awarded.

John Bucur asked if multiple applications could be submitted by Monticello City?

Community Development Director, Jasmine Nielson, stated they could but there were stipulations.

Kulow reported he has received a request from a citizen. Mark Colgan stated he would like to see a Monticello City Community Center built.

Mayor Dunn thanked all present for their suggestions and asked if there were any more suggestions. Hearing no further comments, Mayor Dunn closed the hearing at 7:13 pm.

7. Consider Minutes Review / Approval (action)

Minutes:

MOTION to approve the minutes of 12/09/2025 as presented was made by Councilmember Crowley and seconded by Councilmember Skinner. The motion passed unanimously.

Vote results:

Ayes: 5 / Nays: 0 / Abstains: 0

8. Consider Payment of Bills (action)

Minutes:

Councilmember Skinner asked if the check to Jones and Demille in the amount of \$10,250.00 was from the grant received for the Lloyds Lake project. Kulow and Assistant City Manager Gallegos confirmed it was.

MOTION to approve the bills as paid was made by Councilmember Chamberlain and seconded by Councilmember Crowley. The motion passed unanimously.

Vote results:

Ayes: 5 / Nays: 0 / Abstains: 0

9. Consider for Approval: Appointment of Mayor Pro Tem for the year 2026 (discussion/action)

Minutes:

MOTION to approve Nathan Chamberlain as Mayor Pro Tem for the year 2026 was made by Councilmember Skinner and seconded by Councilmember Crowley.

Roll Call Vote: Councilmember Brewer, Aye Councilmember Westcott, Aye Councilmember Crowley, Aye Councilmember Chamberlain, Aye Councilmember Skinner Aye The motion passed unanimously.

Vote results:

Ayes: 5 / Nays: 0 / Abstains: 0

10. Consider for Approval: Resolution 2026-01 Reappointment of Appointed Officers of the City (discussion/action)

Roll Call Vote

Minutes:

MOTION to approve Resolution 2026-01 Reappointment of Appointed Officers of the City was made by Councilmember Crowley and seconded by Councilmember Skinner.

Roll Call Vote: Councilmember Brewer, Aye Councilmember Westcott, Aye Councilmember Crowley, Aye Councilmember Chamberlain, Aye Councilmember Skinner Aye The motion passed unanimously.

Vote results:

Ayes: 5 / Nays: 0 / Abstains: 0

11. Consider for Approval: Resolution 2026-03 A Resolution Amending the Authorized Signers for the Monticello City Corporation Account at Zions Bank (discussion/

action)

Roll Call Vote

Minutes:

MOTION to approve Resolution 2026-03 A Resolution Amending the Authorized Signers for the Monticello City Corporation Account at Zions Bank was made by Councilmember Chamberlain and seconded by Councilmember Crowley.

Roll Call Vote: Councilmember Brewer, Aye Councilmember Westcott, Aye Councilmember Crowley, Aye Councilmember Chamberlain, Aye Councilmember Skinner Aye The motion passed unanimously.

Vote results:

Ayes: 5 / Nays: 0 / Abstains: 0

12. Consider for Approval: Resolution 2026-04 A Resolution Authorizing the Addition of the Mayor of Monticello City as an Authorized User and Signatory as an Authorized User and Signatory on the City's Public Treasurers' Investment Fund (PTIF) Accounts (discussion/action)

Roll Call Vote

Minutes:

MOTION to approve Resolution 2026-04 A Resolution Authorizing the Addition of the Mayor of Monticello City as an Authorized User and Signatory on the City's Public Treasurers' Investment Fund (PTIF) Accounts was made by Councilmember Brewer and seconded by Councilmember Skinner.

Roll Call Vote: Councilmember Brewer, Aye Councilmember Westcott, Aye Councilmember Crowley, Aye Councilmember Chamberlain, Aye Councilmember Skinner Aye The motion passed unanimously.

Vote results:

Ayes: 5 / Nays: 0 / Abstains: 0

13. Consider for Approval: Ordinance 2026-01 Amendments to §15 Recreational Vehicle Parks and §10-2-1 Storage Of Recreational Vehicles (discussion/action)

Roll Call Vote

Minutes:

Assistant City Manager Gallegos reiterated the purpose for the changes made in the Recreational Vehicle Parks and Storage of Recreational Vehicles. She stated it has already gone to public hearing with the Planning Commission and that the Commissioners recommended forwarding the code to the City Council for adoption. Questions were asked by the Council for clarification of the code. Councilmember Brewer asked how the code would be enforced. Gallegos stated that she would investigate all citizen complaints or pursue individual research when necessary. There was much discussion between the incoming council members and Gallegos regarding the changes.

MOTION to approve and adopt Ordinance 2026-01 Amendments to §15 Recreational Vehicle Parks and §10-2-1 Storage Of Recreational Vehicles was made by Councilmember Crowley and seconded by Councilmember Skinner.

Roll Call Vote: Councilmember Brewer, Aye Councilmember Westcott, Aye Councilmember Crowley, Aye Councilmember Chamberlain, Aye Councilmember Skinner Aye The motion passed unanimously.

Vote results:

Ayes: 5 / Nays: 0 / Abstains: 0

14. Consider for Approval: Precision Concrete Cutting Bid for Trip Hazard Grinding (discussion/action)

Minutes:

Public Works Director Chris Baird presented a proposal to address sidewalk safety issues. Following an inventory conducted by Precision Concrete, 179 areas on school routes and Main Street were identified as unlevel trip hazards requiring repair. City Manager Kulow emphasized the city's legal liability for injuries if these known hazards were left unaddressed.

The Council engaged in a detailed discussion regarding whether to contract the work out or purchase the necessary equipment for the city to perform repairs in-house. Kulow clarified that because Precision Concrete is a state contractor, a second bid was not required as the state has already negotiated the best pricing. While the possibility of purchasing machinery was considered, Kulow recommended contracting with Precision immediately to get the current problem under control before further evaluating an equipment purchase. Funding for the project has already been set aside in capital funds from Road C and highway tax sources.

MOTION to approve the Precision Concrete cutting bid for trip hazard grinding with the return to the Council with an analysis for equipment purchase was made by Councilmember Brewer and seconded by Councilmember Westcott. The motion passed unanimously.

Vote results:

Ayes: 5 / Nays: 0 / Abstains: 0

15. Consider for Approval: Memorandum of Understanding Airbuild (discussion/action)

Minutes:

John Bucur presented a Memorandum of Understanding (MOU) with Airbuild, modeled after a similar agreement with Green River, to establish a partnership for project design in Monticello. The proposal highlighted that Monticello would own any resulting biochar and benefit from high-demand carbon offset removals, for which Bucur states purchase offers are already available. City Manager Kulow noted that while the current MOU was largely non-binding and carried little risk, he requested language adjustments to negotiate more binding terms once grant funding was received.

MOTION to accept the MOU with Airbuild subject to changes suggested by City Manager Kulow was made by Councilmember Crowley and seconded by Councilmember Skinner. The motion passed unanimously.

Vote results:

Ayes: 5 / Nays: 0 / Abstains: 0

16. Consider for Approval: Ordinance 2026-02 An Ordinance Establishing a City Data Privacy Program in Compliance with The Utah Government Data Privacy Act (U.C.A. § 63A-19-101, et seq.) (discussion/action)

Roll Call Vote

Minutes:

MOTION to approve Ordinance 2026-02 An Ordinance Establishing a City Data Privacy Program in Compliance with The Utah Government Data Privacy Act (U.C.A. §

63A-19-101, et seq.) was made by Councilmember Chamberlain and seconded by Councilmember Crowley.

Roll Call Vote: Councilmember Brewer, Aye Councilmember Westcott, Aye Councilmember Crowley, Aye Councilmember Chamberlain, Aye Councilmember Skinner Aye The motion passed unanimously.

Vote results:

Ayes: 5 / Nays: 0 / Abstains: 0

17. Consider for Approval: Resolution 2026-02 Interlocal Agreement Governing the Use of the San Juan County Justice Court by Monticello City (discussion/action)

Roll Call Vote

Minutes:

Kulow led the discussion on this agenda item. He provided a brief history of all that had transpired regarding the interlocal agreement since its inception in July 2025. He provided a detailed breakdown of the history of judges workload and revenues received during the years of 2020 - 2025. His recommendation to the Council was to combine the justice courts with the new income received being split on a 70% (San Juan County) - 30% (Monticello City) basis for five years with the stipulation that either party could exit the agreement with six months notice. The Council agreed that the 70% - 30% split between San Juan County and Monticello City was reasonable and 30% was the least amount they would accept if the courts combined. Not motion was made regarding this agenda item.

18. Building Permit/Nuisance Violation Extension 617 W Oak Crest Dr. Update (discussion)

Minutes:

Gallegos provided all present with a brief update on the building permit extension that was granted by the City Council on September 23, 2025. It was specifically stated that the agreement was subject to the following conditions: a detailed written plan be submitted to the City by October 10, 2025, monthly progress reports would be made to Gallegos by property owner with Gallegos providing building updates to Council if progress fell behind. The property owner agreed to the timelines however failed to provide proof of financing along with not meeting the goals agreed upon. After being asked by the Council what the City's next steps would be if the owner further fell behind on deadlines, Gallegos stated she would contact Monticello City's attorney for recommendations.

19. Follow Up Items

Minutes:

Kulow asked the Council if there was anything else they would like researched before making a decision on what the City would pursue with the CDBG grant stating that the current Monticello City Volunteer Fire Department Brush Truck was a converted city work truck. It was suggested the money be allocated to improving infrastructure throughout the city. Nielson explained that an environmental review must be conducted before the application deadline of January 31st if that was what they chose to approve. Mayor Dunn informed the Council that the airport was currently closed due to boring on the runway for a future project. Westcott reported that the Jet A fuel is currently at

Baker Fuels having tests run.

Gallegos explained how the Lloyds Lake improvements would be paid and provided details on what improvements would occur. She further stated that the City currently has three grants running.

20. Governing Body / Administrative Communications

Minutes:

City Manager Kulow asked the Council to begin thinking about what they would like to see happen in Monticello regarding water. He encouraged them to ask themselves hard questions, such as: whether to charge for secondary water this year; if so, at what stage fees should begin; and how much water should be allocated for the golf course and city parks.

City Manager Kulow requested feedback from the Council regarding the scheduling of "Monticello 101" meetings, offering the options of monthly sessions or several full-day Saturday workshops throughout the year. He noted that a survey will be provided to members to collect and evaluate their individual preferences.

Kulow introduced the topic of Monticello City Opportunity Zone stating the item would come to them as an agenda item at the next City Council meeting. Gallegos reminded all present of the Special Meeting of the Governing Body to discuss the General Plan with the Planning Commission, City Council, and Administration on January 20th. City Recorder Gill reminded all present that all Disclosure Act Acknowledgements must be completed and submitted to her before the end of the week.

21. Upcoming Agenda Items

Minutes:

Monticello 101 January 27, 2026 6:00 pm - Special General Plan meeting January 20, 2026 6:30 pm - Opportunity Zone - Mayor Committee/Board Assignments - Justice Court Agreement Approval - CDBG Final Approval - Snow Pack Update

22. Adjournment (action)

Minutes:

MOTION to adjourn was made by Councilmember Crowley and seconded by Councilmember Skinner. The motion passed unanimously and Mayor Dunn adjourned the Council meeting at 9:20 pm.

Vote results:

Ayes: 5 / Nays: 0 / Abstains: 0

Municipal Building Authority Meeting

23. Call to Order

Minutes:

Mayor Dunn called the MBA meeting to order at 9:21 pm. The following visitors were present: Chris Baird (Public Works Director), Manike Pipkin, Doug Allen

Vote results:

Ayes: 5 / Nays: 0 / Abstains: 0

24. Consider MBA Minutes Review / Approval (action)

Minutes:

MOTION to approve the minutes of 12/09/2026 was made by Councilmember Crowley and seconded by Councilmember Skinner. The motion passed unanimously.

Vote results:

Ayes: 5 / Nays: 0 / Abstains: 0

25. Consider Payment of MBA Bills (action)

Minutes:

MOTION to approve the bills as paid was made by Councilmember Chamberlain and seconded by Councilmember Brewer. The motion passed unanimously.

Vote results:

Ayes: 5 / Nays: 0 / Abstains: 0

26. Adjourn (action)

Minutes:

MOTION to adjourn was made by Councilmember Chamberlain and seconded by Councilmember Skinner. The motion passed unanimously and Mayor Dunn adjourned the MBA meeting at 9:22 pm.

Vote results:

Ayes: 5 / Nays: 0 / Abstains: 0

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Audio File

<https://soundcloud.com/user-250815044/2026-01-13-city-councilmba>

Contact: Melissa Gill, Recorder (melissa@monticelloutah.gov 435-587-2271)



Special Meeting of the Governing Body Monticello City Council

Minutes

Tuesday, January 20, 2026 at 6:30 pm

Attendees: Mayor Kevin Dunn, Councilmember Kirk Crowley, Councilmember Nathan Chamberlain, Councilmember Ron Skinner, Councilmember Shane Brewer, Councilmember Todd Westcott, Planning Commissioner Julie Bailey, City Manager Kaeden Kulow, Assistant City Manager Megan Gallegos, City Recorder Melissa Gill, Deputy Recorder/Community Development Jasmine Nielson (Excused), Public Works Director Chris Baird

Meeting Location: 648 S Hideout Way

1. Call to Order

Minutes:

Mayor Dunn called the Special Meeting of the Governing Body to order at 6:31 pm. Those in attendance were Mayor Dunn, Councilmembers Brewer, Westcott, Crowley, Chamberlain, Skinner, Planning Commissioner Bailey, City Manager Kulow, Assistant City Manager/Planning and Zoning Director Gallegos, Public Works Director Baird, and City Recorder Gill.

2. Monticello City General Plan/Drafted Permitted Uses Discussion (discussion/action)

Minutes:

Mayor Dunn turned the meeting over to Assistant City Manager/Planning and Zoning Director Megan Gallegos. She invited all present to begin by filling out the Monticello City General Plan Survey. All members that had not done so already filled out the survey. Gallegos explained that the community survey was compiled between City Council, Planning Commission, and City Administration. The purpose was to gain feedback from the citizens so the City made sure to plan a future the community wanted.

Gallegos and City Manager Kulow explained that an updated general plan was essential for all operations throughout the city. If grants pursued do not support the current general plan the City is less likely to be awarded them. They advised the Council and Commission to include all goals they felt would be beneficial to the community.

Gallegos introduced the key components of a General Plan to all present. Those include the present and future needs of the municipality, growth and development of all or any part of the land within the municipality, land use, moderate income housing, water preservation, transportation, and environmental.

Gallegos also introduced the draft of permitted uses the Planning Commission was

working on stating that they played hand in hand with the General Plan. There was much discussion regarding the current status of each component of a GP along with the draft of permitted uses.

Homework was assigned to the council members as follows: • Due February 24, a review of the current goals/objectives of the current general plan including the status and recommendations for future goals/objectives. • Due April 14, General plan components/elements. He further asked each member to include their thoughts for each section on the current status, future status, and how they felt the City should get there. • Due April 14, Review of the drafted permitted uses.

3. Adjournment (action)

Minutes:

MOTION to adjourn was made by Councilmember Chamberlain and seconded by Councilmember Skinner. The motion passed unanimously and Mayor Dunn adjourned the meeting at 8:30 pm.

