Municipal Building Authority / City Council Meeting

Tuesday, September 8, 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:

   - **2026-08-11 CC** (2026-08-11_CC.pdf)
   - **2026-08-25 CC** (2026-08-25_CC.pdf)

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

   Attachments:

   - **26-09 Finacial Report** (26-09_Finacial_Report.pdf)
   - **Checks Paid 08-11-26 to 09-04-26** (Checks_Paid_08-11-26_to_09-04-26.pdf)

5. **Public Comment (discussion)**

   This is an opportunity for members of the public to share comments, concerns, or suggestions with the Council. Please state your name for the record and limit remarks to three (3) minutes. The Council appreciates your participation. In accordance with the Utah Open and Public Meetings Act, the Council may ask questions or provide brief responses but cannot take action or engage in substantive discussion on items not listed on the agenda.

6. **Councilmember General Comment/Declaration of Conflict of Interest**
7. **Consider for Approval: Cancel October 27, 2026 City Council Meeting (discussion/action)**
8. **Landfill Discussion**
9. **Boards/Committees/Commission ByLaws (discussion/action)**

Attachments:

- **Airport Committee 260908** (Airport_Committee_260908.pdf)
- **Parks & Beautification Committee 260908** (Parks_Beautification_Committee_260908.pdf)
- **Recreation Advisory Committee 260908** (Recreation_Advisory_Committee_260908.pdf)
- **Summary of Changes PZ** (Summary_of_Changes_PZ.pdf)

10. **Building Inspection Agreement with the Town of Bluff (discussion)**

    Attachments:

    - **Interlocal Agreement - Building Inspections - Bluff 260908** (Interlocal_Agreement_-_Building_Inspections_-_Bluff_260908.pdf)

11. **Monticello City Vision/Mission Statement (discussion/action)**

    Attachments:

    - **Mission and Vision Statements** (Mission_and_Vision_Statements.pdf)

12. **Follow Up Items**

    This is an opportunity for Council Members to address any public comments received during the meeting, if they feel further discussion is warranted, and to continue discussion on items previously considered by the Council. No final action will be taken unless the item is properly noticed on the agenda.

13. **Governing Body / Administrative Communications**

    Utility Billing
    Emergency Medical Services Town Hall meeting Sept. 14, 2026 6 pm, Hideout Community Center

14. **Upcoming Agenda Items**
15. **Adjournment (action)**

Municipal Building Authority Meeting

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

    Attachments:

    - **MBA Checks 08-11-26 to 09-04-2026** (MBA_Checks_08-11-26_to_09-04-2026.pdf)

19. **Adjourn and Move Into Executive Session for the Purpose of Discussing the Character, Professional Competence, or Physical or Mental Health of an Individual UCA 52-4-205 (1)(a)(action)**

    Roll Call Vote

Notice of Special Accommodations

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

Audio File

MONTICELLO Utah
The Land Above the Canyons

Municipal Building Authority / City Council Meeting

Minutes

Tuesday, August 11, 2026 at 7:00 pm

Attendees: Mayor Kevin Dunn, Councilmember Kirk Crowley (Excused), 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 7:04 pm. The following visitors were present: SJC EMS Director Jeremy Hoggard, Jonny Redd 7:21 pm

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 Chamberlain. Mayor Dunn led all present in the Pledge of Allegiance.

3. **Consider Minutes Review / Approval (action)**

   Minutes:
   MOTION to approve the minutes of 07/28/2026 was made by Councilmember Brewer and seconded by Councilmember Chamberlain. The motion passed unanimously.

   Vote results:
   Ayes: 4 / Nays: 0 / Abstains: 0

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

   Minutes:
   Councilmembers asked clarifying questions about the bills. MOTION to approve the bills as presented was made by Councilmember Chamberlain and seconded by Councilmember Westcott. The motion passed unanimously.

   Vote results:
   Ayes: 4 / Nays: 0 / Abstains: 0

5. **Public Comment (discussion)**

Minutes:
There was no public comment.

6. **Councilmember General Comment/Declaration**

Minutes:
Mayor Dunn asked each Councilmember if they had any general comments or conflicts of interest present on the agenda. All Councilmembers stated they had no comments or conflicts of interest.

7. **Construction Report 617 W Oak Crest Dr (discussion)**

Minutes:
City Manager Kulow provided a brief update on the progress of the 617 W Oak Crest Drive build.
The homeowner arrived at the council meeting at 7:21 pm. MOTION to move back to agenda item 7 was made by Councilmember Chamberlain and seconded by Councilmember Skinner. The motion passed unanimously. Redd informed the council that he has a four man team on the construction project and provided a brief update on progress made.

8. **Emergency Medical Services (EMS) Update (discussion/action)**

Minutes:
SJC EMS Director Jeremy Hoggard presented an update regarding emergency calls throughout the area and the sales tax initiative that will appear on the ballot this general election, Proposition Number 7. He further invited citizens of Monticello to join CPR classes that will be given in the EMS garage on Monday evenings, stating that they will be non-certified classes.

9. **Consider for Approval: Tesla Contract (discussion/action)**

Minutes:
City Manager Kulow requested that this item remain in discussion only, as Tesla has not yet finalized its review of the contract. The agreement involves leasing eight (8) parking stalls on the south end of the Welcome Center parking lot. This placement will comply with local code requirements regarding building setbacks and ADA accessibility. Moving forward with Tesla will allow UDOT to decommission and remove their existing slow, obsolete chargers on the north end of the parking lot, which are no longer supported. The city attorney confirmed that leasing space to Tesla will not trigger non-compete conflicts with other companies, as the city is strictly acting as a space lessor, and drivers will be responsible for providing their own adapters if required. He further stated that all operational risk and maintenance costs remain with Tesla, while the city will collect lease-based revenue.

10. **Budget Discussion (discussion)**

Minutes:
City Manager Kulow presented a capital projects status update across active municipal funds. For Fund 10 (General) he reported that the major streets project was delayed from late spring due to high heat. A comprehensive chip-seal application across a

significant portion of city streets is scheduled for this fall. Because the contract value came in lower than budgeted, Kulow recommended allocating the surplus toward a drainage study and physical infrastructure repairs.
For Fund 51 (Water) replacement turbidity meters have been ordered and are being installed at the water treatment plant and fire hydrant replacements remain in progress.
For Fund 53 (Sanitation) the city is currently searching for a high-quality used dozer for the landfill, and a heated pressure washer has been ordered for the garbage truck.
Fund 40 (Capital Projects) Kulow reported that active projects include airport beacon replacement and runway lighting upgrades and Lloyds Lake trail construction. A formal budget reimbursement request for Lloyds Lake expenses will be sent next week and an RFP for pool replastering will be issued soon.
Councilmember Brewer reported that a private citizen group has proposed donating funds to construct pickleball courts north of the Veterans Park pavilion so existing park bathrooms, power, and wind shelter can be utilized.
Councilmember Skinner inquired about a sewer disposal fee at the newly installed RV dump station at the Welcome Center. It will be reviewed.

11. Airport Discussion (discussion/action)

Minutes:
The Council evaluated operations, quality testing, and future planning for the airport. Kulow reported that Jet A Fuel testing returned a result of "low bacterial growth", which quality assurance experts confirm is normal growth for fuel of this age. All other parameters are normal, making the fuel safe to sell. The Council expressed unanimous comfort with selling the current Jet A fuel based on positive test results.
The Council agreed it would be beneficial to explore outsourcing airport operations to a third-party FBO in 2027 to boost economic scenic tours and offload direct fuel operations. Kulow will draft a bid package to be issued in January 2027.

12. Sewer Project Update (discussion/action)

Minutes:
City Manager Kulow provided an update on funding for the city's sewer replacement project stating that the project has secured funding, but the attorney cannot sign off on the required closing bond until all legal property easements are signed and recorded. All but one easement has been successfully recorded. The final property owner has refused to sign and is demanding terms beyond the city's legal capacity. The city is asking the State of Utah if they can alter the project scope to remove the holdout property from the upgrade zone while keeping the remaining city upgrades active. Kulow is also negotiating with the state to see if they will honor matching funds if the city purchases construction materials ahead of closing. The contracted pipeline company went out to bid eight months ago and remains on standby.

13. Follow Up Items

Minutes:
There were no follow-up items discussed.

14. Consider for Approval: Executive Session For The Purpose Of Discussing The Character, Professional Competence, Or Physical Or Mental Health Of An Individual UCA 52-4-205(1)(a) (action)

Roll Call Vote

Minutes:
MOTION to move into executive session for the purpose of discussing the character, professional competence, or physical or mental health of an individual was made by Councilmember Skinner and seconded by Councilmember Chamberlain. Roll Call Vote: Councilmember Brewer, Aye Councilmember Westcott, Aye Councilmember Crowley, absent/excused Councilmember Chamberlain, aye Councilmember Skinner, aye The motion passed unanimously and Mayor Dunn moved into executive session at 8 pm.

Vote results:
Ayes: 5 / Nays: 0 / Abstains: 0

15. **Consider for Approval: Performance Based Actions for Key Employees Relative to the Babylon Fire Emergency (discussion/action)**

Minutes:
The Council exited the closed executive session and reconvened in open public session at 8:17 PM.
MOTION to authorize City Manager Kulow to make performance-based actions for key employees relative to the Babylon fire emergency was made by Councilmember Chamberlian and seconded by Councilmember Skinner. Roll Call Vote: Councilmember Brewer, Aye Councilmember Westcott, Aye Councilmember Crowley, absent/excused Councilmember Chamberlain, aye Councilmember Skinner, aye The motion passed unanimously.

Vote results:
Ayes: 4 / Nays: 0 / Abstains: 0

16. **Consider for Approval: City Manager Employment Contract Clause (discussion/action)**

Minutes:
MOTION to activate the City Manager employment contract clause and authorize a 3% merit raise was made by Councilmember Brewer and seconded by Councilmember Westcott. Roll Call Vote: Councilmember Brewer, Aye Councilmember Westcott, Aye Councilmember Crowley, absent/excused Councilmember Chamberlain, aye Councilmember Skinner, aye The motion passed unanimously.

Vote results:
Ayes: 4 / Nays: 0 / Abstains: 0

17. **Governing Body / Administrative Communications**

Minutes:
Kulow reminded the Council that ULCT will be held in October. Mayor Dunn informed the Council that a regional county and municipal tax training seminar will be held in Price, UT on Sept. 9th. He invited any councilmembers who would like to attend to travel with him.

18. **Upcoming Agenda Items**

Minutes:
Appoint Monticello City Representative Health Department Board – Sewer Project

Update – Building Permit Update – Lloyds Lake Project Update – Spring Creek Project Update

19. **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 8:28 pm.

Vote results:

Ayes: 4 / Nays: 0 / Abstains: 0

Municipal Building Authority Meeting

20. **Call to Order**

Minutes:
Mayor Dunn called the Monticello City Municipal Building Authority to order at 8:28 pm. There were no visitors present.

21. **Consider MBA Minutes Review / Approval (action)**

Minutes:
MOTION to approve the minutes of 07/28/2026 was made by Councilmember Chamberlain and seconded by Councilmember Brewer. The motion passed unanimously.

Vote results:

Ayes: 4 / Nays: 0 / Abstains: 0

22. **Consider Payment of MBA Bills (action)**

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

Vote results:

Ayes: 4 / Nays: 0 / Abstains: 0

23. **Adjourn (action)**

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

Vote results:

Ayes: 4 / Nays: 0 / Abstains: 0

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Audio File

https://soundcloud.com/user-250815044/2026-08-11-city-council

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

City Council Meeting/Work Session

Minutes

Tuesday, August 25, 2026 at 7:00 pm

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

Monticello City Council Meeting

Meeting Location: Hideout Community Center 648 S Hideout Way

1. **Call to Order**

   Minutes:
   Mayor Dunn called the Monticello City Council meeting to order at 7:03 pm. The following visitors were present: Public Works Director Chris Baird

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 Brewer.
   Mayor Dunn noted that if any members of the public arrived for public comment, a motion would be made to return to Agenda Item #3.
   Mayor Dunn led all present in the Pledge of Allegiance.

3. **Public Comment**

   Minutes:
   There was no public comment.

4. **Councilmember General Comment/Declaration of Conflict of Interest**

   Minutes:
   Mayor Dunn and Councilmembers Skinner, Chamberlain, Crowley, Westcott, and Brewer declared no conflicts of interest regarding any agenda items. Councilmember Crowley inquired if Clayton Holt had contacted the City about a future Council hospital tour.

5. **Consider for Approval: Appointment of City Representative to the San Juan County Health Department Board (discussion/action)**

   Minutes:

The Council discussed the appointment of a representative to the San Juan County Health Department Board following interviews with Greg Adams and Kim Henderson. MOTION to approve the appointment of Kim Henderson as City Representative on the San Juan County Health Department Board was made by Councilmember Chamberlain and seconded by Councilmember Brewer. Roll Call Vote: Councilmember Brewer Aye, Councilmember Westcott, Aye Councilmember Crowley, Aye Councilmember Chamberlain, Aye Councilmember Skinner, Abstained The motion passed unanimously with one abstention.

Vote results:

Ayes: 4 / Nays: 0 / Abstains: 1

6. **Committees/Commission/By-Laws (discussion)**

Minutes:
The Council and Administration conducted a discussion regarding advisory committees for the city. It focused on matching terms, residency limits (city vs. county percentages), and member counts. City manager Kulow was directed to work on updating all committee by-laws to bring back to Council for discussion.

7. **Consider for Approval: Purchases over $5,000 (discussion/action)**
   a. **Used Equipment for Multi-Department Use**

Minutes:
MOTION to ratify the purchase of used equipment for multi-departmental use was made by Councilmember Crowley and seconded by Councilmember Skinner. The motion passed unanimously.

Vote results:

Ayes: 5 / Nays: 0 / Abstains: 0

   b. **Mini X Repairs**

Minutes:
MOTION to approve the mini-x repairs as stated in quote was made by Councilmember Skinner and seconded by Councilmember Brewer. The motion passed unanimously.

Vote results:

Ayes: 5 / Nays: 0 / Abstains: 0

8. **Project/Department Updates (discussion)**
   a. **Sewer Project**

Minutes:
City Manager Kulow reported no changes in securing necessary easements . Discussions with the state department regarding ARPA funding options and a potential change order with Silver Spur to purchase and store pipe were presented.

   b. **Building Department**

Minutes:

Assistant City Manager Gallegos reported 32 permits issued in calendar year 2026, consisting of renovations and sheds, with no new dwellings or commercial structures pulled this calendar year.

c. Lloyds Lake

Minutes:
Gallegos reported that all bridges have been installed, trail paving (concrete treated base) was underway, and a road to the launch ramp will be rerouted due to an 18% grade washout issue. She further stated that savings from lower-than-anticipated bridge costs ($80,000 vs. $300,000) will fund widening the parking lot, decorative rock installation, new picnic tables, and potential restroom options.

d. Spring Creek

Minutes:
Kulow reported that the appraisal for the remaining water rights is expected by September 20, 2026, with negotiations to follow in October and the USDA application for funding the mountain pipeline is in progress.

