



Municipal Building Authority / City Council Meeting

Tuesday, May 12, 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:

- 2026-04-14 CC (2026-04-14_CC.pdf)
- 2026-04-28 CC (2026-04-28_CC.pdf)

4. Consider Payment of Bills (action)

Attachments:

- 26-05 Finacial Report (26-05_Finacial_Report.pdf)
- Checks Paid 04.04-05.12.26 (Checks_Paid_04.04-05.12.26.pdf)

5. Public Comment (discussion)
6. Councilmember General Comment
7. Public Hearing: Prohibition Pies, LLC dba Granary Speakeasy, Class "C" Beer or Liquor License for consumption on premises, located at 64 S 300 E, Monticello UT 84535

Attachments:

- 2026-04-30 Affidavit of Publication Granary Speakeasy (2026-04-30_Affidavit_of_Publication_Granary_Speakeasy.pdf)

8. Consider for Approval: Prohibition Pies, LLC dba Granary Speakeasy, Class "C" Beer or Liquor License for consumption on premises, located at 64 S 300 E, Monticello UT 84535 (discussion/action)
9. Young Dragons Presentation by Mark Colgan (discussion)

Attachments:

- **Young Dragons COUNCIL PRESENTATION 1 WITH AUDIO (1)** (Young_Dragons_COUNCIL_PRESENTATION_1_WITH_AUDIO_(1).pptx)
- **Young DragonsCOUNCIL PACKET (1)** (Young_DragonsCOUNCIL_PACKET_(1).docx)

10. **Consider for Approval: Repair of Well located at 648 S Hideout Way Quote \$50,049.00 (discussion/action)**

Attachments:

- **Mike Zimmerman Well Service** (Mike_Zimmerman_Well_Service.pdf)

11. **Budget Review (discussion)**
12. **Water Storage Pond Update (discussion)**
13. **Secondary Water Tier/Rates (discussion/action)**

Attachments:

- **2026 Secondary Tier Workbook** (2026_Secondary_Tier_Workbook.pdf)

14. **Follow Up Items**
15. **Governing Body / Administrative Communications**
16. **Upcoming Agenda Items**
17. **Adjournment (action)**

Municipal Building Authority Meeting

18. **Call to Order**
19. **Consider MBA Minutes Review / Approval (action)**
20. **Consider Payment of MBA Bills (action)**

Attachments:

- **MBA Checks Paid 04.04-05.12.26** (MBA_Checks_Paid_04.04-05.12.26.pdf)

21. **Adjourn (action)**

Executive Session

22. **Strategy session to discuss the purchase, exchange, or lease of real property, including any form of a water right or water shares, UCA 52-4-204 (1)(D), and Strategy session to discuss pending or reasonably imminent litigation UCA 52-4-205 (1)(a).**

Roll Call Vote

Notice of Special Accommodations

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Audio File

Contact: Melissa Gill, Recorder (melissa@monticelloutah.gov 435-587-2271) | Agenda published on 05/08/2026 at 11:20 AM



Municipal Building Authority / City Council Meeting

Minutes

Tuesday, April 14, 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 (Excused), City Recorder Melissa Gill

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 7:00 pm. The following visitors were present: Scott Major, Public Works Director Chris Baird, Community Development Coordinator Jasmine Nielson

2. Invocation/Opening Remarks/Pledge of Allegiance

Minutes:

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

3. Consider Minutes Review / Approval (action)

Minutes:

MOTION to approve the minutes of March 10, 2026, March 21, 2026, and March 24, 2026, was made by Councilmember Crowley and seconded by Councilmember Skinner. The motion passed unanimously.

Vote results:

Ayes: 5 / Nays: 0 / Abstains: 0

4. Consider Payment of Bills (action)

Minutes:

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

Vote results:

Ayes: 5 / Nays: 0 / Abstains: 0

5. Public Comment (discussion)

Minutes:

There was no public comment.

6. Councilmember Comments (discussion)

Minutes:

Councilmember Brewer informed the Council that a citizen contacted him inquiring if the water usage system flags high users automatically. City Recorder Gill explained the human process of flagging high usage. City Manager Kulow explained how a citizen can keep track of their water usage throughout the season and stated people come into the office to learn how to read their meter on a regular basis.

7. Community Development Block Grant (CDBG) Second Public Hearing

Minutes:

MINUTES OF MONTICELLO CITY SECOND CDBG PUBLIC HEARING PUBLIC HEARING HELD April 14, 2026 at 7:00 pm The Monticello City Council second CDBG public hearing was held on Tuesday, April 14, 2026, in the Hideout Community Center, 648 S Hideout Way meeting commenced at 7:10 pm.
Present: Mayor Kevin Dunn, Councilmember Kirk Crowley, Councilmember Ron Skinner, Councilmember Nathan Chamberlain, Councilmember Shane Brewer, Councilmember Todd Westcott City Manager Kaeden Kulow, City Recorder Melissa Gill, Public Works Director Chris Baird, and Community Development Coordinator Jasmine Nielson Public Attending: Scott Major
City Recorder: Melissa Gill, City Clerk: N/A,
City Attorney: Hayes Godfrey Bell, PC (Not Present),
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PUBLIC HEARING: Mayor Dunn opened the second public hearing for the CDBG Grant at 7:10 pm. He stated that this hearing was called to allow all citizens to provide input concerning the project that was awarded under the 2026 Community Development Block Grant Program. The city has amended its capital investment plan and decided to apply for funds on behalf of the Monticello City Fire Department. I would like to introduce Jasmine Nielson as the project representative for the purchase of a Brush Truck for the Monticello City Volunteer Fire Department. The application was successful in the regional rating and ranking process and the City was awarded \$257,000 with the requirement that Monticello City provide a \$25,000 match for the purchase of a fully equipped brush truck purchase. The scope of work is as follows: The City of Monticello will utilize CDBG funds to purchase one (1) heavy-duty wildland fire response vehicle. The vehicle shall be a Ram 5500 4x4 diesel truck or Ford F-550 (or approved equivalent) meeting the following minimum specifications: crew cab configuration, diesel engine, four-wheel drive (4x4), dually-to-single rear wheel conversion for improved off-road performance, high ground clearance suitable for rural and wildland terrain, off-road tires, and adequate towing capacity for equipment transport. The vehicle will be configured to support fire suppression operations and must be capable of safely accommodating a 400–500-gallon water tank and a 10–14-gallon foam tank. Required equipment and features shall include a brush guard, emergency warning lights, reflective striping for visibility and safety, and electric rewind hose reel. This purchase will replace an existing 2005 truck that is outdated, unreliable, and requires ongoing maintenance. The new

vehicle will provide a purpose-built apparatus designed for wildland and rural firefighting operations. It will improve emergency response times, enhance firefighter safety, and increase the City's overall fire suppression capabilities. Additionally, it will allow safe access to off-road and brush areas without causing damage to equipment, which is critical due to the City's rural environment and high seasonal drought conditions. Copies of the capital investment plan are available if anyone would like a copy. Do we have any comments, questions and concerns from the audience. Chris Baird (representing the Monticello City Fire Department) expressed great gratitude for the efforts made in pursuing the grant. Hearing no further comments, Mayor Dunn closed the public hearing at 7:14 pm.

8. Consider for Approval: Resolution 2026-06: Consolidated Fee Schedule Update (discussion/action)

Roll Call Vote

Minutes:

MOTION to approve Resolution 2026-06: Consolidated Fee Schedule Update was made by Councilmember Brewer and seconded by Councilmember Crowley. 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

9. Consider for Approval: Resolution 2026-07: Lloyds Lake Operational Limits (discussion/action)

Roll Call Vote

Minutes:

There was a great deal of discussion among the Council, Public Works, and Administration regarding the current level of Lloyds Lake and water usage at the golf course and parks. City Manager Kulow recommended setting a resolution so if circumstances with water became extreme, the City would have a plan in place for conservation along with a year's reserve. The Council decided to table the discussion on Lloyds Lake Operational Limits to a later date.

10. Consider for Approval: Resolution 2026-08: A Resolution of Monticello City Council Adopting Fire Risk Levels to Implement Fire Restrictions (discussion/action)

Roll Call Vote

Minutes:

Kulow introduced proposed fire and fireworks restrictions for the City of Monticello stating that the agenda item was only up for recommendations. He reminded the Council that in the former year the City was unable to impose fire restrictions because they had not informed the State Fire Inspector of the intent to implement restrictions before May 1st. There was discussion about how far fireworks and fires should be from residential and agricultural areas. The Council provided input and requested there be a stipulation in the resolution to allow the City to rescind the restrictions if future weather permitted.

11. Consider for Approval: Free Dump Days for Monticello City Garbage Account

Holders During the Month of May 2026 (discussion/action)

Minutes:

MOTION to approve free dump days during the month of May was made by Councilmember Crowley and seconded by Councilmember Westcott. The motion passed unanimously.

Vote results:

Ayes: 5 / Nays: 0 / Abstains: 0

12. Fraud Risk Assessment Review (discussion)

Minutes:

Kulow informed the Council that the City of Monticello was considered a low fraud risk, scoring a 325 out of 395 points. He reviewed the scoring system with the Council.

13. Monticello City Wells (discussion/action)

Minutes:

Public Works Director Baird informed the Council that repairs had been completed at the Ball Fields and Circle Park wells coming in much under bid. He requested the Council allow him to use the remaining approved funds to bring the Second East well back online and troubleshoot the deep well at the golf course. The Council consensus was to continue working to bring all the City's wells online.

14. Main and Center Street Lights (discussion/action)

Minutes:

Kulow informed the Council that the City is in the process of upgrading the streetlights to LED bulbs, estimating a cost of \$300.00 per pole for 38 poles. He clarified maintenance responsibilities stating Center Street was the City's responsibility and Main Street was Empire Electrics responsibility.

15. Water Wise Solar Solutions Discussion (discussion)

Minutes:

The Council revisited a presentation from the previous meeting by Water Wise Solar Solutions. There was a great deal of discussion regarding the project. Concerns were raised regarding the interference of the treatment process. It was determined that the project would not be pursued at the time. They did agree to revisit it in the future.

16. Truth in Taxation (discussion/action)

Minutes:

Kulow recommended against raising property taxes the current year stating there were no definitive capital projects in place to justify the process. The Council agreed.

17. Follow Up Items

Minutes:

Councilmember Westcott asked if the secondary water rate could be adjusted if environmental conditions allowed. Kulow informed them that because all tier rates had been approved with the consolidated fee schedule update, they could change the tier rate as they wished. He further informed the Council that the base rate for secondary

water would not be charged for the month of April, but the water usage would so the April and May water usage would not be billed at the same time.
There was a discussion on charging the secondary system before a projected freeze. Kulow informed all present that the Spring Creek Environmental Study was set to be complete by the end of June.

18. Governing Body / Administrative Communications

Minutes:

Kulow reported that Veterans Park was currently closed for renovation stating the project should be complete mid-May. He further stated that the Lloyds Lake recreational area would close early June for maintenance to begin.

19. Upcoming Agenda Items

Minutes:

Enterprise Funds Review – Budget Review – General Plan Elements Review

20. 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 Monticello City Council meeting at 8:41 pm.

Vote results:

Ayes: 5 / Nays: 0 / Abstains: 0

Municipal Building Authority Meeting

21. Call to Order

Minutes:

Mayor Dunn called the Monticello City Municipal Building Authority to order at 8:42 pm. The following visitors were present: Scott Major, Public Works Director Chris Baird

22. Consider MBA Minutes Review / Approval (action)

Minutes:

MOTION to approve the minutes of March 10, 2026, was made by Councilmember Chamberlain and seconded by Councilmember Crowley. The motion passed unanimously.

Vote results:

Ayes: 5 / Nays: 0 / Abstains: 0

23. Consider Payment of MBA Bills (action)

Minutes:

MOTION to approve the bills as presented was made by Councilmember Chamberlian and seconded by Councilmember Skinner. The motion passed unanimously.

Vote results:

Ayes: 5 / Nays: 0 / Abstains: 0

24. Adjourn (action)

Minutes:

MOTION to adjourn was made by Councilmember Chamberlian and seconded by Councilmember Skinner. The motion passed unanimously and Mayor Dunn adjourned the MBA meeting at 8:43 pm.

Vote results:

Ayes: 5 / Nays: 0 / Abstains: 0

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Audio File

<https://soundcloud.com/user-250815044/2026-04-14-city-council>

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



City Council Meeting/Work Session

Minutes

Tuesday, April 28, 2026 at 7:00 pm

Attendees: Mayor Kevin Dunn, Councilmember Kirk Crowley, Councilmember Ron Skinner (Excused), Councilmember Nathan Chamberlain (7:41 pm), 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 7:02 pm. The following visitors were present: Von Black, Kedric Curtis, Garret Spence, Scott Christensen, Eric Mantz, Public Works Director Chris Baird

2. Invocation/Opening Remarks/Pledge of Allegiance

Minutes:

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

3. Public Comment

Minutes:

Von Black and Scott Christensen presented to the Council raising concerns regarding a water leak at an earthen dam, alleging that millions of gallons of water were lost were lost each year with the issue being ignored by the City for years. They further questioned why the City did not secure grants for water infrastructure as other Municipalities have and what efforts they were making to contain the leakage. There was a great deal of discussion between Black, Christensen, Council and Administration. Mayor Dunn explained that all earthen dams experience natural seepage and that the state had been contacted to conduct a formal inspection in the coming weeks. He further emphasized that the City had applied for millions in grants and invited the public to review those applications during his office hours on Monday, Wednesday, and Friday.

4. Consider for Approval: Resolution 2026-08 A Resolution Adopting Restrictions on the Use of Fireworks Within Certain Areas of the City (discussion/action)

Minutes:

City Manager Kulow explained that the only changes made to the resolution from the previous meeting was that he added the words “personal fireworks”.

MOTION to approve Resolution 2026-08 A Resolution Adopting Restrictions on the Use of Fireworks Within Certain Areas of the City was made by Councilmember Crowley and seconded by Councilmember Brewer. Roll Call Vote: Councilmember Brewer, Aye Councilmember Westcott, Aye Councilmember Crowley, Aye Councilmember Chamberlain, Absent Councilmember Skinner, Absent The motion passed unanimously.

Vote results:

Ayes: 3 / Nays: 0 / Abstains: 0

5. Parent Empowerment Presentation (discussion)

Minutes:

Renee McDonald of the San Juan County Prevention Action Coalition presented grant-funded community artwork designed to beautify the city while promoting family conversations about substance abuse and suicide prevention. The artwork, featuring local youth and themes, will be installed at the ballpark, Veterans Park, and local schools.

6. Lloyds Lake Update (discussion)

Minutes:

Assistant City Manager Gallegos provided an update on the Lloyds Lake Project expected to begin construction in early June. She stated that contracts for weathered steel bridges had been awarded and would take approximately 8-12 weeks to be manufactured. She provided the specs of the bridges stating they will be wide enough to allow maintenance equipment to pass through but would feature bollards to prevent ATV/UTV access. Gallegos stated an RFP for trail work would be published the following Friday.

7. Veterans Park Update (discussion)

Minutes:

Gallegos informed the Council that curbing and sidewalks for the new playground were nearly finished and the installation of the new equipment was scheduled for the week of May 5th with full completion expected by May 20th.

8. General Plan Discussion

Minutes:

The Council reviewed worksheets regarding city goals for the next 5–10 years and were encouraged to provide input on infrastructure and community priorities.

9. Budget Review (discussion)

Minutes:

Kulow presented the approved budget for FY 26, a tentative Revised Budget FY 26, and Budget FY 27 with simplified individual worksheets per fund. The Council asked clarifying questions regarding expenses acquired. Kulow explained which funds were unavailable at the current time due to CIB regulations. He explained how fund balance

works. The sheets included Budget Narratives, Highlight of Expenses, and the Spring Creek Pipeline Project on the Fund 51 worksheet. Order of discussion Fund 51 (Water) Fund 52 (Sewer) Fund 53 (Sanitation) Fund 54 (Municipal Building Authority MBA) He explained that the Municipal Building Authority (MBA) owns the Hideout, Pool, and Public Works Shop.