Audio File

<https://soundcloud.com/user-250815044/2026-01-20-special-meeting-of-the-governing-body>

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Contact: Melissa Gill, Recorder (melissa@monticelloutah.gov 435-587-2271)



City Council Meeting/Work Session

Minutes

Tuesday, January 27, 2026 at 7:00 pm

Attendees: Mayor Kevin Dunn, Councilmember Kirk Crowley, Councilmember Ron Skinner, Councilmember Nathan Chamberlain, Councilmember Shane Brewer, Councilmember Todd Westcott, City Manager Kaeden Kulow, Assistant City Manager Megan Gallegos, City Recorder Melissa Gill

Monticello City Council Meeting

Meeting Location: Hideout Community Center 648 S Hideout Way

1. Call to Order

Minutes:

Mayor Dunn called the Monticello City Council meeting to order at 7 pm. The following visitors were present: Dustin Mitchell, Doug Allen, Jayme Blakesley (Hayes Godfrey Bell, PC), Public Works Director Chris Baird

2. Invocation/Opening Remarks/Pledge of Allegiance

Minutes:

Mayor Dunn invited any members of the Council or audience to offer an invocation. An invocation was given by Councilmember Crowley. Mayor Dunn led all present in the Pledge of Allegiance.

3. Public Comment

Minutes:

Dustin Mitchell, living at 597 W Oak Crest Drive, reported that he has been having positive communications with the property owner of 617 W Oak Crest Dr. Mitchell stated that while the runoff problem onto his property has not been solved, many of the nuisances reported by him had been addressed.

4. Councilmember Board/Committee Assignments (action)

Minutes:

Mayor Dunn assigned all members of the Council to boards within Monticello/San Juan County as follows: Councilmember Skinner, Health Department Councilmember Crowley, Transportation Board Councilmember Chamberlain, Golf Committee Councilmember Westcott - Airport Committee Councilmember Brewer – Recreation and Parks and Beautification Committee Mayor Dunn – Sheriff's Office and Planning and Zoning

5. Consider for Approval: Resolution 2026-02 Interlocal Agreement Governing the Use of the San Juan County Justice Court by Monticello City (discussion/action)

Roll Call Vote

Minutes:

City Manager Kulow stated that all reviews and final adjustments discussed at the previous city council meeting had been made to the interlocal agreement. He further stated that San Juan County agreed to the 30/70 net revenue split.

MOTION to approve Resolution 2026-02 was made by Councilmember Crowley and seconded by Councilmember Chamberlain.

Roll Call Vote: Councilmember Brewer, Aye Councilmember Westcott, Aye Councilmember Crowley, Aye Councilmember Chamberlain, Aye Councilmember Skinner, Aye The motion passed unanimously.

Vote results:

Ayes: 5 / Nays: 0 / Abstains: 0

6. Monticello City Zone Intents Discussion

Minutes:

Assistant City Manager Gallegos asked the Council if they were in favor of the proposed zone intents introduced to them at the Special meeting on January 20th. Councilmember Crowley asked about the specificity of the C-1 zone intents. Kulow explained the intent of the changes while Gallegos provided clarification on the language of the descriptions. There was a great deal of discussion between Council and Gallegos regarding the agenda item. The general consensus from the Council was that the zone intents were moving in the right direction.

7. Monticello City Opportunity Zone (discussion/action)

Minutes:

Kulow introduced the agenda item stating that Opportunity Zones were designated on a federal level to allow developers access to tax benefits for developing in the specified area. He further stated that the City could set limits on what was allowed into the area dependent on access to resources. It was advised by the San Juan County Economic Department to designate the entire city of Monticello as an Opportunity Zone as many other municipalities have. Questions of federal government oversight was presented by Councilmember Brewer. Kulow assured the Council that Monticello City would be able to manage the growth throughout the City. Various businesses that Monticello City could support were discussed in detail. MOTION to designate Monticello City as an Opportunity Zone with the stipulations discussed was made by Councilmember Brewer and seconded by Councilmember Skinner. The motion passed unanimously.

Vote results:

Ayes: 5 / Nays: 0 / Abstains: 0

8. General Building Permit Violations Discussion

Minutes:

Assistant City Manager/Planning and Zoning Director Gallegos stated that the City Attorney, Jayme Blakesley, reviewed the City's available enforcement tools for building permit violations. Options discussed included issuing administrative fines, pursuing civil enforcement with penalties held in abeyance upon compliance with construction

milestones, requiring performance bonds (cash or insurance) to ensure project completion, and placing liens against properties when necessary. Blakesley advised that penalty amounts should be referenced in the City's fee schedule rather than stated directly in the ordinance. Authority to revoke permits and pursue abatement was discussed in cases where progress is not being made. Bond requirements were reviewed, and Blakesley stated that a construction engineer would need to determine appropriate bond amounts. The City Attorney further explained that if a property owner fails to meet required milestones, the bond could be triggered, allowing the City to complete the work at the owner's expense. Councilmember Chamberlain asked whether the City could require a homeowner to hire a contractor when insufficient progress is being made. Blakesley responded that revocation of the permit and abatement would be available enforcement actions. Kulow stated that the purpose of the discussion was to establish general policy guidance for handling similar situations in the future.

a. Current Building Permit Violations Discussion (discussion/action)

Minutes:

617 W Oak Crest Drive Gallegos reported that the property owner had been invited to attend the meeting but was unable to do so. She reviewed the status of construction at the property and stated that the project is approximately three months behind the approved construction milestones. She reported that the attic floor had been installed and that rafters were expected to begin soon. Gallegos stated she has a meeting scheduled with the homeowner next week and will return the matter to the Council at the February 10 meeting. Blakesley stated that razing the structure would be an extreme and undesirable remedy. Councilmember Brewer noted that when the permit extension was granted, the Council agreed to review the project after nine months. Gallegos reminded the Council that the extension permitted significant delays to be brought back for Council review. Councilmember Skinner asked neighbor Dustin Mitchell whether progress had been observed. Mitchell stated that no progress had been made on the retaining wall but that some progress had occurred on the house.

149 E 500 N Mayor Dunn stated that Gallegos has made repeated attempts to contact the property owner and that neighboring residents reported no construction progress for an extended period. The City Attorney advised that while the City is not liable for injuries occurring on the property, it would be in the City's best interest to take enforcement action. Brewer stated that the circumstances of this property differ from those at 617 W Oak Crest Drive. Crowley stated that due diligence has been completed and that it is appropriate to proceed to the next enforcement step. Chamberlain asked whether contact information obtained through the tax assessor could be used. Gallegos stated that utility payments have been made, indicating that someone within the LLC is aware of the situation, and that posting on the structure satisfies the City's notice requirements. Westcott asked who would be responsible for demolition costs. Gallegos stated that the City would initially pay the cost and would then assess a lien against the property. Gallegos reminded the Council that the project had been approved under prior administration and should be addressed carefully. Skinner stated that the matter must be resolved and requested that

updates be provided at future City Council meetings.

9. Selection and Approval of Community Development Block Grant (CDBG) Project (discussion/action)

Minutes:

MOTION to approve seeking the purchase of a Brush Truck for the Monticello City Fire Department as a Community Development Block Grant Project was made by Councilmember Crowley and seconded by Councilmember Westcott. The motion passed unanimously.

Vote results:

Ayes: 5 / Nays: 0 / Abstains: 0

10. Snow Pack Update (discussion)

Minutes:

Public Works Director Baird presented the Council with an update on the snowpack conditions in the Abajo Mountain Range. He reported that the area has received rain but little snow and is currently at approximately 48% of normal snowpack. Baird noted that historically, the majority of snowfall typically occurs in mid-February and later in the season. Crowley stated that although snowpack levels are lower than normal, runoff is expected to be higher due to earlier soil saturation. Westcott reported that Spring Creek and North Creek are currently running, which further indicates saturated soil conditions. Kulow asked about current pond levels. Baird responded that the City entered winter at approximately half capacity. He reported that the large pond is now approximately 90% full and the smaller pond is completely full.

11. Follow Up Items (discussion)

Minutes:

Councilmember Brewer asked administration how the City could get ahead of the CDBG grant for next year. Kulow reported that the CDBG has strict requirements as to when the public hearings and projects specific to the grant could be discussed.

12. Administrative Communications

Minutes:

Kulow informed the Council that he will send emails with homework assignments from the Special Meeting of the Governing Body on January 20th along with a survey link on when to have a day long Monticello 101. He reminded all that the ULCT Spring Conference would be on April 22-24, 2026.

13. Consider Upcoming Agenda Items (action)

Minutes:

Current Water Projects Update – Current Water Status and Rates – Truth in Taxation – Fire Update and Discussion – 617 W Oak Crest Drive – Airport Fuel System Update

14. Adjournment (action)

Minutes:

MOTION to adjourn was made by Councilmember Brewer and seconded by

Councilmember Skinner. The motion passed 4-1 with Chamberlain voting nay, and Mayor Dunn adjourned the City Council meeting at 8:39 pm.

Vote results:

Ayes: 4 / Nays: 1 / Abstains: 0

AUDIO FILE

Incomplete Audio - Technical Difficulties

<https://soundcloud.com/user-250815044/2026-01-27-city-council>

NOTICE OF SPECIAL ACCOMMODATIONS

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

Contact: Melissa Gill, Recorder (melissa@monticelloutah.org 435-587-2271)



City Council Meeting/Monticello 101

Minutes

Tuesday, January 27, 2026 at 6:00 pm

Attendees: Mayor Kevin Dunn, Councilmember Kirk Crowley, Councilmember Ron Skinner, Councilmember Nathan Chamberlain, Councilmember Shane Brewer, Councilmember Todd Westcott, City Manager Kaeden Kulow, Assistant City Manager Megan Gallegos, City Recorder Melissa Gill, Deputy Recorder Jasmine Nielson

City Council Meeting/Monticello 101

Meeting Location: Hideout Community Center 648 S Hideout Way

1. Call To Order

Minutes:

Mayor Dunn called the Monticello 101 meeting to order at 6:03 pm. The following visitors were present: Jayme Blakesley (Hayes, Godfrey, and Bell)

2. Councilmember Training on Meetings and Communication

Minutes:

Monticello City Attorney Jayme Blakesley provided a PowerPoint presentation (provided in the agenda packet) on the Open and Public Meetings Act (OPMA), Robert's Rules, & Land Use. He explained that some of the information was training required by the State of Utah.

Blakesley explained the OPMA act to the Council in detail. He defined meetings and quorums, according to the State of Utah, their public noticing requirements, meeting minutes along with recordings required. He further explained what a closed meeting was and when the Council was allowed to call one per Utah State Code 52-4-205. He reiterated the definition of a chance meeting along with the criminal penalty for violating OPMA.

Blakesley provided a brief overview of Robert's Rules of Procedure. He gave guidelines to making a strong motion along with how to make amendments and explained the rules for public hearings.

Blakesley further provided an overview of Utah's Land Use, Development, and Management Act (LUDMA). He explained the Roles and Responsibilities of the Legislative Body (Council), Land Use Authority (Planning Commission or Director of Planning and Zoning), and the Appeal Authority (Board of Adjustments), along with advising on best practices on land use decisions.

3. Adjournment (action)

Minutes:

MOTION to adjourn was made by Councilmember Crowley and seconded by Councilmember Skinner. The motion passed unanimously and Mayor Dunn adjourned the Monticello City Council/Monticello 101 meeting at 6:54 pm.

Vote results:

Ayes: 5 / Nays: 0 / Abstains: 0

Audio File

<https://soundcloud.com/user-250815044/2026-01-29-city-council-monticello-101>

Notice of Special Accommodations

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Contact: Melissa Gill (melissa@monticelloutah.org 435-587-2271)

Monticello City Operation and Expenses Summary

February 9, 2026		Prior Year End	Current Quarter	Current Year to Date	Adopted Budget	%	Revised Budget	%
Fund 10	Revenue	\$ 3,061,299.26	\$ 33,649.36	\$ 1,360,625.25	\$ 2,328,847.00	58%		
General	Expense	\$ 2,778,620.10	\$ 2,463.84	\$ 1,305,559.56	\$ 2,321,443.00	56%		
Fund 21	Revenue	\$ 353.11	\$ -	\$ 112.06	\$ -			
VMTE	Expense	\$ 540.94	\$ -	\$ -	\$ -			
Fund 25	Revenue	\$ 53,061.84	\$ -	\$ 13,973.72	\$ 49,300.00	28%		
Special	Expense	\$ 52,486.17	\$ -	\$ 38,300.47	\$ 49,300.00	78%		
Fund 40	Revenue	\$ 44,553.47	\$ -	\$ 14,138.34	\$ 358,000.00	4%		
Capital	Expense	\$ 367,249.50	\$ -	\$ 198,143.59	\$ 761,574.00	26%		
Fund 51	Revenue	\$ 549,720.17	\$ 29,409.16	\$ 1,694,938.00	\$ 604,000.00	281%	\$ 1,874,250.00	90%
Water	Expense	\$ 642,224.60	\$ 132.03	\$ 358,615.63	\$ 630,350.00	57%	\$ 670,350.00	53%
Fund 52	Revenue	\$ 265,858.86	\$ 0.80	\$ 172,199.60	\$ 283,000.00	61%	\$ 286,700.00	60%
Sewer	Expense	\$ 215,438.87	\$ 81.22	\$ 130,126.44	\$ 219,150.00	59%	\$ 222,500.00	58%
Fund 53	Revenue	\$ 411,197.98	\$ 418.04	\$ 243,810.63	\$ 402,750.00	61%		
Sanitation	Expense	\$ 339,167.37	\$ 1,189.76	\$ 193,519.40	\$ 350,950.00	55%		
Fund 54	Revenue	\$ 97,966.44	\$ 250.00	\$ 6,934.87	\$ 143,100.00	5%		
MBA	Expense	\$ 145,729.35	\$ -	\$ 145,729.35	\$ 183,100.00	80%		