9. Follow Up Items (discussion)

Minutes:
The Council received an update from Gallegos that the Sand Pro was delivered and that training is scheduled to take place the following week. Kulow reported that the environmental reviews for the new Brush Truck were approved, and the grant is currently in the underwriting phase, with a final contract expected in one to two months. The Council discussed a planned community service day on September 9, 2026.

10. Administrative Communications

Minutes:
Kulow reported that he will coordinate a tour of the new hospital for the City Council prior to a meeting in September. The Council discussed attendance at the ULCT annual conference scheduled for October 27–28, 2026.

11. Consider Upcoming Agenda Items (action)

Minutes:
Committee By-Laws and Commission Updates

12. Adjourn the Monticello City Council Meeting and Move into Executive Session to Discuss Pending or Reasonably Imminent Litigation UCA 52-4-205 (1)(c) (action)

Roll Call Vote

Minutes:
MOTION to adjourn the Monticello City Council meeting and move into executive session to discuss pending or reasonably imminent litigation was made by Councilmember Crowley and seconded by Councilmember Skinner.
Roll Call Vote: Councilmember Brewer, Aye Councilmember Westcott, Aye Councilmember Crowley, Aye Councilmember Chamberlain, Aye Councilmember

Skinner, Aye The motion passed unanimously, and Mayor Dunn adjourned the Monticello City Council meeting at 8: 14 pm and announced the Council would be moving into executive session.

Vote results:

Ayes: 5 / Nays: 0 / Abstains: 0

AUDIO FILE

https://soundcloud.com/user-250815044/2026-08-25-city-council

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Monticello City Operation and Expenses Summary

August 11, 2026		Prior Year End	Current Quarter	Current Year to Date	Adopted Budget	%	Revised Budget	%
Fund 10	Revenue	$ 2,672,934.30	$ 24,824.65	$ 297,661.85	$ 2,756,879.00	11%		
General	Expense	$ 2,778,620.10	$ -	$ 342,686.25	$ 2,756,879.00	12%		
Fund 21	Revenue	$ 287.57	$ -	$ -	$ -			
VMTE	Expense	$ -	$ -	$ -	$ -			
Fund 25	Revenue	$ 68,767.53	$ -	$ 6,578.08	$ 52,000.00	13%		
Special	Expense	$ 64,756.49	$ -	$ 18,365.38	$ 52,000.00	35%		
Fund 40	Revenue	$ 126,237.76	$ -	$ -	$ 4,550,000.00	0%		
Capital	Expense	$ 537,697.03	$ -	$ 398,958.28	$ 4,550,000.00	9%		
Fund 51	Revenue	$ 1,972,762.62	$ 2,747.60	$ 89,577.53	$ 567,000.00	16%		
Water	Expense	$ 512,558.16	$ -	$ 51,772.71	$ 667,780.00	8%		
Fund 52	Revenue	$ 291,095.33	$ 22.44	$ 25,882.50	$ 281,250.00	9%		
Sewer	Expense	$ 191,438.16	$ -	$ 41,935.82	$ 226,950.00	18%		
Fund 53	Revenue	$ 419,411.56	$ 416.08	$ 41,777.70	$ 409,000.00	10%		
Sanitation	Expense	$ 331,547.90	$ -	$ 49,251.76	$ 361,150.00	14%		
Fund 54	Revenue	$ 110,282.67	$ 530.00	$ 30,946.59	$ 131,875.00	23%		
MBA	Expense	$ 165,830.07	$ -	$ 14,127.69	$ 131,875.00	11%		

Monticello City
Check Register
All Bank Accounts - 08/11/2026 to 09/04/2026

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
50BELOW LLC	18414	1048	07/30/2026	08/26/2026	8,865.65	AV FINAL PAYMENT	544600.250 - Equipment and mainten	
					$8,865.65			
AMAZON CAPITAL SERVICES	18359	13CW-M991-LNG	07/24/2026	08/19/2026	15.15	PICKLEBALLS	254540 - Community Events (City TR	
AMAZON CAPITAL SERVICES	18359	141Y-H4WQ-VW	07/13/2026	08/19/2026	7.88	STAPLER	104140.240 - Admin OFFICE SUPPLI	
AMAZON CAPITAL SERVICES	18359	14QT-NTN9-YTC	07/10/2026	08/19/2026	449.99	HOME RUN DERBY PRIZE	254540 - Community Events (City TR	
AMAZON CAPITAL SERVICES	18359	19MC-L6WF-Q9	07/24/2026	08/19/2026	31.79	YARD STAKE SIGNS	254540 - Community Events (City TR	
AMAZON CAPITAL SERVICES	18359	1CHY-RJ3N-T7N	07/30/2026	08/19/2026	7.99	PAPER CLIPS	104140.240 - Admin OFFICE SUPPLI	
AMAZON CAPITAL SERVICES	18359	1GDY-MMV9-3N	07/13/2026	08/19/2026	62.87	PARADE TOSSERS	254540 - Community Events (City TR	
AMAZON CAPITAL SERVICES	18359	1H77-CHWG-LD1	07/13/2026	08/19/2026	242.01	ITEMS FOR PARADE TOSSERS	254540 - Community Events (City TR	
AMAZON CAPITAL SERVICES	18359	1MC4-PGPD-QW	07/21/2026	08/19/2026	12.34	CHALK MARKERS FOR PARADE	254540 - Community Events (City TR	
AMAZON CAPITAL SERVICES	18359	1MML-4T6Q-T1H	07/21/2026	08/19/2026	178.65	PIONEER DAY SUPPLIES	254540 - Community Events (City TR	
AMAZON CAPITAL SERVICES	18359	1PNM-1PHK-3W	07/19/2026	08/19/2026	646.71	PRINTER TONER	104140.240 - Admin OFFICE SUPPLI	
AMAZON CAPITAL SERVICES	18359	1PQX-9FWV-QH	07/20/2026	08/19/2026	932.78	PRINTER TONER/MICRO SD	104140.240 - Admin OFFICE SUPPLI	
AMAZON CAPITAL SERVICES	18359	1R37-YHDP-YK4	07/11/2026	08/19/2026	390.40	OFFICE SUPPLIES/RECORDS	104140.240 - Admin OFFICE SUPPLI	
AMAZON CAPITAL SERVICES	18359	1T14-GNTN-K6Q	07/17/2026	08/19/2026	27.50	PARKS SPRINKLER TOOL	104510.250 - Parks SUPP & MAINT -	
AMAZON CAPITAL SERVICES	18359	1T14-GNTN-K6Q	07/17/2026	08/19/2026	104.83	PAPER PLATES/CUTLERY PIONEER DAY BBQ	254540 - Community Events (City TR	
AMAZON CAPITAL SERVICES	18359	1TRY-94KL-M3JJ	07/14/2026	08/19/2026	167.07	INK FOR PRINTER	104565.251 - Golf COURSE/BUILDIN	
AMAZON CAPITAL SERVICES	18359	1W3Y-YXNL-C1Q	07/29/2026	08/19/2026	39.77	PRESSURE VALVE STOCK	534753.250 - Sanitation SUPP & MAI	
					$3,317.73			
AMAZON CAPITAL SERVICES	18425	13HK-NVN6-GRD	08/19/2026	09/01/2026	9.30	DOGGY POOP BAGS	104510.250 - Parks SUPP & MAINT -	
AMAZON CAPITAL SERVICES	18425	19NV-CCDV-RNN	08/10/2026	09/01/2026	728.90	CROSSWALK PAINT	104410.480 - Class C - SIGNS	
AMAZON CAPITAL SERVICES	18425	1CMC-RTKD-1C	08/18/2026	09/01/2026	9,099.80	PICNIC TABLES	404565.740 - Capital Outlay GOLF	
AMAZON CAPITAL SERVICES	18425	1JF6-19RT-JDY3	08/13/2026	09/01/2026	265.07	EXTENDER POLE/CHEMICALS	104562.250 - Pool MAINT & EQUIP	
AMAZON CAPITAL SERVICES	18425	1JWC-HDGM-NJ	08/17/2026	09/01/2026	36.25	LIGHTS FOR WINDSOCK	104460.250 - Airport SUPP & MAINT	
AMAZON CAPITAL SERVICES	18425	1KNX-RW6D-DF	08/19/2026	09/01/2026	351.48	SMART LOCKS	104160.250 - Visitor Center SUPPLIE	
AMAZON CAPITAL SERVICES	18425	1LVF-Y1TQ-T4M	07/17/2026	09/01/2026	88.19	SANDWICH BOARD SIGNS	104160.554 - Visitor Center MISCELL	
AMAZON CAPITAL SERVICES	18425	1T6J-DYG9-6H9	08/10/2026	09/01/2026	93.97	BINDERS	104140.240 - Admin OFFICE SUPPLI	
AMAZON CAPITAL SERVICES	18425	1WLG-TNV9-3T6	08/05/2026	09/01/2026	649.86	SOFTBALL BATS	104560.285 - Rec PROGRAMS	
AMAZON CAPITAL SERVICES	18425	1WLG-TNV9-3VT	08/05/2026	09/01/2026	81.99	BAKERS RACK FOR ADMIN OFFICE	104140.250 - Admin SUPP & MAINT	
AMAZON CAPITAL SERVICES	18425	1YKH-XM3P-3HK	08/06/2026	09/01/2026	224.97	SOCCER BALLS	104560.285 - Rec PROGRAMS	
					$11,629.78			
					$14,947.51			
BEH BROTHERS ELECTRICAL	18426	351	08/04/2026	09/01/2026	1,102.05	LIGHTING/PLUGS VETERANS MEMORIAL	254510 - Parks & Beautification	
BEH BROTHERS ELECTRICAL	18426	355	08/12/2026	09/01/2026	300.00	ELECTRICAL WORK FOR WINDSOCK	104460.310 - Airport PROFESSIONA	
					$1,402.05			
					$1,402.05			
BLUE MOUNTAIN FOODS	18360	011173330	07/17/2026	08/19/2026	48.57	HOT DOG SUPPLIES	104566.481 - Pro Shop FOODS & BE	
BLUE MOUNTAIN FOODS	18360	011178219	07/22/2026	08/19/2026	133.90	PICKLEBALL TOURNAMENT PRIZES	254540 - Community Events (City TR	
BLUE MOUNTAIN FOODS	18360	011180482	07/24/2026	08/19/2026	94.63	PARADE CANDY	104220.610 - Fire MISCELLANEOUS	
BLUE MOUNTAIN FOODS	18360	011188613	07/31/2026	08/19/2026	139.60	BURRITOS FOR TOURNAMENT BREAKFAST	104566.481 - Pro Shop FOODS & BE	
BLUE MOUNTAIN FOODS	18360	011189746	08/01/2026	08/19/2026	139.60	BURRITOS FOR TOURNAMENT BREAKFAST	104566.481 - Pro Shop FOODS & BE	
BLUE MOUNTAIN FOODS	18360	011189887	08/01/2026	08/19/2026	3.59	PAPER PLATES	104566.481 - Pro Shop FOODS & BE	
BLUE MOUNTAIN FOODS	18360	031021328	08/01/2026	08/19/2026	64.71	HOT DOG SUPPLIES	104566.481 - Pro Shop FOODS & BE	
BLUE MOUNTAIN FOODS	18360	031025043	08/05/2026	08/19/2026	4.99	OTTERPOPS SWIM LESSON PARTY	104562.481 - Pool FOODS & BEVER	
					$629.59			
BLUE MOUNTAIN FOODS	18427	011207520	08/17/2026	09/01/2026	4.99	CLEANER FOR AC UNITS	104140.610 - Admin MISCELLANEO	
BLUE MOUNTAIN FOODS	18427	02936172	08/15/2026	09/01/2026	7.99	LAUNDRY SOAP	104562.250 - Pool MAINT & EQUIP	
					$12.98			
					$642.57			
BLUE MOUNTAIN MEATS	18361	470167	08/05/2026	08/19/2026	1,175.82	ITEMS FOR AMERICA 250 PICNIC	254570 - Economic Grant Expense	
					$1,175.82			
BRANDT, CANDICE	18362	1	07/21/2026	08/19/2026	120.00	3RD PLACE LOWER BRACKET PRIZES PIONEE	254540 - Community Events (City TR	
BRANDT, CANDICE	18362	VC080326CB	08/03/2026	08/19/2026	53.00	JULY SALES	104160.482 - Visitor Center MERCHA	
					$173.00			