Discussion regarding purchases listed was very detailed with questions and comments from all present. Before ending the discussion with the Council, Kulow provided each member with a worksheet listing all revenue sources from Fund 10 (General Operation) as a guided discussion. He explained what was included in each department: Property Tax, Sales Tax, Permits, Grants, Services He listed all estimated expenses: Justice Court, Administrative, Non-Departmental, Visitor Center, Police, Fire, Airport, Parks, Recreation, Pool, Golf Grounds, Pro Shop, Transfers (TRT Money Special Revenue) and explained what was included in each.

Kulow's questions to the Council – "What is the narrative and policy the Council wants with the tax money the City receives. Is there a fund they would like to put additional money into? Where would they like to prioritize?"

Recommendations from the Council included employee raises, incentives for volunteer firefighters, irrigation improvements in the parks, and new Christmas lights on Main Street.

10. Follow Up Items (discussion)

Minutes:

Councilmember Westcott asked Kedric Curtis (Jones & DeMille Engineer) for his opinion of water loss from earthen dams and the options to prevent water loss. Curtis prefaced the discussion with the clarification that he was not a Geotechnical Engineer so while familiar with some of the issues with dams he was not the expert. He suggested that the City begin measuring flow rate before they begin discussing repair of the issue. He did acknowledge that all earthen dams leak. There was discussion among all present regarding what actions "might" fix the issue of water loss but it was agreed upon that the City should begin to quantify the loss and contact the State for guidance.

An update of Lloyds Lake levels was provided by Baird.

11. Administrative Communications

Minutes:

Gallegos informed the Council that the Parent Empowerment Event would take place on May 22nd. She asked the council for volunteers with the Pinewood Derby race that would take place that night reporting that over 100 derby cars had been given away. She further stated that Blue Mountain Meats donated hot dogs for the event and the Lions Club had volunteered to grill and serve the food to the public.

12. Consider Upcoming Agenda Items (action)

Minutes:

Public Hearing Granary Speakeasy Class C Alcohol License – Budget Review - Public Hearings Budget End of May– Adopt Tax Rate FY 2027 – Water Storage Pond Update – Water Rate Tier Review (discussion/action)

13. Adjournment (action)

Minutes:

MOTION to adjourn was made by Councilmember Crowley and seconded by Councilmember Chamberlian. The motion passed unanimously and Mayor Dunn adjourned the Monticello City Council meeting at 9:12 pm.

Vote results:

Ayes: 4 / Nays: 0 / Abstains: 0

AUDIO FILE

<https://soundcloud.com/user-250815044/2026-04-28-city-council>

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

Monticello City Operation and Expenses Summary

May 12, 2026		Prior Year End	Current Quarter	Current Year to Date	Adopted Budget	%	Revised Budget	%
Fund 10	Revenue	\$ 3,061,299.26	\$ 39,350.57	\$ 2,158,492.05	\$ 2,328,847.00	93%	2331012	
General	Expense	\$ 2,778,620.10	\$ 35,524.36	\$ 1,804,324.26	\$ 2,321,443.00	78%	1231268	
Fund 21	Revenue	\$ 353.11	\$ -	\$ 112.06	\$ -			
VMTE	Expense	\$ 540.94	\$ -	\$ -	\$ -			
Fund 25	Revenue	\$ 53,061.84	\$ -	\$ 20,538.53	\$ 49,300.00	42%	22761	
Special	Expense	\$ 52,486.17	\$ 3,012.50	\$ 47,399.45	\$ 49,300.00	96%	62075	
Fund 40	Revenue	\$ 44,553.47	\$ -	\$ 104,102.14	\$ 358,000.00	29%		
Capital	Expense	\$ 367,249.50	\$ -	\$ 329,285.28	\$ 761,574.00	43%		
Fund 51	Revenue	\$ 549,720.17	\$ 797.78	\$ 1,812,969.32	\$ 604,000.00	300%	\$ 1,874,250.00	97%
Water	Expense	\$ 642,224.60	\$ 4,881.29	\$ 426,650.47	\$ 630,350.00	68%	\$ 670,350.00	64%
Fund 52	Revenue	\$ 265,858.86	\$ 36.28	\$ 241,057.08	\$ 283,000.00	85%	\$ 286,700.00	84%
Sewer	Expense	\$ 215,438.87	\$ 5,240.13	\$ 168,198.91	\$ 219,150.00	77%	\$ 222,500.00	76%
Fund 53	Revenue	\$ 411,197.98	\$ 774.47	\$ 346,120.72	\$ 402,750.00	86%	\$ 410,000.00	84%
Sanitation	Expense	\$ 339,167.37	\$ 69,838.38	\$ 270,660.80	\$ 350,950.00	77%	\$ 354,500.00	76%
Fund 54	Revenue	\$ 97,966.44	\$ 470.00	\$ 17,716.64	\$ 143,100.00	12%	\$ 183,498.00	10%
MBA	Expense	\$ 145,729.35	\$ 383.49	\$ 152,436.91	\$ 183,100.00	83%	\$ 183,498.00	83%

**Monticello City
Check Register
All Bank Accounts - 04/04/2026 to 05/12/2026**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
ACTON, GREGORY & REBECCA	17995	RFD 196122.050	05/05/2026	05/12/2026	150.00	Deposit Refund: 196122 - ACTON, GREGORY &	512230 - Customer Deposits	
					\$150.00			
AGRONO-TEC SEED CO	17932	64027	04/08/2026	04/16/2026	435.96	REJUVENATE MIXTURE/cHINOOK CREEPING B	104565.451 - Golf FERTILIZER, CHE	
					\$435.96			
AMAZON CAPITAL SERVICES	17933	14K4-GXQV-G3V	04/07/2026	04/16/2026	47.45	BATHROOM CLEANER	104140.230 - Admin TRAVEL and TR	
AMAZON CAPITAL SERVICES	17933	14K4-GXQV-G3V	04/07/2026	04/16/2026	433.49	TRAINING SUPPLIES	104562.250 - Pool MAINT & EQUIP	
AMAZON CAPITAL SERVICES	17933	1L1G-CX1H-YLH	03/26/2026	04/16/2026	119.86	INK CARTRIDGE/TIRE SHINE	104565.251 - Golf COURSE/BUILDIN	
AMAZON CAPITAL SERVICES	17933	1N1H-MKFF-6L6	04/01/2026	04/16/2026	5,807.58	PICNIC TABLES	404510.740 - Capital Outlay PARKS	
AMAZON CAPITAL SERVICES	17933	1NXL-VQFV-1W4	04/06/2026	04/16/2026	52.47	OFFICE SUPPLIES	104140.240 - Admin OFFICE SUPPLI	
AMAZON CAPITAL SERVICES	17933	1RT3-KJMD-WN3	04/06/2026	04/16/2026	25.49	BATTERIES	104160.250 - Visitor Center SUPPLIE	
AMAZON CAPITAL SERVICES	17933	1VWF-JKPT-F74J	04/07/2026	04/16/2026	45.05	SIGNS/HORSE STICKERS	104160.250 - Visitor Center SUPPLIE	
					\$6,531.39			
AMAZON CAPITAL SERVICES	17996	134M-4117-HKVV	04/23/2026	05/12/2026	606.46	TBALL/MACHINE PITCH/SOFTBALL/BASEBALL	104560.285 - Rec PROGRAMS	
AMAZON CAPITAL SERVICES	17996	17QD-R7DP-1RP	04/07/2026	05/12/2026	1,791.28	PARK BENCHES	404510.740 - Capital Outlay PARKS	
AMAZON CAPITAL SERVICES	17996	1DKW-JC9H-V9V	04/20/2026	05/12/2026	41.99	MICROPHONE PARTS	544600.250 - Equipment and mainten	
AMAZON CAPITAL SERVICES	17996	1DKW-JC9H-V9V	04/20/2026	05/12/2026	47.45	DRAIN CLEANER	104140.610 - Admin MISCELLANEO	
AMAZON CAPITAL SERVICES	17996	1DKW-JC9H-V9V	04/20/2026	05/12/2026	109.80	TECH RACK	104565.250 - Golf EQUIPMENT	
AMAZON CAPITAL SERVICES	17996	1H1M-9FFV-TDR	04/20/2026	05/12/2026	47.63	GATOR MIRRORS	104510.250 - Parks SUPP & MAINT -	
AMAZON CAPITAL SERVICES	17996	1HDK-XNCK-FC	04/29/2026	05/12/2026	219.00	WRISTBANDS FOR SCHOOL FIELD TRIPS	514751.610 - Water MISCELLANEO	
AMAZON CAPITAL SERVICES	17996	1HM7-QGMR-1W	04/20/2026	05/12/2026	168.36	SANDER/SANDPAPER VETERANS PARK PAVIL	104510.250 - Parks SUPP & MAINT -	
AMAZON CAPITAL SERVICES	17996	1PMP-TJVL-9YM	04/28/2026	05/12/2026	98.93	FUEL STABILIZER	104220.250 - Fire SUPP & MAINT - E	
AMAZON CAPITAL SERVICES	17996	1Q93-JMYV-VTY	04/06/2026	05/12/2026	32.62	PINEWOOD DERBY BAGS	254540 - Community Events (City TR	
AMAZON CAPITAL SERVICES	17996	1RRY-P63L-HMW	04/23/2026	05/12/2026	17.94	CLOROX CLEANING WIPES	104140.240 - Admin OFFICE SUPPLI	
AMAZON CAPITAL SERVICES	17996	1T64-VMGL-TGN	04/25/2026	05/12/2026	32.67	SCHOOL FIELD TRIP SUPPLIES	534753.610 - Sanitation MISCELLAN	
AMAZON CAPITAL SERVICES	17996	1TN1-R3H9-6FT1	04/24/2026	05/12/2026	19.99	LIGHT BULBS FOR FRONT OFFICE LAMP	104140.610 - Admin MISCELLANEO	
AMAZON CAPITAL SERVICES	17996	1TXM-KQGY-TX	04/20/2026	05/12/2026	41.77	BATTERIES	104566.250 - Pro Shop SUPPLIES M	
AMAZON CAPITAL SERVICES	17996	1XJ9-VTXX-XXL	04/20/2026	05/12/2026	72.80	GOLF CLUB REPAIR SUPPLIES	104566.250 - Pro Shop SUPPLIES M	
AMAZON CAPITAL SERVICES	17996	1XMG-TPWW-XT	04/20/2026	05/12/2026	790.93	7 SOFTBALLS FOR PIONEER DAY	254540 - Community Events (City TR	
AMAZON CAPITAL SERVICES	17996	1XMG-TPWW-XT	04/20/2026	05/12/2026	2,137.40	BALLS FOR SOFTBALL/BASEBALL/TBALL/MAC	104560.285 - Rec PROGRAMS	
AMAZON CAPITAL SERVICES	17996	1XMG-W1FV-CR	04/28/2026	05/12/2026	15.52	PIPE EXTRACTOR	514751.267 - Water SUPP & MAINT	
					\$6,292.54			
					\$12,823.93			
BLUE MOUNTAIN FOODS	17934	03897567	04/03/2026	04/16/2026	44.73	HOT DOG SUPPLIES	104566.481 - Pro Shop FOODS & BE	
BLUE MOUNTAIN FOODS	17997	011081024	04/24/2026	05/12/2026	24.00	HOT DOG BUNS	104566.481 - Pro Shop FOODS & BE	
BLUE MOUNTAIN FOODS	17997	011096043	05/07/2026	05/12/2026	53.34	HOT DOG BUNS	104566.481 - Pro Shop FOODS & BE	
					\$77.34			
					\$122.07			
BLUE MOUNTAIN MEATS	17935	467045	04/02/2026	04/16/2026	312.30	BEEF FRANKS	104566.481 - Pro Shop FOODS & BE	
BLUE MOUNTAIN MEATS	17998	468023	05/07/2026	05/12/2026	205.95	BEEF FRANKS	104566.481 - Pro Shop FOODS & BE	
					\$518.25			
BLUE STAKES OF UTAH	17936	UT202600449	03/31/2026	04/16/2026	12.11	NOTIFICATIONS	514751.267 - Water SUPP & MAINT	
BLUE STAKES OF UTAH	17936	UT202600449	03/31/2026	04/16/2026	12.11	NOTIFICATIONS	514751.310 - Water PROFESSIONA	
BLUE STAKES OF UTAH	17936	UT202600449	03/31/2026	04/16/2026	12.13	NOTIFICATIONS	524752.310 - Sewer PROFESSIONA	
					\$36.35			
					\$36.35			
BLUFF DWELLINGS RESORT	17937	041326BDR	04/13/2026	04/16/2026	230.00	NATIVE AMERICAN JEWELRY	104160.482 - Visitor Center MERCHA	
					\$230.00			
BRANDED BILLS LLC	17938	INV1057897	03/30/2026	04/16/2026	1,039.08	CAPS	104566.482 - Pro Shop MERCHANDI	
					\$1,039.08			

**Monticello City
Check Register
All Bank Accounts - 04/04/2026 to 05/12/2026**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
BRANDT, CANDICE	17999	VC050626CB	05/06/2026	05/12/2026	4.50	APRIL SALES	104160.482 - Visitor Center MERCHA	
					\$4.50			
BRIGHTPOINT CREATIVE	18000	26442	05/05/2026	05/12/2026	2,912.50	AMERICA 250 SHIRTS	254570 - Economic Grant Expense	
					\$2,912.50			
BROKEN FINGER POTTERY	18001	041426BFP	04/14/2026	05/12/2026	60.00	MAGNETS	104160.482 - Visitor Center MERCHA	
					\$60.00			
CALLAWAY GOLF COMPANY	18002	942291419	04/03/2026	05/12/2026	550.92	MERCHANDISE	104566.482 - Pro Shop MERCHANDI	
CALLAWAY GOLF COMPANY	18002	942324494	04/08/2026	05/12/2026	2,586.33	BALLS	104566.482 - Pro Shop MERCHANDI	
CALLAWAY GOLF COMPANY	18002	942337572	04/09/2026	05/12/2026	4,069.38	MERCHANDISE	104566.482 - Pro Shop MERCHANDI	
CALLAWAY GOLF COMPANY	18002	942354300	04/13/2026	05/12/2026	136.86	BALLS	104566.482 - Pro Shop MERCHANDI	
CALLAWAY GOLF COMPANY	18002	942438390	04/22/2026	05/12/2026	136.86	BALLS	104566.482 - Pro Shop MERCHANDI	
CALLAWAY GOLF COMPANY	18002	942469922	04/25/2026	05/12/2026	460.70	MERCHANDISE	104566.482 - Pro Shop MERCHANDI	
CALLAWAY GOLF COMPANY	18002	942475919	04/27/2026	05/12/2026	313.82	MERCHANDISE	104566.482 - Pro Shop MERCHANDI	
					\$8,254.87			
					\$8,254.87			
CARLSON DISTRIBUTING	17939	11086984	04/09/2026	04/16/2026	136.82	BEVERAGES	104566.481 - Pro Shop FOODS & BE	
CARLSON DISTRIBUTING	18003	11093011	04/23/2026	05/12/2026	322.36	BEVERAGES	104566.481 - Pro Shop FOODS & BE	
					\$459.18			
CHEMTECH-FORD, LLC	18004	26D0466	04/20/2026	05/12/2026	662.00	WATER SAMPLE TESTING	514751.450 - Water WATER SAMPL	
					\$662.00			
CITY OF BLANDING	17940	INV-003	04/06/2026	04/16/2026	600.00	MARCH INSPECTIONS	104150.350 - Non Dept CONTRACT	120
					\$600.00			
CRAFCO, INC	17941	9403685075	03/31/2026	04/16/2026	13,337.10	CRUMB RUBBER	104410.483 - Class C - CRUMB RUB	
					\$13,337.10			
CULBREATH, NANCYE	17942	VC040326NC	04/03/2026	04/16/2026	6.00	MARCH SALES	104160.482 - Visitor Center MERCHA	
CULBREATH, NANCYE	18005	VC050626NC	05/06/2026	05/12/2026	130.50	APRIL SALES	104160.482 - Visitor Center MERCHA	
					\$136.50			
DANIELLE VIGIL - THE RUSTED C	18006	152	04/24/2026	05/12/2026	1,088.00	T-BALL SHIRTS	104560.285 - Rec PROGRAMS	
					\$1,088.00			
DENTONS DURHAM JONES PINE	17943	1020164	01/07/2026	04/16/2026	10,040.00	ATTORNEY SERVICES	104150.552 - Non Dept PROFESSIO	
					\$10,040.00			
DOVE CREEK VOLUNTEER FIRE	18007	2022335	05/03/2026	05/12/2026	5,550.00	DOVE CREEK VOLUNTEER FIRE DEPARTMENT	103475 - Golf Tournament revenue	
					\$5,550.00			
DUNLOP SPORTS AMERICAS	17944	8887704 SO	03/20/2026	04/16/2026	140.21	PUTTER	104566.482 - Pro Shop MERCHANDI	
DUNLOP SPORTS AMERICAS	17944	8893422 SO	03/24/2026	04/16/2026	800.40	LOGO WEDGES	104566.482 - Pro Shop MERCHANDI	
DUNLOP SPORTS AMERICAS	17944	8893423 SO	03/24/2026	04/16/2026	128.21	PUTTER	104566.482 - Pro Shop MERCHANDI	
					\$1,068.82			
DUNLOP SPORTS AMERICAS	18008	8940138 SO	04/15/2026	05/12/2026	91.65	STOCK BALLS	104566.482 - Pro Shop MERCHANDI	
					\$1,160.47			
EMERY TELCOM	17945	3148100MAR26	04/01/2026	04/16/2026	1,062.83	MARCH BILLING	104140.280 - Admin UTILITIES	
EMERY TELCOM	18009	3148100APR26	05/01/2026	05/12/2026	1,063.33	APRIL BILLING	104140.280 - Admin UTILITIES	
					\$2,126.16			