**Monticello City
Check Register
All Bank Accounts - 01/10/2026 to 02/10/2026**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
3A ENTERPRISES, LLC.	17566	RFD 195873.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195873 - 3A ENTERPRISES, LLC.	512230 - Customer Deposits	
					\$150.00			
ABAJO LODGE, LLC	17567	RFD 195979.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195979 - ABAJO LODGE	512230 - Customer Deposits	
					\$150.00			
ACTON, GREGORY & REBECCA	17568	RFD 195547.011	01/12/2026	01/12/2026	100.00	Deposit Refund: 195547 - ACTON, GREGORY & R	512230 - Customer Deposits	
					\$100.00			
ADAMS, JOHN	17569	RFD 196027.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 196027 - ADAMS, JOHN	512230 - Customer Deposits	
					\$150.00			
AINSWORTH, DANIELLE	17570	RFD 195984.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195984 - AINSWORTH, DANIELLE	512230 - Customer Deposits	
					\$150.00			
ALLEN, JESSICA	17571	RFD 195438.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195438 - ALLEN, JESSICA	512230 - Customer Deposits	
					\$150.00			
AMAZON CAPITAL SERVICES	17757	113M-RY6K-PH1	01/07/2026	01/23/2026	37.97	OFFICE SUPPLIES	104140.250 - Admin SUPP & MAINT -	
AMAZON CAPITAL SERVICES	17757	179T-913X-KX44	01/15/2026	01/23/2026	12.78	CLEANING SUPPLIES	104140.240 - Admin OFFICE SUPPLIE	
AMAZON CAPITAL SERVICES	17757	1J39-NXRQ-D43	11/17/2025	01/23/2026	103.94	ASPHALT CUTTING BLADE	104410.250 - Streets SUPP & MAINT -	
AMAZON CAPITAL SERVICES	17757	1PF3-3YR6-CTD	01/06/2026	01/23/2026	336.92	BRASS FITTING BINS	514751.266 - Water SUPP & MAINT DI	
AMAZON CAPITAL SERVICES	17757	1XKC-Y3GG-CQ	01/20/2026	01/23/2026	13.99	STAPLER	104140.240 - Admin OFFICE SUPPLIE	
AMAZON CAPITAL SERVICES	17757	1YW4-GPGP-R7	01/12/2026	01/23/2026	78.47	CLEANING SUPPLIES	104140.240 - Admin OFFICE SUPPLIE	
					\$584.07			
AMAZON CAPITAL SERVICES	17783	13XR-F1WR-W3	01/30/2026	02/05/2026	15.79	DATE STAMP FOR INVOICES	104140.240 - Admin OFFICE SUPPLIE	
AMAZON CAPITAL SERVICES	17783	1714-J3G1-K1RJ	02/02/2026	02/05/2026	28.21	BOOKS FOR RECORDERS CONFERENCE	104140.210 - Admin DUES, SUBSCRI	
AMAZON CAPITAL SERVICES	17783	17DC-LRGY-NLF	02/02/2026	02/05/2026	24.97	DOOR STOPS	104150.470 - Non Dept COMMUNITY	
AMAZON CAPITAL SERVICES	17783	17DC-LRGY-NLF	02/02/2026	02/05/2026	46.33	BATTERY/SPEAKER	104140.610 - Admin MISCELLANEOU	
AMAZON CAPITAL SERVICES	17783	17DC-LRGY-NLF	02/02/2026	02/05/2026	93.99	BACKUP POWER	104566.250 - Pro Shop SUPPLIES MAI	
AMAZON CAPITAL SERVICES	17783	1DHC-HN9G-K7T	01/23/2026	02/05/2026	13.54	NAME PLATE	104140.610 - Admin MISCELLANEOU	
AMAZON CAPITAL SERVICES	17783	1JMX-R4X3-CNJ	01/28/2026	02/05/2026	51.56	CLEANING SUPPLIES/LAPTOP CASE	104140.240 - Admin OFFICE SUPPLIE	
AMAZON CAPITAL SERVICES	17783	1PQ4-RGWF-KV	02/02/2026	02/05/2026	72.03	ICE MACHINE PUMP	514751.250 - Water SUPPLY/MAINT &	
AMAZON CAPITAL SERVICES	17783	1WVH-RJ67-FJ7	01/28/2026	02/05/2026	43.98	NO OVERNIGHT PARKING SIGNS	104160.554 - Visitor Center MISCELLA	
					\$390.40			
					\$974.47			
ANDERSON, DORA G	17572	RFD 195940.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195940 - ANDERSON, DORA G	512230 - Customer Deposits	
					\$150.00			
BAILEY, JULIE	17758	PC011226JB	01/12/2026	01/23/2026	160.00	10/07/25, 11/03/25, 12/02/25, 01/06/26 PER DIEM	104150.350 - Non Dept CONTRACTED	
					\$160.00			
BALTIC INVESTMENTS LLC DBA O	17573	RFD 195765.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195765 - BALTIC INVESTMENTS	512230 - Customer Deposits	
					\$150.00			
BANDIS, KASEY	17784	RFD 196182.012	01/29/2026	02/05/2026	62.61	Deposit Refund: 196182 - BANDIS, KASEY	512230 - Customer Deposits	
					\$62.61			
BAXTER, KRISTINA	17575	RFD 195821.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195821 - BAXTER, KRISTINA	512230 - Customer Deposits	
					\$150.00			
BEAN, JARRETT	17576	RFD 195939.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195939 - BEAN, JARRETT	512230 - Customer Deposits	
					\$150.00			

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All Bank Accounts - 01/10/2026 to 02/10/2026**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
BEARDEN, ROSS	17577	RFD 195775.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195775 - BEARDEN, ROSS	512230 - Customer Deposits	
					\$150.00			
BENNETT, LEE	17759	PC011226LB	01/12/2026	01/23/2026	160.00	10/07/25, 11/03/25, 12/02/25, 01/06/26 PER DIEM	104150.350 - Non Dept CONTRACTED	
					\$160.00			
BEYELER, TRENTON & MACI	17578	RFD 195990.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195990 - BEYELER, TRENTON &	512230 - Customer Deposits	
					\$150.00			
BINKS, OLIVIA	17579	RFD 196038.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 196038 - BINKS, OLIVIA	512230 - Customer Deposits	
					\$150.00			
BLACK, BURTON & DIANNA	17580	RFD 195874.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195874 - BLACK, BURTON & DIA	512230 - Customer Deposits	
					\$150.00			
BLACK, KIMBERLY	17581	RFD 195770.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195770 - BLACK, KIMBERLY	512230 - Customer Deposits	
BLACK, KIMBERLY	17581	RFD 195905.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195905 - BLACK, KIMBERLY	512230 - Customer Deposits	
					\$300.00			
					\$300.00			
BLACK, KORY	17582	RFD 196105.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 196105 - BLACK, KORY	512230 - Customer Deposits	
					\$150.00			
BLACK, SHANNA & CLAYTON	17583	RFD 201433.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 201433 - BLACK, SHANNA & CLA	512230 - Customer Deposits	
					\$150.00			
BLUE MOUNTAIN FOODS	17760	01976893	01/09/2026	01/23/2026	11.97	FOOD COLORING	524752.265 - Sewer SYSTEM MAINTENANCE	
BLUE MOUNTAIN FOODS	17760	01977041	01/09/2026	01/23/2026	60.00	CHRISTMAS LIGHT CARDS	254515 - Parks and Rec Committee	
					\$71.97			
					\$71.97			
BLUE STAKES OF UTAH	17761	UT202503679	12/31/2025	01/23/2026	26.68	BLUE STAKES NOTIFICATIONS	524752.310 - Sewer PROFESSIONAL/	
BLUE STAKES OF UTAH	17761	UT202503679	12/31/2025	01/23/2026	53.36	BLUE STAKES NOTIFICATIONS	514751.210 - Water DUES, SUBSCRIPTION	
					\$80.04			
					\$80.04			
BOBEN, LAURA	17584	RFD 196077.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 196077 - BOBEN, LAURA	512230 - Customer Deposits	
					\$150.00			
BOONE, ISAAC & JAIMIE	17585	RFD 195720.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195720 - BOONE, ISAAC & JAIMI	512230 - Customer Deposits	
					\$150.00			
BOTHWELL, MARCI & BRIAN	17586	RFD 196073.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 196073 - BOTHWELL, MARCI & B	512230 - Customer Deposits	
					\$150.00			
BOWRING, HUNTER	17587	RFD 195618.011	01/12/2026	01/12/2026	100.00	Deposit Refund: 195618 - BOWRING, HUNTER	512230 - Customer Deposits	
					\$100.00			
BOYD, DALLON	17588	RFD 196032.011	01/12/2026	01/12/2026	5.00	Deposit Refund: 196032 - BOYD, DALLON	512230 - Customer Deposits	
					\$5.00			
BOYLE, DAVID & EMILY	17589	RFD 195614.011	01/12/2026	01/12/2026	100.00	Deposit Refund: 195614 - BOYLE, DAVID & EMILY	512230 - Customer Deposits	
					\$100.00			

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Check Register
All Bank Accounts - 01/10/2026 to 02/10/2026**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
BRADFORD, DANIELLE & MICHAEL	17590	RFD 194671.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 194671 - BRADFORD, DANIELLE	512230 - Customer Deposits	
					\$150.00			
BRANDT, DANIEL	17591	RFD 194965.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 194965 - BRANDT, DANIEL	512230 - Customer Deposits	
					\$150.00			
BREEDLOVE, BEN & CRYSTAL	17592	RFD 195591.011	01/12/2026	01/12/2026	100.00	Deposit Refund: 195591 - BREEDLOVE, BEN & CR	512230 - Customer Deposits	
BREEDLOVE, BEN & CRYSTAL	17592	RFD 196074.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 196074 - BREEDLOVE, BEN & CR	512230 - Customer Deposits	
					\$250.00			
					\$250.00			
BRONSON, DAVID	17593	RFD 195482.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195482 - BRONSON, DAVID	512230 - Customer Deposits	
					\$150.00			
BROOKS, TERESA & JONATHAN	17594	RFD 201175.0112	01/12/2026	01/12/2026	150.00	Deposit Refund: 201175 - BROOKS, TERESA & JO	512230 - Customer Deposits	
					\$150.00			
BURKHALTER, SHONTOL	17595	RFD 195346.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195346 - BURKHALTER, SHONTO	512230 - Customer Deposits	
					\$150.00			
CADENHEAD, PATRICK & CYNDY	17596	RFD 195813.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195813 - CADENHEAD, PATRICK	512230 - Customer Deposits	
					\$150.00			
CANNON, DOROTHY	17597	RFD 196116.0112	01/12/2026	01/12/2026	5.00	Deposit Refund: 196116 - CANNON, DOROTHY	512230 - Customer Deposits	
					\$5.00			
CARPENTER & CARPENTER LLC (	17598	RFD 195907.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195907 - CARPENTER & CARPEN	512230 - Customer Deposits	
					\$150.00			
CARTER, JOHN	17599	RFD 195755.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195755 - CARTER, JOHN	512230 - Customer Deposits	
					\$150.00			
CERTIFIED LABORATORIES	17785	9462866	01/13/2026	02/05/2026	213.00	FOOD GRADE ANTISEIZE/GARBAGE TRUCK CL	514751.266 - Water SUPP & MAINT DI	
CERTIFIED LABORATORIES	17785	9462866	01/13/2026	02/05/2026	284.45	FOOD GRADE ANTISEIZE/GARBAGE TRUCK CL	534753.250 - Sanitation SUPP & MAIN	
					\$497.45			
					\$497.45			
CHEMTECH-FORD, LLC	17762	25L1990	01/05/2026	01/23/2026	25.00	WATER SAMPLE TESTING	514751.450 - Water WATER SAMPLES	
CHEMTECH-FORD, LLC	17786	26A0793	01/26/2026	02/05/2026	112.00	ALKALINITY & TOC	514751.450 - Water WATER SAMPLES	
					\$137.00			
CHISHOLM, TYLER	17600	RFD 195901.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195901 - CHISHOLM, TYLER	512230 - Customer Deposits	
					\$150.00			
CHRISTENSEN, BENJAMIN & TINA	17601	RFD 195634.011	01/12/2026	01/12/2026	100.00	Deposit Refund: 195634 - CHRISTENSEN, BENJA	512230 - Customer Deposits	
					\$100.00			
CHRISTENSEN, MCKENZIE	17602	RFD 196048.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 196048 - CHRISTENSEN, MCKEN	512230 - Customer Deposits	
					\$150.00			
CHRISTENSON, MICHELLE & PAU	17604	RFD 196080.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 196080 - CHRISTENSON, MICHE	512230 - Customer Deposits	
					\$150.00			

**Monticello City
Check Register
All Bank Accounts - 01/10/2026 to 02/10/2026**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
CLARK, MARYANN	17605	RFD 195884.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195884 - CLARK, MARYANN	512230 - Customer Deposits	
					\$150.00			
COKENOUR, MARY	17763	PC011226MC	01/12/2026	01/23/2026	160.00	10/07/25, 11/03/25, 12/02/25, 01/06/26 PER DIEM	104150.350 - Non Dept CONTRACTED	
					\$160.00			
COZART, MATTHEW, McKEE, DEB	17606	RFD 195650.011	01/12/2026	01/12/2026	100.00	Deposit Refund: 195650 - COZART, MATTHEW, Mc	512230 - Customer Deposits	
					\$100.00			
DAHLBERG, SHANTELL	17607	RFD 195826.011	01/12/2026	01/12/2026	5.00	Deposit Refund: 195826 - DAHLBERG, SHANTELL	512230 - Customer Deposits	
					\$5.00			
DALLAS HUGHSTON, CARRIE BEA	17608	RFD 195830.011	01/12/2026	01/12/2026	5.00	Deposit Refund: 195830 - DALLAS HUGHSTON, C	512230 - Customer Deposits	
					\$5.00			
DAVIDSON, CHANDLER	17609	RFD 196103.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 196103 - DAVIDSON, CHANDLER	512230 - Customer Deposits	
					\$150.00			
DAVIDSON, DAN & GAYLENE	17610	RFD 195683.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195683 - DAVIDSON, DAN & GAY	512230 - Customer Deposits	
					\$150.00			
DAVIS, GREG R	17611	RFD 201306.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 201306 - DAVIS, GREG R	512230 - Customer Deposits	
					\$150.00			
DE LA FUENTE, AMALIO	17612	RFD 195239.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195239 - DE LA FUENTE, AMALIO	512230 - Customer Deposits	
					\$150.00			
DEPENDABLE AUTOMOTIVE REP	17613	RFD 195896.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195896 - DEPENDABLE AUTOMO	512230 - Customer Deposits	
					\$150.00			
DESERT RIVERS CREDIT UNION	17614	RFD 195577.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195577 - DESERT RIVERS CREDI	512230 - Customer Deposits	
					\$150.00			
DIAMOND PROPANE, LLC	17787	022260	01/26/2026	02/05/2026	291.11	AIRPORT PROPANE	104460.280 - Airport UTILITIES	
					\$291.11			
DRAPER, STEVE	17615	RFD 195862.011	01/12/2026	01/12/2026	5.00	Deposit Refund: 195862 - DRAPER, STEVE	512230 - Customer Deposits	
					\$5.00			
DUNN, KURT	17616	RFD 195953.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195953 - DUNN, KURT	512230 - Customer Deposits	
					\$150.00			
EBERLING, ALEXANDRA K	17617	RFD 196062.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 196062 - EBERLING, ALEXANDRA	512230 - Customer Deposits	
					\$150.00			
EMERY TELCOM	17788	3148100JAN26	02/01/2026	02/05/2026	1,061.70	JANUARY BILLING	104140.280 - Admin UTILITIES	
					\$1,061.70			
ENBRIDGE	17789	0025JAN26	01/21/2026	02/05/2026	364.48	232 S MAIN	104160.280 - Visitor Center UTILITIES	
ENBRIDGE	17789	0678JAN26	01/21/2026	02/05/2026	132.97	349 W CENTER ST	524752.280 - Sewer UTILITIES	
ENBRIDGE	17789	0705JAN26	01/21/2026	02/05/2026	1,021.89	832 W ABAJO DR	514751.280 - Water UTILITIES	
ENBRIDGE	17789	0914JAN26	01/21/2026	02/05/2026	869.53	17 N 100 E	104140.280 - Admin UTILITIES	
ENBRIDGE	17789	1094JAN26	01/21/2026	02/05/2026	107.75	797 S GOLF COURSE LANE	104565.280 - Golf UTILITIES	