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BRANDT, CANDICE	18428	VC090126CB	09/01/2026	09/01/2026	4.50	AUGUST SALES	104160.482 - Visitor Center MERCHA	
					$177.50			
CALLAWAY GOLF COMPANY	18363	943049044	07/21/2026	08/19/2026	551.72	STOCK BALLS/IRONS	104566.482 - Pro Shop MERCHANDI	
CALLAWAY GOLF COMPANY	18363	943050703	07/22/2026	08/19/2026	810.60	BALLS	104566.482 - Pro Shop MERCHANDI	
					$1,362.32			
					$1,362.32			
CARLSON DISTRIBUTING	18364	11134820	07/30/2026	08/19/2026	318.94	BEVERAGES	104566.481 - Pro Shop FOODS & BE	
					$318.94			
CHEMTECH-FORD, LLC	18429	26H0300	08/17/2026	09/01/2026	662.00	WATER SAMPLE TESTING	514751.450 - Water WATER SAMPL	
					$662.00			
CHRISTIANSEN, MONIQUE	18365	R080326MC	08/03/2026	08/19/2026	20.00	REIMBURSMENT PIONEER DAY VENDOR BOO	253440 - Community Events	
					$20.00			
CITY OF BLANDING	18424	20260826-M	08/20/2026	09/01/2026	1,600.00	TRACTOR PURCHASE	104460.250 - Airport SUPP & MAINT	
CITY OF BLANDING	18424	20260826-M	08/20/2026	09/01/2026	1,600.00	TRACTOR PURCHASE	104510.250 - Parks SUPP & MAINT -	
CITY OF BLANDING	18424	20260826-M	08/20/2026	09/01/2026	1,600.00	TRACTOR PURCHASE	514751.250 - Water SUPPLY/MAINT	
CITY OF BLANDING	18424	20260826-M	08/20/2026	09/01/2026	1,600.00	TRACTOR PURCHASE	524752.250 - Sewer SUPP & MAINT	
CITY OF BLANDING	18424	20260826-M	08/20/2026	09/01/2026	3,100.00	SWEEPER & TRACTOR	104410.250 - Streets SUPP & MAINT	
					$9,500.00			
					$9,500.00			
COUNTRY COMFORT HOLDINGS	18366	11201	07/22/2026	08/19/2026	680.00	BATHROOMS PIONEER DAY	254540 - Community Events (City TR	
					$680.00			
CULBREATH, NANCYE	18367	VC080326NC	08/03/2026	08/19/2026	12.00	JULY SALES	104160.482 - Visitor Center MERCHA	
					$12.00			
DANIELLE VIGIL - THE RUSTED C	18368	159	07/20/2026	08/19/2026	660.00	LEATHER PATCH BIG 4 HATS	104160.482 - Visitor Center MERCHA	
					$660.00			
DUNLOP SPORTS AMERICAS	18430	9130939 SO	08/11/2026	09/01/2026	154.35	CLUB	104566.482 - Pro Shop MERCHANDI	
					$154.35			
EMERY TELCOM	18369	3148100JUL26	08/01/2026	08/19/2026	1,106.28	JULY BILLING	104140.280 - Admin UTILITIES	
					$1,106.28			
ENBRIDGE	18431	0025AUG26	08/21/2026	09/01/2026	12.04	232 S MAIN ST	104160.280 - Visitor Center UTILITIE	
ENBRIDGE	18431	0678AUG26	08/21/2026	09/01/2026	7.16	349 W CENTER	104510.280 - Parks UTILITIES	
ENBRIDGE	18431	0705AUG26	08/21/2026	09/01/2026	18.25	832 W ABAJO DR	514751.280 - Water UTILITIES	
ENBRIDGE	18431	0914AUG26	08/21/2026	09/01/2026	7.16	17 N 100 E	104140.280 - Admin UTILITIES	
ENBRIDGE	18431	1094AUG26	08/21/2026	09/01/2026	7.16	797 S GOLF COURSE LANE	104565.280 - Golf UTILITIES	
ENBRIDGE	18431	3885AUG26	08/21/2026	09/01/2026	9.67	133 S 100 W	514751.280 - Water UTILITIES	
ENBRIDGE	18431	3885AUG26	08/21/2026	09/01/2026	9.68	133 S 100 W	524752.280 - Sewer UTILITIES	
ENBRIDGE	18431	6569AUG26	08/21/2026	09/01/2026	95.66	648 S HIDEOUT WAY	544600.280 - Utilities	
ENBRIDGE	18431	6611AUG26	08/21/2026	09/01/2026	1,653.18	333 W CENTER POOL	104562.280 - Pool UTILITIES	
					$1,819.96			
					$1,819.96			
ENGLISH, JONATHON	18370	080326JE	08/03/2026	08/19/2026	50.00	PIONEER DAY VENDOR BOOTH REFUND	253440 - Community Events	
					$50.00			
EXECUTECH	18371	UTH-257806	07/15/2026	08/19/2026	62.00	SOFTWARE SERVICES	104150.552 - Non Dept PROFESSIO	
EXECUTECH	18371	UTH-257807	07/15/2026	08/19/2026	1,188.00	IT SERVICES	104150.552 - Non Dept PROFESSIO	
					$1,250.00			
					$1,250.00			

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FAIRWAYS MEDIA	18432	10066	08/11/2026	09/01/2026	620.00	ADVERTISMENTS	104566.455 - Pro Shop ADVERTISIN	
FAIRWAYS MEDIA	18432	9957	03/19/2026	09/01/2026	620.00	ADVERTISMENTS	104566.455 - Pro Shop ADVERTISIN	
FAIRWAYS MEDIA	18432	9987	03/26/2026	09/01/2026	620.00	ADVERTISMENTS	104566.455 - Pro Shop ADVERTISIN	
					$1,860.00			
					$1,860.00			
FLEET OPERATIONS - FUEL NET	18372	F2301E00923	08/01/2026	08/19/2026	-10.02	SET REFUND	104140.252 - Admin FUEL	
FLEET OPERATIONS - FUEL NET	18372	F2301E00923	08/01/2026	08/19/2026	-6.73	SET REFUND	524752.252 - Sewer FUEL	
FLEET OPERATIONS - FUEL NET	18372	F2301E00923	08/01/2026	08/19/2026	-5.62	SET REFUND	104510.252 - Parks FUEL	
FLEET OPERATIONS - FUEL NET	18372	F2301E00923	08/01/2026	08/19/2026	-5.62	SET REFUND	534753.252 - Sanitation FUEL	
FLEET OPERATIONS - FUEL NET	18372	F2301E00923	08/01/2026	08/19/2026	-3.34	SET REFUND	104220.252 - Fire FUEL	
FLEET OPERATIONS - FUEL NET	18372	F2301E00923	08/01/2026	08/19/2026	-3.34	SET REFUND	104510.252 - Parks FUEL	
FLEET OPERATIONS - FUEL NET	18372	F2301E00923	08/01/2026	08/19/2026	22.22	FIRE 104	104220.252 - Fire FUEL	
FLEET OPERATIONS - FUEL NET	18372	F2301E00923	08/01/2026	08/19/2026	29.03	MEGAN/PARKS	104510.252 - Parks FUEL	
FLEET OPERATIONS - FUEL NET	18372	F2301E00923	08/01/2026	08/19/2026	62.86	SHAYNE/STREETS	104410.252 - Streets FUEL	
FLEET OPERATIONS - FUEL NET	18372	F2301E00923	08/01/2026	08/19/2026	75.91	FIRE 103	104220.252 - Fire FUEL	
FLEET OPERATIONS - FUEL NET	18372	F2301E00923	08/01/2026	08/19/2026	94.38	SHAYNE/WATER	514751.252 - Water FUEL	
FLEET OPERATIONS - FUEL NET	18372	F2301E00923	08/01/2026	08/19/2026	128.06	KAEDEN/ADMIN	104140.252 - Admin FUEL	
FLEET OPERATIONS - FUEL NET	18372	F2301E00923	08/01/2026	08/19/2026	137.55	MISSED INVOICE MARCH	104140.610 - Admin MISCELLANEO	
FLEET OPERATIONS - FUEL NET	18372	F2301E00923	08/01/2026	08/19/2026	220.74	GEORGE/SEWER	524752.252 - Sewer FUEL	
FLEET OPERATIONS - FUEL NET	18372	F2301E00923	08/01/2026	08/19/2026	238.46	SHAYNE/SANITATION	534753.252 - Sanitation FUEL	
FLEET OPERATIONS - FUEL NET	18372	F2301E00923	08/01/2026	08/19/2026	256.34	MEGAN/PARKS	104510.252 - Parks FUEL	
FLEET OPERATIONS - FUEL NET	18372	F2301E00923	08/01/2026	08/19/2026	324.07	CHRIS/STREETS	104410.252 - Streets FUEL	
FLEET OPERATIONS - FUEL NET	18372	F2301E00923	08/01/2026	08/19/2026	433.83	JEFF/STREETS	104410.252 - Streets FUEL	
FLEET OPERATIONS - FUEL NET	18372	F2301E00923	08/01/2026	08/19/2026	1,636.76	TOBY/SANITATION	534753.252 - Sanitation FUEL	
					$3,625.54			
					$3,625.54			
FREEDOM MAILING SERVICES, IN	18373	53537	08/03/2026	08/19/2026	395.13	AUGUST BILL PROCESSING	104140.240 - Admin OFFICE SUPPLI	
					$395.13			
FRONTIER	18433	9202AUG26	08/07/2026	09/01/2026	24.71	AUGUST BILLING	104160.280 - Visitor Center UTILITIE	
					$24.71			
GALLEGOS, MEGAN	18374	TR072926MG	07/29/2026	08/19/2026	149.50	TRAVEL TO PURCHASE PIONEER DAY SUPPLI	254540 - Community Events (City TR	
					$149.50			
GALLUP WELDER'S SUPPLY, INC.	18434	3032474	07/31/2026	09/01/2026	21.25	ARGON MIX, OXYGEN, & ACETYLENE BOTTLE	104410.250 - Streets SUPP & MAINT	
GALLUP WELDER'S SUPPLY, INC.	18434	3032474	07/31/2026	09/01/2026	21.25	ARGON MIX, OXYGEN, & ACETYLENE BOTTLE	104565.250 - Golf EQUIPMENT	
					$42.50			
					$42.50			
GENERAL DISTRIBUTING COMPA	18375	3987018	07/29/2026	08/19/2026	270.64	BEVERAGES	104566.481 - Pro Shop FOODS & BE	
GENERAL DISTRIBUTING COMPA	18435	3995753	08/12/2026	09/01/2026	244.82	BEVERAGES	104566.481 - Pro Shop FOODS & BE	
					$515.46			
GOODWINE, ADRIANN	18436	R081426AG	08/14/2026	09/01/2026	547.59	AMERICA 250 TOYS CANDY PENS	254570 - Economic Grant Expense	
					$547.59			
HAPPY MORGAN LAW	18376	JULY2026	08/02/2026	08/19/2026	315.00	JULY PUBLIC DEFENDER SERVICES	104121.310 - Court PROFESSIONAL	
HAPPY MORGAN LAW	18376	JUNE2026	07/01/2026	08/19/2026	175.00	JUNE PUBLIC DEFENDER SERVICES	104121.310 - Court PROFESSIONAL	
					$490.00			
					$490.00			
HASKELL, CHRIS	18377	VC080326CH	08/03/2026	08/19/2026	100.00	JULY SALES MINUS RENT	104160.482 - Visitor Center MERCHA	
					$100.00			

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HAWKINS, CAROLEE	18378	VC080326CH	08/03/2026	08/19/2026	36.00	JULY SALES	104160.482 - Visitor Center MERCHA	
HAWKINS, CAROLEE	18437	VC090126CH	09/01/2026	09/01/2026	9.00	AUGUST SALES	104160.482 - Visitor Center MERCHA	
					$45.00			
HAYES GODFREY BELL, P.C.	18379	12895	06/30/2026	08/19/2026	880.00	JUNE ATTORNEY SERVICES	104150.552 - Non Dept PROFESSIO	
HAYES GODFREY BELL, P.C.	18438	12955	07/31/2026	09/01/2026	242.00	JULY ATTORNEY SERVICES	104150.552 - Non Dept PROFESSIO	
					$1,122.00			
HIGH DESERT EXCAVATING INC.	18380	4084	08/03/2026	08/19/2026	1,366.20	SAND/SHIPPING	104565.452 - Golf SAND, SOIL & SO	
					$1,366.20			
HIGHLAND GOLF	18439	61582	08/18/2026	09/01/2026	60.28	REPAIR PARTS	104565.249 - Golf CART FLEET MAI	
					$60.28			
JAY, HANNAH	18381	MC2502	08/03/2026	08/19/2026	1,268.00	POTTERY/JEWELRY FOR VISITOR CENTER	104160.482 - Visitor Center MERCHA	
					$1,268.00			
JC GOLF ACCESSORIES	18440	219647	07/22/2026	09/01/2026	248.50	BALL MARKERS	104566.482 - Pro Shop MERCHANDI	
					$248.50			
JOHN DEERE FINANCIAL/STOTZ	18382	184581	07/21/2026	08/19/2026	819.62	STATIONARY KNIFE/PIN FASTENER	104565.250 - Golf EQUIPMENT	
JOHN DEERE FINANCIAL/STOTZ	18382	240326	07/31/2026	08/19/2026	-1,336.43	ERROR IN BILLING	104565.250 - Golf EQUIPMENT	
JOHN DEERE FINANCIAL/STOTZ	18382	240556	07/31/2026	08/19/2026	86.28	BUCKLE	104565.250 - Golf EQUIPMENT	
JOHN DEERE FINANCIAL/STOTZ	18382	SO00329416-563	07/15/2026	08/19/2026	1,336.43	STATIONARY KNIVES/PIVOT	104565.250 - Golf EQUIPMENT	
					$905.90			
					$905.90			
JONES & DEMILLE ENGINEERING,	18383	0141918	07/29/2026	08/19/2026	15,550.00	LLOYDS LAKE TRAIL	404510.740 - Capital Outlay PARKS	
					$15,550.00			
KIRBY, BRIAN	18350	072926BK	07/29/2026	08/11/2026	500.00	PIONEER DAYS FIELD HELP	254540 - Community Events (City TR	
KIRBY, BRIAN	18350	072926BK	07/29/2026	08/11/2026	675.00	9 MENS FASTPITCH GAMES	104560.350 - Rec CONTRACTED SE	
					$1,175.00			
					$1,175.00			
L.N. CURTIS & SONS	18384	INV1085965	07/02/2026	08/19/2026	22.15	EQUIPMENT REPAIR	104220.250 - Fire SUPP & MAINT - E	
					$22.15			
LEWIS, LINDA	18385	R071626LL	07/16/2026	08/19/2026	13.99	REIMBURSMENT PAPER TOWELS AMERICA 25	254570 - Economic Grant Expense	
					$13.99			
LYNN, HEATHER	18386	VC080326HL	08/03/2026	08/19/2026	7.00	JULY SALES	104160.482 - Visitor Center MERCHA	
LYNN, HEATHER	18441	VC090126HL	09/01/2026	09/01/2026	62.00	AUGUST SALES	104160.482 - Visitor Center MERCHA	
					$69.00			
MILE HIGH TURFGRASS LLC	18387	14070	07/17/2026	08/19/2026	10,208.50	FERTILIZER & CHEMICALS	104565.451 - Golf FERTILIZER, CHE	
MILE HIGH TURFGRASS LLC	18387	14095	07/17/2026	08/19/2026	1,476.00	FERTILIZER & CHEMICALS	104565.451 - Golf FERTILIZER, CHE	
					$11,684.50			
					$11,684.50			
MONTICELLO HIGH SCHOOL	18388	072926MHS	07/29/2026	08/19/2026	600.00	SCOREKEEPING	254540 - Community Events (City TR	
					$600.00			
MONTICELLO MERCANTILE CO	18413	7489/1	07/02/2026	08/24/2026	17.56	MISC HARDWARE	104160.250 - Visitor Center SUPPLIE	
MONTICELLO MERCANTILE CO	18413	7503/1	07/03/2026	08/24/2026	6.58	CLIPS FOR GATES	104460.250 - Airport SUPP & MAINT	

