



Municipal Building Authority / City Council Meeting

Tuesday, October 13, 2026 at 7:00 pm

Attendees: Mayor Kevin Dunn, Councilmember Kirk Crowley, Councilmember Ron Skinner, Councilmember Nathan Chamberlain, Councilmember Shane Brewer, Councilmember Todd Westcott, City Manager Kaeden Kulow (Excused), 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:

- **2026-09-08 CC** (2026-09-08_CC.pdf)
- **2026-09-22 CC** (2026-09-22_CC.pdf)

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

Attachments:

- **26-10 Finacial Report** (26-10_Finacial_Report.pdf)
- **Check Registrt 09-05-10-08-26** (Check_Registrt_09-05-10-08-26.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. Public Hearing: Ordinance 2026-04: An Ordinance Amending the Residential Status of Municipal Planning Commission Members (discussion)**

Attachments:

- **Ordinance 2026-04 ESTABLISHING RESIDENCY REQUIREMENTS PC MEMBER S** (Ordinance_2026-04_ESTABLISHING_RESIDENCY_REQUIREMENTS_PC_MEMBER_S.pdf)

8. Water Status Report (discussion/action)

9. Consider for Approval: Ordinance 2026-04: An Ordinance Amending the Residential Status of Municipal Planning Commission Members (discussion/action)

Roll Call Vote

10. Consider For Approval: Resolution 2026-11 An Interlocal Agreement Between Monticello City and the Town of Bluff for Building Inspection Services (discussion/action)

Roll Call Vote

Attachments:

- **Resolution 2026-11 Interlocal Agreement - Building Inspections - Bluff 261013** (Resolution_2026-11_Interlocal_Agreement_-_Building_Inspections_-_Bluff_261013.pdf)

11. Consider for Approval: Resolution 2026-12 A Resolution Establishing By-laws For All Monticello City Advisory Committees (discussion/action)

Roll Call Vote

Attachments:

- **Airport Bylaws 261012** (Airport_Bylaws_261012.pdf)
- **P&B Bylaws 261012** (P_B_Bylaws_261012.pdf)
- **Recreation Bylaws 261012** (Recreation_Bylaws_261012.pdf)
- **Resolution 2026-12 Establishing By-Laws for Monticello City Advisory Committees** (Resolution_2026-12_Establishing_By-Laws_for_Monticello_City_Advisory_Committees.pdf)

12. Pickleball Courts (discussion/action)

13. 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.

14. Governing Body / Administrative Communications

15. Upcoming Agenda Items

16. Adjournment (action)

Municipal Building Authority Meeting

17. Call to Order

18. Consider MBA Minutes Review / Approval (action)

Attachments:

- **2026-09-08 CC** (2026-09-08_CC.pdf)

19. Consider Payment of MBA Bills (action)**Attachments:**

- **MBA Check Register** (MBA_Check_Register.pdf)

20. Adjourn (action)**Notice of Special Accommodations**

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

Audio File

<https://soundcloud.com/user-250815044/2026-10-13-city-council>

Contact: Melissa Gill, Recorder (melissa@monticelloutah.gov 435-587-2271) | Agenda published on 10/07/2026 at 4:05 PM



Municipal Building Authority / City Council Meeting

Minutes

Tuesday, September 8, 2026 at 7:00 pm

Attendees: Mayor Kevin Dunn, Councilmember Kirk Crowley, Councilmember Ron Skinner, Councilmember Nathan Chamberlain, Councilmember Shane Brewer (Excused), 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

Minutes:

Mayor Dunn called the Monticello City Council meeting to order at 7:02 pm. There were no visitors present.

2. Invocation/Opening Remarks/Pledge of Allegiance

Minutes:

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

3. Consider Minutes Review / Approval (action)

Minutes:

MOTION to approve the minutes of August 11, 2026, and August 25, 2026, was made by Councilmember Crowley and seconded by Councilmember Chamberlain. The motion passed unanimously.

Vote results:

Ayes: 4 / Nays: 0 / Abstains: 0

4. Consider Payment of Bills (action)

Minutes:

Clarifying questions regarding bills paid was made by Councilmembers. MOTION to approve the bills as paid was made by Councilmember Chamberlain and seconded by Councilmember Crowley. 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 of Conflict of Interest

Minutes:

Councilmembers Skinner, Chamberlain, Crowley, and Westcott each declared no comments or conflicts of interest regarding items on the agenda.