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ENBRIDGE	17789	3885JAN26	01/21/2026	02/05/2026	330.23	133 S 100 W	514751.280 - Water UTILITIES	
ENBRIDGE	17789	3885JAN26	01/21/2026	02/05/2026	330.24	133 S 100 W	524752.280 - Sewer UTILITIES	
ENBRIDGE	17789	6569JAN26	01/21/2026	02/05/2026	590.08	648 S HIDEOUT WAY	544600.280 - Utilities	
ENBRIDGE	17789	6611JAN26	01/21/2026	02/05/2026	549.62	333 W CENTER POOL	104562.280 - Pool UTILITIES	
					\$4,296.79			
					\$4,296.79			
ENGBERSON, CHERI	17618	RFD 196078.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 196078 - ENGBERSON, CHERI	512230 - Customer Deposits	
					\$150.00			
ERICKSON, TYLER	17619	RFD 195820.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195820 - ERICKSON, TYLER	512230 - Customer Deposits	
					\$150.00			
EVEREST COMMUNICATIONS	17764	2025035	10/06/2025	01/23/2026	1,984.33	AWOS INSPECTION	104460.310 - Airport PROFESSIONAL/	
					\$1,984.33			
EXECUTECH	17790	AZ-242558	01/15/2026	02/05/2026	1,100.00	IT SERVICES	104150.552 - Non Dept PROFESSION	
EXECUTECH	17790	AZ-242645	01/15/2026	02/05/2026	62.00	IT SERVICES	104150.552 - Non Dept PROFESSION	
					\$1,162.00			
					\$1,162.00			
FAMILY DOLLAR WASTE MGMT.	17620	RFD 195929.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195929 - FAMILY DOLLAR WASTE	512230 - Customer Deposits	
					\$150.00			
FINNEY, DWAYNE	17621	RFD 195866.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195866 - FINNEY, DWAYNE	512230 - Customer Deposits	
					\$150.00			
FLEET OPERATIONS - FUEL NET	17791	F2607E00834	02/01/2026	02/05/2026	-9.63	SET REFUND	534753.252 - Sanitation FUEL	
FLEET OPERATIONS - FUEL NET	17791	F2607E00834	02/01/2026	02/05/2026	-4.92	SET REFUND	104510.252 - Parks FUEL	
FLEET OPERATIONS - FUEL NET	17791	F2607E00834	02/01/2026	02/05/2026	-1.63	SET REFUND	104410.252 - Streets FUEL	
FLEET OPERATIONS - FUEL NET	17791	F2607E00834	02/01/2026	02/05/2026	16.26	MEGAN/PARKS	104510.252 - Parks FUEL	
FLEET OPERATIONS - FUEL NET	17791	F2607E00834	02/01/2026	02/05/2026	48.03	CHRIS/STREETS	104410.252 - Streets FUEL	
FLEET OPERATIONS - FUEL NET	17791	F2607E00834	02/01/2026	02/05/2026	81.22	GEORGE/SEWER	524752.252 - Sewer FUEL	
FLEET OPERATIONS - FUEL NET	17791	F2607E00834	02/01/2026	02/05/2026	85.20	FIRE 101	104220.252 - Fire FUEL	
FLEET OPERATIONS - FUEL NET	17791	F2607E00834	02/01/2026	02/05/2026	141.65	SHAYNE/STREETS	104410.252 - Streets FUEL	
FLEET OPERATIONS - FUEL NET	17791	F2607E00834	02/01/2026	02/05/2026	1,199.39	TOBY/SANITATION	534753.252 - Sanitation FUEL	
					\$1,555.57			
					\$1,555.57			
FLIGHT SERVICE, LLC	17622	RFD 195731.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195731 - FLIGHT SERVICE, LLC	512230 - Customer Deposits	
					\$150.00			
FORTUNE, SERRA & BRETT	17623	RFD 196039.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 196039 - FORTUNE, SERRA & BR	512230 - Customer Deposits	
					\$150.00			
FRANCOM, MICHAEL	17624	RFD 195526.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195526 - FRANCOM, MICHAEL	512230 - Customer Deposits	
					\$150.00			
FREEDOM MAILING SERVICES, IN	17765	52107	01/10/2026	01/23/2026	364.49	DECEMBER BILL PROCESSING	104140.240 - Admin OFFICE SUPPLIE	
					\$364.49			
FREESTONE, NATALIE	17625	RFD 195776.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195776 - FREESTONE, NATALIE	512230 - Customer Deposits	
					\$150.00			

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FRONTIER	17766	9202JAN26	01/07/2026	01/23/2026	144.18	JAN BILLING	104160.280 - Visitor Center UTILITIES	
FRONTIER	17792	1032JAN26	01/16/2026	02/05/2026	125.29	JAN BILLING	104160.280 - Visitor Center UTILITIES	
					\$269.47			
GALLUP WELDER'S SUPPLY, INC.	17793	GR00204556	01/31/2026	02/05/2026	13.00	ARGON, ARGON MIX, OXYGEN, SMALL ACETYL	534753.250 - Sanitation SUPP & MAIN	
GALLUP WELDER'S SUPPLY, INC.	17793	GR00204556	01/31/2026	02/05/2026	29.50	ARGON, ARGON MIX, OXYGEN, SMALL ACETYL	104565.250 - Golf EQUIPMENT	
					\$42.50			
					\$42.50			
GATES, TYLER & WHITNEY	17626	RFD 194363.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 194363 - GATES, TYLER & WHIT	512230 - Customer Deposits	
					\$150.00			
GEMSTONE CAMPGROUND	17627	RFD 195818.011	01/12/2026	01/12/2026	5.00	Deposit Refund: 195818 - GEMSTONE CAMPGRO	512230 - Customer Deposits	
					\$5.00			
GEORGE, TAMRA	17628	RFD 195584.011	01/12/2026	01/12/2026	100.00	Deposit Refund: 195584 - GEORGE, TAMRA	512230 - Customer Deposits	
					\$100.00			
GETTER, SEAN & KARA	17629	RFD 195101.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195101 - GETTER, SEAN & KARA	512230 - Customer Deposits	
					\$150.00			
GILL, JESSY & MELISSA	17630	RFD 195097.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195097 - GILL, JESSY & MELISSA	512230 - Customer Deposits	
					\$150.00			
GILLETTE, CANDACE	17631	RFD 195494.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195494 - GILLETTE, CANDACE	512230 - Customer Deposits	
					\$150.00			
GLAZE, CHRISTINE	17632	RFD 196040.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 196040 - GLAZE, CHRISTINE	512230 - Customer Deposits	
					\$150.00			
GREER, CHAYNE	17633	RFD 195865.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195865 - GREER, CHAYNE	512230 - Customer Deposits	
					\$150.00			
HAPPY MORGAN LAW	17767	JAN2026	01/09/2026	01/23/2026	2,575.13	PUBLIC DEFENDER SERVICES	104121.310 - Court PROFESSIONAL/T	
HAPPY MORGAN LAW	17794	FEB2026	02/01/2026	02/05/2026	-78.75	PROFESSIONAL DISCOUNT	104121.310 - Court PROFESSIONAL/T	
HAPPY MORGAN LAW	17794	FEB2026	02/01/2026	02/05/2026	87.50	251200075	104121.310 - Court PROFESSIONAL/T	
HAPPY MORGAN LAW	17794	FEB2026	02/01/2026	02/05/2026	157.50	251200065	104121.310 - Court PROFESSIONAL/T	
HAPPY MORGAN LAW	17794	FEB2026	02/01/2026	02/05/2026	192.50	251200048	104121.310 - Court PROFESSIONAL/T	
HAPPY MORGAN LAW	17794	FEB2026	02/01/2026	02/05/2026	350.00	251200035	104121.310 - Court PROFESSIONAL/T	
					\$708.75			
					\$3,283.88			
HARRIS, HEIDI	17634	RFD 201339.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 201339 - HARRIS, HEIDI	512230 - Customer Deposits	
					\$150.00			
HASKELL, CHRIS	17795	VC020526CH	02/05/2026	02/05/2026	40.00	JANUARY SALES MINUS SHELF RENT	104160.482 - Visitor Center MERCHAN	
					\$40.00			
HAYES GODFREY BELL, P.C.	17768	12610	12/31/2025	01/23/2026	814.00	DECEMBER LEGAL SERVICES	104121.310 - Court PROFESSIONAL/T	
					\$814.00			
HELQUIST, AMBER	17635	RFD 196020.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 196020 - HELQUIST, AMBER	512230 - Customer Deposits	
					\$150.00			

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HELQUIST, PATRICIA	17796	VC020526PH	02/05/2026	02/05/2026	2.00	JANUARY SALES MINUS SHELF RENT	104160.482 - Visitor Center MERCHAN	
					\$2.00			
HINDS, ROB & KELLY	17636	RFD 196098.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 196098 - HINDS, ROB & KELLY	512230 - Customer Deposits	
					\$150.00			
HOGGARD, ASHLEY	17637	RFD 195492.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195492 - HOGGARD, ASHLEY	512230 - Customer Deposits	
					\$150.00			
HOGGARD, JEREMY	17638	RFD 195792.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195792 - HOGGARD, JEREMY	512230 - Customer Deposits	
HOGGARD, JEREMY	17639	RFD 195539.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195539 - HOGGARD, JEREMY	512230 - Customer Deposits	
					\$300.00			
HOLYOAK, KAYLA, SHEPHERD, T	17640	RFD 195918.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195918 - HOLYOAK, KAYLA, SHE	512230 - Customer Deposits	
					\$150.00			
HON, TAD & JANICE	17641	RFD 195858.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195858 - HON, TAD & JANICE	512230 - Customer Deposits	
					\$150.00			
HONECKER, CHRIS & SHEILA	17642	RFD 195415.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195415 - HONECKER, CHRIS & S	512230 - Customer Deposits	
					\$150.00			
HUBER, LINDSEY	17643	RFD 195677.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195677 - HUBER, LINDSEY	512230 - Customer Deposits	
					\$150.00			
HUNSAKER, COLIN & ALISHA	17644	RFD 195938.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195938 - HUNSAKER, COLIN & A	512230 - Customer Deposits	
					\$150.00			
HUSKEY, LORA	17645	RFD 195920.011	01/12/2026	01/12/2026	5.00	Deposit Refund: 195920 - HUSKEY, LORA	512230 - Customer Deposits	
					\$5.00			
IMLAY, JOHN	17646	RFD 195713.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195713 - IMLAY, JOHN	512230 - Customer Deposits	
					\$150.00			
JAMES, ROBERT	17648	RFD 195434.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195434 - JAMES, ROBERT	512230 - Customer Deposits	
					\$150.00			
JASON BYRD, ANNA FLADMARK &	17649	RFD 195375.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195375 - JASON BYRD, ANNA FL	512230 - Customer Deposits	
					\$150.00			
JELLY, RYAN	17650	RFD 195882.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195882 - JELLY, RYAN	512230 - Customer Deposits	
					\$150.00			
JENKINS, DANNY SCOTT	17651	RFD 195951.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195951 - JENKINS, DANNY SCOT	512230 - Customer Deposits	
					\$150.00			
JOHNSON, MARQUE	17652	RFD 195969.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195969 - JOHNSON, MARQUE	512230 - Customer Deposits	
					\$150.00			
KATRINA, MARK & HOLLY	17653	RFD 195968.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195968 - KATRINA, MARK & HOLL	512230 - Customer Deposits	
					\$150.00			

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KELLEY, LESLIE	17654	RFD 195357.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195357 - KELLEY, LESLIE	512230 - Customer Deposits	
					\$150.00			
KELLEY, RODDY	17655	RFD 195916.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195916 - KELLEY, RODDY	512230 - Customer Deposits	
					\$150.00			
KETRON, TYLER	17656	RFD 195847.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195847 - KETRON, TYLER	512230 - Customer Deposits	
					\$150.00			
KIRBY, KENNETH W	17657	RFD 195779.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195779 - KIRBY, KENNETH W	512230 - Customer Deposits	
					\$150.00			
KIRCHOFF, DAVID & SHARRON	17658	RFD 195254.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195254 - KIRCHOFF, DAVID & SH	512230 - Customer Deposits	
					\$150.00			
KIRK & ANGELA CROWLEY	17659	RFD 195511.0112	01/12/2026	01/12/2026	150.00	Deposit Refund: 195511 - KIRK & ANGELA CROWL	512230 - Customer Deposits	
					\$150.00			
KISS, JOSEPH (JOE) & WENDI	17660	RFD 195509.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195509 - KISS, JOSEPH (JOE) &	512230 - Customer Deposits	
					\$150.00			
KLOICHAJ THAI RESTAURANT LLC	17661	RFD 195496.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195496 - KLOICHAJ THAI RESTAU	512230 - Customer Deposits	
					\$150.00			
KNIGHT, JERRY & BARBARA	17662	RFD 196069.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 196069 - KNIGHT, JERRY & BARB	512230 - Customer Deposits	
					\$150.00			
LA GIGLIA, BRENDAN & VICTORIA	17663	RFD 196087.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 196087 - LA GIGLIA, BRENDAN &	512230 - Customer Deposits	
					\$150.00			
LABOR COMMISSION SAFETY DIV	17797	26U00000004298	01/23/2026	02/05/2026	72.00	BOILER INSPECTION CITY OFFICE	104140.250 - Admin SUPP & MAINT -	
LABOR COMMISSION SAFETY DIV	17797	26V00000005359	01/23/2026	02/05/2026	36.00	BOILER INSPECTION CITY OFFICE	104140.250 - Admin SUPP & MAINT -	
					\$108.00			
					\$108.00			
LACY, MEGAN	17664	RFD 195991.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195991 - LACY, MEGAN	512230 - Customer Deposits	
					\$150.00			
LAMENT, ELIZABETH	17665	RFD 195498.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195498 - LAMENT, ELIZABETH	512230 - Customer Deposits	
					\$150.00			
LANGSTON, NATHAN	17666	RFD 32401.0112	01/12/2026	01/12/2026	150.00	Deposit Refund: 32401 - LANGSTON, NATHAN	512230 - Customer Deposits	
					\$150.00			
LEWIS, LINDY	17667	RFD 196066.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 196066 - LEWIS, LINDY	512230 - Customer Deposits	
					\$150.00			
LEWIS, SHELDON	17668	RFD 196096.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 196096 - LEWIS, SHELDON	512230 - Customer Deposits	
					\$150.00			
LOPEZ, TROY	17669	RFD 195733.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195733 - LOPEZ, TROY	512230 - Customer Deposits	
					\$150.00			

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MAA HOSPITALITY LLC/ RODEWA	17670	RFD 195258.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195258 - MAA HOSPITALITY LLC/	512230 - Customer Deposits	
					\$150.00			
MAIN STREET DRUG	17671	RFD 195910.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195910 - MAIN STREET DRUG	512230 - Customer Deposits	
					\$150.00			
MALLORY, MARCIE & JEREMY	17672	RFD 196023.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 196023 - MALLORY, MARCIE & JE	512230 - Customer Deposits	
					\$150.00			
MANUEL, FRANCO Q	17673	RFD 196033.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 196033 - MANUEL, FRANCO Q	512230 - Customer Deposits	
					\$150.00			
MARTIN, STEVEN & DENISE	17674	RFD 195725.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195725 - MARTIN, STEVEN & DE	512230 - Customer Deposits	
					\$150.00			
McDONALD, RENEE	17676	RFD 195534.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195534 - McDONALD, RENEE	512230 - Customer Deposits	
					\$150.00			
MCKAY, MELISSA	17677	RFD 195777.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195777 - MCKAY, MELISSA	512230 - Customer Deposits	
					\$150.00			
MERRIFIELD, JOHN	17679	RFD 194976.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 194976 - MERRIFIELD, JOHN	512230 - Customer Deposits	
					\$150.00			
MEYER, HEIDI SHURRELL	17680	RFD 195771.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195771 - MEYER, HEIDI SHURRE	512230 - Customer Deposits	
					\$150.00			
MEYER, KYLE & BONNIE	17681	RFD 195685.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195685 - MEYER, KYLE	512230 - Customer Deposits	
					\$150.00			
MEYER, MARGRETTA	17682	RFD 195133.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195133 - MEYER, MARGRETTA	512230 - Customer Deposits	
					\$150.00			
MILLER, BRIAN	17683	RFD 195104.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195104 - MILLER, BRIAN	512230 - Customer Deposits	
					\$150.00			
MONTICELLO HIGH SCHOOL	17769	011226MHS	01/12/2026	01/23/2026	300.00	4 LITTLE LEAGUE TACKLE FOOTBALL GAMES @	104560.350 - Rec CONTRACTED SER	
					\$300.00			
MONTICELLO MERCANTILE CO	17770	5016/1	01/08/2026	01/23/2026	6.49	CABLE TIES #305	534753.250 - Sanitation SUPP & MAIN	
MONTICELLO MERCANTILE CO	17770	5018/1	01/08/2026	01/23/2026	21.99	EPOXY	524752.250 - Sewer SUPP & MAINT -	
MONTICELLO MERCANTILE CO	17770	5043/1	01/09/2026	01/23/2026	7.58	WINDSHIELD WASHER	514751.250 - Water SUPPLY/MAINT &	
MONTICELLO MERCANTILE CO	17770	5067/1	01/12/2026	01/23/2026	18.99	TRUCK WASH SPRAYER	534753.250 - Sanitation SUPP & MAIN	
MONTICELLO MERCANTILE CO	17770	5075/1	01/13/2026	01/23/2026	31.57	CABLE TIES/SILICONE SPRAY FOR CURRATO C	534753.250 - Sanitation SUPP & MAIN	
MONTICELLO MERCANTILE CO	17770	5076/1	01/13/2026	01/23/2026	1.99	ELECTRIC TAPE	534753.250 - Sanitation SUPP & MAIN	
MONTICELLO MERCANTILE CO	17770	5099/1	01/14/2026	01/23/2026	28.96	RODENT CONTROL SEWER LAGOONS	524752.250 - Sewer SUPP & MAINT -	
					\$117.57			
MONTICELLO MERCANTILE CO	17798	5112/1	01/15/2026	02/05/2026	21.78	TORCH FOR CRUMB RUBBER MACHINE	104410.250 - Streets SUPP & MAINT -	
MONTICELLO MERCANTILE CO	17798	5113/1	01/15/2026	02/05/2026	7.29	GAS CYLINDER FOR TRUCK	104410.250 - Streets SUPP & MAINT -	
MONTICELLO MERCANTILE CO	17798	5232/1	01/29/2026	02/05/2026	22.99	GLOVES	104410.250 - Streets SUPP & MAINT -	
MONTICELLO MERCANTILE CO	17798	5234/1	01/29/2026	02/05/2026	5.57	WINDSHIELD WASHER #305	534753.250 - Sanitation SUPP & MAIN	
					\$57.63			
					\$175.20			