**Monticello City
Check Register
All Bank Accounts - 04/04/2026 to 05/12/2026**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
ENBRIDGE	18010	0025APR26	04/20/2026	05/12/2026	94.08	232 S MAIN	104160.280 - Visitor Center UTILITIE	
ENBRIDGE	18010	0678APR26	04/20/2026	05/12/2026	52.16	349 W CENTER	104510.280 - Parks UTILITIES	
ENBRIDGE	18010	0705APR26	04/20/2026	05/12/2026	84.64	832 W ABAJO DR	514751.280 - Water UTILITIES	
ENBRIDGE	18010	0914APR26	04/20/2026	05/12/2026	275.18	17 N 100 E	104140.280 - Admin UTILITIES	
ENBRIDGE	18010	1094APR26	04/20/2026	05/12/2026	58.47	797 S GOLF COURSE LANE	104565.280 - Golf UTILITIES	
ENBRIDGE	18010	3885APR26	04/20/2026	05/12/2026	68.09	133 S 100 W	514751.280 - Water UTILITIES	
ENBRIDGE	18010	3885APR26	04/20/2026	05/12/2026	68.10	133 S 100 W	524752.280 - Sewer UTILITIES	
ENBRIDGE	18010	6569APR26	04/20/2026	05/12/2026	244.55	648 S HIDEOUT WAY	544600.280 - Utilities	
ENBRIDGE	18010	6611APR26	04/20/2026	05/12/2026	108.57	333 W CENTER POOL	104562.280 - Pool UTILITIES	
					<u>\$1,053.84</u>			
					\$1,053.84			
EVEREST COMMUNICATIONS	18011	2026019	03/15/2026	05/12/2026	1,959.08	AWOS INSPECTION	104460.310 - Airport PROFESSIONA	
					<u>\$1,959.08</u>			
					\$1,959.08			
EXECUTECH	18012	AZ-250659	04/15/2026	05/12/2026	1,100.00	IT SERVICES	104150.552 - Non Dept PROFESSIO	
EXECUTECH	18012	AZ-250660	04/15/2026	05/12/2026	62.00	IT SOFTWARE	104150.552 - Non Dept PROFESSIO	
					<u>\$1,162.00</u>			
					\$1,162.00			
FLEET OPERATIONS - FUEL NET	18013	F2609E00866	04/30/2026	05/12/2026	-2.37	SET REFUND	104140.252 - Admin FUEL	
FLEET OPERATIONS - FUEL NET	18013	F2609E00866	04/30/2026	05/12/2026	-1.58	SET REFUND	524752.252 - Sewer FUEL	
FLEET OPERATIONS - FUEL NET	18013	F2609E00866	04/30/2026	05/12/2026	-0.79	SET REFUND	104410.252 - Streets FUEL	
FLEET OPERATIONS - FUEL NET	18013	F2609E00866	04/30/2026	05/12/2026	-0.42	SET REFUND	104510.252 - Parks FUEL	
FLEET OPERATIONS - FUEL NET	18013	F2609E00866	04/30/2026	05/12/2026	-0.42	SET REFUND	534753.252 - Sanitation FUEL	
FLEET OPERATIONS - FUEL NET	18013	F2609E00866	04/30/2026	05/12/2026	11.77	CHRIS/STREETS	104410.252 - Streets FUEL	
FLEET OPERATIONS - FUEL NET	18013	F2609E00866	04/30/2026	05/12/2026	21.45	MEGAN/PARKS	104510.252 - Parks FUEL	
FLEET OPERATIONS - FUEL NET	18013	F2609E00866	04/30/2026	05/12/2026	36.47	SHAYNE/WATER	514751.252 - Water FUEL	
FLEET OPERATIONS - FUEL NET	18013	F2609E00866	04/30/2026	05/12/2026	39.10	CHRIS/STREETS	104410.252 - Streets FUEL	
FLEET OPERATIONS - FUEL NET	18013	F2609E00866	04/30/2026	05/12/2026	39.53	CHRIS/WATER	514751.252 - Water FUEL	
FLEET OPERATIONS - FUEL NET	18013	F2609E00866	04/30/2026	05/12/2026	73.89	SHAYNE/STREETS	104410.252 - Streets FUEL	
FLEET OPERATIONS - FUEL NET	18013	F2609E00866	04/30/2026	05/12/2026	86.09	JEFF/STREETS	104410.252 - Streets FUEL	
FLEET OPERATIONS - FUEL NET	18013	F2609E00866	04/30/2026	05/12/2026	122.62	KAEDEN/ADMIN	104140.252 - Admin FUEL	
FLEET OPERATIONS - FUEL NET	18013	F2609E00866	04/30/2026	05/12/2026	187.82	SHAYNE/STREETS	104410.252 - Streets FUEL	
FLEET OPERATIONS - FUEL NET	18013	F2609E00866	04/30/2026	05/12/2026	193.10	GEORGE/SEWER	524752.252 - Sewer FUEL	
FLEET OPERATIONS - FUEL NET	18013	F2609E00866	04/30/2026	05/12/2026	1,243.12	TOBY/SANITATION	534753.252 - Sanitation FUEL	
					<u>\$2,049.38</u>			
					\$2,049.38			
FREEDOM MAILING SERVICES, IN	17946	52690	04/03/2026	04/16/2026	379.29	MARCH BILLING	104140.240 - Admin OFFICE SUPPLI	
					<u>\$379.29</u>			
					\$379.29			
FRONTIER	17947	9202APR26	04/07/2026	04/16/2026	143.71	APRIL BILLING	104160.280 - Visitor Center UTILITIE	
FRONTIER	18014	1032APR26	04/16/2026	05/12/2026	119.10	APRIL BILLING	104460.280 - Airport UTILITIES	
					<u>\$262.81</u>			
					\$262.81			
FULL WEDGE GOLF	18015	1376	04/21/2026	05/12/2026	2,144.75	POLOS AND EMBROIDERY	104566.482 - Pro Shop MERCHANDI	
					<u>\$2,144.75</u>			
					\$2,144.75			
GALLEGOS, MEGAN	17948	TR041326MG	04/13/2026	04/16/2026	752.74	APA CONFERENCE PER DIEM REIMBURSMEN	104140.230 - Admin TRAVEL and TR	
					<u>\$752.74</u>			
					\$752.74			
GALLUP WELDER'S SUPPLY, INC.	17949	3010582	03/31/2026	04/16/2026	13.00	AC-S/OXI-Q/C25A-Q/AR-Q	534753.250 - Sanitation SUPP & MAI	
GALLUP WELDER'S SUPPLY, INC.	17949	3010582	03/31/2026	04/16/2026	29.50	AC-S/OXI-Q/C25A-Q/AR-Q	104565.250 - Golf EQUIPMENT	
					<u>\$42.50</u>			
					\$42.50			

**Monticello City
Check Register
All Bank Accounts - 04/04/2026 to 05/12/2026**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
GENERAL DISTRIBUTING COMPA	17950	3912347	04/01/2026	04/16/2026	141.16	BEVERAGES	104566.481 - Pro Shop FOODS & BE	
GENERAL DISTRIBUTING COMPA	17950	3916916	04/08/2026	04/16/2026	165.18	BEVERAGES	104566.481 - Pro Shop FOODS & BE	
					\$306.34			
GENERAL DISTRIBUTING COMPA	18016	3930705	04/29/2026	05/12/2026	344.02	BEVERAGES	104566.481 - Pro Shop FOODS & BE	
					\$650.36			
GILL, MELISSA	17951	TR041526MG	04/15/2026	04/16/2026	892.54	UMCA CONFERENCE PER DIEM REIMBURSME	104140.230 - Admin TRAVEL and TR	
					\$892.54			
HAPPY MORGAN LAW	17952	050726HML	04/07/2026	04/16/2026	2,082.50	MARCH BILLING	104121.310 - Court PROFESSIONAL	
					\$2,082.50			
HASKELL, CHRIS	17953	VC040326CH	04/03/2026	04/16/2026	160.00	MARCH SALES MINUS SHELF RENT FOR FEB	104160.482 - Visitor Center MERCHA	
HASKELL, CHRIS	18017	VC050626CH	05/06/2026	05/12/2026	10.00	APRIL SALES MINUS SHELF RENT	104160.482 - Visitor Center MERCHA	
					\$170.00			
HAWKINS, CAROLEE	18018	VC050626CH	05/06/2026	05/12/2026	26.00	APRIL SALES	104160.482 - Visitor Center MERCHA	
					\$26.00			
HAYES GODFREY BELL, P.C.	17954	12749	03/31/2026	04/16/2026	2,931.00	MARCH ATTORNEY SERVICES	104121.310 - Court PROFESSIONAL	
					\$2,931.00			
HOTEL LAMINATES	17955	31224	04/02/2026	04/16/2026	300.00	ADVERTISING	104566.455 - Pro Shop ADVERTISIN	
					\$300.00			
JC GOLF ACCESSORIES	17956	SI-215095	03/30/2026	04/16/2026	84.00	TEES	104566.482 - Pro Shop MERCHANDI	
JC GOLF ACCESSORIES	18019	SI-215750	04/16/2026	05/12/2026	214.93	GOLF SHAFTS	104566.482 - Pro Shop MERCHANDI	
JC GOLF ACCESSORIES	18019	SI-215972	04/21/2026	05/12/2026	791.71	BAG TAGS	104566.482 - Pro Shop MERCHANDI	
					\$1,006.64			
					\$1,090.64			
JOHN DEERE FINANCIAL/STOTZ	18020	184548	05/04/2026	05/12/2026	818.78	PIN FASTENERS/STATIONARY KNIFE	104565.250 - Golf EQUIPMENT	
					\$818.78			
JONES & DEMILLE ENGINEERING,	18021	0140069	01/29/2026	05/12/2026	275.00	WASTEWATER IMPROVEMENTS	521610 - Construction in progress	
JONES & DEMILLE ENGINEERING,	18021	0140112	02/06/2026	05/12/2026	865.00	WASTEWATER IMPROVEMENTS	521610 - Construction in progress	
JONES & DEMILLE ENGINEERING,	18021	0140408	03/06/2026	05/12/2026	1,950.00	WASTEWATER IMPROVEMENTS	521610 - Construction in progress	
JONES & DEMILLE ENGINEERING,	18021	0140741	04/14/2026	05/12/2026	931.25	WASTEWATER IMPROVEMENTS	521610 - Construction in progress	
JONES & DEMILLE ENGINEERING,	18021	0140922	04/28/2026	05/12/2026	10,050.00	LLOYDS LAKE TRAIL	404510.740 - Capital Outlay PARKS	
					\$14,071.25			
					\$14,071.25			
KULOW, KAEDEN	17957	TR031126KK	03/11/2026	04/16/2026	66.00	LGI TRAINING PER DIEM REIMBURSMENT	104562.230 - Pool TRAVEL & TRAINI	
KULOW, KAEDEN	18022	TR042926KK	04/29/2026	05/12/2026	779.30	UMCA/ULCT CONFERENCE PER DIEM	104140.230 - Admin TRAVEL and TR	
					\$845.30			
L2 BRANDS, LLC	18023	IN26097539	04/22/2026	05/12/2026	1,506.89	MERCHANDISE	104566.482 - Pro Shop MERCHANDI	
					\$1,506.89			
LONEWOLF PUBLISHING/STAMP	18024	26017	05/04/2026	05/12/2026	164.00	GUIDE BOOKS	104160.482 - Visitor Center MERCHA	
					\$164.00			
LYNN, HEATHER	17958	VC040326HL	04/03/2026	04/16/2026	54.00	MARCH SALES	104160.482 - Visitor Center MERCHA	
LYNN, HEATHER	18025	VC050626HL	05/06/2026	05/12/2026	8.00	APRIL SALES	104160.482 - Visitor Center MERCHA	
					\$62.00			