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MONTICELLO MERCANTILE CO	18413	7504/1	07/03/2026	08/24/2026	20.00	USE OF FORKLIFT	104220.610 - Fire MISCELLANEOUS	
MONTICELLO MERCANTILE CO	18413	7504/1	07/03/2026	08/24/2026	20.00	USE OF FORKLIFT	104410.610 - Streets MISCELLANEO	
MONTICELLO MERCANTILE CO	18413	7505/1	07/03/2026	08/24/2026	35.98	ANTIFREEZE	104220.250 - Fire SUPP & MAINT - E	
MONTICELLO MERCANTILE CO	18413	7529/1	07/06/2026	08/24/2026	25.16	HIDEOUT LASER PIONTERS	104150.553 - Non Dept CODE ENFO	
MONTICELLO MERCANTILE CO	18413	7542/1	07/07/2026	08/24/2026	12.99	WASP KILLER	104510.250 - Parks SUPP & MAINT -	
MONTICELLO MERCANTILE CO	18413	7553/1	07/07/2026	08/24/2026	8.79	PARKS SUPPLIES	104510.250 - Parks SUPP & MAINT -	
MONTICELLO MERCANTILE CO	18413	7596/1	07/09/2026	08/24/2026	4.47	MISC HARDWARE	104510.250 - Parks SUPP & MAINT -	
MONTICELLO MERCANTILE CO	18413	7607/1	07/09/2026	08/24/2026	9.98	FLAG HOLDER CLAMPS	104510.250 - Parks SUPP & MAINT -	
MONTICELLO MERCANTILE CO	18413	7681/1	07/14/2026	08/24/2026	24.99	USB DRIVE	104566.250 - Pro Shop SUPPLIES M	
MONTICELLO MERCANTILE CO	18413	7737/1	07/17/2026	08/24/2026	15.99	BUCKET FOR CLEANING	104562.250 - Pool MAINT & EQUIP	
MONTICELLO MERCANTILE CO	18413	7770/1	07/20/2026	08/24/2026	59.99	HOSE FOR CLEANING	104562.250 - Pool MAINT & EQUIP	
MONTICELLO MERCANTILE CO	18413	7781/1	07/20/2026	08/24/2026	58.42	MISC PVC	104565.270 - Golf BUILDING MAINT	
MONTICELLO MERCANTILE CO	18413	7791/1	07/21/2026	08/24/2026	25.98	WASP/HORNET SPRAY	254540 - Community Events (City TR	
MONTICELLO MERCANTILE CO	18413	7794/1	07/21/2026	08/24/2026	49.47	SUPPLIES FOR T-BALL BENCHES	104510.250 - Parks SUPP & MAINT -	
MONTICELLO MERCANTILE CO	18413	7795/1	07/21/2026	08/24/2026	28.97	PIONEER DAY PARKING LOT PAINT	254540 - Community Events (City TR	
MONTICELLO MERCANTILE CO	18413	7810/1	07/21/2026	08/24/2026	1.99	KEY FOR YARD	534753.250 - Sanitation SUPP & MAI	
MONTICELLO MERCANTILE CO	18413	7819/1	07/21/2026	08/24/2026	28.99	BALL KEY SET	104160.250 - Visitor Center SUPPLIE	
MONTICELLO MERCANTILE CO	18413	7859/1	07/23/2026	08/24/2026	66.75	PIONEER DAY SUPPLIES	254540 - Community Events (City TR	
MONTICELLO MERCANTILE CO	18413	7860/1	07/23/2026	08/24/2026	19.48	PIONEER DAY PARKING LOT PAINT	254540 - Community Events (City TR	
MONTICELLO MERCANTILE CO	18413	7872/1	07/23/2026	08/24/2026	9.99	MARKING PAINT	104562.250 - Pool MAINT & EQUIP	
MONTICELLO MERCANTILE CO	18413	7875/1	07/23/2026	08/24/2026	65.09	BUNGEE CORDS FOR EVENTS	254540 - Community Events (City TR	
MONTICELLO MERCANTILE CO	18413	7880/1	07/24/2026	08/24/2026	4.99	FIREWORKS MORTAR	104220.250 - Fire SUPP & MAINT - E	
MONTICELLO MERCANTILE CO	18413	7915/1	07/28/2026	08/24/2026	2.98	MISC HARDWARE FOR SPRINKER REPAIR	104510.250 - Parks SUPP & MAINT -	
MONTICELLO MERCANTILE CO	18413	7926/1	07/28/2026	08/24/2026	14.28	GLOVES/WINDSHIELD WASHER	534753.250 - Sanitation SUPP & MAI	
MONTICELLO MERCANTILE CO	18413	7934/1	07/28/2026	08/24/2026	19.98	MARKING PAINT	104566.250 - Pro Shop SUPPLIES M	
MONTICELLO MERCANTILE CO	18413	7968/1	07/30/2026	08/24/2026	9.99	TOOL FOR OFFICE	104140.610 - Admin MISCELLANEO	
MONTICELLO MERCANTILE CO	18413	8136/1	08/10/2026	08/24/2026	29.97	HITCH PINS	104565.250 - Golf EQUIPMENT	
MONTICELLO MERCANTILE CO	18413	A71164/1	07/02/2026	08/24/2026	-11.58	RETURN OF MISC HARDWARE	104160.250 - Visitor Center SUPPLIE	
					$688.22			
MONTICELLO MERCANTILE CO	18442	4475/1	11/19/2025	09/01/2026	9.49	TAPE RULE	514751.250 - Water SUPPLY/MAINT	
MONTICELLO MERCANTILE CO	18442	7973/1	07/30/2026	09/01/2026	26.76	PAINTING SUPPLIES WOOD TABLES	104510.250 - Parks SUPP & MAINT -	
MONTICELLO MERCANTILE CO	18442	7988/1	07/30/2026	09/01/2026	4.49	OFFICE CAULK	104140.250 - Admin SUPP & MAINT	
MONTICELLO MERCANTILE CO	18442	8142/1	08/10/2026	09/01/2026	3.79	GREASE GUN COUPLER	534753.250 - Sanitation SUPP & MAI	
MONTICELLO MERCANTILE CO	18442	8146/1	08/10/2026	09/01/2026	69.77	DRILL BITS	514751.266 - Water SUPP & MAINT	
MONTICELLO MERCANTILE CO	18442	8157/1	08/11/2026	09/01/2026	14.49	ANTIFREEZE TRUCK 301	534753.250 - Sanitation SUPP & MAI	
MONTICELLO MERCANTILE CO	18442	8167/1	08/11/2026	09/01/2026	9.99	FUEL FILTER WHITE CHEVY WATER PUMP	104220.250 - Fire SUPP & MAINT - E	
MONTICELLO MERCANTILE CO	18442	8186/1	08/12/2026	09/01/2026	14.72	ADAPTERS	514751.266 - Water SUPP & MAINT	
MONTICELLO MERCANTILE CO	18442	8195/1	08/12/2026	09/01/2026	29.98	PAINT/HOLE SAW	104565.250 - Golf EQUIPMENT	
MONTICELLO MERCANTILE CO	18442	8198/1	08/13/2026	09/01/2026	5.79	GLOVES	514751.250 - Water SUPPLY/MAINT	
MONTICELLO MERCANTILE CO	18442	8199/1	08/13/2026	09/01/2026	5.58	BUCKET PINS	514751.266 - Water SUPP & MAINT	
MONTICELLO MERCANTILE CO	18442	8205/1	08/13/2026	09/01/2026	32.57	MISC HARDWARE/HOLE SAW	104565.250 - Golf EQUIPMENT	
MONTICELLO MERCANTILE CO	18442	8225/1	08/13/2026	09/01/2026	18.49	WIRE STRIPPER	104140.610 - Admin MISCELLANEO	
MONTICELLO MERCANTILE CO	18442	8297/1	08/19/2026	09/01/2026	34.99	SHOVEL HANDLE	514751.250 - Water SUPPLY/MAINT	
MONTICELLO MERCANTILE CO	18442	8300/1	08/19/2026	09/01/2026	13.16	CROSSWALK PAINTING SUPPLIES	104410.250 - Streets SUPP & MAINT	
MONTICELLO MERCANTILE CO	18442	8303/1	08/19/2026	09/01/2026	2.98	MISC HARDWARE	104510.250 - Parks SUPP & MAINT -	
MONTICELLO MERCANTILE CO	18442	8316/1	08/20/2026	09/01/2026	66.95	POOL ROOF CAULK	104565.250 - Golf EQUIPMENT	
MONTICELLO MERCANTILE CO	18442	8324/1	08/20/2026	09/01/2026	5.16	BOLTS #305	534753.250 - Sanitation SUPP & MAI	
MONTICELLO MERCANTILE CO	18442	8377/1	08/25/2026	09/01/2026	44.99	ULTRA BOND/TAP & DIE SET	104562.250 - Pool MAINT & EQUIP	
MONTICELLO MERCANTILE CO	18442	8377/1	08/25/2026	09/01/2026	57.99	ULTRA BOND/TAP & DIE SET	104410.250 - Streets SUPP & MAINT	
					$472.13			
					$1,160.35			
MOONEYHAN JR, GARRY V	18415	R080326GM	07/30/2026	08/26/2026	20.00	REIMBURSMENT PIONEER DAY VENDOR BOO	254540 - Community Events (City TR	
					$20.00			
MOTOR PARTS COMPANY	18390	599955	07/29/2026	08/19/2026	1,999.00	WORKSTATION	104565.250 - Golf EQUIPMENT	
MOTOR PARTS COMPANY	18390	600114	08/03/2026	08/19/2026	50.97	ANTI RUST/ANTIFREEZE	104565.250 - Golf EQUIPMENT	
					$2,049.97			
MOTOR PARTS COMPANY	18443	599929	07/29/2026	09/01/2026	4.02	HDW	104565.250 - Golf EQUIPMENT	

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
MOTOR PARTS COMPANY	18443	600266	08/07/2026	09/01/2026	21.15	FUSES	104460.250 - Airport SUPP & MAINT	
MOTOR PARTS COMPANY	18443	600908	08/24/2026	09/01/2026	20.34	SHOP SUPPLIES	104565.250 - Golf EQUIPMENT	
					$45.51			
					$2,095.48			
MOUNTAINLAND SUPPLY COMPA	18391	S107940063.001	07/15/2026	08/19/2026	1,274.49	BRIDGE REPAIR PARTS	104565.251 - Golf COURSE/BUILDIN	
MOUNTAINLAND SUPPLY COMPA	18391	S108001842.001	07/09/2026	08/19/2026	78.97	SPRINKLER PARTS	104510.250 - Parks SUPP & MAINT -	
MOUNTAINLAND SUPPLY COMPA	18391	S108004393.001	07/14/2026	08/19/2026	54.64	SPRINKLER PARTS	104510.250 - Parks SUPP & MAINT -	
MOUNTAINLAND SUPPLY COMPA	18391	S108023825.001	07/16/2026	08/19/2026	0.82	MISC PVC	104510.250 - Parks SUPP & MAINT -	
MOUNTAINLAND SUPPLY COMPA	18391	S108042481.001	07/28/2026	08/19/2026	292.05	METER REPAIR	514751.250 - Water SUPPLY/MAINT	
MOUNTAINLAND SUPPLY COMPA	18391	S108050252.001	07/27/2026	08/19/2026	39.92	STOCK POLY INSERTS	514751.266 - Water SUPP & MAINT	
MOUNTAINLAND SUPPLY COMPA	18391	S108067359.001	08/03/2026	08/19/2026	159.94	PARTS FOR STREET REPAIR	514751.266 - Water SUPP & MAINT	
					$1,900.83			
MOUNTAINLAND SUPPLY COMPA	18444	S107878369.001	08/07/2026	09/01/2026	88.00	VALVE BOX LID	514751.266 - Water SUPP & MAINT	
MOUNTAINLAND SUPPLY COMPA	18444	S108082596.001	08/06/2026	09/01/2026	13.31	PIPE INSERTS	514751.267 - Water SUPP & MAINT	
MOUNTAINLAND SUPPLY COMPA	18444	S108083227.001	08/06/2026	09/01/2026	74.85	COUPLING	514751.267 - Water SUPP & MAINT	
MOUNTAINLAND SUPPLY COMPA	18444	S108087913.001	08/10/2026	09/01/2026	283.39	PIPE POLY/INSERT	514751.266 - Water SUPP & MAINT	
MOUNTAINLAND SUPPLY COMPA	18444	S108087913.003	08/12/2026	09/01/2026	2,861.68	LATERAL REPAIR 200 S	514751.266 - Water SUPP & MAINT	
MOUNTAINLAND SUPPLY COMPA	18444	S108087913.004	08/14/2026	09/01/2026	-266.15	RETURN OF PIPE POLY	514751.266 - Water SUPP & MAINT	
MOUNTAINLAND SUPPLY COMPA	18444	S108101165.001	08/13/2026	09/01/2026	214.48	SUPPLIES FOR LATERAL REPAIR	514751.266 - Water SUPP & MAINT	
MOUNTAINLAND SUPPLY COMPA	18444	S108103720.001	08/14/2026	09/01/2026	151.35	METER LID	514751.266 - Water SUPP & MAINT	
MOUNTAINLAND SUPPLY COMPA	18444	S108110192.001	08/17/2026	09/01/2026	10.45	PVC GLUE	514751.267 - Water SUPP & MAINT	
MOUNTAINLAND SUPPLY COMPA	18444	S108118056.001	08/19/2026	09/01/2026	43.50	POOL ROOF VENT	104562.250 - Pool MAINT & EQUIP	
MOUNTAINLAND SUPPLY COMPA	18444	S108142623.001	08/27/2026	09/01/2026	63.51	PIPE/MARKERS/GLOVES	104565.270 - Golf BUILDING MAINT	
					$3,538.37			
					$5,439.20			
O'REILLY AUTO PARTS	18445	6848-149370	08/12/2026	09/01/2026	199.57	ANTIFREEZE/OIL FILTERS/OIL	104565.253 - Golf OIL & LUBRICANT	
O'REILLY AUTO PARTS	18445	6848-150269	08/24/2026	09/01/2026	85.99	BATTERY/CORE CHARGE	104565.250 - Golf EQUIPMENT	
O'REILLY AUTO PARTS	18445	6848-150272	08/24/2026	09/01/2026	95.78	BATTERY/CORE CHARGE/WHEEL STUD/LUG N	104565.250 - Golf EQUIPMENT	
					$381.34			
					$381.34			
OLSEN, STEVE	18351	072926SO	07/29/2026	08/11/2026	600.00	8 MENS FASTPITCH GAMES	104560.350 - Rec CONTRACTED SE	
					$600.00			
PACKARD WHOLESALE CO.	18392	3063258	07/16/2026	08/19/2026	100.03	CLEANING SUPPLIES	104160.250 - Visitor Center SUPPLIE	
PACKARD WHOLESALE CO.	18392	3063816	07/23/2026	08/19/2026	20.92	TOILET BOWL CLEANER	104562.250 - Pool MAINT & EQUIP	
PACKARD WHOLESALE CO.	18392	3064268	07/30/2026	08/19/2026	54.39	PAPER TOWELS OFFICE	104140.240 - Admin OFFICE SUPPLI	
PACKARD WHOLESALE CO.	18392	3064281	07/30/2026	08/19/2026	652.69	CONCESSIONS	104566.481 - Pro Shop FOODS & BE	
					$828.03			
PACKARD WHOLESALE CO.	18446	3064817	08/06/2026	09/01/2026	106.48	CONCESSIONS	104566.481 - Pro Shop FOODS & BE	
PACKARD WHOLESALE CO.	18446	3064818	08/06/2026	09/01/2026	200.97	CONCESSIONS	104566.481 - Pro Shop FOODS & BE	
PACKARD WHOLESALE CO.	18446	3065292	08/13/2026	09/01/2026	346.78	CONCESSIONS	104566.481 - Pro Shop FOODS & BE	
PACKARD WHOLESALE CO.	18446	3065754	08/20/2026	09/01/2026	11.64	CONCESSIONS	104566.481 - Pro Shop FOODS & BE	
PACKARD WHOLESALE CO.	18446	3065755	08/20/2026	09/01/2026	453.00	CONCESSIONS	104566.481 - Pro Shop FOODS & BE	
					$1,118.87			
					$1,946.90			
PEACEFUL VALLEY BUILDERS	18349	080426PVD	08/04/2026	08/11/2026	31,940.00	SECOND INVOICE VISITOR CENTER RV STATI	404161.730 - Capital Outlay PROJEC	
					$31,940.00			
PEHP LTD Program Attn: LTD Paym	18393	06/13-07/24/26	07/24/2026	08/19/2026	341.90	LONG TERM DISABILITY	101563 - Health Insurance clearing	
					$341.90			
PELORUS METHODS, INC.	18447	260901	08/01/2026	09/01/2026	2,100.00	PELORUS SOFTWARE	104140.210 - Admin DUES, SUBSCR	
					$2,100.00			