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MORRELL, FRANK	17684	RFD 195904.011	01/12/2026	01/12/2026	5.00	Deposit Refund: 195904 - MORRELL, FRANK	512230 - Customer Deposits	
					\$5.00			
MOUNTAINLAND SUPPLY COMPA	17771	S107545082.001	01/05/2026	01/23/2026	683.96	MORLEY SECONDARY REPAIR	514751.267 - Water SUPP & MAINT S	
MOUNTAINLAND SUPPLY COMPA	17771	S107547517.001	01/06/2026	01/23/2026	6.44	JOHNSON KING SECONDARY	514751.267 - Water SUPP & MAINT S	
					\$690.40			
					\$690.40			
MUHLESTEIN, BEN & STACY	17685	RFD 195520.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195520 - MUHLESTEIN, BEN & ST	512230 - Customer Deposits	
					\$150.00			
MUSUMECI, JOSEPH	17686	RFD 195761.011	01/12/2026	01/12/2026	5.00	Deposit Refund: 195761 - MUSUMECI, JOSEPH	512230 - Customer Deposits	
					\$5.00			
MUTERSPAUGH, ANDREW TYLER	17687	RFD 196091.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 196091 - MUTERSPAUGH, ANDR	512230 - Customer Deposits	
					\$150.00			
NEBEKER, BLAINE & KATY	17688	RFD 195736.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195736 - NEBEKER, BLAINE & KA	512230 - Customer Deposits	
					\$150.00			
NELSON, DAN	17689	RFD 195851.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195851 - NELSON, DAN	512230 - Customer Deposits	
					\$150.00			
NICHOLS, FRANCESCA	17690	RFD 195972.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195972 - NICHOLS, FRANCESCA	512230 - Customer Deposits	
					\$150.00			
NIELSON, ALISA	17691	RFD 195808.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195808 - NIELSON, ALISA	512230 - Customer Deposits	
					\$150.00			
NIELSON, JONATHON D	17692	RFD 195669.011	01/12/2026	01/12/2026	100.00	Deposit Refund: 195669 - NIELSON, JONATHON D	512230 - Customer Deposits	
					\$100.00			
NIELSON, JOSHUA and JASMINE	17693	RFD 195507.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195507 - NIELSON, JOSHUA and	512230 - Customer Deposits	
					\$150.00			
NIELSON, KEITH & JERRI	17694	RFD 195652.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195652 - NIELSON, KEITH & JER	512230 - Customer Deposits	
					\$150.00			
NIELSON, MICHAEL & CHRISTINA	17695	RFD 195107.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195107 - NIELSON, MICHAEL & C	512230 - Customer Deposits	
					\$150.00			
NIELSON, RON	17696	RFD 195772.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195772 - NIELSON, RON	512230 - Customer Deposits	
					\$150.00			
NOONAN, CARRIE	17697	RFD 195811.0112	01/12/2026	01/12/2026	150.00	Deposit Refund: 195811 - NOONAN, CARRIE	512230 - Customer Deposits	
					\$150.00			
O'Dell, Christopher	17698	RFD 196017.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 196017 - O'Dell, Christopher	512230 - Customer Deposits	
					\$150.00			
OHARRA, REBEKAH & GORDON	17699	RFD 195976.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195976 - OHARRA, REBEKAH &	512230 - Customer Deposits	
					\$150.00			

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PACKARD WHOLESALE CO.	17799	3050169	01/22/2026	02/05/2026	110.43	SUPPLIES/MAINTENANCE	104160.250 - Visitor Center SUPPLIES	
PACKARD WHOLESALE CO.	17799	3050534	01/29/2026	02/05/2026	52.89	PAPER TOWELS	104150.470 - Non Dept COMMUNITY	
					\$163.32			
					\$163.32			
PALMA, JACOB	17700	RFD 196097.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 196097 - PALMA, JACOB	512230 - Customer Deposits	
					\$150.00			
PATTERSON, EMMY	17701	RFD 195576.011	01/12/2026	01/12/2026	50.00	Deposit Refund: 195576 - PATTERSON, EMMY	512230 - Customer Deposits	
					\$50.00			
PEHP	17800	718790	01/16/2026	02/05/2026	11,996.32	ACTIVE EMPLOYEE PREMIUM	101563 - Health Insurance clearing	
					\$11,996.32			
PEHP LTD Program Attn: LTD Paym	17801	12/27/25-01/23/2	01/23/2026	02/05/2026	231.13	LONG TERM DISABILITY	101563 - Health Insurance clearing	
					\$231.13			
PERKINS, TESSA	17702	RFD 195809.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195809 - PERKINS, TESSA	512230 - Customer Deposits	
					\$150.00			
PETTIT, ERIN	17703	RFD 201290.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 201290 - PETTIT, ERIN	512230 - Customer Deposits	
					\$150.00			
POLE CREEK ENTERPRISES	17704	RFD 195888.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195888 - POLE CREEK ENTERPR	512230 - Customer Deposits	
					\$150.00			
Procter, Jesse	17705	RFD 195949.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195949 - Procter, Jesse	512230 - Customer Deposits	
					\$150.00			
PVS DX INC	17772	RE7006040-25	12/31/2025	01/23/2026	56.00	CHLORINE, 150# CYL	514751.265 - Water SUPP & MAINT W	
					\$56.00			
RANDOLPH, COREY & SAMANTHA	17706	RFD 195815.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195815 - RANDOLPH, COREY & S	512230 - Customer Deposits	
					\$150.00			
RANDOLPH, KRISTEN	17707	RFD 195554.011	01/12/2026	01/12/2026	100.00	Deposit Refund: 195554 - RANDOLPH, KRISTEN	512230 - Customer Deposits	
					\$100.00			
REAY, PAUL & ISABEL	17708	RFD 196085.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 196085 - REAY, PAUL & ISABEL	512230 - Customer Deposits	
					\$150.00			
REDD, JONNY & MIRIAM	17709	RFD 196055.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 196055 - REDD, JONNY & MIRIA	512230 - Customer Deposits	
					\$150.00			
REINER, FRANK & DAWN	17710	RFD 196042.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 196042 - REINER, FRANK & DAW	512230 - Customer Deposits	
					\$150.00			
RENTALS PLUS	17711	RFD 195906.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195906 - RENTALS PLUS	512230 - Customer Deposits	
					\$150.00			
ROBERTS, RUSSELL	17712	RFD 195782.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195782 - ROBERTS, RUSSELL	512230 - Customer Deposits	
					\$150.00			

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ROBISON, AMY & JARIC	17714	RFD 201279.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 201279 - ROBISON, AMY & JARIC	512230 - Customer Deposits	
					\$150.00			
SAN JUAN BUILDING SUPPLY	17773	2601-298054	01/08/2026	01/23/2026	35.71	WOOD FOR FLATBED TRAILER	514751.250 - Water SUPPLY/MAINT &	
					\$35.71			
San Juan Counseling	17715	RFD 195917.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195917 - San Juan Counseling	512230 - Customer Deposits	
					\$150.00			
SAN JUAN COUNTY BUILDING DE	17774	012026SJC	01/20/2026	01/23/2026	3,000.00	AUG-DEC 2025 BUILDING OFFICIAL SERVICES	104150.350 - Non Dept CONTRACTED	
					\$3,000.00			
SAN JUAN COUNTY LANDFILL OP	17775	SJCL CONT DEC	12/31/2025	01/23/2026	40.00	TIRE/CAR X8	534753.267 - Sanitation CONTRACTE	
SAN JUAN COUNTY LANDFILL OP	17775	SJCL CONT DEC	12/31/2025	01/23/2026	45.00	MATTRESS/BOX SPRING X3	534753.267 - Sanitation CONTRACTE	
SAN JUAN COUNTY LANDFILL OP	17775	SJCL CONT DEC	12/31/2025	01/23/2026	107.64	2.34 TN 12/23	534753.267 - Sanitation CONTRACTE	
SAN JUAN COUNTY LANDFILL OP	17775	SJCL CONT DEC	12/31/2025	01/23/2026	113.16	2.46 TN 12/23	534753.267 - Sanitation CONTRACTE	
SAN JUAN COUNTY LANDFILL OP	17775	SJCL CONT DEC	12/31/2025	01/23/2026	169.00	CONTRACTED SERVICE	534753.267 - Sanitation CONTRACTE	
SAN JUAN COUNTY LANDFILL OP	17775	SJCL CONT DEC	12/31/2025	01/23/2026	169.00	CONTRACTED SERVICE	534753.267 - Sanitation CONTRACTE	
SAN JUAN COUNTY LANDFILL OP	17775	SJCL TIPP DEC2	12/31/2025	01/23/2026	5.00	TIRE/CAR 12/29	534753.268 - Sanitation TIPPAGE FEE	
SAN JUAN COUNTY LANDFILL OP	17775	SJCL TIPP DEC2	12/31/2025	01/23/2026	263.58	5.73 TN 12/02	534753.268 - Sanitation TIPPAGE FEE	
SAN JUAN COUNTY LANDFILL OP	17775	SJCL TIPP DEC2	12/31/2025	01/23/2026	278.76	6.06 TN 12/23	534753.268 - Sanitation TIPPAGE FEE	
SAN JUAN COUNTY LANDFILL OP	17775	SJCL TIPP DEC2	12/31/2025	01/23/2026	288.88	6.28 TN 12/19	534753.268 - Sanitation TIPPAGE FEE	
SAN JUAN COUNTY LANDFILL OP	17775	SJCL TIPP DEC2	12/31/2025	01/23/2026	333.04	7.24 TN 12/12	534753.268 - Sanitation TIPPAGE FEE	
SAN JUAN COUNTY LANDFILL OP	17775	SJCL TIPP DEC2	12/31/2025	01/23/2026	377.20	8.20 TN 12/05	534753.268 - Sanitation TIPPAGE FEE	
SAN JUAN COUNTY LANDFILL OP	17775	SJCL TIPP DEC2	12/31/2025	01/23/2026	397.90	8.65 TN 12/17	534753.268 - Sanitation TIPPAGE FEE	
SAN JUAN COUNTY LANDFILL OP	17775	SJCL TIPP DEC2	12/31/2025	01/23/2026	408.94	8.89 TN 12/15	534753.268 - Sanitation TIPPAGE FEE	
SAN JUAN COUNTY LANDFILL OP	17775	SJCL TIPP DEC2	12/31/2025	01/23/2026	409.86	8.91 TN 12/22	534753.268 - Sanitation TIPPAGE FEE	
SAN JUAN COUNTY LANDFILL OP	17775	SJCL TIPP DEC2	12/31/2025	01/23/2026	419.98	9.13 TN 12/08	534753.268 - Sanitation TIPPAGE FEE	
SAN JUAN COUNTY LANDFILL OP	17775	SJCL TIPP DEC2	12/31/2025	01/23/2026	444.82	9.67 TN 12/10	534753.268 - Sanitation TIPPAGE FEE	
SAN JUAN COUNTY LANDFILL OP	17775	SJCL TIPP DEC2	12/31/2025	01/23/2026	454.48	9.88 TN 12/01	534753.268 - Sanitation TIPPAGE FEE	
SAN JUAN COUNTY LANDFILL OP	17775	SJCL TIPP DEC2	12/31/2025	01/23/2026	458.62	9.97 TN 12/03	534753.268 - Sanitation TIPPAGE FEE	
SAN JUAN COUNTY LANDFILL OP	17775	SJCL TIPP DEC2	12/31/2025	01/23/2026	473.34	10.29 TN 12/31	534753.268 - Sanitation TIPPAGE FEE	
SAN JUAN COUNTY LANDFILL OP	17775	SJCL TIPP DEC2	12/31/2025	01/23/2026	483.00	10.50 TN 12/29	534753.268 - Sanitation TIPPAGE FEE	
					\$6,141.20			
					\$6,141.20			
SAN JUAN COUNTY SHERIFF'S O	17776	010826SJCSO	01/08/2026	01/23/2026	61,150.00	QTR 1 2026 (JUL, AUG, SEPT 2025)	104210.350 - Police CONTRACTED LA	
SAN JUAN COUNTY SHERIFF'S O	17776	010826SJCSO	01/08/2026	01/23/2026	61,150.00	QTR 2 2026 (OCT, NOV, DEC 2025)	104210.350 - Police CONTRACTED LA	
					\$122,300.00			
					\$122,300.00			
SAN JUAN CREDIT UNION	17716	RFD 195619.011	01/12/2026	01/12/2026	100.00	Deposit Refund: 195619 - SAN JUAN CREDIT UNI	512230 - Customer Deposits	
					\$100.00			
SAN JUAN PUBLIC HEALTH DEPA	17777	012126SJPH	01/21/2026	01/23/2026	133.00	SWIMMING POOL PERMIT APPLICATION	104562.610 - Pool MISCELLANEOUS	
					\$133.00			
SANSUK PROPERTIES, LLC	17717	RFD 195996.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195996 - SANSUK PROPERTIES,	512230 - Customer Deposits	
SANSUK PROPERTIES, LLC	17717	RFD 196000.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 196000 - SANSUK PROPERTIES,	512230 - Customer Deposits	
SANSUK PROPERTIES, LLC	17717	RFD 196009.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 196009 - SANSUK PROPERTIES,	512230 - Customer Deposits	
SANSUK PROPERTIES, LLC	17717	RFD 196014.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 196014 - SANSUK PROPERTIES,	512230 - Customer Deposits	
					\$600.00			
					\$600.00			
SCOVEL, JOE NEMETH & MESA	17718	RFD 195661.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195661 - SCOVEL, JOE NEMETH	512230 - Customer Deposits	
					\$150.00			