**Monticello City
Check Register
All Bank Accounts - 04/04/2026 to 05/12/2026**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
MINER, LARAINE	18026	042226LM	04/22/2026	05/12/2026	50.00	MORMON PIONEER DANCES	104160.482 - Visitor Center MERCHA	
					\$50.00			
MONTICELLO MERCANTILE CO	17959	6084/1	04/09/2026	04/16/2026	3.79	WASHER FLUID	514751.250 - Water SUPPLY/MAINT	
MONTICELLO MERCANTILE CO	17959	6085/1	04/09/2026	04/16/2026	3.79	WASHER FLUID	534753.250 - Sanitation SUPP & MAI	
MONTICELLO MERCANTILE CO	17959	6092/1	04/10/2026	04/16/2026	105.95	GLOVES/RAKES	104565.250 - Golf EQUIPMENT	
MONTICELLO MERCANTILE CO	17959	6096/1	04/10/2026	04/16/2026	210.24	TOOLS TO CONDITION STEPS	104566.270 - Pro Shop BUILDING M	
MONTICELLO MERCANTILE CO	17959	6142/1	04/14/2026	04/16/2026	14.99	SAFETY GLASSES	514751.250 - Water SUPPLY/MAINT	
MONTICELLO MERCANTILE CO	17959	6144/1	04/14/2026	04/16/2026	10.49	AIR VAC REPAIR	514751.250 - Water SUPPLY/MAINT	
					\$349.25			
MONTICELLO MERCANTILE CO	18027	6192/1	04/17/2026	05/12/2026	19.97	BATTERY/EYE BOLTS	104565.250 - Golf EQUIPMENT	
MONTICELLO MERCANTILE CO	18027	6249/1	04/21/2026	05/12/2026	2.49	CHIP BRUSH	534753.250 - Sanitation SUPP & MAI	
MONTICELLO MERCANTILE CO	18027	6252/1	04/21/2026	05/12/2026	17.28	TOOLS	524752.250 - Sewer SUPP & MAINT	
MONTICELLO MERCANTILE CO	18027	6258/1	04/22/2026	05/12/2026	13.47	FITTINGS FOR PARKS SPRINKLERS	104510.250 - Parks SUPP & MAINT -	
MONTICELLO MERCANTILE CO	18027	6259/1	04/22/2026	05/12/2026	1.49	FITTING FOR PARKS SPRINKLERS	104510.250 - Parks SUPP & MAINT -	
MONTICELLO MERCANTILE CO	18027	6270/1	04/23/2026	05/12/2026	9.49	SILICONE SPRAY	534753.250 - Sanitation SUPP & MAI	
MONTICELLO MERCANTILE CO	18027	6277/1	04/23/2026	05/12/2026	62.99	DOORKNOB FOR FRONT OFFICE	104140.250 - Admin SUPP & MAINT	
MONTICELLO MERCANTILE CO	18027	6331/1	04/27/2026	05/12/2026	7.96	OFFICE KEYS	104140.610 - Admin MISCELLANEO	
MONTICELLO MERCANTILE CO	18027	6350/1	04/28/2026	05/12/2026	11.96	WEED EATER OIL	104510.250 - Parks SUPP & MAINT -	
MONTICELLO MERCANTILE CO	18027	6516/1	05/06/2026	05/12/2026	37.98	WIRE SPOOL/BATTERY	104565.250 - Golf EQUIPMENT	
					\$185.08			
					\$534.33			
MOTOR PARTS COMPANY	17960	595052	03/20/2026	04/16/2026	-28.77	WARRANTY RETURN	104565.250 - Golf EQUIPMENT	
MOTOR PARTS COMPANY	17960	595467	04/01/2026	04/16/2026	49.91	SHOP SUPPLIES	104565.250 - Golf EQUIPMENT	
MOTOR PARTS COMPANY	17960	595896	04/13/2026	04/16/2026	73.23	SHOP SUPPLIES	104565.250 - Golf EQUIPMENT	
MOTOR PARTS COMPANY	17960	595913	04/14/2026	04/16/2026	43.08	HDW/BATTERY CABLES/LOOM	104565.250 - Golf EQUIPMENT	
MOTOR PARTS COMPANY	17960	595914	04/14/2026	04/16/2026	68.49	BATTERY/CORE DEPOSIT	104565.250 - Golf EQUIPMENT	
					\$205.94			
MOTOR PARTS COMPANY	18028	596030	04/16/2026	05/12/2026	60.42	DRILL BIT/ADAPTER	104565.250 - Golf EQUIPMENT	
MOTOR PARTS COMPANY	18028	596051	04/17/2026	05/12/2026	16.97	FUSE HOLDERS/FUSE	104565.250 - Golf EQUIPMENT	
MOTOR PARTS COMPANY	18028	596271	04/23/2026	05/12/2026	116.90	SHOP TOWELS	104565.250 - Golf EQUIPMENT	
MOTOR PARTS COMPANY	18028	596302	04/24/2026	05/12/2026	13.19	V-BELT/FLUIDS/CORE DEPOSITS	104565.250 - Golf EQUIPMENT	
MOTOR PARTS COMPANY	18028	596513	04/30/2026	05/12/2026	42.16	DEGREASER/OIL FILTER	104565.250 - Golf EQUIPMENT	
					\$249.64			
					\$455.58			
MOUNTAINLAND SUPPLY COMPA	17961	S107719383.001	04/03/2026	04/16/2026	195.95	MANHOLE WATER LID	514751.250 - Water SUPPLY/MAINT	
MOUNTAINLAND SUPPLY COMPA	17961	S107745917.001	04/02/2026	04/16/2026	269.10	BRUSH ATTACHMENT TO REPAIR SIDEWALKS	104410.250 - Streets SUPP & MAINT	
MOUNTAINLAND SUPPLY COMPA	17961	S107745917.002	04/03/2026	04/16/2026	285.60	MILW POWER HEAD	104410.250 - Streets SUPP & MAINT	
MOUNTAINLAND SUPPLY COMPA	17961	S107746920.001	04/02/2026	04/16/2026	4.06	TOILET REPAIRS	104460.250 - Airport SUPP & MAINT	
MOUNTAINLAND SUPPLY COMPA	17961	S107747389.001	04/02/2026	04/16/2026	329.13	MORLEY SECONDARY REPAIR	514751.267 - Water SUPP & MAINT	
MOUNTAINLAND SUPPLY COMPA	17961	S107753287.001	04/06/2026	04/16/2026	778.18	KNECT SECONDARY INSTALL	514751.267 - Water SUPP & MAINT	
MOUNTAINLAND SUPPLY COMPA	17961	S107753287.002	04/07/2026	04/16/2026	-58.12	KNECT SECONDARY INSTALL	514751.267 - Water SUPP & MAINT	
MOUNTAINLAND SUPPLY COMPA	17961	S107759316.001	04/08/2026	04/16/2026	742.18	SINGLE PORT RADIO	514751.267 - Water SUPP & MAINT	
MOUNTAINLAND SUPPLY COMPA	17961	S107759316.001	04/08/2026	04/16/2026	742.19	SINGLE PORT RADIO	514751.266 - Water SUPP & MAINT	
MOUNTAINLAND SUPPLY COMPA	17961	S107761239.001	04/08/2026	04/16/2026	69.26	GATE VALVE FOR SECONDARY DRAINS	514751.267 - Water SUPP & MAINT	
MOUNTAINLAND SUPPLY COMPA	17961	S107764044.001	04/09/2026	04/16/2026	1,522.86	AIR VAC SOUTHCREEK PIPELINE	514751.250 - Water SUPPLY/MAINT	
MOUNTAINLAND SUPPLY COMPA	17961	S107769521.001	04/13/2026	04/16/2026	86.71	MISC HARDWARE	514751.250 - Water SUPPLY/MAINT	
					\$4,967.10			
MOUNTAINLAND SUPPLY COMPA	18029	S107716277.001	04/23/2026	05/12/2026	218.15	WATER METER	514751.266 - Water SUPP & MAINT	
MOUNTAINLAND SUPPLY COMPA	18029	S107773476.001	04/14/2026	05/12/2026	-761.43	RETURN OF AIR VALVE	514751.265 - Water SUPP & MAINT	
MOUNTAINLAND SUPPLY COMPA	18029	S107788236.001	04/20/2026	05/12/2026	529.94	BROKEN ANGLE STOP REPAIR	514751.266 - Water SUPP & MAINT	
MOUNTAINLAND SUPPLY COMPA	18029	S107789194.001	04/20/2026	05/12/2026	429.08	METER BOX STOCK	514751.266 - Water SUPP & MAINT	
MOUNTAINLAND SUPPLY COMPA	18029	S107790033.001	04/20/2026	05/12/2026	29.72	2ND MAIN REPAIR	514751.267 - Water SUPP & MAINT	
MOUNTAINLAND SUPPLY COMPA	18029	S107791975.001	04/24/2026	05/12/2026	372.70	100 W 250 N 2ND MAIN REPIAR	514751.267 - Water SUPP & MAINT	
MOUNTAINLAND SUPPLY COMPA	18029	S107791975.002	04/29/2026	05/12/2026	351.22	100 W SECONDARY MAIN REPAIR	514751.267 - Water SUPP & MAINT	
MOUNTAINLAND SUPPLY COMPA	18029	S107794848.001	04/22/2026	05/12/2026	-29.72	RETURN OF BUSHING	514751.267 - Water SUPP & MAINT	

**Monticello City
Check Register
All Bank Accounts - 04/04/2026 to 05/12/2026**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
MOUNTAINLAND SUPPLY COMPA	18029	S107797187.001	04/22/2026	05/12/2026	32.65	HALL SECONDARY REPAIR	514751.267 - Water SUPP & MAINT	
MOUNTAINLAND SUPPLY COMPA	18029	S107799251.001	04/23/2026	05/12/2026	26.60	FROST SECONDARY REPAIR	514751.267 - Water SUPP & MAINT	
MOUNTAINLAND SUPPLY COMPA	18029	S107800290.001	04/23/2026	05/12/2026	56.54	MISC FITTINGS	104565.270 - Golf BUILDING MAINT	
MOUNTAINLAND SUPPLY COMPA	18029	S107800400.001	04/23/2026	05/12/2026	16.22	CURB BOX LID	514751.267 - Water SUPP & MAINT	
MOUNTAINLAND SUPPLY COMPA	18029	S107816201.001	04/30/2026	05/12/2026	62.97	ALUM PIPE WRENCH	514751.266 - Water SUPP & MAINT	
MOUNTAINLAND SUPPLY COMPA	18029	S107829942.001	05/05/2026	05/12/2026	211.94	SOLENOID/MISC FITTINGS/GLUE	104565.275 - Golf IRRIGATION REP	
					<u>\$1,546.58</u>			
					\$6,513.68			
MURDOCK, DANIEL & KERRI	18030	RFD 196183.050	05/05/2026	05/12/2026	57.96	Deposit Refund: 196183 - MURDOCK, DANIEL &	512230 - Customer Deposits	
					<u>\$57.96</u>			
O'REILLY AUTO PARTS	18031	6848-140778	05/07/2026	05/12/2026	15.22	GAS CAP CHEVY	104220.250 - Fire SUPP & MAINT - E	
					<u>\$15.22</u>			
OFFICE ETC	17962	518805	03/23/2026	04/16/2026	670.53	COPY MAINTENANCE AND PRINTS	104140.250 - Admin SUPP & MAINT	
OFFICE ETC	17962	519073	03/31/2026	04/16/2026	78.74	TONER	104140.250 - Admin SUPP & MAINT	
					<u>\$749.27</u>			
					\$749.27			
PACKARD WHOLESALE CO.	17963	3054399	03/26/2026	04/16/2026	515.12	CONCESSIONS	104566.481 - Pro Shop FOODS & BE	
PACKARD WHOLESALE CO.	17963	3055010	04/02/2026	04/16/2026	23.58	CONCESSIONS	104566.481 - Pro Shop FOODS & BE	
PACKARD WHOLESALE CO.	17963	3055011	04/02/2026	04/16/2026	276.06	CONCESSIONS	104566.481 - Pro Shop FOODS & BE	
PACKARD WHOLESALE CO.	17963	3055615	04/09/2026	04/16/2026	139.71	CONCESSIONS	104566.481 - Pro Shop FOODS & BE	
					<u>\$954.47</u>			
					\$954.47			
PEACEFUL VALLEY BUILDERS	17964	041526PVB	04/15/2026	04/16/2026	18,192.00	50% CONCRETE WORK VETERANS PARK	404565.740 - Capital Outlay GOLF	
PEACEFUL VALLEY BUILDERS	17990	04272026PVB	04/27/2026	04/27/2026	13,900.00	VETERANS PARK 2ND PAYMENT	404510.740 - Capital Outlay PARKS	
					<u>\$32,092.00</u>			
Pearson, Charles Toby	17965	R041426CP	04/14/2026	04/16/2026	155.80	BOOTS REIMBURSMENT	534753.610 - Sanitation MISCELLAN	
					<u>\$155.80</u>			
PEHP	18032	788784	04/15/2026	05/12/2026	11,996.32	active employee premium	101563 - Health Insurance clearing	
					<u>\$11,996.32</u>			
PEHP LTD Program Attn: LTD Paym	18033	03/21-04/17/26	04/17/2026	05/12/2026	231.95	LONG TERM DISABILITY	101563 - Health Insurance clearing	
					<u>\$231.95</u>			
PEPSI-COLA LLC	17966	71675208	04/02/2026	04/16/2026	656.48	BEVERAGES	104566.481 - Pro Shop FOODS & BE	
PEPSI-COLA LLC	18034	78240610	04/23/2026	05/12/2026	917.18	BEVERAGES	104566.481 - Pro Shop FOODS & BE	
					<u>\$1,573.66</u>			
PETTY CASH - KAEDEN KULOW	17991	PC050126KK	05/01/2026	05/01/2026	100.00	LANDFILL PETTY CASH	534753.510 - Sanitation INSURANCE	
					<u>\$100.00</u>			
PETTY CASH - MEGAN GALLEGRO	18035	PC051226MG	05/12/2026	05/12/2026	100.00	WATER MONEY FOR FLOWERS	254515 - Parks and Rec Committee	
					<u>\$100.00</u>			
PETTY CASH - MELISSA GILL	17931	PC041526MG	04/15/2026	04/15/2026	30.00	WASH/DRY TABLECLOTHS	544600.250 - Equipment and mainten	
					<u>\$30.00</u>			
PING	17967	2026100157525	03/27/2026	04/16/2026	326.81	MERCHANDISE	104566.482 - Pro Shop MERCHANDI	
PING	17967	2026100169036	04/01/2026	04/16/2026	398.05	BAGS	104566.482 - Pro Shop MERCHANDI	
PING	17967	2026100188171	04/08/2026	04/16/2026	1,199.85	BAGS	104566.482 - Pro Shop MERCHANDI	
					<u>\$1,924.71</u>			