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PEPSI-COLA LLC	18394	13286513	07/09/2026	08/19/2026	2,317.88	BEVERAGES	104566.481 - Pro Shop FOODS & BE	
PEPSI-COLA LLC	18394	20183714	07/30/2026	08/19/2026	1,112.28	BEVERAGES	104566.481 - Pro Shop FOODS & BE	
					$3,430.16			
PEPSI-COLA LLC	18448	24843212	08/13/2026	09/01/2026	614.22	BEVERAGES	104566.481 - Pro Shop FOODS & BE	
PEPSI-COLA LLC	18448	27286312	08/20/2026	09/01/2026	655.61	BEVERAGES	104566.481 - Pro Shop FOODS & BE	
PEPSI-COLA LLC	18448	27286313	08/20/2026	09/01/2026	-200.00	RETURN OF BEVERAGES	104566.481 - Pro Shop FOODS & BE	
					$1,069.83			
					$4,499.99			
PING	18395	2610068286	06/30/2026	08/19/2026	893.54	CLUBS	104566.482 - Pro Shop MERCHANDI	
PING	18395	2610087002	07/09/2026	08/19/2026	599.52	CLUBS	104566.482 - Pro Shop MERCHANDI	
PING	18395	2610121006	07/28/2026	08/19/2026	1,022.57	CLUBS	104566.482 - Pro Shop MERCHANDI	
					$2,515.63			
PING	18449	2610154475	08/13/2026	09/01/2026	406.10	CLUB	104566.482 - Pro Shop MERCHANDI	
PING	18449	2610154476	08/13/2026	09/01/2026	126.44	CLUB	104566.482 - Pro Shop MERCHANDI	
PING	18449	2610156858	08/14/2026	09/01/2026	68.60	DRIVER SHAFT	104566.482 - Pro Shop MERCHANDI	
					$601.14			
					$3,116.77			
PUGH, TERYL	18450	203542	07/24/2026	09/01/2026	75.00	TREE REMOVAL	104510.250 - Parks SUPP & MAINT -	
					$75.00			
PVS DX INC	18451	RE7013210-26	07/31/2026	09/01/2026	56.00	CHLORINE CYL RENTAL	514751.265 - Water SUPP & MAINT	
					$56.00			
R & R PRODUCTS, INC	18396	CD3172017	07/01/2026	08/19/2026	980.70	REEL	104565.250 - Golf EQUIPMENT	
					$980.70			
REDDS ACE HARDWARE	18397	312210	07/11/2026	08/19/2026	281.44	GARDEN SUPPLIES/POWER EQUIP SUPPLIES/	104565.250 - Golf EQUIPMENT	
REDDS ACE HARDWARE	18397	313225	07/13/2026	08/19/2026	251.28	ELECTRICAL SUPPLIES	104565.270 - Golf BUILDING MAINT	
					$532.72			
REDDS ACE HARDWARE	18452	333431	08/14/2026	09/01/2026	69.49	MISC HARDWARE	104565.250 - Golf EQUIPMENT	
					$602.21			
RELADYNE WEST LLC	18398	1393099-IN	07/09/2026	08/19/2026	5,519.08	FUEL GOLF CARS AND MAINTENANCE	104565.252 - Golf FUEL & DIESEL	
					$5,519.08			
RORING, JANIE	18453	174393	08/20/2026	09/01/2026	100.00	RETURN OF COMMUNITY CENTER DEPOSIT	103431 - Rental Income	
					$100.00			
SAFETY SUPPLY & SIGN	18454	198702	07/10/2026	09/01/2026	2,376.50	ROAD SIGNS	104410.480 - Class C - SIGNS	
					$2,376.50			
SAN JUAN BUILDING SUPPLY	18399	2607-011955	07/20/2026	08/19/2026	132.96	WOOD FOR BENCH REPAIRS	104510.250 - Parks SUPP & MAINT -	
					$132.96			
SAN JUAN COUNTY LANDFILL OP	18455	1245	07/31/2026	09/01/2026	5.00	TIRE/CAR	534753.267 - Sanitation CONTRACT	
SAN JUAN COUNTY LANDFILL OP	18455	1245	07/31/2026	09/01/2026	5.00	TIRE/CAR	534753.267 - Sanitation CONTRACT	
SAN JUAN COUNTY LANDFILL OP	18455	1245	07/31/2026	09/01/2026	10.00	LG ELECTRONIC ITEM	534753.267 - Sanitation CONTRACT	
SAN JUAN COUNTY LANDFILL OP	18455	1245	07/31/2026	09/01/2026	10.00	TIRE/CAR/RIM	534753.267 - Sanitation CONTRACT	
SAN JUAN COUNTY LANDFILL OP	18455	1245	07/31/2026	09/01/2026	15.00	MATTRESS/BOX SPRING	534753.267 - Sanitation CONTRACT	
SAN JUAN COUNTY LANDFILL OP	18455	1245	07/31/2026	09/01/2026	15.00	MATTRESS/BOX SPRING	534753.267 - Sanitation CONTRACT	
SAN JUAN COUNTY LANDFILL OP	18455	1245	07/31/2026	09/01/2026	15.00	TIRE/SEMI	534753.267 - Sanitation CONTRACT	
SAN JUAN COUNTY LANDFILL OP	18455	1245	07/31/2026	09/01/2026	15.11	INTEREST	534753.267 - Sanitation CONTRACT	
SAN JUAN COUNTY LANDFILL OP	18455	1245	07/31/2026	09/01/2026	45.00	MATTRESS/BOX SPRING X3	534753.267 - Sanitation CONTRACT	
SAN JUAN COUNTY LANDFILL OP	18455	1245	07/31/2026	09/01/2026	45.00	MATTRESS/BOX SPRING X3	534753.267 - Sanitation CONTRACT	

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SAN JUAN COUNTY LANDFILL OP	18455	1245	07/31/2026	09/01/2026	50.00	LG ELECTRONIC ITEMS X5	534753.267 - Sanitation CONTRACT	
SAN JUAN COUNTY LANDFILL OP	18455	1245	07/31/2026	09/01/2026	76.82	1.67 TN 07/01	534753.267 - Sanitation CONTRACT	
SAN JUAN COUNTY LANDFILL OP	18455	1245	07/31/2026	09/01/2026	106.26	2.31 TN 07/16	534753.267 - Sanitation CONTRACT	
SAN JUAN COUNTY LANDFILL OP	18455	1245	07/31/2026	09/01/2026	169.00	CONTRACTED SERVICE	534753.267 - Sanitation CONTRACT	
SAN JUAN COUNTY LANDFILL OP	18455	1245	07/31/2026	09/01/2026	169.00	CONTRACTED SERVICE	534753.267 - Sanitation CONTRACT	
SAN JUAN COUNTY LANDFILL OP	18455	1246	07/31/2026	09/01/2026	5.00	TIRE/CAR	534753.268 - Sanitation TIPPAGE FE	
SAN JUAN COUNTY LANDFILL OP	18455	1246	07/31/2026	09/01/2026	5.00	TIRE/CAR	534753.268 - Sanitation TIPPAGE FE	
SAN JUAN COUNTY LANDFILL OP	18455	1246	07/31/2026	09/01/2026	45.00	TIRE/SEMI X3	534753.268 - Sanitation TIPPAGE FE	
SAN JUAN COUNTY LANDFILL OP	18455	1246	07/31/2026	09/01/2026	87.52	INTEREST LATE FEE	534753.268 - Sanitation TIPPAGE FE	
SAN JUAN COUNTY LANDFILL OP	18455	1246	07/31/2026	09/01/2026	286.58	6.23 TN 07/02	534753.268 - Sanitation TIPPAGE FE	
SAN JUAN COUNTY LANDFILL OP	18455	1246	07/31/2026	09/01/2026	417.22	9.07 TN 07/10	534753.268 - Sanitation TIPPAGE FE	
SAN JUAN COUNTY LANDFILL OP	18455	1246	07/31/2026	09/01/2026	432.86	9.41 TN 07/24	534753.268 - Sanitation TIPPAGE FE	
SAN JUAN COUNTY LANDFILL OP	18455	1246	07/31/2026	09/01/2026	465.98	10.13 TN 07/17	534753.268 - Sanitation TIPPAGE FE	
SAN JUAN COUNTY LANDFILL OP	18455	1246	07/31/2026	09/01/2026	469.66	10.21 TN 07/22	534753.268 - Sanitation TIPPAGE FE	
SAN JUAN COUNTY LANDFILL OP	18455	1246	07/31/2026	09/01/2026	472.88	10.28 TN 07/15	534753.268 - Sanitation TIPPAGE FE	
SAN JUAN COUNTY LANDFILL OP	18455	1246	07/31/2026	09/01/2026	480.24	10.44 TN 07/31	534753.268 - Sanitation TIPPAGE FE	
SAN JUAN COUNTY LANDFILL OP	18455	1246	07/31/2026	09/01/2026	486.68	10.58 TN 07/06	534753.268 - Sanitation TIPPAGE FE	
SAN JUAN COUNTY LANDFILL OP	18455	1246	07/31/2026	09/01/2026	505.08	10.98 TN 07/01	534753.268 - Sanitation TIPPAGE FE	
SAN JUAN COUNTY LANDFILL OP	18455	1246	07/31/2026	09/01/2026	508.76	11.06 TN 07/08	534753.268 - Sanitation TIPPAGE FE	
SAN JUAN COUNTY LANDFILL OP	18455	1246	07/31/2026	09/01/2026	512.90	11.15 TN 07/13	534753.268 - Sanitation TIPPAGE FE	
SAN JUAN COUNTY LANDFILL OP	18455	1246	07/31/2026	09/01/2026	525.78	11.43 TN 07/20	534753.268 - Sanitation TIPPAGE FE	
SAN JUAN COUNTY LANDFILL OP	18455	1246	07/31/2026	09/01/2026	563.50	12.25 TN 07/29	534753.268 - Sanitation TIPPAGE FE	
SAN JUAN COUNTY LANDFILL OP	18455	1246	07/31/2026	09/01/2026	612.26	13.31 TN 07/27	534753.268 - Sanitation TIPPAGE FE	
					$7,634.09			
					$7,634.09			
SAN JUAN COUNTY ROAD DEPT.	18456	50077	07/20/2026	09/01/2026	690.17	REPLACE BLOWER MOTOR #305	534753.250 - Sanitation SUPP & MAI	
SAN JUAN COUNTY ROAD DEPT.	18456	50078	07/20/2026	09/01/2026	81.93	REPAIR OF #401	104410.250 - Streets SUPP & MAINT	
					$772.10			
					$772.10			
SAN JUAN RECORD	18400	167231	07/27/2026	08/19/2026	144.20	WATER PUBLIC NOTICES	514751.220 - Water PUBLIC NOTICE	
SAN JUAN RECORD	18400	HIDEOUT0726	07/23/2026	08/19/2026	48.00	JR CLINIC ADS	104566.455 - Pro Shop ADVERTISIN	
SAN JUAN RECORD	18400	MCITY0726	07/08/2026	08/19/2026	162.00	COMMUNITY CLEAN UP/DUNK TANK ADVERTI	254510 - Parks & Beautification	
SAN JUAN RECORD	18400	MCITY0726	07/08/2026	08/19/2026	1,512.00	PIONEER DAY CELEBRATION ADS & POSTERS	254540 - Community Events (City TR	
SAN JUAN RECORD	18400	MONTICELLO	07/31/2026	08/19/2026	295.00	PIONEER DAY RADIO ADS	254540 - Community Events (City TR	
					$2,161.20			
					$2,161.20			
SCOTT MITCHELL ARTWORKS	18457	VC090126SM	09/01/2026	09/01/2026	46.00	AUGUST SALES	104160.482 - Visitor Center MERCHA	
					$46.00			
SHULENBARGER, LAURA	18401	VS080326LS	08/03/2026	08/19/2026	108.00	JULY SALES	104160.482 - Visitor Center MERCHA	
SHULENBARGER, LAURA	18458	VC090126LS	09/01/2026	09/01/2026	68.00	AUGUST SALES	104160.482 - Visitor Center MERCHA	
					$176.00			
SIMON, JEFF	18402	20240238	07/06/2026	08/19/2026	1,015.00	JULY 2026 JR GOLF CLINIC	104566.690 - Pro Shop MISCELLAN	
SIMON, JEFF	18402	202402412	08/04/2026	08/19/2026	840.00	AUGUST 2026 JR GOLF CLINIC	104566.690 - Pro Shop MISCELLAN	
					$1,855.00			
					$1,855.00			
SNIPE INTERNATIONAL LLC	18459	081126SI	08/19/2026	09/01/2026	125.00	TRAVEL PASSPORTS	104160.482 - Visitor Center MERCHA	
					$125.00			
SONDEREGGER INC	18403	26271	06/12/2026	08/19/2026	480.00	ROCK FOR BRIDGE WORK	104565.251 - Golf COURSE/BUILDIN	
SONDEREGGER INC	18416	PARTIAL PAY ES	08/20/2026	08/26/2026	239,836.24	PARTIAL PAY ESTIMATE #1	404510.740 - Capital Outlay PARKS	
SONDEREGGER INC	18460	7415	08/05/2026	09/01/2026	1,250.00	ERICKSONS LATERAL REPAIR	514751.266 - Water SUPP & MAINT	
					$241,566.24			