7. Consider for Approval: Cancel October 27, 2026 City Council Meeting (discussion/action)

Minutes:

MOTION to cancel the October 27, 2026, meeting was made by Councilmember Chamberlain and seconded by Councilmember Skinner. The motion passed unanimously.

Vote results:

Ayes: 4 / Nays: 0 / Abstains: 0

8. Landfill Discussion

Minutes:

Safety and liability policies regarding scavenging at the landfill were considered. The Council directed staff to draft updated policy language and place signage indicating that individuals enter and shop in designated areas at their own risk.

9. Boards/Committees/Commission ByLaws (discussion/action)

Minutes:

City Manager Kulow submitted revisions to Monticello City advisory boards and asked for guidance from the Council. The Council directed staff to implement the following adjustments: - Solicit letters of interest in October 2026 for Planning Commission positions. - Require Planning Commission members to be residents of the community. - Set residency requirements for the Parks and Beautification Committee to 3 out of 5 members residing within city limits. - Standardize term lengths for committee members to 3 years across committees. - Eliminate the dedicated committee secretary role across advisory boards, reassigning duties to a Chair, Vice Chair, and Administrative Representative.

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

Minutes:

Kulow presented a draft for an Interlocal Agreement with the Town of Bluff for building inspection services. Terms were discussed and will be brought back to Council for Resolution approval once all terms are set by both parties.

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

Minutes:

Draft mission and vision statements required for the Monticello City General Plan revision were introduced. The draft was placed on record for Council consideration.

12. Follow Up Items

Minutes:

Updates were presented on streetlights and crosswalk safety markings on Main and Center Streets (in coordination with UDOT), expansion of the stormwater study across Clay Hill, and completion of paving and culverts on the Lloyds Lake trail.

13. Governing Body / Administrative Communications

Minutes:

The following communications and scheduling items were noted: Resolution of utility meter reader syncing issues and re-initiation of auto-payments on September 10, 2026. Emergency Medical Services Town Hall scheduled for September 14, 2026, at 6:00 PM at Hideout Community Center. Meeting with the State Auditor and Treasurer scheduled for September 18, 2026, at 1:30 PM at Hideout Community Center. Hospital tour scheduled for September 22, 2026, at 5:00 PM prior to the regular City Council meeting. Citywide Day of Service scheduled for September 9, 2026, at 6:00 PM.

14. Upcoming Agenda Items

Minutes:

Spring Creek Update – Interlocal Agreement with Bluff for Building Inspector Services – Committee By-Laws – Mission/Vision Statement – Fire Restriction Discussion

15. Adjournment (action)

Minutes:

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

Vote results:

Ayes: 4 / Nays: 0 / Abstains: 0

Municipal Building Authority Meeting

16. Call to Order

Minutes:

Mayor Dunn called the Monticello City MBA meeting to order at 8:30 pm. There were no visitors present.

17. Consider MBA Minutes Review / Approval (action)

Minutes:

MOTION to approve the minutes of August 11, 2026, was made by Councilmember Chamberlain and seconded by Councilmember Westcott. The motion passed unanimously.

Vote results:

Ayes: 4 / Nays: 0 / Abstains: 0

18. Consider Payment of MBA Bills (action)

Minutes:

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

Vote results:

Ayes: 4 / Nays: 0 / Abstains: 0

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

Minutes:

MOTION to adjourn the Monticello City MBA meeting and 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 Crowley and seconded by Councilmember Skinner.

Roll Call Vote: Councilmember Brewer, Absent/Excused Councilmember Westcott, Aye Councilmember Crowley, Aye Councilmember Chamberlain, Aye Councilmember Skinner, Aye The motion passed unanimously and Mayor Dunn adjourned the MBA meeting at 8:33 pm and announced the Council would move into executive session.