**Monticello City
Check Register
All Bank Accounts - 04/04/2026 to 05/12/2026**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
PING	18036	2026100176552	04/03/2026	05/12/2026	263.73	TEC LAUNCH	104566.482 - Pro Shop MERCHANDI	
PING	18036	2026100193009	04/09/2026	05/12/2026	471.78	CAPS	104566.482 - Pro Shop MERCHANDI	
					\$735.51			
					\$2,660.22			
PRECISION CONCRETE CUTTING	17968	UT13600UM	03/02/2026	04/16/2026	27,040.53	SIDEWALK GRINDING	404410.740 - Capital Outlay STREET	
					\$27,040.53			
PUBLIC EMPLOYEES HEALTH PR	18037	04/01-04/30/26	04/20/2026	05/12/2026	163.65	ACTIVE EMPLOYEE PREMIUM	101563 - Health Insurance clearing	
					\$163.65			
PUKKA LLC	18038	HQ04432-IN	04/07/2026	05/12/2026	2,667.36	CAPS	104566.482 - Pro Shop MERCHANDI	
					\$2,667.36			
PVS DX INC	17969	RE7003573-26	03/31/2026	04/16/2026	56.00	CHLORINE	514751.266 - Water SUPP & MAINT	
					\$56.00			
R & R PRODUCTS, INC	17970	CD3133356	04/01/2026	04/16/2026	426.10	MACHINERY PARTS	104565.250 - Golf EQUIPMENT	
					\$426.10			
REDDS ACE HARDWARE	18039	250126	04/15/2026	05/12/2026	66.49	AIR COMPRESSOR PRESSURE SWITCH	534753.250 - Sanitation SUPP & MAI	
					\$66.49			
REVELYST SALES LLC - BUSHNEL	17971	INV1433452	03/31/2026	04/16/2026	648.00	MERCHANDISE	104566.482 - Pro Shop MERCHANDI	
REVELYST SALES LLC - BUSHNEL	17971	INV1436652	04/03/2026	04/16/2026	574.00	MERCHANDISE	104566.482 - Pro Shop MERCHANDI	
					\$1,222.00			
REVELYST SALES LLC - BUSHNEL	18040	INV1443496	04/13/2026	05/12/2026	605.00	LASER RANGEFINDERS	104566.482 - Pro Shop MERCHANDI	
					\$1,827.00			
SAN JUAN BUILDING SUPPLY	18041	2604-005136	04/23/2026	05/12/2026	71.88	WOOD FOR TRAILER REPAIR	514751.266 - Water SUPP & MAINT	
					\$71.88			
SAN JUAN COUNTY LANDFILL OP	17972	SJCL CONT MAR	03/31/2026	04/16/2026	55.20	1.20 TN 03/25	534753.267 - Sanitation CONTRACT	
SAN JUAN COUNTY LANDFILL OP	17972	SJCL CONT MAR	03/31/2026	04/16/2026	75.44	1.64 TN 03/26	534753.267 - Sanitation CONTRACT	
SAN JUAN COUNTY LANDFILL OP	17972	SJCL CONT MAR	03/31/2026	04/16/2026	120.00	MATTRESS/BOX SPRING X8	534753.267 - Sanitation CONTRACT	
SAN JUAN COUNTY LANDFILL OP	17972	SJCL CONT MAR	03/31/2026	04/16/2026	169.00	CONTRACTED SERVICE	534753.267 - Sanitation CONTRACT	
SAN JUAN COUNTY LANDFILL OP	17972	SJCL CONT MAR	03/31/2026	04/16/2026	169.00	CONTRACTED SERVICE	534753.267 - Sanitation CONTRACT	
SAN JUAN COUNTY LANDFILL OP	17972	SJCL TIPP MAR2	03/31/2026	04/16/2026	5.00	TIRE/CAR	534753.268 - Sanitation TIPPAGE FE	
SAN JUAN COUNTY LANDFILL OP	17972	SJCL TIPP MAR2	03/31/2026	04/16/2026	10.00	WASHER/DRYER/WTR HTR	534753.268 - Sanitation TIPPAGE FE	
SAN JUAN COUNTY LANDFILL OP	17972	SJCL TIPP MAR2	03/31/2026	04/16/2026	15.00	TIRE/CAR X3	534753.268 - Sanitation TIPPAGE FE	
SAN JUAN COUNTY LANDFILL OP	17972	SJCL TIPP MAR2	03/31/2026	04/16/2026	40.00	FRIDGE/FREEZER/AC	534753.268 - Sanitation TIPPAGE FE	
SAN JUAN COUNTY LANDFILL OP	17972	SJCL TIPP MAR2	03/31/2026	04/16/2026	75.00	MATTRESS/BOX SPRING X5	534753.268 - Sanitation TIPPAGE FE	
SAN JUAN COUNTY LANDFILL OP	17972	SJCL TIPP MAR2	03/31/2026	04/16/2026	278.30	6.05 TN 03/06	534753.268 - Sanitation TIPPAGE FE	
SAN JUAN COUNTY LANDFILL OP	17972	SJCL TIPP MAR2	03/31/2026	04/16/2026	322.00	7.00 TN 03/20	534753.268 - Sanitation TIPPAGE FE	
SAN JUAN COUNTY LANDFILL OP	17972	SJCL TIPP MAR2	03/31/2026	04/16/2026	342.24	7.44 TN 03/13	534753.268 - Sanitation TIPPAGE FE	
SAN JUAN COUNTY LANDFILL OP	17972	SJCL TIPP MAR2	03/31/2026	04/16/2026	374.44	8.14 TN 03/11	534753.268 - Sanitation TIPPAGE FE	
SAN JUAN COUNTY LANDFILL OP	17972	SJCL TIPP MAR2	03/31/2026	04/16/2026	394.22	8.57 TN 03/18	534753.268 - Sanitation TIPPAGE FE	
SAN JUAN COUNTY LANDFILL OP	17972	SJCL TIPP MAR2	03/31/2026	04/16/2026	408.94	8.89 TN 03/25	534753.268 - Sanitation TIPPAGE FE	
SAN JUAN COUNTY LANDFILL OP	17972	SJCL TIPP MAR2	03/31/2026	04/16/2026	409.86	8.91 TN 03/14	534753.268 - Sanitation TIPPAGE FE	
SAN JUAN COUNTY LANDFILL OP	17972	SJCL TIPP MAR2	03/31/2026	04/16/2026	420.44	9.14 TN 03/09	534753.268 - Sanitation TIPPAGE FE	
SAN JUAN COUNTY LANDFILL OP	17972	SJCL TIPP MAR2	03/31/2026	04/16/2026	422.28	9.18 TN 03/27	534753.268 - Sanitation TIPPAGE FE	
SAN JUAN COUNTY LANDFILL OP	17972	SJCL TIPP MAR2	03/31/2026	04/16/2026	440.68	9.58 TN 03/16	534753.268 - Sanitation TIPPAGE FE	
SAN JUAN COUNTY LANDFILL OP	17972	SJCL TIPP MAR2	03/31/2026	04/16/2026	442.52	9.62 TN 03/02	534753.268 - Sanitation TIPPAGE FE	
SAN JUAN COUNTY LANDFILL OP	17972	SJCL TIPP MAR2	03/31/2026	04/16/2026	451.72	9.82 TN 03/30	534753.268 - Sanitation TIPPAGE FE	
SAN JUAN COUNTY LANDFILL OP	17972	SJCL TIPP MAR2	03/31/2026	04/16/2026	494.50	10.75 TN 03/24	534753.268 - Sanitation TIPPAGE FE	
					\$5,935.78			
					\$5,935.78			

**Monticello City
Check Register
All Bank Accounts - 04/04/2026 to 05/12/2026**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
SAN JUAN COUNTY ROAD DEPT.	17973	48945	03/11/2026	04/16/2026	1,056.08	#305 SERVICE/REPAIRS	534753.250 - Sanitation SUPP & MAI	
SAN JUAN COUNTY ROAD DEPT.	17973	48954	03/19/2026	04/16/2026	229.34	#305 REPAIR	534753.250 - Sanitation SUPP & MAI	
					\$1,285.42			
SAN JUAN COUNTY ROAD DEPT.	18042	48991	04/21/2026	05/12/2026	486.11	SERVICE #102	104220.250 - Fire SUPP & MAINT - E	
					\$1,771.53			
SAN JUAN RECORD	17974	166914	03/30/2026	04/16/2026	30.00	PAPER SUBSCRIPTION	104140.610 - Admin MISCELLANEO	
SAN JUAN RECORD	17974	166967	03/14/2026	04/16/2026	52.50	PUBLIC NOTICING	104140.220 - Admin PUBLIC NOTIC	
					\$82.50			
					\$82.50			
SCOTT MITCHELL ARTWORKS	18043	VC050626SM	05/06/2026	05/12/2026	114.00	APRIL SALES	104160.482 - Visitor Center MERCHA	
					\$114.00			
SHULENBARGER, LAURA	17975	VC040326LS	04/03/2026	04/16/2026	33.99	MARCH SALES	104160.482 - Visitor Center MERCHA	
SHULENBARGER, LAURA	18044	VC050626LS	05/06/2026	05/12/2026	73.50	APRIL SALES	104160.482 - Visitor Center MERCHA	
					\$107.49			
SIMON, JEFF	17976	TR040226JS	04/02/2026	04/16/2026	2,344.45	PGA SHOW PER DIEM REIMBURSMENT	104566.230 - Pro Shop TRAVEL & T	
					\$2,344.45			
SKINNER, RON	18045	TR042926RS	04/29/2026	05/12/2026	678.30	ULCT PER DIEM	104140.230 - Admin TRAVEL and TR	
					\$678.30			
SONDEREGGER HOLDINGS	18046	25266	03/31/2026	05/12/2026	1,455.00	LANDFILL COVER	534753.267 - Sanitation CONTRACT	
SONDEREGGER HOLDINGS	18046	26542	01/29/2026	05/12/2026	1,620.00	LANDFILL COVER	534753.267 - Sanitation CONTRACT	
					\$3,075.00			
					\$3,075.00			
SOUTHEASTERN UTAH DISTRICT	17977	190040426	04/01/2026	04/16/2026	78.68	WATER SAMPLE TESTING	514751.450 - Water WATER SAMPL	
SOUTHEASTERN UTAH DISTRICT	18047	190040526	05/01/2026	05/12/2026	60.00	WATER SAMPLE TESTING	514751.450 - Water WATER SAMPL	
					\$138.68			
SUN MOUNTAIN	18048	1374935	04/01/2026	05/12/2026	1,548.45	MERCHANDISE	104566.482 - Pro Shop MERCHANDI	
					\$1,548.45			
SWANNIES GOLF APPAREL CO	17978	701239	03/31/2026	04/16/2026	1,027.79	SHIRTS	104566.482 - Pro Shop MERCHANDI	
					\$1,027.79			
SYMES PAINTING	18049	INV0040	04/27/2026	05/12/2026	300.00	PAINT AND PREP WATER FEATURE	104562.250 - Pool MAINT & EQUIP	
					\$300.00			
TAYLOR MADE GOLF COMPANY, I	17979	38987894	03/24/2026	04/16/2026	1,064.67	BALLS	104566.482 - Pro Shop MERCHANDI	
TAYLOR MADE GOLF COMPANY, I	17979	38994330	03/26/2026	04/16/2026	2,143.20	LOGO BAGS	104566.482 - Pro Shop MERCHANDI	
TAYLOR MADE GOLF COMPANY, I	17979	38994577	03/26/2026	04/16/2026	105.32	BALLS	104566.482 - Pro Shop MERCHANDI	
TAYLOR MADE GOLF COMPANY, I	17979	38994641	03/26/2026	04/16/2026	202.45	BALLS	104566.482 - Pro Shop MERCHANDI	
					\$3,515.64			
TAYLOR MADE GOLF COMPANY, I	18050	39031258	04/02/2026	05/12/2026	202.85	CLUB	104566.482 - Pro Shop MERCHANDI	
TAYLOR MADE GOLF COMPANY, I	18050	39032874	04/07/2026	05/12/2026	288.93	MASTERS ACCESSORIES	104566.482 - Pro Shop MERCHANDI	
TAYLOR MADE GOLF COMPANY, I	18050	39034554	04/06/2026	05/12/2026	231.75	CLUB	104566.482 - Pro Shop MERCHANDI	
TAYLOR MADE GOLF COMPANY, I	18050	39034970	04/06/2026	05/12/2026	527.40	CLUBS	104566.482 - Pro Shop MERCHANDI	
TAYLOR MADE GOLF COMPANY, I	18050	39037582	04/08/2026	05/12/2026	691.15	GLOVES	104566.482 - Pro Shop MERCHANDI	
TAYLOR MADE GOLF COMPANY, I	18050	39062670	04/20/2026	05/12/2026	101.23	BALLS	104566.482 - Pro Shop MERCHANDI	
TAYLOR MADE GOLF COMPANY, I	18050	39062894	04/20/2026	05/12/2026	404.91	BALLS	104566.482 - Pro Shop MERCHANDI	
TAYLOR MADE GOLF COMPANY, I	18050	39106384	04/29/2026	05/12/2026	212.29	CLUB	104566.482 - Pro Shop MERCHANDI	
					\$2,660.51			
					\$6,176.15			

**Monticello City
Check Register
All Bank Accounts - 04/04/2026 to 05/12/2026**

<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>
TITLEIST COBRA/ACUSHNET CO	17980	922658535	03/17/2026	04/16/2026	578.12	BALLS	104566.482 - Pro Shop MERCHANDI	
TITLEIST COBRA/ACUSHNET CO	18051	922741960	04/02/2026	05/12/2026	178.53	CLUB	104566.482 - Pro Shop MERCHANDI	
TITLEIST COBRA/ACUSHNET CO	18051	922797106	04/09/2026	05/12/2026	256.12	BALLS	104566.482 - Pro Shop MERCHANDI	
TITLEIST COBRA/ACUSHNET CO	18051	922945019	04/23/2026	05/12/2026	124.22	MERCHANDISE	104566.482 - Pro Shop MERCHANDI	
					<u>\$558.87</u>			
					\$1,136.99			
TOWNCLOUD, INC	17981	4896	04/15/2026	04/16/2026	570.00	TOWNCLOUD YEARLY SUBSCRIPTION	104140.210 - Admin DUES, SUBSCR	
					<u>\$570.00</u>			
TRACER GOLF ACCESSORIES	17982	INV-18582	03/30/2026	04/16/2026	483.05	BALL MARKERS/WALLETS	104566.482 - Pro Shop MERCHANDI	
					<u>\$483.05</u>			
TRAVISMATHEW	18052	93411540	04/13/2026	05/12/2026	1,655.94	EMBROIDERY	104566.482 - Pro Shop MERCHANDI	
					<u>\$1,655.94</u>			
TURF CONTROL LLC	18053	INV8644205	04/15/2026	05/12/2026	3,239.23	SPRINKLER CONTROL PEDESTAL	104565.275 - Golf IRRIGATION REP	
					<u>\$3,239.23</u>			
UCI - BILLING	18054	RE267E002386	04/07/2026	05/12/2026	80.61	SIGNS FIRE STATION/PUBLIC WORKS	514751.250 - Water SUPPLY/MAINT	
UCI - BILLING	18054	RE267E002386	04/07/2026	05/12/2026	80.61	SIGNS FIRE STATION/PUBLIC WORKS	524752.250 - Sewer SUPP & MAINT	
UCI - BILLING	18054	RE267E002386	04/07/2026	05/12/2026	80.61	SIGNS FIRE STATION/PUBLIC WORKS	534753.250 - Sanitation SUPP & MAI	
UCI - BILLING	18054	RE267E002386	04/07/2026	05/12/2026	201.52	SIGNS FIRE STATION/PUBLIC WORKS	104220.610 - Fire MISCELLANEOUS	
					<u>\$443.35</u>			
					\$443.35			
UPPER CASE PRINTING, INK.	17983	4266	04/08/2026	04/16/2026	290.49	NEWSLETTER QTR 2 26	104140.220 - Admin PUBLIC NOTIC	
					<u>\$290.49</u>			
USDA FOREST SERVICE	18055	040626USDA	04/06/2026	05/12/2026	102.48	PIPELINE AND SPRING PERMIT	514751.210 - Water DUES, SUBSCR	
					<u>\$102.48</u>			
UTAH STATE TREASURER	17984	MARCH 2026	03/31/2026	04/16/2026	8,733.11	MARCH REPORTING	104121.220 - Court STATE FINES &	
UTAH STATE TREASURER	18056	APRIL 2026	05/05/2026	05/12/2026	4,749.43	APRIL REPORTING	104121.220 - Court STATE FINES &	
					<u>\$13,482.54</u>			
VANTAGE APPAREL	17985	N2195710	03/27/2026	04/16/2026	710.23	SHIRTS	104566.482 - Pro Shop MERCHANDI	
					<u>\$710.23</u>			
WALKER, CHELSEA	18057	040926CW	04/29/2026	05/12/2026	125.00	ADMIN AND CC HEADSHOTS	104140.610 - Admin MISCELLANEO	
					<u>\$125.00</u>			
					\$233,293.46			



NOTICE OF PUBLIC HEARING

CITY OF MONTICELLO UTAH

Notice is hereby given that a public hearing will be held by the Monticello City Council on Tuesday, 05/12/2026, at the Hideout Community Center, located at 648 S Hideout Way, Monticello UT.

The purpose of this hearing is to receive public input regarding the following application:

Applicant: Prohibition Pies, LLC dba Granary Speakeasy

License Type: Class "C" Beer or Liquor for consumption on premises

Proposed Location: 64 S 300 E, Monticello UT

Interested persons are encouraged to attend the public hearing or submit written comments to the City Recorder at melissa@monticelloutah.gov, 435-587-2271 ext. 12, or City Recorder, PO Box 457, Monticello Utah 84535.

The public is invited to attend all City meetings. In accordance with the Americans with Disabilities Act, anyone needing special accommodations to attend this Public Hearing may contact the City Office, 435-587-2271, at least three days prior to the hearing.

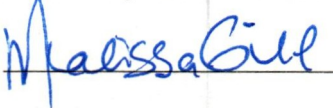
Posted: Facebook 04/30/2026

Monticello City Website 04/30/2026

Utah Public Notice Website 04/30/2026

Monticello City Office, Monticello Post Office, San Juan County Library, and Hideout Community Center 05/01/2026

ATTEST:







YOUNG DRAGONS

An Elite Youth Development Program



Building tomorrow's leaders, one black belt at a time.