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
SOUTHEASTERN UTAH DISTRICT	18404	190040826	08/01/2026	08/19/2026	120.00	WATER SAMPLE TESTING	514751.450 - Water WATER SAMPL	
SOUTHEASTERN UTAH DISTRICT	18404	401170826	08/01/2026	08/19/2026	70.00	POOL SAMPLE TESTING	104562.250 - Pool MAINT & EQUIP	
					$190.00			
					$190.00			
STITCHES EMBROIDERY	18405	1060	08/04/2026	08/19/2026	1,286.71	EMBROIDERY FOR MERCHANDISE	104566.482 - Pro Shop MERCHANDI	
					$1,286.71			
TARGET SPECIALTY PRODUCTS	18461	INVP502235422	08/10/2026	09/01/2026	2,999.50	FERTILIZER	104565.451 - Golf FERTILIZER, CHE	
					$2,999.50			
TAYLOR MADE GOLF COMPANY, I	18406	39337594	07/06/2026	08/19/2026	289.55	CLUB	104566.482 - Pro Shop MERCHANDI	
TAYLOR MADE GOLF COMPANY, I	18406	39342946	07/07/2026	08/19/2026	753.60	BALLS	104566.482 - Pro Shop MERCHANDI	
TAYLOR MADE GOLF COMPANY, I	18406	39348050	07/10/2026	08/19/2026	2,887.50	RANGE BALLS	104566.250 - Pro Shop SUPPLIES M	
TAYLOR MADE GOLF COMPANY, I	18406	39414548	08/07/2026	08/19/2026	1,026.50	CLUBS	104566.482 - Pro Shop MERCHANDI	
					$4,957.15			
TAYLOR MADE GOLF COMPANY, I	18462	39436204	08/19/2026	09/01/2026	279.56	BALLS	104566.482 - Pro Shop MERCHANDI	
					$5,236.71			
THE ATOMIC BLUE MOTOR-INN	18407	072426ABMI	07/26/2026	08/19/2026	1,042.56	PIONEER DAY UMPIRE ROOMS	254540 - Community Events (City TR	
					$1,042.56			
TITLEIST COBRA/ACUSHNET CO	18408	923612679	07/09/2026	08/19/2026	863.46	BALLS	104566.482 - Pro Shop MERCHANDI	
TITLEIST COBRA/ACUSHNET CO	18408	923760256	07/02/2026	08/19/2026	1,159.70	BALLS	104566.482 - Pro Shop MERCHANDI	
					$2,023.16			
TITLEIST COBRA/ACUSHNET CO	18463	9000037671	08/17/2026	09/01/2026	30.28	ZIPPERED POUCH	104566.482 - Pro Shop MERCHANDI	
TITLEIST COBRA/ACUSHNET CO	18463	9000037673	08/17/2026	09/01/2026	200.00	CLUB	104566.482 - Pro Shop MERCHANDI	
TITLEIST COBRA/ACUSHNET CO	18463	9000075908	08/20/2026	09/01/2026	140.95	BALLS	104566.482 - Pro Shop MERCHANDI	
					$371.23			
					$2,394.39			
TRAVISMATHEW	18409	93503632	07/08/2026	08/19/2026	1,695.00	POLOS	104566.482 - Pro Shop MERCHANDI	
					$1,695.00			
TURF EQUIPMENT & IRRIGATION	18410	3043009-00	07/21/2026	08/19/2026	1,226.08	PARTS	104565.250 - Golf EQUIPMENT	
TURF EQUIPMENT & IRRIGATION	18410	3043472-00	07/21/2026	08/19/2026	81.68	PARTS	104565.250 - Golf EQUIPMENT	
TURF EQUIPMENT & IRRIGATION	18410	3043886-00	07/28/2026	08/19/2026	76.92	PARTS	104565.250 - Golf EQUIPMENT	
					$1,384.68			
TURF EQUIPMENT & IRRIGATION	18464	3044086-00	08/10/2026	09/01/2026	60.48	PULLEY-IDLER	104565.250 - Golf EQUIPMENT	
TURF EQUIPMENT & IRRIGATION	18464	3044802-00	08/24/2026	09/01/2026	319.68	OIL	104565.253 - Golf OIL & LUBRICANT	
					$380.16			
					$1,764.84			
UTAH STATE TREASURER	18411	JULY 2026	07/31/2026	08/19/2026	1,719.76	JULY REPORTING	104121.220 - Court STATE FINES &	
					$1,719.76			
WATER TREATMENT CHEMICALS	18412	W260250	07/23/2026	08/19/2026	3,615.25	ALUM DRUMS	514751.265 - Water SUPP & MAINT	
					$3,615.25			
					$426,452.63			

CITY OF MONTICELLO
AIRPORT COMMITTEE
BY-LAWS

I. NAME AND DUTIES

A. The City of Monticello created the Airport Committee for the purpose of monitoring the operation and quality of airport facilities and making recommendations for compliance and other airport improvements.

B. The Airport Committee shall act in an advisory capacity to a member of City Administration designated to the committee by the City Manager in all matters relating to Monticello City airport operations, compliance, and improvements; to include matters pertaining to advertising, marketing, identification, and coordination of all city volunteer efforts. Additionally, the Committee shall advise on other matters brought before it by the designated City Administrative. The Committee shall perform such other duties as may be assigned to the Committee by City Council. The Committee may form one or more subcommittees to deal with the short-term measurement tools and indicators that will help successfully gauge the state of city airport operations and/or to study any related topic(s) of interest within the department with designated City Administrative approval.

C. The Committee is committed to serving the citizens of Monticello by offering assistance and execution with the airport operations, capital projects input, and improving the airport in ways that enhance the quality of life in the City of Monticello.

II. COMMITTEE MEMBERSHIP

A. The Committee shall consist of 5 voting members of the Airport Committee and one nonvoting member of the City Council and one nonvoting administrative employee. All members shall be residents of the City or have vested interest in the success of the City of Monticello and shall be appointed by the designated City Administrative, City Manager and representing City Council Member. Recommendations from the remaining committee members will be taken into consideration.

a. All members of the committee must be residents of Monticello City

b. 80% (or 4 out of the 5) of the members of the board must be residents of Monticello City

c. 60% (or 3 out of the 5) of the members of the board must be residents of Monticello City

d. 40% (or 2 out of the 5) of the members of the board must be residents of Monticello City

e. No requirement of residency

B. Each member shall serve for a term of ~~four~~ three years. ~~No member shall serve for more than three consecutive terms.~~ Any vacancy on the Committee shall be filled by the City Manager until vacant position(s) are appointed. City officials and employees who serve in their official capacity shall be exempt from the term limitations.

C. Any member of the Committee may be removed for cause by formal vote of the Committee, provided that such member first be given a written statement of the causes and an opportunity to be heard thereon. Regarding attendance, failure of a member to attend at least 75 percent (nine) of the regularly scheduled meetings of the agency held within any calendar year shall automatically constitute cause for removal; provided, however, that the same requirements of notice and opportunity of a hearing shall apply.

III. COMMITTEE MEMBERS AND THEIR DUTIES

A. The Committee shall have a Chairman, Vice Chairman, ~~and Secretary~~. These positions will be appointed by volunteering. If no member(s) volunteer, or multiple members volunteer for the same position, then a majority vote of the committee will designate the position(s).

B. The Chairman of the Committee shall preside at all meetings of the Committee, present to City Council annually of yearly accomplishments, ~~present any recommended purchases over $1,000 to City Council,~~ be responsible for setting and approving the agenda for each meeting, ~~-~~shall notify Committee members, designated City Administrative and City Council member of all meetings, shall conduct such correspondence as the Committee may direct; shall oversee all sub-committees including the youth committee, and shall perform other duties as may be determined by the Committee.

C. The Vice-Chairman shall assume the duties of the Chairman in his or her absence and assist with any duties the Chairman may delegate.

~~D. The Committee Secretary shall keep minutes of all meetings of the Committee and shall forward all minutes of all meetings to the Committee members, designated City Administrative, and City Council member.~~

E. The City Administrative Representative will be responsible for maintaining the records of the meetings including a copy of the meeting agenda and an audio recording of the meeting. No meeting minutes will be taken, and audio is only for review of decisions of agenda items.

IV. ELECTION AND TERMS OF COMMITTEE MEMBERS

A. The Members shall be elected to serve a three-year term ending the last day of the month that the individual being replaced was appointed.

B. The election of Member(s) will be held at the regular meeting in the month prior to term(s) expiring, elected members will assume their appointment on the committee the following month.

C. In the event the Chairman resigns or for any reason is not able to complete his or her term of office, the Vice-Chairman shall assume the office of Chairman and serve for the remainder of the term.

D. In the event the Vice-Chairman resigns, assumes the office of Chairman, or for any other reason is not able to complete his or her term of office, the Committee shall elect a successor Vice-Chairman to serve for the remainder of the term.

V. COMMITTEE MEETINGS

A. The Committee will regularly meet once per month. A monthly meeting may be suspended by majority vote of the Committee (e.g., taking the month of August off). Suspension of a monthly meeting must be coordinated with the designated City Administrative. All meetings will be posted on the City website to allow the public to attend.

B. Special meetings may be held at any time or place at the call of the Chairman or upon the request of three members of the Committee and coordinated with the designated City Administrative. Special meetings shall not replace the regular Committee meetings where the conduct of official Committee business should take place. All special meetings will be posted on the City website to allow the public to attend.

C. Airport Committee Meetings shall only be held when a quorum consisting of at least three of the Committee members are present.

D. Regular meetings, and special meetings, ~~will be audio recorded, and minutes will be taken~~. Meeting documentation (including; handouts, agendas, meeting minutes, audio recordings) shall be turned over to the City Record quarterly. ~~Minutes will be available to the public upon request.~~

E. Every member present at a meeting of the Airport Committee shall discuss each matter placed before the Committee unless the matter involves consideration of that member's own official conduct, or where that member's financial interests are involved (regardless of amount), or where that member is otherwise prohibited by law from voicing their opinion on the matter. Should a member have such an interest or be so prohibited by law, he or she shall specifically cite the conflicting interest or the legal prohibition at the time.

F. Standing Operating Procedures shall be developed and support the conduct of the Committee meetings. These procedures, at a minimum, will provide guidance for meeting start times, agenda, standing, and special committee structure. Modifications to the standing operating procedures shall be at the discretion of the Chairman with the support of the majority of the Committee members and not limited to a specified review period.

G. All regularly scheduled Committee meetings will be open to the public by appointment. A member of the public may make a public comment during the public comment portion of the meeting limited to five minutes. That will be the only time comments are accepted during the meeting unless approved otherwise by the Chairman during said meeting.

VI. SUBCOMMITTEES

A. The Chairman may appoint such committees, standing or special, as may be deemed appropriate. The name and purpose of the subcommittees will be designated in the standing operating procedures.

B. All Airport Committee members may be asked to participate on a standing committee.

C. The Chairman shall be an ex-officio member of all committees.

D. Meeting agenda and minutes will be provided to the Airport Committee to update the committee regrading information on the projects and progress of the subcommittee.

VII. Financial Requests

A. This board functions as an advisory committee and does not have power over financial funds. The committee may make requests to the City Administration for funding of projects/activities. Additionally, a committee may use approved fund raiser to generate funds for selected projects/activities. All actions regarding funds will follow all City policies and procedures.

   a. Fund requests will require a completed request form that has been presented to the committee and approved. The Chair of the committee must sign the request attesting to a member's majority approval.

   b. Funds raised will also be documented with a double signature meeting the cash handling policies of the City.

B. All funds held by the City will be held in a manner of best interest for all parties involved.

VIII. BYLAW REVIEW

A. The bylaws shall be reviewed ~~every three years or~~ as necessary to adapt to Departmental procedure changes. Bylaw updates require approval from a series of City officials prior to being fully enforceable.

B. Changes to the bylaws shall be made only if notice is given by the designated City Administrative, at the Airport Committee meeting preceding the date at which the change is to be voted on by the City Council.

C. The latest revisions of the bylaws were adopted by the City Council at their meeting held on _________.

____

Mayor

_________________________________ _________________________________

City Manager | City Recorder

_________________________________ _________________________________

Representing City Administrative | Committee Chairperson

CITY OF MONTICELLO

PARKS & BEAUTIFICATION COMMITTEE

BY-LAWS

I. NAME AND DUTIES

A. The City of Monticello created the Parks and Beautification Committee for the purpose of beautifying the city.

B. The Parks and Beautification Committee shall act in an advisory capacity to a member of City Administration designated to the committee by the City Manager in all matters relating to Monticello City beautification efforts, parks, and city ground beautification in the city to include matters pertaining to advertising, marketing, identification, and coordination of all city volunteer efforts. Additionally, the Committee shall advise on other matters brought before it by the designated City Administrative. The Committee shall perform such other duties as may be assigned to the Committee by City Council. The Committee may form one or more subcommittees to deal with the short-term measurement tools and indicators that will help successfully gauge the state of city grounds and park operations in the City and/or to study any related topic(s) of interest within the department with designated City Administrative approval.

C. The Committee is committed to serving the citizens of Monticello by offering assistance and execution with the creation of projects, annual project management, and improving the community in ways that enhance the quality of life in the City of Monticello.

II. COMMITTEE MEMBERSHIP

A. The Committee shall consist of 5 voting members of the Parks and Beautification Committee and one nonvoting member of the City Council. All members shall be residents of the City or have vested interest in the success of the City of Monticello and shall be appointed by the designated City Administrative, City Manager and representing City Council Member. Recommendations from the remaining committee members will be taken into consideration.

   a. All members of the committee must be residents of Monticello City

   b. 80% (or 4 out of the 5) of the members of the board must be residents of Monticello City

c. 60% (or 3 out of the 5) of the members of the board must be residents of Monticello City

d. 40% (or 2 out of the 5) of the members of the board must be residents of Monticello City

e. No requirement of residency

B. Each member shall serve for a term of ~~four~~ three years. ~~No member shall serve for more than three consecutive terms.~~ Any vacancy on the Committee shall be filled by the City Manager until vacant position(s) are appointed. City officials and employees who serve in their official capacity shall be exempt from the term limitations.