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SCOVEL, MESA L.	17719	RFD 195662.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195662 - SCOVEL, MESA L.	512230 - Customer Deposits	
					\$150.00			
SHANAHAN, TALIA	17720	RFD 195864.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195864 - SHANAHAN, TALIA	512230 - Customer Deposits	
					\$150.00			
SHEERAN, THOMAS	17721	RFD 89504.0112	01/12/2026	01/12/2026	150.00	Deposit Refund: 89504 - SHEERAN, THOMAS	512230 - Customer Deposits	
					\$150.00			
SHIRLEY, DEVIN	17722	RFD 196060.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 196060 - SHIRLEY, DEVIN	512230 - Customer Deposits	
					\$150.00			
SHOCKLEY, BARBARA	17723	RFD 195922.011	01/12/2026	01/12/2026	5.00	Deposit Refund: 195922 - SHOCKLEY, BARBARA	512230 - Customer Deposits	
					\$5.00			
SHUMWAY, TRAVIS	17724	RFD 195475.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195475 - SHUMWAY, TRAVIS	512230 - Customer Deposits	
					\$150.00			
SIMON, JEFF	17725	RFD 195833.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195833 - SIMON, JEFF	512230 - Customer Deposits	
					\$150.00			
SNYDER,SAMUEL, GILLETTE, HAI	17726	RFD 196088.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 196088 - SNYDER,SAMUEL, GILL	512230 - Customer Deposits	
					\$150.00			
SONDEREGGER, TRENT	17727	RFD 196113.0112	01/12/2026	01/12/2026	150.00	Deposit Refund: 196113 - SONDEREGGER, TREN	512230 - Customer Deposits	
					\$150.00			
SOUTHEASTERN UTAH DISTRICT	17802	190040226	02/01/2026	02/05/2026	60.00	WATER SAMPLE TESTING	514751.450 - Water WATER SAMPLES	
					\$60.00			
STEELE, STACEY	17728	RFD 196021.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 196021 - STEELE, STACEY	512230 - Customer Deposits	
					\$150.00			
STODDARD, BRAD & BILLIE JO	17729	RFD 196072.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 196072 - STODDARD, BRAD & BI	512230 - Customer Deposits	
					\$150.00			
STONE, CHRISTOPHER & AMAND	17803	RFD 196140.013	01/31/2026	02/05/2026	78.08	Deposit Refund: 196140 - STONE, CHRISTOPHER	512230 - Customer Deposits	
					\$78.08			
STUCKEY, BOYD	17730	RFD 195503.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195503 - STUCKEY, BOYD	512230 - Customer Deposits	
STUCKEY, BOYD	17730	RFD 195589.011	01/12/2026	01/12/2026	100.00	Deposit Refund: 195589 - STUCKEY, BOYD	512230 - Customer Deposits	
STUCKEY, BOYD	17730	RFD 195714.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195714 - STUCKEY, BOYD	512230 - Customer Deposits	
					\$400.00			
					\$400.00			
SUMMERS, TOSHA	17731	RFD 195653.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195653 - SUMMERS, TOSHA	512230 - Customer Deposits	
					\$150.00			
SUN MOUNTAIN	17778	1319085	08/12/2025	01/23/2026	340.28	MERCHANDISE	104566.482 - Pro Shop MERCHANDIS	
					\$340.28			
SUTTLEMYRE, MURRAY & KAREN	17732	RFD 195372.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195372 - SUTTLEMYRE, MURRAY	512230 - Customer Deposits	
					\$150.00			

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T&L TELECOM CONSTRUCTION	17804	012626TLC	01/26/2026	02/05/2026	1,618.17	OVERPAYMENT FOR CONSTRUCTION WATER 0	513747 - Water Sales to Construction P	
					\$1,618.17			
TAYLOR, MARTHA	17733	RFD 195903.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195903 - TAYLOR, MARTHA	512230 - Customer Deposits	
					\$150.00			
THOMAS, JANET	17734	RFD 195835.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195835 - THOMAS, JANET	512230 - Customer Deposits	
					\$150.00			
TODACHINNIE JR, HERBERT & LY	17735	RFD 195541.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195541 - TODACHINNIE JR, HER	512230 - Customer Deposits	
					\$150.00			
TORRES, DAVID & SANDRA	17736	RFD 195944.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195944 - TORRES, DAVID & SAN	512230 - Customer Deposits	
					\$150.00			
TOSKA, JOSEPH	17737	RFD 195839.011	01/12/2026	01/12/2026	5.00	Deposit Refund: 195839 - TOSKA, JOSEPH	512230 - Customer Deposits	
					\$5.00			
TRAVIS AND DAN CONSTRUCTIO	17738	RFD 196044.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 196044 - TRAVIS AND DAN CONS	512230 - Customer Deposits	
					\$150.00			
TREVIZO, MANUEL ALEJANDRO &	17739	RFD 195594.011	01/12/2026	01/12/2026	100.00	Deposit Refund: 195594 - TREVIZO, MANUEL ALE	512230 - Customer Deposits	
					\$100.00			
UCI - BILLING	17779	SO-267E05703	01/12/2026	01/23/2026	233.80	CITY SHIRTS	104150.554 - Non Dept EMPLOYEE/V	
UCI - BILLING	17805	SO-267E06231	01/14/2026	02/05/2026	340.00	SOUVENIR PLATES	104160.482 - Visitor Center MERCHAN	
					\$573.80			
UPPER CASE PRINTING, INK.	17780	3968	01/12/2026	01/23/2026	298.48	NEWSLETTER PRINTING	104140.240 - Admin OFFICE SUPPLIE	
					\$298.48			
USA BLUEBOOK	17806	INV00927546	01/07/2026	02/05/2026	797.38	TURBIDITY CALIBRATION	514751.265 - Water SUPP & MAINT W	
					\$797.38			
USDA FOREST SERVICE	17740	RFD 195773.011	01/12/2026	01/12/2026	100.00	Deposit Refund: 195773 - USDA FOREST SERVIC	512230 - Customer Deposits	
					\$100.00			
UTAH STATE TREASURER	17807	JANUARY 2026	01/31/2026	02/05/2026	11,957.78	JANUARY REPORTING	104121.220 - Court STATE FINES & F	
					\$11,957.78			
VARGAS, ARMANDO	17741	RFD 195226.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195226 - VARGAS, ARMANDO	512230 - Customer Deposits	
					\$150.00			
VEACH, KATIE	17742	RFD 195395.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195395 - VEACH, KATIE	512230 - Customer Deposits	
					\$150.00			
VON HADEN, ERICA & JOSHUA	17743	RFD 195378.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195378 - VON HADEN, ERICA & J	512230 - Customer Deposits	
					\$150.00			
WAITE, ADAM & REAGAN	17744	RFD 195878.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195878 - WAITE, ADAM & REAGA	512230 - Customer Deposits	
					\$150.00			

**Monticello City
Check Register
All Bank Accounts - 01/10/2026 to 02/10/2026**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
WALKER, CHELSEA & TEL	17745	RFD 195764.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195764 - WALKER, CHELSEA & T	512230 - Customer Deposits	
					\$150.00			
WALKER, TEL	17746	RFD 195789.011	01/12/2026	01/12/2026	50.00	Deposit Refund: 195789 - WALKER, TEL	512230 - Customer Deposits	
					\$50.00			
WARREN, MACY	17747	RFD 195913.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195913 - WARREN, MACY	512230 - Customer Deposits	
					\$150.00			
WESTCOTT, VANCE	17748	RFD 195799.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195799 - WESTCOTT, VANCE	512230 - Customer Deposits	
					\$150.00			
WHALEY, WILLIAM M	17749	RFD 195861.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195861 - WHALEY, WILLIAM M	512230 - Customer Deposits	
					\$150.00			
WHIPPLE, ASHTON & STORMI	17750	RFD 195253.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195253 - WHIPPLE, ASHTON & S	512230 - Customer Deposits	
					\$150.00			
WHIPPLE, DUSTIN	17751	RFD 195435.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195435 - WHIPPLE, DUSTIN	512230 - Customer Deposits	
					\$150.00			
WHITE, STUART & LINDA	17752	RFD 195538.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195538 - WHITE, STUART & LIND	512230 - Customer Deposits	
					\$150.00			
WOODARD, MANDY	17754	RFD 195201.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195201 - WOODARD, MANDY	512230 - Customer Deposits	
					\$150.00			
YAZZIE, JEFFERSON LEE	17781	255200148 1/9/26	01/09/2026	01/23/2026	150.00	OVERPAYMENT OF FINE	104121.220 - Court STATE FINES & F	
					\$150.00			
YEATES, SEAN	17755	RFD 195962.011	01/12/2026	01/12/2026	150.00	Deposit Refund: 195962 - YEATES, SEAN	512230 - Customer Deposits	
					\$150.00			
					\$204,730.63			



2025 COMMUNITY SURVEY RESULTS



RISK AND PROTECTIVE FACTORS, THE 2025 COMMUNITY SURVEY, AND COMMUNITY ACTION

Who Was Surveyed?



- 38 adults age 18+ living in Monticello, Utah
- Average age 43 years (range 18 to 68)
- 62% White, 32% Hispanic/Latino
- 82% lived in Monticello 5+ years
- 60% have children under 21

The San Juan County Prevention Action Collaboration Coalition (SJCPAC) has identified **Risk and Protective Factors** (RFP) impacting communities in San Juan County through a needs assessment process primarily utilizing youth data from Utah's Student Health and Risk Prevention (SHARP) survey. To better understand the local conditions contributing to the Risk and Protective Factors, SJCPAC conducted a county-wide **2025 Community Survey**. This overview highlights the findings from Monticello respondents and how the community can focus initiatives and activities to more effectively enhance protection and reduce risk to have the greatest impact on youth well-being.

Risk Factor: Low Neighborhood Attachment

 Protective Factors	• 95% feel connected to their community and the people who live there • 55% plan to stay in Monticello for at least 5 more years • 95% said finding quality public schools in Monticello is not/minor problem
 Risk Factors	• 60% feel uncertain or believe their community doesn't care about them • 86% said finding affordable housing is a problem in Monticello • Two-thirds don't feel listened to by local officials • 76% want more resident involvement in local decision-making • 71% say there is a lack of jobs matching skills/education
Implications for Action	• Expand neighborhood activities and community events • Increase civic engagement opportunities e.g., <i>Capitol Hill Day</i> • Strengthen youth skills in policy work, advocacy etc.

Risk Factor: Poor Family Management

 Protective Factors	• 100% of parents report knowing who their children are with and what they're doing when apart • 83% of parents know if their children will be around ATOD when apart • 100% of parents of teens have a rule against their teen using ATOD
 Risk Factors	• 38% of parents with teens have discussed ATOD with their children two or fewer times in the past year

Implications for Action	• Use the statewide Utah <i>Parents Empowered</i> Media campaign to educate parents on family bonding, talking about substances, and monitoring • Engage more parents in parenting programs, e.g., <i>Guiding Good Choices</i>
--------------------------------	---

Risk Factor: Academic Failure & Low Commitment to School

 Protective Factors	• 100% agree reading to children regularly is important
 Risk Factors	• 46% unsure/disagree that reading reduces later substance use risk
Implications for Action	• Partner with the Early Childhood Coalition to promote early literacy • Youth coalition members collaborate with SJ County Libraries and SJCPAC to promote reading and early literacy in elementary schools

Risk Factor: Perceived Risk of Drug Use

 Protective Factors	• 83% agree vaping nicotine is a youth health risk • 71% said occasional marijuana use is at least moderately risky for teens
 Risk Factors	• 35% are unsure or don't think occasional marijuana use leads to dropping out of school
Implications for Action	• Increase visibility of campaigns e.g., <i>Gray Matters</i>, <i>Parents Empowered</i> to educate parents on dangers of youth alcohol and marijuana use

Risk Factor: Laws and Norms Favorable Toward Drug Use

 Protective Factors	• NA from the data
 Risk Factors	• Opinions are split, with a slightly higher share sees teen alcohol use as a normal part of growing up • 37% think that marijuana use is a normal part of growing up
Implications for Action	• Implement positive social norms prevention campaigns in the community

Protective Factor: Family Attachment

 Protective Factors	• 79% indicated they spent time engaging with their children 4 or more days per week outside of mealtimes
 Risk Factors	• 58% of families report eating together 4 or more days per week, while roughly 42% eat together 3 days or fewer
Implications for Action	• Implement/enhance access to parenting programs/classes, e.g., <i>Parents Empowered</i>, <i>Guiding Good Choices</i> and <i>Strengthening Families</i> classes

Protective Factor: Prosocial Involvement

 Protective Factors	• 60% agree their community offers meaningful volunteer opportunities • 42% helped a neighbor (unpaid) at least every 2-3 months in the last year • 63% would like to join neighborhood or community events more often
 Risk Factors	• 67% don't join community activities due to low awareness • 72% attend community events just a few times a year or less • Only 32% feel there are enough prosocial opportunities for youth • 75% of parents want more safe spaces for youth to hang out
Implications for Action	• Expand youth engagement and volunteering opportunities • Provide structured activities that build social and decision-making skills • Support community-based programs that connect youth and families

SHARPS survey

Student Health and Risk Prevention

6th through 12th grade every other year

Domains

Community, Family, School, Peer-Individual

Community

6 th - 8 th - 10 th 12 th	2023	2025
Low neighborhood attachment	48.9	31.7

Family

Poor family management	18.3	12.6
	48.0	62.2

School

Academic failure	51.5	25.3
	30.4	17.1

Peer- Individual

Attitudes favorable to ASB	24.0	28.6
	34.5	67.9

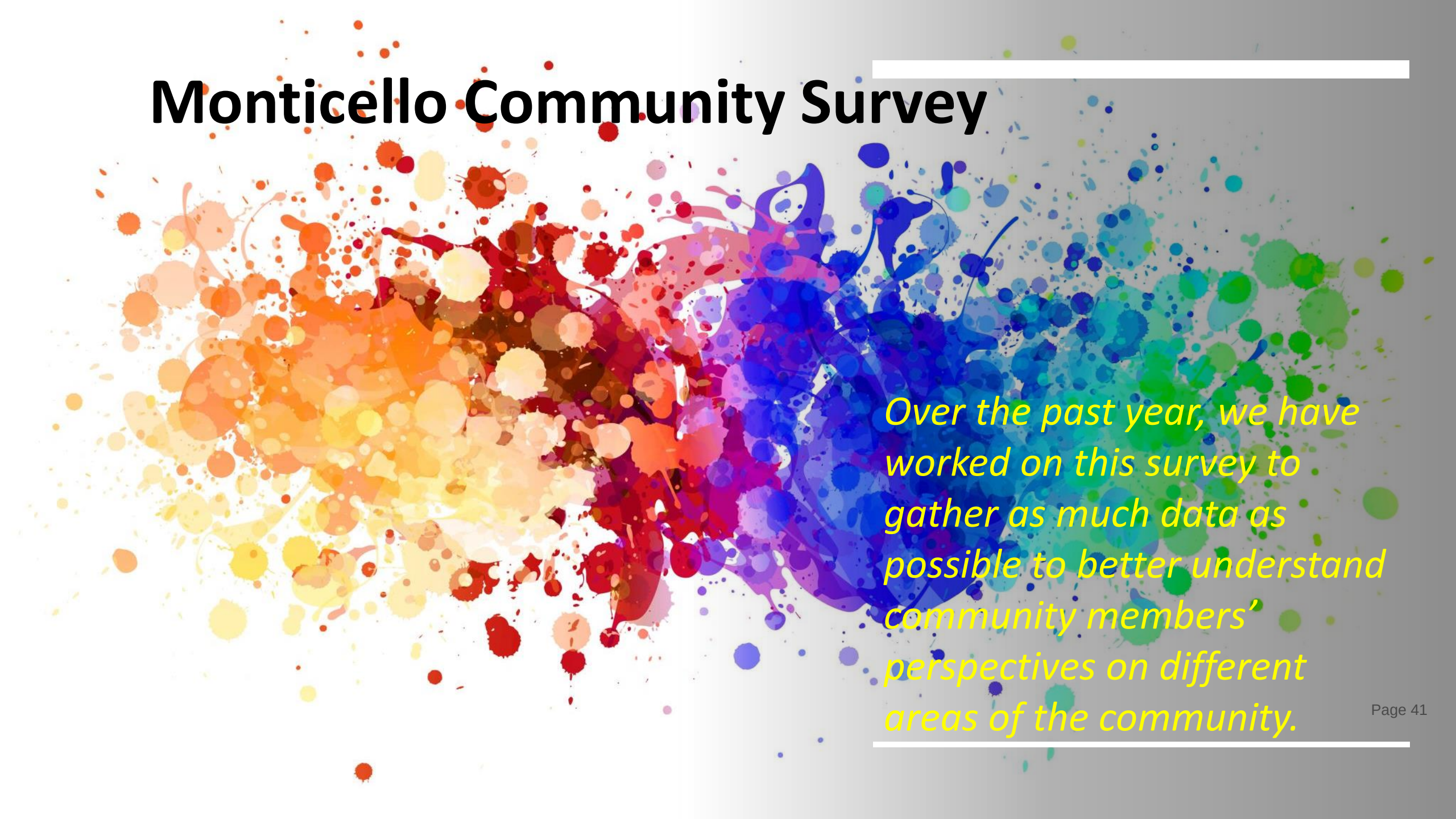
(Suspension from school, selling illegal drugs
and attacking another person with the intentions of doing
them serious harm)

Depressive symptoms	42.8	24.9
	39.2	12.4

Why It matters:

Review of research conducted over 30 years by Dr. Hawkins and Catalano who identified 20 factors that increased the risk of teenage drug use, as well as delinquency, teen pregnancy dropping out of school and violence

Monticello Community Survey



Over the past year, we have worked on this survey to gather as much data as possible to better understand community members' perspectives on different areas of the community.