PURPOSE

To partner with the City of Monticello to present a youth development program.

Focused on reinforcing and enhancing:

- **Self-Discipline**
- **Confidence**
- **Leadership**

WHAT THIS IS

WHAT IT IS NOT

- An activity
- A recreation program



WHAT IT IS

- A disciplined training program
- Built on consistent standards and disciplined practice
- Develops and enhances social skills and academic focus for lifelong success

PROGRAM ORIGIN

We built this program for at risk youth as an alternative to lure of gang affiliation and drug abuse.

- **Mark E. Colgan**
- **Professor David R. Villanueva**
- **Dr. Jerry Polansky**
- **Dr. Robert Phennig**
- **Dr. Joel Fluckstad**

We built it on psychology, philosophy, and moral development applied in real-world training

APPLICATION AND SUPPORT

We applied this program in structured environments:

- **After school programs**
- **Juvenile probation referral programs**
- **Community based youth programs**

Organizations that supported implementation:

- **Bexar County Juvenile Probation**
- **Bexar County Sheriff's Office**
- **Local schools and educators**
- **City of San Antonio**
- **Local Business Community Support**

The program operated under Community Development Block Grant funding

Different environments. Same system. Same outcomes.

HOW THE PROGRAM WORKS

- We run structured weekly training
- Students learn and apply core behavioral principles
- Instructors connect training to real life behavior
- We enforce standards for effort, discipline, behavior and accountability
- Students perform under pressure to build confidence and composure under stress

PROVEN RESULTS



- **Improves academic performance**
- **Develops measurable behavior change**
- **Builds confidence and responsibility**
- **Produces consistent long-term results**

REAL IMPACT

JESSICA MANN – CASE STUDY



- First in her family to attend college
- Became a physician specializing in radiology

She credits the program for the structure, discipline, and habits she developed

WHY MONTICELLO

- This program fits Monticello's strong community values and family structure
- It reinforces self-discipline, respect, and personal responsibility
- It strengthens youth development through structured training

This is the same proven system applied in a different environment

COMMUNITY BENEFIT



- Strengthens existing community values
- Provides structured accountability for youth
- Supports parents with a consistent development system
- Produces measurable long-term outcomes

Building Tomorrow's Leaders One Black Belt at a Time


IMPLEMENTATION MODEL



- Program operates two days per week on a consistent schedule
- Designed for youth ages 8 through 12
- Progression based on performance, not participation
- Parent involvement is required for reinforcement of outside training
- At-home practice and behavioral tracking are required to ensure progress
- Consistent facility and schedule required for effectiveness

Structure, consistency, and accountability drive results

FINAL REQUEST

- 
- A detailed illustration of a blue dragon's head, facing right, with its mouth slightly open. A white speaker icon with sound waves is overlaid on the dragon's mouth. The background is a dark blue with intricate, swirling patterns.
- **City approval and endorsement of the Young Dragons program**
 - **Support in connecting with families**
 - **Recognition of the program as a youth development system**



Young Dragons

An Elite Youth Development Program

Executive Proposal for Youth Development Partnership

Prepared for:

City of Monticello

Prepared by:

Mark Colgan

Building Tomorrow's Leaders, One Black Belt at a Time

Purpose

To partner with the City of Monticello to present a youth development program focused on reinforcing and enhancing confidence, leadership, and personal ownership.

What This Is

This is not an activity or a recreation program. It is an elite youth training program built on consistent standards and practice.

The program is designed to develop behavioral habits that produce long term success in academic, social, and personal environments.

Program Origin

The Young Dragons program was built for at risk youth as an alternative to the lure of gang affiliation and drug abuse.

It was developed through the integration of principles from psychology, philosophy, theology, and education and applied in real world environments.

These foundational fields form the base of a system designed to develop the individual as a whole rather than focusing on isolated skills.

The program incorporates defined frameworks to provide structured decision-making tools that are reinforced through consistent application. (See Appendix E)

Application and Institutional Support

The program has been implemented in after-school programs, juvenile probation referral systems, and community-based youth programs.

It has received support from municipal entities, law enforcement organizations, juvenile probation departments, educational institutions, and the local business community.

The program operated under Community Development Block Grant funding. (See Appendix A)

Its effectiveness across these environments is driven by consistent standards and accountability, producing reliable and measurable outcomes. (See Appendix B)

How the Program Works

The program operates through structured weekly training built on repetition and accountability.

Students learn and apply core behavioral principles through guided instruction.

[Type here]

Instructors connect training directly to real life behavior in school, home, and social environments.

Standards for effort, self-control, and accountability are consistently enforced.

Students perform under pressure through evaluation and testing to build confidence and composure under stress. (See Appendix F)

Proven Results

The effectiveness of the Young Dragons program is demonstrated through observable and repeatable results.

The program focuses on behavioral inputs rather than surface level outcomes.

By developing core behaviors such as effort, consistency, and self-control, it produces measurable improvements in academic performance, personal responsibility, and long term success.

These results are not accidental. They are the direct result of consistent standards applied over time. (See Appendix C)

Case Study – Jessica Mann

The long-term impact of the program is demonstrated through individual results.

Jessica Mann was the first in her family to attend college and became a physician specializing in radiology.

She attributes her success to the discipline, structure, and behavioral foundation developed through her participation in the program.

This represents one of many success stories the system has consistently produced over time. (See Appendix E)

Why Monticello

The program aligns with Monticello's strong community values and family structure.

It reinforces self-discipline, responsibility, and personal accountability through structured application.

This is the same proven system applied in a different environment.

[Type here]

Community Benefit

The program strengthens existing community values and provides structured accountability for youth.

It supports parents and improves behavioral and academic outcomes in school settings.

Over time, these improvements produce stronger individuals and a more capable community.

Implementation Model

The program operates two days per week on a consistent schedule to ensure repetition and reinforcement without overloading participants.

It is designed for youth ages 8 through 12, allowing for focused developmental instruction aligned with that age group.

Progression is based on performance and adherence to standards, not participation. Advancement is tied to demonstrated development.

Parent involvement is a required component of the program. The system extends beyond the training environment and relies on reinforcement at home.

Students are expected to complete at-home practice and behavioral tracking to ensure consistent development. Parental oversight is required to maintain accountability.

Attendance is treated as a requirement, not an option, and is expected to be approached with the same consistency as school attendance.

The program requires a consistent facility and uninterrupted schedule to maintain effectiveness. For Monticello, this includes use of a dedicated facility without displacement.

Structure, consistency, and accountability drive results.

Final Request

This proposal seeks city approval and endorsement of the Young Dragons program.

It requests support in connecting with families and recognition of the program as a youth development system with demonstrated effectiveness.

Support in facilitating community connections will allow the program to operate at full capacity and deliver measurable results.

This is not a conceptual program. It is a proven system prepared for implementation.

[Type here]

Appendix References

Appendix A — Government and Municipal Support

Appendix B — Law Enforcement and Juvenile Probation

Appendix C — Educational Support and Academic Impact

Appendix D — Community and Business Support

Appendix E — Program Results and Decision-Making Frameworks

Appendix A –

Government and Support



COMPTROLLER OF PUBLIC ACCOUNTS
STATE OF TEXAS
AUSTIN, 78774

October 26, 1995

Mark E. Colgan
Young Dragons, Inc.
415 Trudell Dr.
San Antonio, TX 78213-2862

Dear Mr. Colgan:

I am pleased to report that Young Dragons, Inc., Taxpayer No. 3-01178-4334-9, qualifies for exemption from state franchise tax as a 501(c)(3) organization effective June 1, 1995. Since the account is in the process of being updated, you should disregard any franchise tax notices for periods covered by the exemption. In the event we have reason to believe the organization no longer qualifies for exemption, we will notify the registered agent that the exempt status is under review.

This corporation also qualifies for exemption from the Texas limited sales, excise and use tax as a 501(c)(3) organization effective June 1, 1995. It may issue an exemption certificate in lieu of the sales tax on taxable items if they relate to the purpose of the exempt organization and are not used for the personal benefit of a private stockholder or individual. The certificate does not require a number to be valid and may be reproduced in any quantity.

If your organization makes any sales of taxable items or services, please contact our Tax Assistance Section at 1-800-252-5555 to determine if a sales tax permit is needed. The regular number is 512/463-4600.

If the organization changes its name, registered agent or registered office address, it is required to notify the Secretary of State.

If you have any questions, please call me toll free at 1-800-531-5441, ext. 3-4142. The regular number is 512/463-4142.

Sincerely,

Wanda K. Carter
Exempt Organizations Section

SM/74



CITY OF SAN ANTONIO

CITY COUNCILMAN
ROGER FLORES, II
DISTRICT 1

July 26, 1995

Mark E. Colgan
Young Dragons, Inc.
415 Trudell Dr.
San Antonio, TX 78213

Dear Mr. Colgan:

It was a pleasure meeting with you regarding your organization. The Young Dragons is a refreshing alternative for the young men of our city today.

Your objectives of self-discipline, confidence, honor, integrity, and responsibility are values beneficial to many youth today. The Young Dragons will be a model for other programs.

I support your efforts and look forward to visiting your facility in the near future.

Sincerely,

ROGER FLORES, II
Councilman
District 1

RFII:sac

MAILING:
P.O. BOX 839966
SAN ANTONIO, TEXAS 78283-3966

CITY OF SAN ANTONIO, TEXAS
CITY HALL (210) 207-7040
FAX (210) 207-7027



CITY OF SAN ANTONIO

CITY COUNCILMAN
ROGER FLORES, II
DISTRICT 1

May 6, 1998

To Whom it May Concern:

It is with great pleasure that I write this letter of support for Mark Colgan and the Young Dragons. As a Councilman for the City of San Antonio, it has been my privilege to know Mark for a number of years. I have enjoyed helping to plan and to watch the Young Dragons grow from two students to a maximum enrollment with a waiting list over these last four years.

In addition to teaching at-risk youth discipline and control of the art of karate to improve self-esteem, the Young Dragons do homework, play chess, read and participate in various community service activities.

Young Dragons, Inc. Is a referral agency for the juvenile court and Mark works closely with the student's school counselors, parents and any law enforcement agencies that might be involved. Police Officers and Bexar County Sheriffs Deputies volunteer their time in classes, leading community support and giving continuity to Mark's work.

I am pleased that the City of San Antonio funds the Young Dragons as do other agencies, but I strongly encourage others to get financially involved so no child who seeks to better him or herself will ever be turned away in the future.

This letter states both my endorsement and support for the Young Dragons. Should you have any questions about Mark or the Young Dragons please feel free to call me.

Sincerely,

A handwritten signature in black ink, appearing to read "Roger Flores II".

ROGER FLORES II
Councilman, District 1

/hb

MAILING:
P.O. BOX 839966
SAN ANTONIO, TEXAS 78283-3966

CITY OF SAN ANTONIO, TEXAS
CITY HALL (210) 207-7040
FAX (210) 207-7027

Appendix B –

Law Enforcement and Juvenile Probation



BEXAR COUNTY JUVENILE PROBATION DEPARTMENT

BEXAR COUNTY JUVENILE CENTER
600 MISSION ROAD
SAN ANTONIO, TEXAS 78210-3851

(210) 531-1000
FAX (210) 531-1126
(210) 531-1026

JOSE E. CASTILLO
Chief Probation Officer

Deputy Chief Probation Officers
Maria Candelaria Beltran - Institutions
Pete Gonzales, Jr. - Community Corrections

Assistant Chief Probation Officers
Herman C. Wolf - Probation Services
Jim Pesek - Support Services
Bennie R. Reyes - Family Support Services

Reply to:
DIVERSION UNIT
Heritage Plaza
410 So. Main, Suite 207
San Antonio, Texas 78204
(210) 978-0470
Richard G. Garcia, Jr., Unit Supervisor

TO: Mark E. Colgan
Young Dragons, Inc.

FROM: Richard G. Garcia Jr. *Richard G. Garcia Jr.*
Diversion Unit Supervisor

VIA: Jim Pesek
Assistant Chief/Support Services

RE: Letter of Support

DATE: January 6, 1997

This letter is to reaffirm our support and acknowledgement of the Young Dragons, Inc. program under the direction of Mr. Mark E. Colgan. In the last few months we have referred young men to his program for intervention and preventive services. The services and activities that the Young Dragons have provided for the youngsters in our community can be described as beneficial and influential in redirecting the lives of the youth that they have served in our community. It is our intent and desire to continue to work and support the Young Dragons in their contribution to our youngsters.

If you have any questions regarding the Young Dragons please contact me at 531-1903.

RGC



**DEPUTY SHERIFF'S ASSOCIATION
OF BEXAR COUNTY**

419 S. Main - Suite 307
San Antonio, Texas 78204
223-2213



December 04, 1995

Mr. Mark E. Colgan
Founding Director
Young Dragons, Inc
415 Trudell Drive
San Antonio, Texas 78213

Mr. Colgan,

The Deputy Sheriff's Association of Bexar County is proud to present a check to Young Dragons, Inc. in the amount of \$400.00. We feel you have set a fine example for the youth of today by giving back something which is so badly needed in today's youth, and that of course is self-esteem.

There are only too many people who will turn the other cheek and refuse to believe that the troubles of today's youth is all of ours to share, but if we do not try to take care of them today, how are they going to take care of us tomorrow?

The Deputy Sheriff's Association of Bexar County commends you for taking the initiative to do what is a responsibility for us all, for not turning the other cheek, but instead for taking a stand for the youth of today. We wish you luck and success in the future of your program.

Sincerely,

A handwritten signature in cursive script that reads "Sgt. George Valdillez".

Sgt. George Valdillez
Treasurer

GV:cc

Appendix C –

Educational Support and Academic Impact



Jackson-Keller Elementary School

NORTH EAST INDEPENDENT SCHOOL DISTRICT

1601 JACKSON-KELLER - SAN ANTONIO, TEXAS 78213

"Where Success Multiplies"

March 7, 1997

Dear Sirs:

I am honored to recommend Mark Colgan and his karate group, The Young Dragons, for your consideration for a grant. The dedication and the commitment that Mr. Colgan demonstrates with young people is commendable.

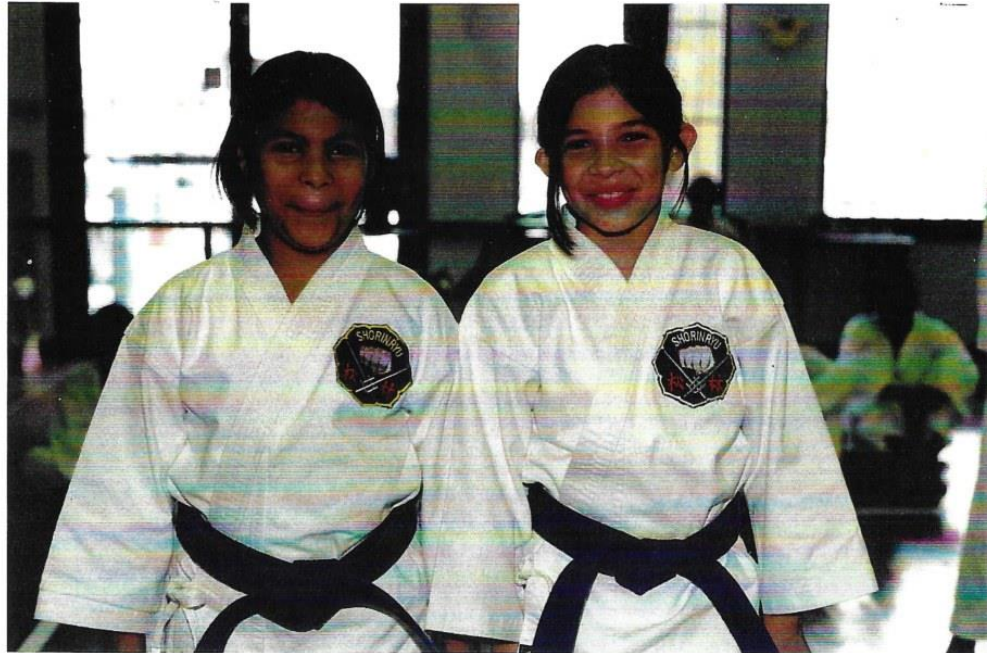
Mr. Colgan works with young people who are at risk for dropping out of school and teaches them a great deal more than karate. He models and teaches them self discipline, self control, how to make healthy choices, respect, and perseverance. He builds students' self image, enabling them to resist negative peer pressure. He works successfully with challenging students who could not afford to pay to participate in a karate group.