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Audio File

<https://soundcloud.com/user-250815044/2026-09-08-city-council>

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



City Council Meeting/Work Session

Minutes

Tuesday, September 22, 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 7:06 pm. The following visitors were present: Jonathon Nielson, Tom Wigginton

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. Public Comment

Minutes:

Tom Wigginton submitted public comments regarding light shining onto his property from Redds Storage units, requested timelines for replacing Center Street light bulbs, and inquired about street lighting on the north and south sides of town.

4. Councilmember General Comment/Declaration of Conflict of Interest

Minutes:

No general comments or conflicts of interest were declared among the Councilmembers.

5. Future Fire Restrictions (discussion)

Minutes:

Jonathan Nielson, Monticello City Volunteer Department Fire Chief requested the removal of fire bans due to the recent rainstorms. The Council concurred and voted to lift all fire bans.

6. Consider for Approval: Resolution 2026-11 Interlocal Agreement with the Town of Bluff for Building Inspection Services (discussion/action)

Roll Call Vote

Minutes:

City Manager Kulow presented an overview of the agreement and recommended postponing official approval until the Town of Bluff approves the measure. The Council addressed questions regarding the contract terms and deferred approval pending Bluff's action.

7. Discussion and Possible Action Regarding Removal of Member of Airport Committee (discussion/action)

Minutes:

City Manager Kaeden Kulow reported that the appointments of Fred Burnet and Charles Boyd were due for renewal in 2019; however, the renewal dates were inadvertently overlooked due to administrative turnover. Mr. Burnet has declined reappointment, and staff is awaiting confirmation from Mr. Boyd regarding his interest in continuing to serve. The Council formally recognized and expressed its appreciation to Fred Burnet for his years of service and contributions.

8. Monticello City Committee By-Laws (discussion)

Minutes:

City Manager Kaeden Kulow presented updated bylaws for the Airport Committee, Recreation Advisory Committee, and Parks & Beautification Committee. The Council reviewed the documents and asked clarifying questions.

9. Spring Creek Project Update (discussion)

Minutes:

City Manager Kaeden Kulow reported that funding applications for \$5.3 million in USDA funds entered the final stages and committed to transmitting pipeline designs to the Council.

10. Follow Up Items (discussion)

Minutes:

City Manager Kaeden Kulow reported obtaining a bid under \$5,000 for Center Street light bulb replacements and noted a shielding requirement for property lights. Councilmember Westcott and Kulow evaluated jet fuel disposal and storage unit solutions while considering FBO contract terms. Kulow delivered a progress update and a list of requirements for pickleball courts in response to an inquiry from Councilmember Westcott.

11. Administrative Communications

Minutes:

City Manager Kaeden Kulow announced a Department of Energy tour scheduled for October 5th – the 9th and requested that if those dates do not work Councilmembers submit available dates for November.

12. Consider Upcoming Agenda Items (action)

Minutes:

Pickleball Court Discussion – Committee By-Laws – Planning Commission Ordinance Revision – Water Report – Interlocal Agreement with Bluff for Building Inspection Services

13. Adjournment (action)**Minutes:**

MOTION to adjourn was made by Councilmember Brewer and seconded by Councilmember Skinner. The motion passed unanimously and Mayor Dunn adjourned the Council meeting at 8:08 pm.

Vote results:

Ayes: 5 / Nays: 0 / Abstains: 0

AUDIO FILE

<https://soundcloud.com/user-250815044/2026-09-22-city-council-1>

NOTICE OF SPECIAL ACCOMMODATIONS

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

Monticello City Operation and Expenses Summary

October 8, 2026		Prior Year End	Current Quarter	Current Year to Date	Adopted Budget	%	Revised Budget	%
Fund 10	Revenue	\$ 2,672,934.30	\$ 21,957.41	\$ 381,551.12	\$ 2,756,879.00	14%		
General	Expense	\$ 2,778,620.10	\$ -	\$ 506,518.39	\$ 2,756,879.00	18%		
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	\$ -	\$ 21,777.53	\$ 52,000.00	42%		
Fund 40	Revenue	\$ 126,237.76	\$ -	\$ -	\$ 4,550,000.00	0%		
Capital	Expense	\$ 537,697.03	\$ -	\$ 425,496.48	\$ 4,550,000.00	9%		
Fund 51	Revenue	\$ 1,972,762.62	\$ 389.13	\$ 206,894.72	\$ 567,000.00	36%		
Water	Expense	\$ 512,558.16	\$ 4,801.49	\$ 84,528.89	\$ 667,780.00	13%		
Fund 52	Revenue	\$ 291,095.33	\$ -	\$ 72,500.95	\$ 281,250.00	26%		
Sewer	Expense	\$ 191,438.16	\$ 5,260.26	\$ 58,420.74	\$ 226,950.00	26%		
Fund 53	Revenue	\$ 419,411.56	\$ 415.74	\$ 112,223.00	\$ 409,000.00	27%		
Sanitation	Expense	\$ 331,547.90	\$ 7,017.82	\$ 81,580.96	\$ 361,150.00	23%		
Fund 54	Revenue	\$ 110,282.67	\$ 600.00	\$ 32,086.59	\$ 131,875.00	24%		
MBA	Expense	\$ 165,830.07	\$ 359.79	\$ 17,304.40	\$ 131,875.00	13%		

**Monticello City
Check Register
All Bank Accounts - 09/05/2026 to 10/08/2026**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
ABC PLUMBING & HEATING	18514	985574	09/11/2026	09/24/2026	175.55	LABOR AT VISITOR CENTER 09/01/26	104160.250 - Visitor Center SUPPLIE	
ABC PLUMBING & HEATING	18514	985574	09/11/2026	09/24/2026	175.56	LABOR AT HIDEOUT 09/11/26	104566.250 - Pro Shop SUPPLIES M	
					\$351.11			
					\$351.11			
AGRONO-TEC SEED CO	18515	64086	07/15/2026	09/24/2026	747.16	FERTILIZER	104565.451 - Golf FERTILIZER, CHE	
					\$747.16			
AIR MED CARE	18559	13291-20260924	09/24/2026	09/29/2026	750.00	AIR MED MEMBERSHIPS	101563 - Health Insurance clearing	
					\$750.00			
AMAZON CAPITAL SERVICES	18472	1FJ6-1NJ1-477H	09/04/2026	09/15/2026	127.17	PAINT ROLLERS/COVERS/TRAYS FOR COMMU	254540 - Community Events (City TR	
AMAZON CAPITAL SERVICES	18516	11K7-QX1V-7VJK	09/16/2026	09/24/2026	136.31	DOG POOP BAGS/SIGNS	104510.250 - Parks SUPP & MAINT -	
AMAZON CAPITAL SERVICES	18516	11NY-J3H9-YJ3C	09/19/2026	09/24/2026	387.54	SPRINKLER AND FENCE POSTS TO PLANT AN	104510.250 - Parks SUPP & MAINT -	
AMAZON CAPITAL SERVICES	18516	14QF-TNNK-KT1	09/10/2026	09/24/2026	541.98	PRINTER AND MONITOR	104160.250 - Visitor Center SUPPLIE	
AMAZON CAPITAL SERVICES	18516	1RP6-C7PQ-V6R	09/14/2026	09/24/2026	433.98	LIGHT BULBS FOR BIG FIELD LIGHTS	104510.250 - Parks SUPP & MAINT -	
					\$1,499.81			
					\$1,626.98			
BAILEY, JULIE	18529	PC092426JB	09/24/2026	09/24/2026	120.00	JUNE/AUG/SEPT MEETINGS	104150.350 - Non Dept CONTRACT	
					\$120.00			
BEH BROTHERS ELECTRICAL	18473	370	09/09/2026	09/15/2026	88.20	BALLFIELDS FIELD LIGHTS	104510.250 - Parks SUPP & MAINT -	
					\$88.20			
BENNETT, LEE	18530	PC092426LB	09/24/2026	09/24/2026	120.00	JUNE/AUG/SEPT MEETINGS	104150.350 - Non Dept CONTRACT	
					\$120.00			
BLUE MOUNTAIN FOODS	18517	011248232	09/19/2026	09/24/2026	78.59	POOL PARTY FOOD/SUPPLIES	104562.610 - Pool MISCELLANEOU	
BLUE MOUNTAIN FOODS	18517	02965538	09/19/2026	09/24/2026	13.58	POPCORN KERNALS FOR MOVIE NIGHTS	254515 - Parks and Rec Committee	
					\$92.17			
					\$92.17			
BSN SPORTS LLC	18531	935329279	09/04/2026	09/24/2026	1,682.23	JERSEYS FOR TACKLE FOOTBALL	104560.285 - Rec PROGRAMS	
					\$1,682.23			
BUSTAMANTE, JESUS	18474	RFD 196153.090	09/01/2026	09/15/2026	36.51	Deposit Refund: 196153 - BUSTAMANTE, JESUS	512230 - Customer Deposits	
					\$36.51			
CALLAWAY GOLF COMPANY	18532	943354299	09/15/2026	09/24/2026	869.34	IRONS	104566.482 - Pro Shop MERCHANDI	
					\$869.34			
CARLSON DISTRIBUTING	18518	11152328	09/10/2026	09/24/2026	125.60	BEVERAGES	104566.481 - Pro Shop FOODS & BE	
					\$125.60			
COKENOUR, MARY	18533	PC092426MC	09/24/2026	09/24/2026	120.00	JUN./AUG/SEPT MEETINGS	104150.350 - Non Dept CONTRACT	
					\$120.00			
DANIELLE VIGIL - THE RUSTED C	18475	157	07/06/2026	09/15/2026	513.00	STAFF T-SHIRTS	254540 - Community Events (City TR	
DANIELLE VIGIL - THE RUSTED C	18475	158	07/06/2026	09/15/2026	352.00	T-SHIRTS	104560.285 - Rec PROGRAMS	
DANIELLE VIGIL - THE RUSTED C	18475	160	08/25/2026	09/15/2026	720.00	2026 BLUE MTN INV CHAMPIONSHIP HOODIES	254540 - Community Events (City TR	
					\$1,585.00			
DANIELLE VIGIL - THE RUSTED C	18534	161	09/09/2026	09/24/2026	189.00	BUCKAROO/NAMES OF JERSEYS	104560.285 - Rec PROGRAMS	
					\$1,774.00			