Monticello Total Count:



-
- Completion Rate: 38
 - 57.9% Completed the Survey
 - 22 Completed the Survey
 - 16 Partial Completed but still was able to get good data from them

While just over half of participants completed the full survey, partial responses still provided meaningful and usable data, increasing the overall reliability and representation of the findings.

How long has residents lived in Monticello?

My whole life 26.5 % stated
that they have lived in
Monticello their whole life

Less than a year 8.8 %

1 to 2 years 2.9%

3 to 5 years 5.9%

More than 5 years 55.9 %

Strong residential stability
supports community-based
prevention and sustained
investment in youth and families,
increasing the long-term impact
of local programs and coalitions.

Youth in Monticello



- 59.5 % are saying that most of there kids are 21 and younger.
- Parents have identified a lack of family-centered activities and opportunities for youth and families to engage together in Monticello.
- Parents shared that when they were growing up, Monticello offered community spaces such as a movie theater and arcade where families could gather, but that these opportunities are now limited. In response, the Workgroup is partnering with the School District and the City to explore ideas and develop events that bring families together again.
- Increasing family-based activities and safe, structured opportunities for youth can strengthen protective factors, reduce risk behaviors, and foster stronger community connections. Collaborative efforts between schools, local government, and community coalitions will be essential to addressing these needs.

Finding Jobs that match people's skills or education

8.3 % or 3 participants
stated that it is not a
problem

9.4 % or 7 participants
stated that it is a small
problem

47.2 % or 17
participants stated that
it is a problem

25 % or 9 participants
stated that it is a big
problem

These findings suggest an ongoing need for expanded job opportunities, workforce development, and business growth within the community. Creating pathways that attract new businesses, support local entrepreneurship, and align education and training with available jobs could help retain residents and strengthen long-term economic stability.

Affordable Housing

- 5.6 % or 2 said that it is not a problem
- 8.3 % or 3 said that it is a problem
- 27.8 % or 10 participants said that it is a problem
- 58.3 % or 21 participants said that it is a big problem
- The City of Monticello has been actively exploring potential solutions and ideas to address affordable housing needs. Community surveys play a critical role in this process by giving residents a voice, helping identify priorities, and providing data that can guide planning, funding decisions, and long-term housing strategies.

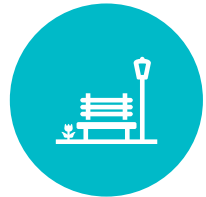
People accepting different cultures or religions

-
- 22.2 % or 8 participants stated that it is not a problem
 - 50.0 % or 18 participants stated that it is a small problem
 - 9.4 % or 7 participants stated that it is a problem
 - 8.3 % or 3 participants stated that it is a big problem
 - Monticello is home to a community with shared traditions as well as diverse cultural and religious identities. Survey feedback highlights the importance of creating intentional opportunities for community connection that bring residents together across backgrounds, beliefs, and experiences. Inclusive community events, shared spaces, and collaborative activities can help strengthen understanding and ensure that all residents feel welcomed and valued.

Not feeling listened to by the local public officials

- 30.6 % or 11 participants stated that it is not a problem
- 27.8 % or 10 participants stated that it is a small problem
- 13.9 % or 5 participants stated that it is a problem
- 27.8 % or 10 participants stated that it's a big problem
- These findings highlight an opportunity to strengthen communication, transparency, and civic engagement between residents and local leadership. Increasing awareness of city council meetings, creating accessible ways for residents to provide input, and clearly communicating how community feedback is considered could help improve trust and participation.
- Coalitions and workgroups can play a supportive role by helping residents understand how and where to engage, encouraging attendance or public comment, and creating additional forums for dialogue between community members and local officials.

Connected to the community



62.9% of residents would like more neighborhood activities and community events to participate in.



62.9% of residents would like to be more involved in local decision-making in Monticello.



34.3 % stated that they would like more spaces like parks, community centers, and libraries where people can gather



22.9 % stated they would like more opportunities to volunteer for local causes.



These findings suggest that expanding community events, neighborhood activities, and opportunities for resident input could significantly strengthen community connection. Investments in shared spaces and volunteer opportunities can further support relationship-building and community pride.



Coalitions, city leadership, and community partners can work together to create accessible, inclusive opportunities that allow residents to engage, contribute, and feel connected to what is happening in Monticello.

Offers social or recreational activities that I can join



What makes it hard for you to do these types of activities?

- 48.1 % stated that they do not have much free time
- 74.1 % stated that they do not know what programs are available
- 22.2 % stated that there are not enough opportunities in my community
- These findings suggest that increasing participation may not require entirely new programming alone, but rather improved communication, visibility, and coordination around existing opportunities. Centralized calendars, consistent promotion, and clear messaging could help residents better understand what is available and how to get involved. Addressing scheduling and accessibility may further reduce participation barriers.

**Teens in our
community have lots
of opportunities to
get involved in
positive activities.**

6.1 % stated yes, definitely

17.4 % stated yes, somewhat

13 % stated not yes or no

1.7 % stated no, not really

**47.8 % stated no,
not at all**

These findings suggest a significant gap in accessible, visible, or engaging positive activities for youth. The high percentage of “no, not at all” responses highlights a need for expanded youth programming, increased awareness of existing activities, and stronger community collaboration to support teen engagement and prevention efforts.

What kinds of opportunities would you like to see more of for the youth in our community?

- 42.9 % stated they would like more sports for the youth to do that is not actively involved in the school sports already.
- 35.7 % stated they would like art, music, or drama programs
- 50 % stated they would like clubs or interest-based groups(like chess or writing)
- 64.3 % stated they would like more volunteering or community service opportunities
- 35.7 % stated they would like more membership or leadership programs
- 64.3 % stated they would like more safe spaces to hang out(like youth centers or drop in spaces)
- 50 % stated that they would like more outdoor(non-sport) opportunities
- Expanding youth opportunities that emphasize connection, belonging, skill-building, and service can strengthen protective factors, reduce risk behaviors, and increase overall youth engagement. Partnerships between schools, community organizations, and local government can help create sustainable, diverse opportunities that meet these needs.

When your teens are not with you. How likely are you to know if they will be around alcohol or other drugs

- **33.3 % stated it is very likely**
- **50.0 % stated that it is likely**
- **16.7 % stated that it is unlikely**
- **While most parents report awareness of potential exposure, the data still underscores the importance of environmental prevention strategies, including supervision, substance-free community events, parent education, and coordinated efforts between schools, coalitions, and community partners to reduce youth exposure outside the home.**

Community Survey Wrap-Up & Next Steps

What We Heard: Residents want more youth and family activities, safe spaces to gather, better communication about available programs, and more opportunities to be involved in community decisions.

Community Strengths: Monticello has strong long-term residency, engaged families, and a shared desire to connect, contribute, and support youth.

What's Already Happening: The **City of Monticello, School District, and SJCPAC** are actively collaborating on prevention, youth engagement, community events, planning efforts, and data-driven decision making.

Moving Forward: By continuing to work together, we can expand and promote activities, strengthen family and youth engagement, improve communication, and turn community input into meaningful action.

ITY OF MONTICELLO ANNUAL RATE DROUGHT ASSESMENT GUIDLINI

APRIL 1ST ASSESMENT, Using Loyds Lake Level , USGS Snotel Data and

City Council Aproved April2019

ABOVE 100% AVERAGE Accumulatted Precipitation. (USGS SNOTEL)

Stage 1	GREATER THAN 2000 ACFT above 7137' Elevation	WATER CONSERVATION	PUBLIC EDUCATION WATER CONSERVATION (Water Conservation Even Durring Good Years)
Stage 2	LESS THAN 1500 ACFT or 7128' ELEVATION	SHORTAGE	-ADDITIONAL WATER CONSERVATION AWARENESS ENCOURAGING REDUCED OUT DOORUSAGE - PUBLIC EDUCATION
Stage 3	LESS THAN 1000 ACFT or 7118' ELEVATION	SEVERE	AWARNESS CAMPAIGN FOCUS ON LIMITING OUTDOOR USAGE CONSERVE WATER FOR CULINARY PURPOSES--
Stage 4	LESS THAN 700 ACFT - below 7112' ELEVATION	CRISIS	CRITICAL WATER CONSERVATION ACTIONS

75% to 100 % AVERAGE Accumulatted Precipitation. (USGS SNOTEL)

Stage 1	GREATER THAN 2500 ACFT -7142' Elevation	ATER CONSERVATI	PUBLIC EDUCATION WATER CONSERVATION (Water Conservation Even Durring Good Years)
Stage 2	LESS THAN 2000 ACFT or 7137' ELEVATION	SHORTAGE	-ADDITIONAL WATER CONSERVATION AWARENESS ENCOURAGING REDUCED OUT DOOR USAGE - PUBLIC EDUCATION
Stage 3	LESS THAN 1500 ACFT or 7128' ELEVATION	SEVERE	AWARNESS CAMPAIGN FOCUS ON LIMITING OUTDOOR USAGE CONSERVE WATER FOR CULINARY PURPOSES--
Stage 4	LESS THAN 1000 ACFT - 7118' elev	CRISIS	DRAMATICALLY REDUCE USAGE - CONSIDER SECONDARY WATER POND FILLING

< 75 % AVERAGE Accumulatted Precipitation. (USGS SNOTEL)

Stage 1	GREATER THAN 3000 ACFT -7148' Elevation	WATER CONSERVATION	PUBLIC EDUCATION WATER CONSERVATION (Water Conservation Even Durring Good Years)
Stage 2	LESS THAN 2640 ACFT or 7144' ELEVATION	SHORTAGE	-ADDITIONAL WATER CONSERVATION AWARENESS ENCOURAGING REDUCED OUT DOOR USAGE - PUBLIC EDUCATION
Stage 3	LESS THAN 2200 ACFT - 7140' ELEVATION	SEVERE	AWARNESS CAMPAIGN FOCUS ON LIMITING OUTDOOR USAGE CONSERVE WATER FOR CULINARY PURPOSES--
Stage 4	LESS THAN 1500 ACFT - 7128' ELEVATION	CRISIS	CRITICAL WATER CONSERVATION ACTIONS CRISS RATES DRAMATICALLY REDUCE USAGE - CONSIDER

April 13, 2021

73% of Average Accumulated Precipitation

Loyds Lake - 7140' elevation and 2250 ACRE Feet

Streamflow forcast estimated 28% of normal

WATER REPORT 2026



Not much has changed from the last meeting on the snow pack, there has not been any recordable moisture since January 25

Snow depth is at 12" snow water equivalent is 2.8"

For the water year we have had 14.5" of moisture, at this time last there was 6.3"

We are currently at 47% of normal snow pack and 22% snow water equivalent

Loyds Lake current elevation 7123' 6" 1225 acre feet 34% full. The conservation pool is 500 acft which leaves 725 acft of available water

An acre foot of water is 325,851 gallons

Raw water storage ponds

125 acre feet pond 90-95% full

25 acre feet pond 95-100% full

Secondary pond 34 acre feet 90-95% full

Collection off mountain as of 2/9/2026 644 gpm pole canyon 85, north creek 157, south creek 402

Wtp treating 250,000 gallons a day average .76 acft a day

Collection 2.85 acft a day

With a net gain of 2.08 acft per day

In 2025 the wtp treated 98,863,435 gallons which is 294.19 acft

Secondary usage was 236 acft in 2025

The hideout used 205 acft in 2025

We pumped approximately 175-225 acft from loyds to the storage ponds, the cost to run the pumps was \$14,544.45

WATER REPORT 2026



We also pumped circle park, and the north and south wells at the ballfields. Circle park and the south ballfield wells are having issues and keep tripping the breakers.

Before circle park started tripping it pumped 707,840 gallons 2.17 acft at a cost of \$259.60 \$119.63 an acft

North ball field well pumped 3,450,472 gallons 10.59 acft at a cost of \$2019.09 \$190.66 an acft

South ball field well pumped 6,840 gallons

The wells went into the secondary system

Jeremy Redshaw with Ucolo well service came out and looked at the wells on January 30, myself and councilman Westcott met with him.

Circle park well will need to be pulled to find the problem could be the wire or the pump that estimate is **#363**

Ball field south well could be a controller issue estimate **#364** or it could be the pump which is estimate **# 366**

200 east millsite, we did hear water run through the meter but believe the pipe is frozen we have a couple of options. We can wait till it gets warmer and retry or pull the pump up 5 feet and test it from the pitless adaptor. estimate **#367**

Cemetery well he suggested to pull the pump estimate **#368** Talking to Art Adair since he has been taking care of the cemetery the well has never been used, he also said he normally use between 18-20 acft but has dropped it down to 10-12 acft on bad years.

Jarmillo well collapsed we have 2 options. First we could try and blow it out and case it the rest of the way, but if he cant get the casing down we are out the cost estimate **#365**. The second option is to drill a completely new well estimate **#28**



Bid

S107622890.

\$7,242.14

BILL TO:

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

SHIP TO:

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

Customer #	Salesman	Release #	Job Name
5971	ALLEN BARRY		12 SADDLE METER GOLF

Ship Via	Terms	Expiration Date	Order Date	Ordered By	Writer
	NET 30TH	03/11/2026	02/09/2026	CHRIS	ALLEN BARRY

Sequence #	Part #	Qty	Description	UoM	Price	Ext.
1	531542	1	12" G312 MCMAG3000 METER ID11.76 OD12.24 FLOW IN GPM - TOTAL IN ACRE FT SPECIAL ORDER RETURN POLICY APPLIES	ea	\$4,965.753	\$4,965.75
2	716822	1	SEAMETRICS AG90-12 12in S.S.SADDLE MAGMETER SPECIAL ORDER RETURN POLICY APPLIES	ea	\$2,276.386	\$2,276.39

All prices herein supercede all prior quotes and are subject to change without prior notice. No guarantee is made as to the accuracy of the quantities listed. *** NOTE- All Special Order Material is Non-Returnable ***

*Quoted prices subject to increases as provided in Tariffs and Additional Fees Clause Section of the Terms and Conditions:
<https://www.mountainland.com/privacy-legal-terms/>*

Subtotal	\$7,242.14
Est. S&H	\$0.00
Est. Tax	\$0.00
Due	\$7,242.14

Water Project Update

Spring Creek:

Phase 1: Water Rights

Financing:

CIB has provided the requested funding of \$258,000 in loans and \$1,000,000 in grant to purchase the water rights needed for the Spring Creek Project (funding requirements completed August 28, 2025).

Purchasing:

The City has purchased the following rights:

09-3

09-2211

09-2212

Current negotiations are on-going with other water rights that fall within the Spring Creek water project area. We have additional funds that are allowing us to purchase more than was originally calculated before the CIB funding was secured.

Phase 2: Pipeline to Treatment Plant

Environmental:

We are in the process of completing the required environmental studies with four federal agencies (Forest Service, BLM, USFWS, and USDA). This process is being led by the Forest Service who has put our project out for comment. Once the comment period closes the evaluation will be revised with a deadline of being completed by June 24, 2026.

Design:

Jones and DeMille have been working on the design for the pipeline and have completed most of the requirements to be ready for construction once Environmental and Financing have been completed.