Several students from Jackson-Keller benefit from his program. He is also a presenter for fifth grade students during our annual Career Day. During my 18 years in public education, I have never witnessed a more effective cost free program for young people. This program truly meets the needs of the most needy.

Thank you for your consideration.

Sincerely,

Jane Stepan
School Counselor



“KATHY AND AMBER”

Name Katherine Silva Year 1996-97

90-100 EXCELLENT 75-79 AVERAGE 0-69 FAILING
 80-89 ABOVE AVERAGE 70-74 BELOW AVERAGE M MODIFIED
 E - Excellent N - Needs Improvement I - Improving
 S - Satisfactory U - Unsatisfactory

* Subject taught in Spanish

SUBJECTS					
	1	2	3	4	Average
MATHEMATICS	74				
✓ IF WORKING BELOW GRADE LEVEL					
Math Comments: (optional)					
1. _____					
2. _____					
3. _____					
4. _____					
	1	2	3	4	Average
SOCIAL STUDIES	62				
SCIENCE	92				
LANGUAGE ARTS					
READING	60				
READING LEVEL (if below)					
LANGUAGE ORAL, WRITTEN LANGUAGE, GRAMMAR, PUNCTUATION, SPELLING	74				
FINAL WEIGHTED LANGUAGE ARTS AVERAGE 50% READING, 50% LANGUAGE ARTS					

Language Arts Comments: (optional)

- _____
- _____
- _____
- _____

IMPORTANT! Students working below grade level do not meet state standards for promotion.

Name Katherine Silva Year 18-97

90-100 EXCELLENT 75-79 AVERAGE 0-69 FAILING
 80-89 ABOVE AVERAGE 70-74 BELOW AVERAGE M MODIFIED
 E - Excellent N - Needs Improvement I - Improving
 S - Satisfactory U - Unsatisfactory

* Subject taught in Spanish

SUBJECTS					
	1	2	3	4	Average
MATHEMATICS	85				
✓ IF WORKING BELOW GRADE LEVEL					
Math Comments: (optional)					
1. _____					
2. _____					
3. _____					
4. _____					
	1	2	3	4	Average
SOCIAL STUDIES	90				
SCIENCE	95				
LANGUAGE ARTS					
READING	91				
READING LEVEL (if below)					
LANGUAGE ORAL, WRITTEN LANGUAGE, GRAMMAR, PUNCTUATION, SPELLING	94				
FINAL WEIGHTED LANGUAGE ARTS AVERAGE 50% READING, 50% LANGUAGE ARTS					

Language Arts Comments: (optional)

- _____
- _____
- _____
- _____

IMPORTANT! Students working below grade level do not meet state standards for promotion.

CLEAR PROOF OF THE SUCCESS
 OF
 THE YOUNG DRAGONS EMPHASIS ON EDUCATION

Appendix D –

Community and Business Support

Media Recognition

Redland Stone Products Company
17910 IH-10 West
San Antonio, Texas 78257
Telephone: 210/696-8500
Watts: 800/683-2500
Fax: 210/208-4280

Redland

May 14, 1997

Dear San Antonio Business Leaders,

We at Redland Stone Products Company have presented Young Dragons, Inc. with a grant in the amount of \$2,500.00, and we challenge you to invest in the future of our young and meet or beat our contribution.

We are proud to state that we enthusiastically endorse and sponsor Young Dragons, Inc. All activities of this positive approach program are designed to promote the development of self-discipline, confidence, honor, integrity, and responsibility (the true essence of traditional karate) of "at-risk" youth. We credit the philosophy of the founders of this non-profit corporation and share their belief that hours spent at the program will improve their members skills for productive, law abiding citizenship.

Should you need confirmation of or details concerning our involvement with this fine organization, please contact Selynda Noland at (210) 696-8500.

Sincerely,



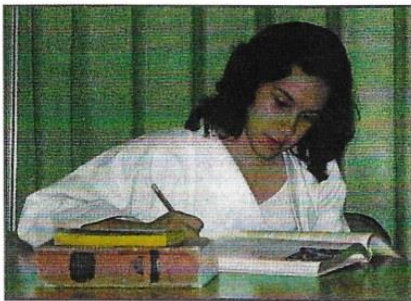
Bruce A. Vaio
President/CEO

/cv

Young Dragons program provides positive choices

The priorities are clear and the rules are simple for the Young Dragons. They must toe-the-line, stay in school, work toward improving their grades, stay out of trouble and give back to the community through community service. Their reward — training in traditional martial arts in which discipline, honor and integrity are emphasized.

Redland Stone Products is proud to be a sponsor of the Young Dragons. This positive, after-school program trains “at-risk” youth to be healthy, productive, law-abiding citizens. Young Dragon founder **Mark Colgan** brainstormed the program, after watching local news coverage of youth-related violence. He decided he should act, and as a result, he created the non-profit organization.



Jessica studies after school.

According to Mark, “The kids are hungry for something to do and they will find something to fill that hunger whether good, bad or indifferent.” The Young Dragons program is providing a positive choice and the success of the program is proof of that. It started a little over one year ago with a handful of members with an average grade point of 74%.



Front row, far right (red belt) Michael from the Young Dragons program.

Today, membership is at 30 students with a waiting list of 40-plus wanting to get in the program. The members grade point average has improved to 83%, and of the members that were seniors this year, ...100% graduated.

What do the Young Dragons think about their program? **Jessica**, now an honor student and role model in her school says, “My grades have majorly turned around, and my conduct has also changed . . . my self-esteem has really improved. Thanks to the Young Dragons, I have realized that I am worth something.” **Michael**, one of the first members says, “The Young Dragons are cool. My grades have improved and I am more confident.”

Redland Stone Products became involved with the Young Dragons in January 1997. The Community Relations Team donated funds to purchase exercise mats used during practices and also assisted with hotel expenses when they attended the national tournament in Orlando in June. The long hours of practice paid off. The group returned with 17 medals, six of them were gold! Six national champions...now that's a lead story for the 10 o'clock news!

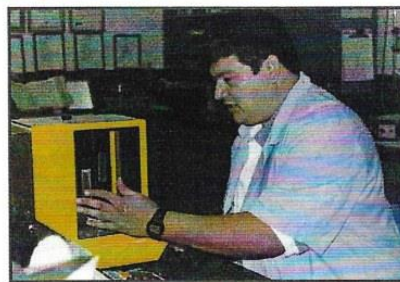
EMPLOYEE SPOTLIGHT

Magna Cum Laude-Lab Tech

Submitted by Peggy Moore-Ramirez

Imagine working a 10-hour night-shift, going home to clean up, eat some breakfast, then off to school for morning classes. Lab technician, **Al Montemayor**, has been running on this schedule for two years, earning his associates degree in Engineering from Palo Alto College and graduating Magna Cum Laude (with highest honors) in May.

Now try to imagine accomplishing this tremendous feat with only three years experience speaking,

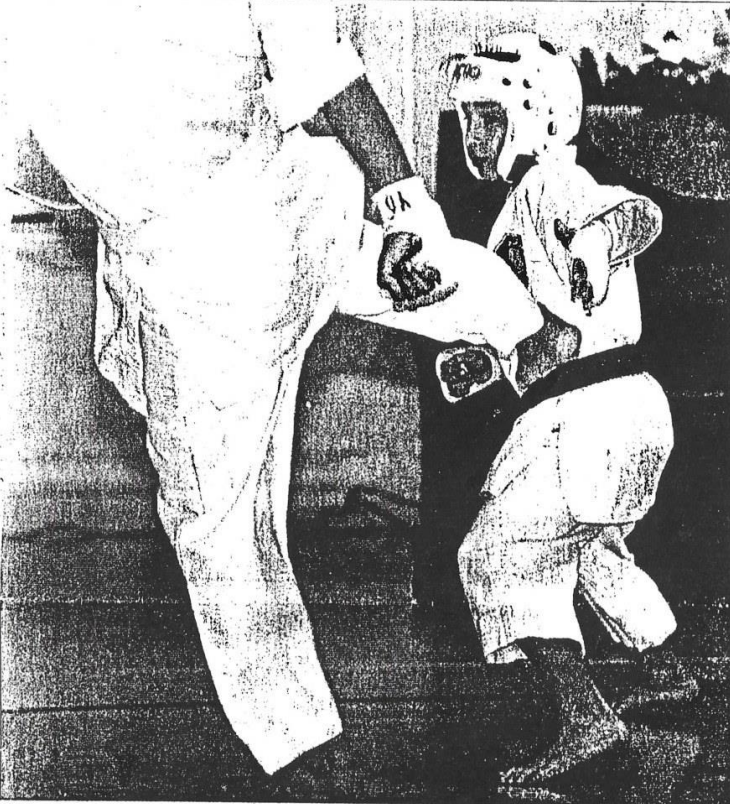


Al Montemayor working in the Lab

reading and writing English? Al has only lived in the United States since 1994 after relocating here from his home in Nuevo Laredo, Mexico. Al will pursue a bachelor's degree in Engineering from the University of Texas at San Antonio starting this Fall.

This “can do” attitude is possible because he and his wife share this commitment as true partners. As Al puts it, “Every hour I spend on homework is an hour taken away from our time together.” Help also comes from **Nick Tello** who schedules Al for nights only instead of rotating shifts. This works well for planning class hours and the other lab techs don't have to cover the dreaded night rotation. Ask Al when he gets around to sleeping and he replies, “I'm okay with some short catnaps and then I sleep on Saturdays!”

Al happily received his first tuition reimbursement from Redland Stone Products and he believes this program is one of the most valuable benefits offered.



Eleven-year-old Carlos Cardenas (right) spars with Jose Nava, 14, during a workout of the Young Dragons, a martial arts organization encouraging students to keep away from gangs.

EDWARD ORNELAS / S&H

Group gives kids more than kicks

Free karate program encourages education

By SUSIE P. GONZALEZ
EXPRESS-NEWS STAFF WRITER

Students at Jackson Middle School used to taunt eighth-grader Jose Nava, but not anymore — not since he joined the Young Dragons.

In spite of the catchy name, it's not a junior hockey team and it's definitely not a gang.

In fact, Mark Colgan started the free after-school karate program nearly three years ago to keep children in grades 3 through 8 on the near-North Side away from gangs and drugs.

"Martial arts teaches a way of life, not just pushing and kicking," said Colgan, executive director of Young Dragons Inc., which meets at the Gethsemane Lutheran Church fellowship hall at 610 Avalon St.

The "way of life" Colgan promotes calls for concentration and doing well in school. Young Dragons must stay in class and maintain their grades.

Colgan, who quit his job managing a fast-food restaurant to run the program, receives \$25,000 in city funding from the federal Community Development Block Grant program to cover trips, uniforms and his salary.

Because the San Antonio Express-News recognizes that many

GRACE of GIVING

nonprofit organizations like the Young Dragons rely on public support, the newspaper will spotlight a different agency every day until Christmas as part of the Grace of Giving series.

For a Young Dragon, anything below an 85 grade-point average means the karate student must skip field trips or competitions.

Last summer, eight traveled to a national karate championship in Orlando, winning 14 medals and bringing home five national titles.

Dragon "mom" Susan Silva, who calculates grade averages when report cards are issued, left one of her children behind because the GPA was too low.

"I had to exercise some tough love," said Silva, who also hands out snacks during daily training.

"Karate is the carrot, but they pay with their grades and conduct," Colgan said.

More than half of the program's 27 active members come from single-parent homes, and all of

■ See MARTIAL/3B

Martial arts program encourages education

■ Continued from 1B

their families qualify for Section 8 housing subsidies, he added.

A volunteer tutor, Gabe Soto, often sits on the sidelines in the *dojo*, or karate school, helping some of the Dragons hit the books while others practice high kicks and similar moves.

"The mind is the most important weapon," Soto said.

Nava, 14, said he would probably get into trouble if he were still hanging out in his neighborhood after school instead of strapping on a white belt and a *gi*, or karate garment.

After three weeks in the *dojo*, he now knows to walk away when someone tries to provoke a fight.

"I have learned how to defend myself," said Nava. "And they (Young Dragons) have helped me in my classes. They help me discipline myself."

The program's name was chosen for its appeal to youngsters and because of its historical significance in Asian culture, said Colgan, who is called *sensei*, or teacher, by his young charges.

Joseph Ibarra, 11, smiled broadly when asked what he thought of the Young Dragons.

"It's fun, and I get to do homework," said the Nimitz Middle

School sixth-grader.

His younger brother, Tobias Flores, has raised his grades dramatically since joining the program.

Charities have been reluctant to

contribute because the program only helps a few students at a time, Colgan said.

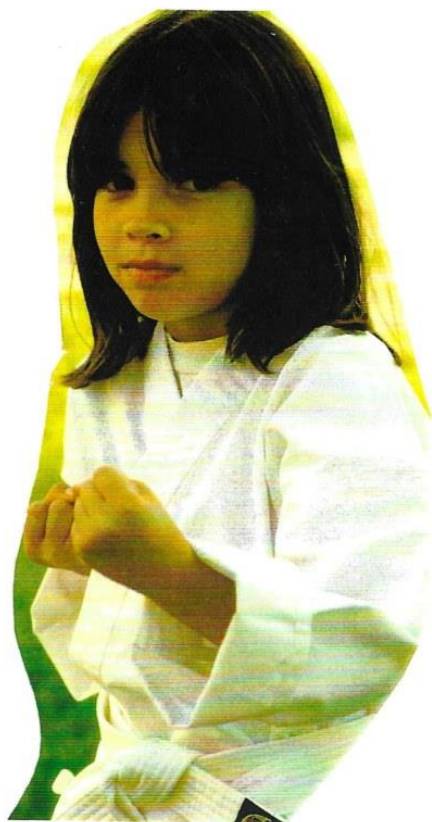
"If we had more funding, this program would be easy to model,"

he said. "If we get too big, we lose the one-on-one effectiveness."

Colgan said they need a 15-passenger van and donations. To help, call 342-2551.