C. Any member of the Committee may be removed for cause by formal vote of the Committee, provided that such member first be given a written statement of the causes and an opportunity to be heard thereon. Regarding attendance, failure of a member to attend at least 75 percent (nine) of the regularly scheduled meetings of the agency held within any calendar year shall automatically constitute cause for removal; provided, however, that the same requirements of notice and opportunity of a hearing shall apply.

III. COMMITTEE MEMBERS AND THEIR DUTIES

A. The Committee shall have a Chairman, Vice Chairman, and Secretary. These positions will be appointed by volunteering. If no member(s) volunteer, or multiple members volunteer for the same position, then a majority vote of the committee will designate the position(s).

B. The Chairman of the Committee shall preside at all meetings of the Committee, present to City Council annually of yearly accomplishments, ~~present any recommended purchases over $1,000 to City Council,~~ be responsible for setting and approving the agenda for each meeting, ~~-~~shall notify Committee members, designated City Administrative and City Council member of all meetings, shall conduct such correspondence as the Committee may direct; shall oversee all sub-committees including the youth committee, and shall perform other duties as may be determined by the Committee.

C. The Vice-Chairman shall assume the duties of the Chairman in his or her absence and assist with any duties the Chairman may delegate.

~~D. The Committee Secretary shall keep minutes of all meetings of the Committee and shall forward all minutes of all meetings to the Committee members, designated City Administrative, and City Council member.~~

E. The City Administrative Representative will be responsible for maintaining the records of the meetings including a copy of the meeting agenda and an audio recording of the meeting. No meeting minutes will be taken, and audio is only for review of decisions of agenda items.

F. Each member of the Parks & Beautification Committee shall oversee or assist in at least one annual project appointed by the Chair of the Committee.

IV. ELECTION AND TERMS OF COMMITTEE MEMBERS

A. The Members shall be elected to serve a three-year term ending the last day of the month that the individual being replaced was appointed.

B. The election of Member(s) will be held at the regular meeting in the month prior to term(s) expiring, elected members will assume their appointment on the committee the following month.

C. In the event the Chairman resigns or for any reason is not able to complete his or her term of office, the Vice-Chairman shall assume the office of Chairman and serve for the remainder of the term.

D. In the event the Vice-Chairman resigns, assumes the office of Chairman, or for any other reason is not able to complete his or her term of office, the Committee shall elect a successor Vice-Chairman to serve for the remainder of the term.

V. COMMITTEE MEETINGS

A. The Committee will regularly meet once per month. A monthly meeting may be suspended by majority vote of the Committee (e.g., taking the month of August off). Suspension of a monthly meeting must be coordinated with the designated City Administrative. All meetings will be posted on the City website to allow the public to attend.

B. Special meetings may be held at any time or place at the call of the Chairman or upon the request of three members of the Committee and coordinated with the designated City Administrative. Special meetings shall not replace the regular Committee meetings where the conduct of official Committee business should take place. All special meetings will be posted on the City website to allow the public to attend.

C. Parks & Beautification Committee Meetings shall only be held when a quorum consisting of at least three of the Committee members are present.

D. Regular meetings, and special meetings, ~~will be audio recorded, and minutes will be taken~~. Meeting documentation (including; handouts, agendas, meeting minutes, audio recordings) shall be turned over to the City Record quarterly. ~~Minutes will be available to the public upon request.~~

E. Every member present at a meeting of the Parks & Beautification Committee shall discuss each matter placed before the Committee unless the matter involves consideration of that member's own official conduct, or where that member's financial interests are involved (regardless of amount), or where that member is otherwise prohibited by law from voicing their opinion on the matter. Should a member have such an interest or be so prohibited by law, he or she shall specifically cite the conflicting interest or the legal prohibition at the time.

F. Standing Operating Procedures shall be developed and support the conduct of the Committee meetings. These procedures, at a minimum, will provide guidance for meeting start times, agenda, standing, and special committee structure. Modifications to the standing operating procedures shall be at the discretion of the Chairman with the support of the majority of the Committee members and not limited to a specified review period.

G. All regularly scheduled Committee meetings will be open to the public by appointment. A member of the public may make a public comment during the public comment portion of the meeting limited to five minutes. That will be the only time comments are accepted during the meeting unless approved otherwise by the Chairman during said meeting.

VI. SUBCOMMITTEES

A. The Chairman may appoint such committees, standing or special, as may be deemed appropriate. The name and purpose of the subcommittees will be designated in the standing operating procedures.

B. All Parks and Beautification Committee members may be asked to participate on a standing committee.

C. The Chairman shall be an ex-officio member of all committees.

D. Meeting agenda and minutes will be provided to the Recreation Committee updated information regarding the subcommittees projects and progress.

VII. Financial Requests

A. This board functions as an advisory committee and does not have power over financial funds. The committee may make requests to the City Administration for funding of projects/activities. Additionally, a committee may use approved fund raiser to generate funds for selected projects/activities.

   a. Fund requests will require a completed request form that has been presented to the committee and approved. The Chair of the committee must sign the request attesting to a member's majority approval.

   b. Funds raised will also be documented with a double signature meeting the cash handling policies of the City.

B. All funds held by the City will be held in a manner of best interest for all parties involved.

VIII. BYLAW REVIEW

A. The bylaws shall be reviewed every three years or as necessary to adapt to Departmental procedure changes. Bylaw updates require approval from a series of City officials prior to being fully enforceable.

B. Changes to the bylaws shall be made only if notice is given by the designated City Administrative, at the Parks and Beautification Committee meeting preceding the date at which the change is to be voted on by the City Council.

C. The latest revisions of the bylaws were adopted by the City Council at their meeting held on February 13, 2024

____

Mayor

______________________________________	______________________________________
City Manager	City Recorder
______________________________________	______________________________________
Representing City Administrative	Committee Chairperson

CITY OF MONTICELLO

RECREATION ADVISORY COMMITTEE

BY-LAWS

I. NAME AND DUTIES

A. The City of Monticello created the Recreation Advisory Committee for the purpose of coordinating programs for the youth, adult, and senior citizens.

B. The Recreation Advisory Committee shall act in an advisory capacity to the Director of Recreation in all matters relating to recreational programs and activities in the city to include matters pertaining to advertising, marketing, identification, and coordination of city all recreational programming. Additionally, the Committee shall advise on other matters brought before it by the Director. The Committee shall perform such other duties as may be assigned to the Committee by City Council. The Committee may form one or more subcommittees to deal with the short-term measurement tools and indicators that will help successfully gauge the state of recreational activities and operations in the City and/or to study any related topic(s) of interest within the department with Director approval.

C. The Committee is committed to serving the citizens of Monticello by offering staff assistance with creation and improving the activities of recreation that enhance the quality of life in the City of Monticello.

II. COMMITTEE MEMBERSHIP

A. The Committee shall consist of 5 voting members and one nonvoting member of the City Council. All shall be residents of the City and shall be appointed by the Recreation Director, City Manager and representing City Council Member. Recommendations from the remaining committee members will be taken into consideration.

   a. All members of the committee must be residents of Monticello City

   b. 80% (or 4 out of the 5) of the members of the board must be residents of Monticello City

   c. 60% (or 3 out of the 5) of the members of the board must be residents of Monticello City

    d. 40% (or 2 out of the 5) of the members of the board must be residents of Monticello City

    e. No requirement of residency

B. Each member shall serve a term of three years. ~~No member shall serve for more than three consecutive terms.~~ Any vacancy on the Committee shall be filled by the City Manager until vacant position(s) are appointed. City officials and employees who serve in their official capacity shall be exempt from the term limitations.

C. Any member of the Committee may be removed for cause by formal vote of the Committee, provided that such member first be given a written statement of the causes and an opportunity to be heard thereon. Regarding attendance, failure of a member to attend at least 75 percent (nine) of the regularly scheduled meetings of the agency held within any calendar year shall automatically constitute cause for removal; provided, however, that the same requirements of notice and opportunity ~~for~~ of a hearing shall apply.

III. COMMITTEE MEMBERS AND THEIR DUTIES

A. The Committee shall have a Chairman, Vice Chairman, and Secretary. These positions will be volunteer, if no member(s) volunteer then a majority vote of the Recreation Committee will designate the position(s).

B. The Chairman of the Committee shall preside at all meetings of the Committee, present to City Council annually of yearly accomplishments, set and approve the agenda for each meeting, shall conduct such correspondence as the Committee may direct, and shall perform other duties as may be determined by the Committee.

C. The Vice-Chairman shall assume the duties of the Chairman in his or her absence and assist with any duties the Chairman may delegate.

~~D. The Committee Secretary shall notify Committee members and the Recreation Director of all meetings; shall keep minutes of all meetings of the Committee; shall conduct such correspondence as the Committee may direct; and shall forward all minutes of all meetings to the Committee members.~~

E. The City Administrative Representative will be responsible for maintaining the records of the meetings including a copy of the meeting agenda and an audio recording of the meeting. No meeting minutes will be taken, and audio is only for review of decisions of agenda items.

IV. ELECTION AND TERMS OF COMMITTEE MEMBERS

A. The Members shall be elected to serve a three-year term ending the last day of the month that the individual being replaced was appointed.

B. The election of Member(s) will be held at the regular meeting in the month prior to term(s) expiring then elected members will assume their appointment on the committee the following month.

C. In the event the Chairman resigns or for any reason is not able to complete his or her term of office, the Vice-Chairman shall assume the office of Chairman and serve for the remainder of the term.

D. In the event the Vice-Chairman resigns, assumes the office of Chairman, or for any other reason is not able to complete his or her term of office, the Committee shall elect a successor Vice-Chairman to serve for the remainder of the term.

V. COMMITTEE MEETINGS

A. The Committee will regularly meet once per month. A monthly meeting may be suspended by majority vote of the Committee (e.g., taking the month of August off). Suspension of a monthly meeting must be coordinated with the Recreation Director. All meetings will be posted on the City website to allow the public to attend.

B. Special meetings may be held at any time or place at the call of the Chairman or upon the request of three members of the Committee and coordinated with the Recreation Director. Special meetings shall not replace the regular Committee meetings where the conduct of official Committee business should take place. All special meetings will be posted on the City website to allow the public to attend.

C. Recreation Committee Meetings shall only be held when a quorum consisting of at least three of the Committee members is present.

D. Regular meetings, and special meetings, ~~will be audio recorded, and minutes will be taken~~. Meeting documentation (including; handouts, agendas, meeting minutes, audio recordings) shall be turned over to the City Record quarterly. ~~Minutes will be available to the public upon request.~~

E. Every member of the Recreation Committee present at a meeting of the Recreation Committee shall discuss each matter placed before the Committee unless the matter involves consideration of that member's own official conduct, or where that member's financial interests are involved (regardless of amount), or where that member is otherwise prohibited by law from voicing their opinion on the matter. Should a member have such an interest or be so prohibited by law, he or she shall specifically cite the conflicting interest or the legal prohibition at the time.

F. Standing Operating Procedures shall be developed and support the conduct of the Committee meetings. These procedures, at a minimum, will provide guidance for meeting start times, agenda, standing, and special committee structure. Modifications to the standing operating procedures shall be at the discretion of the Chairman with the support of the majority of the Committee members and not limited to a specified review period.

G. All regularly scheduled Committee meetings will be open to the public. A member of the public may make a public comment during the public comment portion of the meeting limited to five minutes. That will be the only time comments are accepted during the meeting. Unless approved otherwise by the Chairman during the meeting.

VI. SUBCOMMITTEES

A. The Chairman may appoint such committees, standing or special, as may be deemed appropriate. The name and purpose of the subcommittees will be designated in the standing operating procedures.

B. All Recreation Committee members may be asked to participate on a standing committee.

C. The Chairman shall be an ex-officio member of all committees.

D. Meeting agenda and minutes will be provided to the Recreation Committee updated information regarding the subcommittees projects and progress.

VII. Financial Requests

A. This board functions as an advisory committee and does not have power over financial funds. The committee may make requests to the City Administration for funding of projects/activities. Additionally, a committee may use approved fund raiser to generate funds for selected projects/activities. All actions regarding funds will follow all City policies and procedures.

   a. Fund requests will require a completed request form that has been presented to the committee and approved. The Chair of the committee must sign the request attesting to a member's majority approval.

   b. Funds raised will also be documented with a double signature meeting the cash handling policies of the City.

B. All funds held by the City will be held in a manner of best interest for all parties involved.

VIII. BYLAW REVIEW

A. The bylaws shall be reviewed ~~at least every three years~~ or as necessary to adapt to Departmental procedure changes. Bylaw updates require approval from a series of City officials prior to being fully enforceable.

B. Changes in the bylaws shall be made only if notice is given, by the Recreation Director, at the Recreation Committee meeting preceding the date at which the change is to be voted on by the City Council.

C. The latest revisions of the bylaws were adopted by the City Council at their meeting held on March 20, 2023

Mayor

City Manager

City Recorder

Recreation Director

Committee Chairperson

Summary of changes proposed to all Commissions & Advisory Committees

Planning Commission:

Adjustment of Commission size – Possible Increase to 5 members

Requirement of residency to be part of the board:

- All members of the committee must be residents of Monticello City
- 80% (or 4 out of the 5) of the members of the board must be residents of Monticello City
- 60% (or 3 out of the 5) of the members of the board must be residents of Monticello City
- 40% (or 2 out of the 5) of the members of the board must be residents of Monticello City
- No requirement of residency

Parks & Beautification, Airport, & Recreation Committees as outlined in attached by-laws documents.

Other Volunteer Opportunities:

*Old Committee *New Idea Committee

Economic Development Advisory Committee

Golf Course Advisory Committee

Trails Advisory Committee

Victims of Mill Tailings Advisory Committee

INTERLOCAL COOPERATION AGREEMENT BETWEEN CITY OF MONTICELLO AND TOWN OF BLUFF FOR BUILDING INSPECTION SERVICES

This Interlocal Cooperation Agreement ("**Agreement**") is made and entered into pursuant to 11-13-1, Utah Code Annotated, as amended, commonly referred to as the Interlocal Cooperation Act, by and between **TOWN OF BLUFF**, a municipal corporation of the State of Utah,, hereinafter referred to as "**Bluff**", and the **CITY OF MONTICELLO**, a municipal corporation of the State of Utah, hereinafter referred to as "**Monticello.**" Bluff and Monticello are hereinafter referred to individually as "**Party**" and collectively as "**Parties**."