Financing:

USDA agreed to be a funding source back when the project initially started. At this time, we are unable to start the financing process to confirm funds until after the environmental has been completed. Once we get closer to June we will have an idea of when we can start uploading required documentation to start the process of requesting funds.

Construction:

Once all three of the above are completed, we can take the project out to bid. By Kaeden's estimates, we should expect everything to be in place for a 2027 starting time frame if not 2026 depending on snow.

Overall, phase 2 has been such a long process because we are hitting almost all government agencies while completing all of the work at once. This has slowed the process however, we are able to ensure all steps have been completed. Things can change and most likely will. As more information becomes available, we will provide updates.

Ucolo Drilling, LLC
P.O. Box 889
Dove Creek, CO 81324

Estimate

Date 2/2/2026
Estimate # 28

Name / Address

Monticello City

P.O. #

Terms

Due Date 2/2/2026

Other

Description	Qty	Rate	Total
400' TD			
Steel surface casing with grout 8 5/8	40	200.00	8,000.00
8 5/8 steel casing	300	200.00	60,000.00
Drilling of a 7.5" Hole	100	150.00	15,000.00
Subtotal			\$83,000.00
Sales Tax (0.0%)			\$0.00
Total			\$83,000.00

Ucolo Drilling, LLC

ucolowaterwellservice@gmail.com

<https://ucolowaterwellservice.mydurable.com/>

970-565-9339

Jeremy Redshaw

P.O. Box 889
Dove Creek, CO 81324

Phone # 970-565-9339

Estimate

Date 2/2/2026
Estimate # 365

Name / Address
Monticello City

P.O. #
Terms

Due Date 2/2/2026
Other

Description	Qty	Rate	Total
Jarmillo well Pump system for New well Rough estimate		40,000.00	40,000.00T
		Subtotal	\$40,000.00
		Sales Tax (6.0%)	\$2,400.00
		Total	\$42,400.00

Jeremy Redshaw

Jeremy Redshaw

P.O. Box 889
Dove Creek, CO 81324

Phone # 970-565-9339

Estimate

Date 2/2/2026

Estimate # 363

Name / Address
Monticello City

P.O. #

Terms

Due Date 2/2/2026
Other

Description	Qty	Rate	Total
Circle Park Well Pump has an open winding. Could be offset wire, down well wire, or submersible motor. Most likely the motor.			
Set Up or service call Diagnose, Pull and stack pump, Inspect to see what needs replaced.		1,000.00	1,000.00
Footage rate for pulling pump	294	3.50	1,029.00
Set Up or service call Instal new pump		1,000.00	1,000.00
Footage rate for instaling pump	294	3.50	1,029.00
Grundfos 10HP 3x460V 4" Motor		4,000.00	4,000.00T
62S100-20 2"NPT 4" Pump End.		5,209.00	5,209.00T
Symcon 777 pump saver		950.00	950.00T
electrical work to install 777 pump saver.	3	200.00	600.00
Casing extension, weld on 2' of casing. Junction box, lockable well cap.		800.00	800.00T
2" STD GALV PIPE T & C Only if needed New pipe.	294	8.00	2,352.00T
Submersible pump wire	310	5.00	1,550.00T
DI Check Valve 2"	2	250.00	500.00T
Tax is small supplies		Subtotal	\$20,019.00
		Sales Tax (6.0%)	\$921.66
		Total	\$20,940.66

Jeremy Redshaw

Jeremy Redshaw

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Phone # 970-565-9339

Estimate

Date 2/2/2026

Estimate # 367

Name / Address
Monticello City

P.O. #

Terms

Due Date 2/2/2026
Other

200 E. millsite

Description	Qty	Rate	Total
Old water dock on south side of town Pump would run, but was showing low amps. No water. Probably due to froze water line. When it thaws it can be investigated more, or I can pull the pump up 5' and see if it pumps and works.		400.00	400.00
Pump saver for 3 hp or pump saver for 5 hp (I can't remember what size of pump it was, but the control box above ground has label)		650.00 800.00	650.00T 800.00T
Tax is small supplies		Subtotal	\$1,850.00
		Sales Tax (6.0%)	\$87.00
		Total	\$1,937.00

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Terms

Due Date

2/2/2026

Other

<i>South</i> Description	Qty	Rate	Total
Ball Park North Well			
If the pump is bad or goes bad			
Set Up or service call		1,000.00	1,000.00
Footage rate for pulling or instaling pump stack, inspect to see what needs replaced.	Pull and 400	3.50	1,400.00
Set Up or service call		1,000.00	1,000.00
Footage rate for pulling or instaling pump	400	3.50	1,400.00
Grundfos 15 HP motor 3x460v 6"		4,025.00	4,025.00T
45S150-31 2"NPT 6" Pump End.		10,150.00	10,150.00T
needed	Only if		
Imported Galvanized Drop Pipe	400	8.00	3,200.00T
Submersible pump wire	400	5.00	2,000.00T
DI Check Valve 2"	2	250.00	500.00T
		Subtotal	\$24,675.00
		Sales Tax (6.0%)	\$1,192.50
		Total	\$25,867.50

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Due Date 2/2/2026
Other

Description	Qty	Rate	Total
<i>South</i> Ball Park North well Old style pump saver is tripping Set Up or service call Figure out why pump saver is tripping. If it needs reprogramed or if there is a problem with the well pump. I will try and get an electrician to meet me there also to address the loud contactor.		400.00	400.00
		Subtotal	\$400.00
		Sales Tax (6.0%)	\$0.00
		Total	\$400.00

Jeremy Redshaw

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Estimate

Date 2/2/2026

Estimate # 368

Name / Address
Monticello City

P.O. #
Terms

Due Date 2/2/2026
Other

Description	Qty	Rate	Total
Cemetery well			
There is no power to the well head. There is still a pump in the well.			
Set Up or service call Bring generator and see if I can get pump to run. 50-50 chance of getting it to run or burning it up because I send it the wrong power. I don't suggest this. Pump is probably bad anyway. There is usually a reason they stop using/ pull above ground equipment.		800.00	800.00
Pull, stack, see what size of pump was in the well. Do this to find out what size the pump was and to prevent it from rusting off and falling down well.			
Set Up or service call		1,000.00	1,000.00
Footage rate for pulling or instaling pump	400	3.50	1,400.00
A new pump would be similar to circle park well estimate. I will need to see pump size to know make an estimate. With no history on the well I have no idea on GPM flow. I can do a flow test with a test pump to determine the well production.			
Tax is small supplies		Subtotal	
		Sales Tax (6.0%)	
		Total	

Jeremy Redshaw

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Terms

Due Date 2/2/2026
Other

Description	Qty	Rate	Total
Flow Test with my equipment, installed, pulled. Very rough estimate until I pull current pump out to 10,000 \$5,000			
Tax is small supplies		Subtotal	\$3,200.00
		Sales Tax (6.0%)	\$0.00
		Total	\$3,200.00

Jeremy Redshaw

Monticello City
General Ledger for 10 General Fund - 1/1/2016 to 1/1/2026

Account		Description	Debit	Credit	Balance
Date	Code				
3110 - Property Tax					(\$255,000.00)
6/30/2016		Fiscal Year Total	0.00	10,011.63	(265,011.63)
6/30/2017		Fiscal Year Total	0.00	301,372.27	(566,383.90)
6/30/2018		Fiscal Year Total	0.00	295,957.02	(862,340.92)
6/30/2019		Fiscal Year Total	0.00	300,551.25	(1,162,892.17)
6/30/2020		Fiscal Year Total	328.15	305,316.43	(1,467,880.45)
6/30/2021		Fiscal Year Total	0.00	293,801.40	(1,761,681.85)
6/30/2022		Fiscal Year Total	0.00	330,799.93	(2,092,481.78)
6/30/2023		Fiscal Year Total	0.00	289,356.75	(2,381,838.53)
6/30/2024		Fiscal Year Total	0.00	318,919.59	(2,700,758.12)
6/30/2025		Fiscal Year Total	0.00	306,023.66	(3,006,781.78)
6/30/2026		Fiscal Year Total	0.00	290,000.00	(3,296,781.78)
			\$328.15	(\$3,042,109.93)	(\$3,296,781.78)
Report Total:					(\$3,296,781.78)

Tax Rate Increase Checklist - Fiscal Year Entities

Entities: Before a tax increase is allowed, please provide evidence/proof to the County Auditor for each enumerated item below. Proof can take several forms (photo, agenda, scanned image, etc.) The proof medium is less important than the content.

Counties: Before providing the documentation to the USTC, please ensure it has all been collected and that you have provided a recommendation for each entity.

Advertisement Requirements

- For at least 14 days before hearing date:
 - ☐ Screenshot of electronic advertisement on Utahlegals.com
 - ☐ Advertisement was posted on the [Public Notice Website](#)
 - ☐ Advertisement posted on entity's website
 - ☐ Class A physical notice requirements (§[63G-30-102\(c\)](#))

Public Hearing Requirements

- ☐ Email/proof showing that County Auditor and Utah State Tax Commission were made known of date, time, and place of the public hearing on or before **June 1st**.
- ☐ Agenda/proof demonstrating that the only items on the agenda discussed were raising the certified tax rate (TNT hearing), a budget hearing, and/or a special district/special service district fee implementation/increase
- ☐ Agenda/proof must demonstrate that the meeting was **not scheduled earlier than 6 PM**
- ☐ If applicable, future hearing time and date were specified and stated during the hearing. (The future meeting date must take place before **Sept. 1st**.)
- ☐ A signed resolution or [PT-800 Form](#)

County Requirements

- ☐ Valuation notices include date, time, location, and additional ad valorem revenue for each entity
- ☐ Entity's public hearing is not at the same time and date as another overlapping taxing entity in the same county

If 2+ entities are going through truth in Taxation in the county:

- ☐ Published a county combined ad that includes the **name, date, time, location, additional ad valorem revenue generated** by the proposed tax increase, and **average dollar increase on a residence & business** the increase would generate for each taxing entity **for at least 14 days** before the first entity's hearing in the following locations:
 - Screenshot of electronic advertisement on Utahlegals.com
 - Advertisement was posted on the [Public Notice Website](#)
 - Advertisement posted on county's website
 - Class A physical notice requirements (§[63G-30-102\(c\)](#))
- ☐ Provided combined advertisement to each entity going through truth in taxation

For all entities

- ☐ County has reviewed entity's truth in taxation documents to verify compliance with advertising and public hearing requirements
- ☐ County provides recommendation of approval or denial of an entity's tax increase to the USTC based on the entity's adherence to all advertisement & public hearing requirements

Sand Pro Equipment Replacement

The Parks & Recreation Department's Sand Pro, which was purchased in 2007 and currently showing approximately 9,357 hours of use, is in a significantly worn and declining condition due to its age and heavy workload maintaining baseball and softball infields. This equipment is relied upon to level and condition infield dirt, lightly grade loose soil or sand, and tow grooming attachments that help keep playing surfaces safe, even, and usable for the recreation programs, Pioneer Day Tournament and general community use.

In recent years, the unit has required increasingly frequent maintenance and has become less reliable, creating downtime for staff and raising concerns about consistent field conditions. Approximately \$4,000 has been spent on maintenance over the past three years, not including staff labor. Within the last year alone, spark plugs required replacement twice in a six-month period; the engine is nearing the end of its service life, and the hydraulic pump and carburetor both need replacement. The unit also experienced a fire that burned the throttle cable, adding to the list of necessary repairs. Compounding these issues, replacement parts for this aging equipment are becoming obsolete and more difficult to obtain, making continued operation increasingly challenging for daily field maintenance.

We are currently evaluating all options for the replacement of this equipment and hope to find something we can get another 15-20 years of life out of. This piece of equipment is essential to the proper care of the infields in creating safe playing conditions and is used 3-5 times a week on three fields from March – October.

Q U O T A T I O N

Wilkinson Supply
3021 Grant Avenue
Ogden, UT 84401 USA
Phone #: (801)621-0360
Fax #: (801)393-5821

PHONE #: (435)587-2271
CELL #: (602)370-8904
ALT. #:
P.O.#:
TERMS: **Net 30**
SALES TYPE: **Quote**

DATE: **2/5/2026**
ORDER #: **1301983**
CUSTOMER #: **29298**
CP: **BRAD**
LOCATION: **1**
STATUS: **Active**

BILL TO 29298

MONTICELLO CITY
17 NO. 100 EAST
MONTICELLO, UT 84535 US

SHIP TO

MONTICELLO CITY
17 NO. 100 EAST
MONTICELLO, UT 84535 US

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
ABI	Z23SL 10-99144	ABI Force z23slt - (Laser Ready) w/ Tweels	1	\$32,999.00	\$29,259.00	\$29,259.00
ABI	10-99029	MINI-BOX BLADE - SOLID EDGE	1	\$599.00	\$566.00	\$566.00
ABI	10-90232	MINI SCARIFIER BAR	1	\$599.00	\$566.00	\$566.00
ABI	10-90165	VIBRAFLEX 3800	1	\$849.00	\$802.00	\$802.00
ABI	10-99137	6' RIGID DRAG MAT W/ LEVEL BAR	1	\$599.00	\$566.00	\$566.00
ABI	10-99182	48" SLIT AERATOR SYSTEM W/100LBS (REQUIRES 10-90449 200LB WE	1	\$4,699.00	\$4,324.00	\$4,324.00
ABI	10-90449	FRPMT SADDLE-MOUNT WEIGHT KIT - W/ 200LB (QTY 4 50LB)	1	\$999.00	\$925.00	\$925.00
ABI	10-99123	REMOVABLE BROADCAST SPREADER - 12V ELECTRIC	1	\$2,699.00	\$2,404.00	\$2,404.00
****	LABOR	LABOR TO SET UP	1	\$150.00	\$150.00	\$150.00
****	SHIPPING	INCOMING FREIGHT	1	\$1,300.00	\$1,300.00	\$1,300.00

STATE CONTRACT # MA4726.

THANKS,
BRAD ROWBERRY
801-231-1306.

All quotes are valid for 10 days if product is in stock. If product is not in stock, prices are subject to change upon delivery pricing.

SUBTOTAL:	\$40,862.00
TAX:	\$0.00
ORDER TOTAL:	\$40,862.00

Authorized By: _____

Municipal Building Authority Meeting

23. Call to Order

Minutes:

Mayor Dunn called the MBA meeting to order at 9:21 pm. The following visitors were present: Chris Baird (Public Works Director), Manike Pipkin, Doug Allen

Vote results:

Ayes: 5 / Nays: 0 / Abstains: 0

24. Consider MBA Minutes Review / Approval (action)

Minutes:

MOTION to approve the minutes of 12/09/2026 was made by Councilmember Crowley and seconded by Councilmember Skinner. The motion passed unanimously.

Vote results:

Ayes: 5 / Nays: 0 / Abstains: 0

25. Consider Payment of MBA Bills (action)

Minutes:

MOTION to approve the bills as paid was made by Councilmember Chamberlain and seconded by Councilmember Brewer. The motion passed unanimously.

Vote results:

Ayes: 5 / Nays: 0 / Abstains: 0

26. Adjourn (action)

Minutes:

MOTION to adjourn was made by Councilmember Chamberlain and seconded by Councilmember Skinner. The motion passed unanimously and Mayor Dunn adjourned the MBA meeting at 9:22 pm.

Vote results:

Ayes: 5 / Nays: 0 / Abstains: 0

Notice of Special Accommodations

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

Audio File

<https://soundcloud.com/user-250815044/2026-01-13-city-councilmba>

Contact: Melissa Gill, Recorder (melissa@monticelloutah.gov 435-587-2271)

Monticello City
Check Register
All Bank Accounts - 01/10/2026 to 02/10/2026

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
ENBRIDGE	17789	6569JAN26	01/21/2026	02/05/2026	590.08	648 S HIDEOUT WAY	544600.280 - Utilities	
					<u>\$590.08</u>			
					<u>\$590.08</u>			