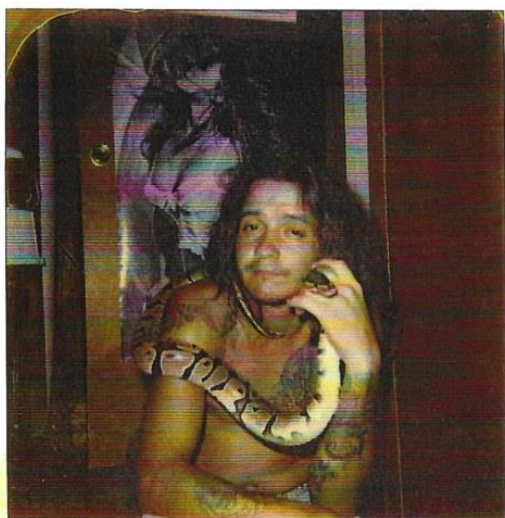
Appendix E –

Program Results

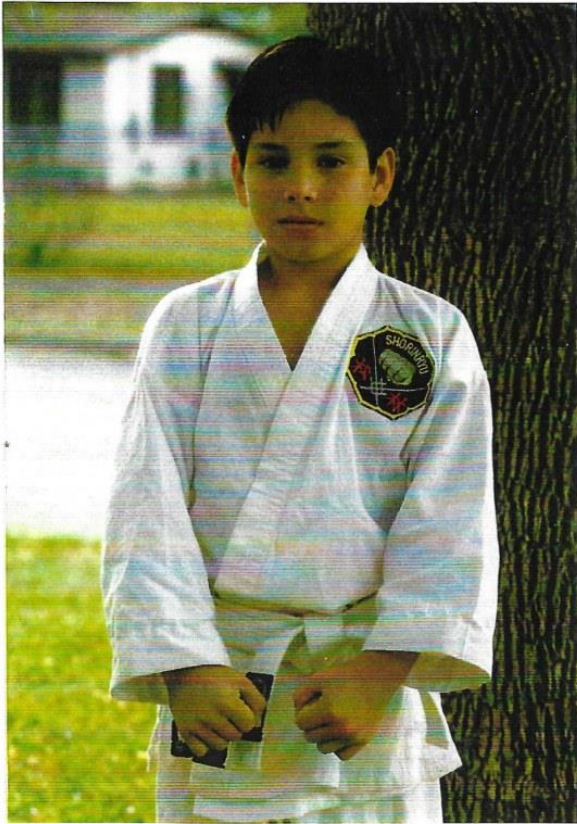


The "Young Dragons"

Amber Vara
Child of single parent at-risk household
Member since 1996
National Team Member 1997 and 1998
Honor roll student since joining program



Amber's Dad
Her at home role model



The "Young Dragons"

Carlos Cardenas

Brown Belt

Member since 1996

1997 and 1998 AAU National Karate Champion
Winner of 5 gold and 1 bronze medal at Nationals

PEER ROLE MODELS
SHARE WHAT THEY HAVE LEARNED



Feb 22, 96

To Whom IT MAY CONCERN:

AS A PARENT, YOUNG Dragons
has benefited my son to make
him feel better about himself.

His school work and attitude has
greatly improved. He has not
only accomplished self esteem
but actually does things
because "he wants to". The young
Dragons leader has devoted his
time, efforts and love for these
kids. If it was not for
the leader, the time, and the
concern my child would
not be where he is at today.

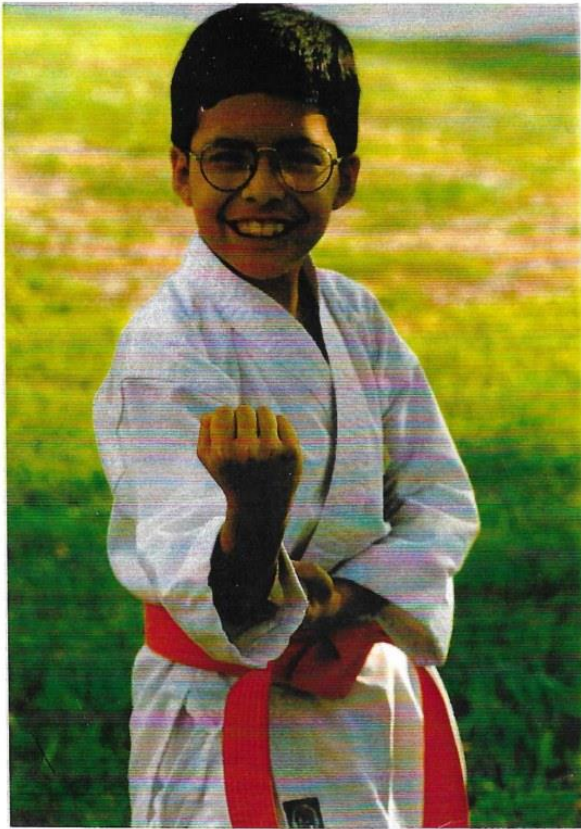
Sincerely,
Karen R. Seddy

To Sensei Mark

9-12-98

Just want to say thank you for the good job your doing. Also the time and effort you put in the program, making sure they understand its more than just karate, but also their school work must come first and grades must be good. I believe the program you run is very inspirational to ~~The~~ The Young Dragons. I also want to thank you for training Luis and Meagan on their karate. I also feel its helped them grow and be more responsible and respectful. They enjoy the atmosphere and really look forward to going to class. I would also like to thank everyone involved for making this program possible.

Sincerely,
Luis Mohan

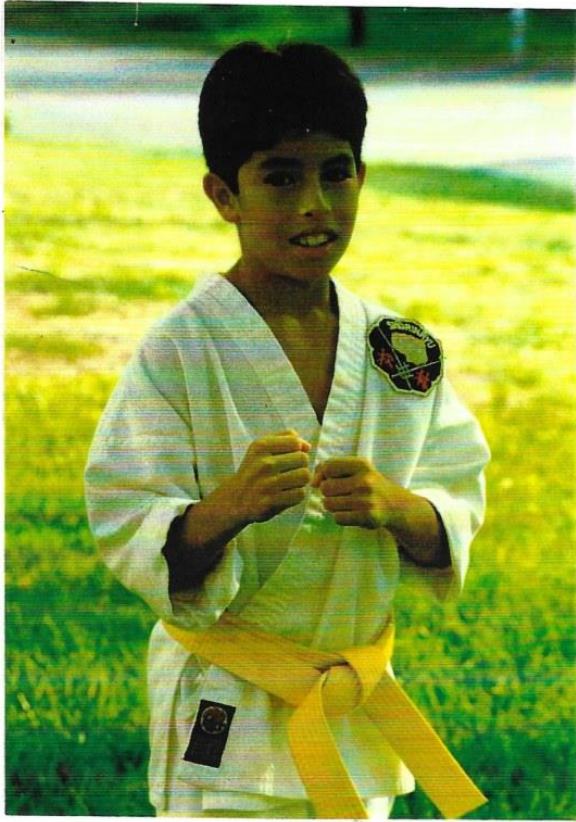


The “Young Dragons”

Michael Silva
Brown Belt
The longest active “Young Dragon”
Member since 1995
National Championship Team Member 1997 & 1998

PEER ROLE MODELS
SHARE WHAT THEY HAVE LEARNED





The “Young Dragons”

Guillermo “Willymo” Martinez
“Lionheart”

First “Young Dragon” promoted to Black Belt
Member since 1995
1998 Silver medalist at National Championships

PEER ROLE MODELS
SET HIGH STANDARDS FOR JUNIOR MEMBERS



Appendix F –

Program Framework

I. Program Purpose and Design

Develop the full potential of the individual, not isolated skills.

Build character, decision making, and personal ownership.

Use structured training to create repeatable behavioral outcomes.

Focus on long term development, not short-term performance.

II. Delivery Method

Martial arts serve as the vehicle for engagement, not the end goal.

Training environment functions as a laboratory for behavior application.

Instructor acts as mentor, coach, and guide.

Learning is reinforced through repetition, structure, and real time application.

III. Core Development Structure

Foundation Level – Ten Rules of Life establish baseline behavior.

Expansion Level – Definitions and applications build decision making.

Conflict Response Level – Eight Levels develop decision making under pressure.

Performance Level – Six Core Principles build execution and leadership.

Balance Level – Eight Matters of Heart develop internal stability.

Advanced Level – Fifty Factors expand cognitive capability.

IV. Learning Methodology

Memorization leads to understanding, then application, then internalization.

Concepts are reinforced through instruction, repetition, and discussion.

Students learn to identify, correct, and apply behavior independently.

V. Reinforcement Mechanisms

Instructor feedback focuses on behavior, not outcome.

Report cards are used to evaluate behavior patterns.

Testing under pressure reinforces internalization.

[Type here]

Repetition ensures behavior becomes habit.

VI. Role of the Instructor

Instructor delivers, reinforces, and connects all training.

Adapts instruction to individual development.

Models expected behavior and maintained 0.

consistency.

VII. Outcome Objective

Develop self-regulating individuals.

Improve academic performance and behavioral consistency.

Build confidence, responsibility, and leadership capacity.

VIII. System Principle

The program is a structured developmental system, not an activity.

Structure, consistency, and accountability drive results.

Behavioral change becomes permanent and transferable.

Is the order of the “10 Rules of Life” intentional? Why?

This is actually a very complex issue. The order of the rules is not accidental. For instance, **the first rule is “effort”**. It is obvious that without effort on the part of the student, nothing that their instructor does will have any effect. Therefore, the very first rule is “effort” which is the keystone behind all of the learning to follow.

The second rule is etiquette. This is because it is the smoothness of class operations which dictates just how productive any given class is and subsequently how effective the program is as a whole.

The third rule is character. This is actually an encompassing rule, which ties in the other 9 rules, as well as re-emphasizing effort. This prepares the mind of the children to accept the positive and negative feedback of their instructor and better themselves through following all of the rules.

The fourth rule is sincerity, “being true to your Self”. Students may mistake “character improvement” for meaning, “not being your Self”. These rules are together to discourage that sort of thinking, and let the children know that we expect them to be the best at being themselves, not at being the best at everything or better than anyone else. This validates them as individuals.

The fifth rule is self-control. Self-control is fundamental to all of the rules that follow. It is not possible to have respect, humility, confidence, discipline or integrity without the capacity to control one’s own actions. This is emphasized in sparring, where the loss of control has the consequence of the child no longer being allowed to participate for the remainder of that class and is then required to sit down and watch, instead of participating.

The sixth rule is respect. Respect is the rule that is most often misunderstood. Respect is all-encompassing, not just given upwards to instructors and teachers. This rule is placed in the center to signify its centrality to learning the martial arts. It is also central because respect goes both ways, and internally. Respect for oneself is as critical as respect for others.

The seventh and eighth rules are humility and confidence. Some wonder why confidence doesn’t come before humility, since it is necessary to have confidence in order to truly be humble. While this is true, it is also much easier to develop confidence in the growing martial arts student than it is to develop humility. Humility comes first to emphasize its importance in balancing confidence and preventing the dangerous and destabilizing false confidence which often develops in martial arts training.

The ninth rule is discipline. People are often confused as to why discipline doesn’t come much earlier in the rules. This is because all of the preceding rules are necessary to truly develop discipline, which is an all-encompassing state of existence, and permeates every aspect of life. The consequences of lack-of-discipline are best evidenced in the lives of children with untreated ADHD, 50% of whom go on to have serious involvement in the criminal justice system, drug addiction and/or major psychiatric problems, especially depression.

The final rule is integrity. This is not because it is the least of rules, but rather because it is the capstone of all the rules as well as the mottoes. Integrity refers not just to being honest and upright, but also to being true to oneself as well as an integrated, whole human being who is *integral* to those around them.

May 1,2026

Monticello
RE: Quote

Via e-mail: chris@monticelloutah.gov
Phone: 435-459-1370

Dear Chris;

Mike Zimmerman Well Service, LC, appreciates the opportunity to quote our services on your project. Established below is our 'Price Proposal' for the work in question.

DESCRIPTION	UNIT	QUANTITY ESTIMATE	UNIT \$	EXTENDED \$
1. Mobilization includes Per Diem	EA	1	\$2500.00	\$2,500.00
2. 60 HP SME Motor	EA	1	\$8967.00	\$8,967.00
3. 60 HP 175 GPM Pump	EA	1	\$19372.00	\$19,372.00
4. 3" Check Valve	EA	7	\$530.00	\$3,710.00
5. Crane Rental	EA	1	\$9500.00	\$9,500.00
6. Labor	HR	20	\$300.00	\$6,000.00
			TOTAL:	\$50,049.00

IF NEEDED:

3" Black T & C Pipe is \$14.00/LF

3/0 Wire is \$46.00/LF

Actual quantities may vary. Price does not include permits, site preparation, trenching or cleaning of landscape.

A 3% service charge will be applied for payment with a credit card.

Mike Zimmerman Well Service, LLC / GZ 801-250-1400

Secondary Water - RESIDENTIAL

Water - RESIDENTIAL NO SECONDARY AVAILABLE

STAGE 1 Conservation Rates		Base Rate: \$20.00	STAGE 1 Conservation Rates		Base Rate: \$31.46
0-10,000	\$ 0.00	per 1000 GAL	0-9,000	\$ 1.60	per 1000 GAL
10,001-20,000	\$.50	per 1000 GAL	9,001-20,000	\$ 2.03	per 1000 GAL
20,001-35,000	\$ 1.00	per 1000 GAL	20,001-30,000	\$ 1.10	per 1000 GAL
35,001-50,000	\$ 2.00	per 1000 GAL	30,001-50,000	\$ 1.65	per 1000 GAL
50,001-60,000	\$ 3.00	per 1000 GAL	50,001-60,000	\$ 10.00	per 1000 GAL
>61,000	\$ 5.00	per 1000 GAL	>61,000	\$ 55.00	per 1000 GAL

STAGE 2 Shortage Rates		Base Rate:\$20.00	STAGE 2 Shortage Rates		Base Rate:\$31.46
0-10,000	\$ 0.00	per 1000 GAL	0-9,000	\$ 1.60	per 1000 GAL
10,001-20,000	\$.50	per 1000 GAL	9,001-20,000	\$ 2.03	per 1000 GAL
20,001-35,000	\$ 2.00	per 1000 GAL	20,001-30,000	\$ 2.10	per 1000 GAL
35,001-50,000	\$ 4.00	per 1000 GAL	30,001-50,000	\$ 5.65	per 1000 GAL
50,001-60,000	\$ 6.00	per 1000 GAL	50,001-60,000	\$ 15.00	per 1000 GAL
>61,000	\$ 10.00	per 1000 GAL	>61,000	\$ 55.00	per 1000 GAL

STAGE 3 Severe Rates		Base Rate: \$20.00	STAGE 3 Severe Rates		Base Rate: \$31.46
0-10,000	\$ 0.00	per 1000 GAL	0-9,000	\$ 1.60	per 1000 GAL
10,001-20,000	\$ 2.00	per 1000 GAL	9,001-20,000	\$ 2.03	per 1000 GAL
20,001-35,000	\$ 5.00	per 1000 GAL	20,001-30,000	\$ 5.10	per 1000 GAL
35,001-50,000	\$ 10.00	per 1000 GAL	30,001-50,000	\$ 10.65	per 1000 GAL
50,001-60,000	\$ 20.00	per 1000 GAL	50,001-60,000	\$ 25.00	per 1000 GAL
>61,000	\$ 30.00	per 1000 GAL	>61,000	\$ 55.00	per 1000 GAL

STAGE 4 Crisis Rates		Base Rate: \$20.00	STAGE 4 Crisis Rates		Base Rate: \$31.46
0-5,000	\$ 0.00	per 1000 GAL	0-9,000	\$ 1.60	per 1000 GAL
5,001-10,000	\$ 5.00	per 1000 GAL	9,001-20,000	\$ 7.03	per 1000 GAL
10,001-20,000	\$ 10.00	per 1000 GAL	20,001-30,000	\$ 21.10	per 1000 GAL
20,001-34,000	\$ 20.00	per 1000 GAL	30,001-50,000	\$ 31.65	per 1000 GAL
34,001-50,000	\$ 50.00	per 1000 GAL	50,001-60,000	\$ 55.00	per 1000 GAL
>50,001	\$ 75.00	per 1000 GAL	>61,000	\$ 80.00	per 1000 GAL

**Monticello City
Check Register
All Bank Accounts - 04/04/2026 to 05/12/2026**

<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>
AMAZON CAPITAL SERVICES	17996	1DKW-JC9H-V9V	04/20/2026	05/12/2026	41.99	MICROPHONE PARTS	544600.250 - Equipment and mainten	
					\$41.99			
ENBRIDGE	18010	6569APR26	04/20/2026	05/12/2026	244.55	648 S HIDEOUT WAY	544600.280 - Utilities	
					\$244.55			
PETTY CASH - MELISSA GILL	17931	PC041526MG	04/15/2026	04/15/2026	30.00	WASH/DRY TABLECLOTHS	544600.250 - Equipment and mainten	
					\$30.00			
					\$316.54			