RECITALS

WHEREAS, Monticello wants a safe and secure environment for its citizens, businesses and all others within the City boundaries; and

WHEREAS, Monticello desires to make the most cost-effective use of tax dollars to provide Inspection Services; and

WHEREAS, Monticello feels that the Town of Bluff Building Department can provide excellent, cost-effective Inspection Services within Monticello boundaries; and

WHEREAS, Monticello is required by State Code to have a licensed building official performing the functions of inspections and plan approvals, and requests that these functions be provided by the Town of Bluff Building Department; and

WHEREAS, Monticello and Bluff have determined that it is mutually advantageous to enter into this Agreement for the Town of Bluff Building Department to provide building inspection services for Monticello; and

WHEREAS, the Parties agree that the Inspection Services provided will be paid for by the Monticello as set forth herein and that such payment constitutes reasonable, fair, and adequate consideration for the Inspection Services;

NOW, THEREFORE, pursuant to the Utah Interlocal Cooperation Act, the Parties agree as follows:

SECTION ONE:
AGREEMENT

1.01 The foregoing recitals are incorporated into this Agreement.

1.02 For the purposes of this Agreement:

(a) "**Building Official**" means (1) the licensed building official designated by Town of Bluff; or (2) any designee duly authorized by the licensed building official.

(b) "**Building Inspector**" means any employee or contractor of Town of Bluff authorized to conduct building inspections under the supervision of the Building Official and per this Agreement.

(c) "**Inspection Services**" means plan reviews, inspections, and related services performed by the Building Official or a Building Inspector pursuant to Utah law and this Agreement.

1.03 Bluff, through the Town of Bluff Building Department, agrees to furnish Inspection Services and to enforce applicable state laws within the corporate limits of Monticello as described herein.

1.04 This Agreement constitutes the complete agreement between the Parties and supersedes any existing building inspection service agreement, oral or written, between the Parties.

1.05 The Monticello City Manager and the Monticello City Planning and Zoning Administrator shall be the administrators of this Agreement for Monticello. The Bluff Town Manager will be the administrator of this Agreement for Bluff. These parties will be expected to attend meetings as requested and available.

1.06 Monticello shall be solely responsible and solely authorized to enforce all Monticello City codes, ensure land use is appropriate, and issue stop-work orders and certificates of occupancy.

SECTION TWO:
SCOPE OF SERVICES

2.01 Monticello shall furnish personnel for (1) collection of applications and fees; (2) data input into building software; (3) compliance investigations; (4) communications with Bluff employees and applicants; (5) issuance of stop-work orders with cosign from Building Inspector, as applicable; (6) issuance of Certificates of Occupancy; (7) follow-up communications; and (8) any other services in the field of construction that are within the legal power and ability of City to provide.

2.02 Bluff shall (1) furnish all tools and resources reasonably necessary perform Inspection Services; (2) facilitate timely communications with Monticello and applicants.

2.03 Bluff shall provide an official schedule to Monticello to ensure Inspection Services are meeting the requirements of Utah law. Bluff may adjust the schedule to meet current or future state code timeline requirements and deadlines.

2.05 Monticello shall provide the software used to record and document the City's building permits. Bluff shall document its work in the City's permit system along with any attachments to each building permit. If such work and supporting attachments are accidentally uploaded to the wrong Party's permit system, the Party discovering the error shall notify the other Party within 48 hours so the record may be corrected.

SECTION THREE:
AUTHORITY AND EMPLOYMENT STATUS

3.01 For purposes of liability, Bluff officers, employees, and contractors shall not be deemed Monticello officers or employees except as explicitly provided in this Agreement. All Building Inspectors employed by Bluff shall be Bluff employees and shall not be entitled to any Monticello pension, civil service benefit, or any other City employee benefits for services provided under this Agreement. Bluff shall retain full supervisory authority over its personnel performing Inspection Services. Any contractors retained by Bluff shall perform Inspection Services per their contracts with Bluff and under Bluff's supervision.

3.02 Monticello shall be solely responsible for the issuance of building permits.

SECTION FOUR:
INDEMNIFICATION

4.01 Monticello shall be responsible for all damages to persons or property that occur as a result of the negligence or fault of Monticello in connection with the performance of this Agreement. Monticello shall also defend and indemnify Bluff for all claims and expenses that arise out of the enforcement of a State law or Monticello ordinance that is deemed to be unlawful or unconstitutional.

4.02 Bluff shall be responsible for all damages to persons or property that occur as a result of negligence or fault of Bluff in connection with the performance of this Agreement. Bluff shall indemnify and hold Monticello free and harmless from all claims that arise as a result of the negligence or fault of Bluff, its officers, agents and employees.

4.03 In the event that Monticello or any of its officers or employees are named as co-defendants with Bluff or any of its officers or employees in any civil action based upon the delivery of Bluff services under the terms of this Agreement, Bluff agrees to undertake the defense of Monticello or any of its officers or employees so named under a reservation of rights agreement until such time as they have been successfully dismissed from the action or it has been determined by Bluff that a conflict of interest exists, at which time Monticello will be notified of its duty to independently undertake and pay for the defense of Monticello or its officer or employee named as a co-defendant in such civil actions.

4.04 In the event that Bluff or any of its officers or employees are named as co-defendants with Monticello or any of its officers or employees in any civil action based upon the delivery of Monticello services under the terms of this Agreement, Monticello agrees to undertake the defense of Bluff or any of its officers or employees so named under a reservation of rights agreement until such time as they have been successfully dismissed from the action or it has been determined by the Monticello that a conflict of interest exists, at which time Bluff will be notified of its duty to independently undertake and pay for the defense of Bluff or its officer or employee named as a co-defendant in such civil actions.

SECTION FIVE:
RESPONSIBILITY FOR SALARY AND BENEFITS

5.01 Monticello shall not assume any liability for the payment of any salaries, wages, employment benefits, or other compensation to any Bluff personnel performing services hereunder for Monticello and will not assume any other employment related liability except as provided for in this Agreement.

5.02 Monticello shall not be liable for compensation or indemnity to any Bluff employee for injury or sickness arising out of his employment, unless otherwise provided herein, and the Bluff hereby agrees to hold Monticello harmless against any such claim.

SECTION SIX:
TERM OF AGREEMENT

6.01 Unless terminated sooner as provided for herein, this Agreement shall be effective 12:01 am, September , 2026, and shall run for a five (5) year period until 12 midnight September , 2031.

6.02 In the event Monticello desires to extend this Agreement for a succeeding five year period, the Monticello City Council, by May 15 of the year of the expiration date of this Agreement, shall notify the Bluff Town Council that it wishes to renew the Agreement, whereupon the Bluff Town Council, not later than June 15, shall notify the Monticello City Council in writing of its determination concerning the renewal for an additional five-year period together with any readjusted rates for the new extended agreement and a new agreement shall be executed. If these notifications are not made, this Agreement shall expire and shall terminate on the final day of this agreement.

6.03 Notwithstanding the provisions of this Section, either party may terminate this Agreement at any time by giving 30 days prior written notice to the other party. In the event of a termination, all services will be carried out to the end of the month, regardless of which Party terminates the agreement. Payments will be prorated based on time of cancellation and refunds to Monticello or payments from Monticello will be processed within 30 days after the day of termination of the Agreement.

SECTION SEVEN:
COMPENSATION FOR SERVICES

7.01 Monticello agrees to pay to the Bluff the amount set forth in Attachment A, which is attached hereto and incorporated herein by reference, for the services provided pursuant to this agreement. Monticello shall pay the amount set forth in Attachment A, as scheduled in this agreement, even during times when a new officer is being recruited, hired, trained, etc. to fill a vacancy under this agreement.

7.02 Monticello's payments will cover all work required for each permit, including all inspections by Bluff through completion of the permit. If additional inspections or unplanned adjustments are needed, they will be added to the permit with a note explaining the reason.

7.03 Monticello shall budget for and remit the amounts due to the Bluff at the close of the semi-annual year: June and December. If such payment is not remitted to Bluff within 30 days following the end of the quarter, a reminder will be sent from Bluff inquiring about the payment. The Parties are responsible for tracking the payment amounts due following the semi-annual schedule.

~~7.04 The compensation paid by Monticello to Bluff pursuant to this Agreement shall be used for the services provided pursuant to this Agreement, and Bluff shall not have the authority or right to use such funds for other purposes. Further, the Bluff agrees not to offset the City's present or future budget because of the compensation paid pursuant to this Agreement.~~

SECTION EIGHT:
REPORTS AND RECORDS

8.01 Records will be maintained of all building inspection activity and services in and the records will be accessible to Monticello at all reasonable times. Bluff shall prepare an annual report of building inspections in Monticello and shall review the report annually with Monticello Staff at a meeting upon request by Monticello. Bluff Building Inspector shall also provide updates to online building records within 48 hours of performing Inspection Services.

SECTION NINE:
COORDINATION

9.01 Monticello City's Manager, Mayor, or other designated representatives may confer with Bluff, and/or Bluff's designated contract representatives to coordinate with the Town of Bluff Building Department regarding the performance of services under this Agreement, the costs for future periods under this Agreement, or any other issues related to the services provided under this Agreement. Such meetings will be subject to the discretion and availability of the required officials and shall be handled in accordance with Bluff policy.

9.02 All inspections shall be requested by Monticello City Planning & Zoning Administrator. Bluff shall schedule each inspection directly with the property owner based on the proper timeline for the requested inspection. Following completion, Bluff shall document the inspection in Monticello system within 48 hours.

~~9.03 Bluff shall notify the City of any adjustments to the Bluff fee schedule for plan reviews or inspection fees within 1 week of adoption, to allow proper collection of the fees.~~

~~SECTION TEN:~~
~~GOVERNMENTAL OR CITY PROJECTS~~

~~10.01 Monticello City building projects, plan reviews, and inspections shall be paid at the applicable rate set forth in Attachment A.~~

~~10.02 Bluff projects within the City's municipal boundary shall be requested through the City system and given the same timeline as all other building requests. Fees shall be waived for all services provided by the Bluff. Non-inspection-related City fees shall still be assessed, unless waived or adjusted by the City Council at the Bluff's request.~~

~~10.03 Other Governmental projects within the City's municipal boundary shall pay the~~

~~set fees and follow the same process as standard building permits, unless an adjustment is requested and approved by the City Council and the Bluff Commission.~~

SECTION TEN:
ADDITIONAL COVERAGE & ITEMS

10.1 Bluff will maintain and keep Monticello updated on changes to the required optional inspector list. Monticello will not be required to keep a separate list under this agreement.

10.2 In the event that ether party requires additional assistance with land use administration or building permit preparation and requests assistance of the opposing party. Both parties agree to provide that service as requested at a negotiated rate at the time of need. This is to ensure the operation of both parties land use and building permit preparation and reviews. Nether party will try to interpret City or Town Code only provide general preparation services and reference code review to the responsible parties administration.

IN WITNESS WHEREOF, Monticello, by resolution duly adopted by its Monticello City Council, caused this Agreement to be signed by its Mayor and attested by its Recorder, and Town of Bluff, by resolution of its Bluff Town Council, has caused this Agreement to be signed by its Mayor and attested by its Recorder, all on the day and year appearing below their respective signatures.

CITY OF MONTICELLO

By ______________________________
Mayor Kevin Dunn

Date ______________________________

ATTEST:

Approved as to form and for compliance with state law:

____
Recorder – Melissa Gill

____
Attorney –Jayme Blakesley

TOWN OF BLUFF

By ______________________________

Mayor Josh Ewing

Date ______________________________

ATTEST:

Approved as to form and for compliance with state law:

____

Recorder – Erin Nelson

____

Town of Bluff Attorney

Attachment A

Bluff and Monticello have agreed upon the following fee schedule.

Payments to Bluff

Semi-Annual payments in the amount of **$5,000 ($10,000 yearly)** will be made by June 30 and December 31 of each year. This will continue for five (5) years as stated in the current contract and on the terms specified in Section Seven, Compensation of Services.

Each $5,000 payment will cover 24 physical visits to Monticello and 66 hours of work performed (including any remote plan review or communications). Additional services rendered will be paid using the following payment schedule:

- Travel to Monticello will be paid at the rate of $30 per round trip.
- Additional hours worked will be paid $62 per hour for wages and additional administrative costs.

Payment Review

At the end of each semi-annual period an adjustment request can be supplied by Bluff to request from Monticello for additional services rendered at the rates specified above. The review will be completed with Bluff and Monticello Administration Staff to confirm records and invoice appropriately.

Training Budget

Monticello will reserve funds up to $2,000 per year that can be requested by Bluff for Inspector training and certifications. Must be requested one month prior to scheduled training or certification start date, with May and June being black out months for entity budget closing. These funds will be used to meet up to1/3 cost of required training for the Building Official. Each request will need to be submitted and include supporting documentation of costs and 1/3 cost breakdown. Any remaining funds not used will remain with Monticello.

~~Add clause for back-up services for land use agreements.~~

Mission:

The why we exist in the first place.

Vision:

Where we are going, long-term goals & hopes/dreams of the future. Can Include Values.

General Plan:

Our road map to achieve the vision and meet our mission.

Example Page

Mission:

The why we exist in the first place.

Washington City: Washington City is dedicated to being the city of choice. We will build upon the foundation of our traditional pioneering spirit and strive to enhance the quality of life while providing the most reliable, innovative, efficient and courteous service.

Beaver City: To promote responsible growth and economic development while maintaining a small town country atmosphere, high moral values, a positive lifestyle, and a clean and attractive community.

Spanish Fork: We strive to build and maintain a vibrant City through personable community interactions and innovative local government services

Vision:

Where we are going, long-term goals & hopes/dreams of the future.

Washington City: To be a model city; recognized as an innovative, empowering, high-quality city.

Bluff Town: Bluff envisions a community that manages growth to protect and enhance the elements of Bluff's unique character and make it a good place to live. Positive management and protection guide orderly, reasonable, and reflective growth and development. The best interest of the public health, safety, and general welfare of the Bluff Community animate the vision.

Spanish Fork Vision: A commitment to making practical choices today that support sustainable growth while preserving community character and natural beauty for the future. The city formally embraces well-planned growth that strengthens established neighborhoods, supports the local economy, and sustains a high quality of life

Monticello City: The City of Monticello is dedicated to providing quality services and opportunities while being responsible stewards of community asset and aesthetics of the municipality and its present and future inhabitants and businesses, to protect the tax base, secure economy in governmental expenditures, foster the state's agricultural and other industries, protect both urban and non-urban development, and to protect property values. (See General Plan for more information)

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
50BELOW LLC	18414	1048	07/30/2026	08/26/2026	8,865.65	AV FINAL PAYMENT	544600.250 - Equipment and mainten	
					$8,865.65			
ENBRIDGE	18431	6569AUG26	08/21/2026	09/01/2026	95.66	648 S HIDEOUT WAY	544600.280 - Utilities	
					$95.66			
					$8,961.31			