**Monticello City
Check Register
All Bank Accounts - 09/05/2026 to 10/08/2026**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
DOUGS STEAK HOUSE & BBQ	18535	FALLS COUPLE	09/11/2026	09/24/2026	650.00	FOOD FOR COUPLES CLASSIC TOURNAMENT	103475 - Golf Tournament revenue	
DOUGS STEAK HOUSE & BBQ	18535	FOUNDERS DAY	09/05/2026	09/24/2026	1,540.00	FOOD FOR FOUNDERS DAY TOURNAMENT	103475 - Golf Tournament revenue	
					<u>\$2,190.00</u>			
					\$2,190.00			
EMERY TELCOM	18476	3148100AUG26	09/01/2026	09/15/2026	915.85	AUGUST BILLING	104140.280 - Admin UTILITIES	
					<u>\$915.85</u>			
EXECUTECH	18477	UTH-259379	08/15/2026	09/15/2026	62.00	IT SOFTWARE	104150.552 - Non Dept PROFESSIO	
EXECUTECH	18477	UTH-259385	08/15/2026	09/15/2026	1,188.00	IT SERVICES	104150.552 - Non Dept PROFESSIO	
					<u>\$1,250.00</u>			
EXECUTECH	18536	UTH-261064	09/15/2026	09/24/2026	1,188.00	IT SERVICES	104150.552 - Non Dept PROFESSIO	
EXECUTECH	18536	UTH-261080	09/15/2026	09/24/2026	62.00	IT SOFTWARE	104150.552 - Non Dept PROFESSIO	
					<u>\$1,250.00</u>			
					\$2,500.00			
FLEET OPERATIONS - FUEL NET	18537	F2702E00899	09/01/2026	09/24/2026	-13.87	SET REFUND	104220.252 - Fire FUEL	
FLEET OPERATIONS - FUEL NET	18537	F2702E00899	09/01/2026	09/24/2026	-10.08	SET REFUND	534753.252 - Sanitation FUEL	
FLEET OPERATIONS - FUEL NET	18537	F2702E00899	09/01/2026	09/24/2026	-10.07	SET REFUND	104510.252 - Parks FUEL	
FLEET OPERATIONS - FUEL NET	18537	F2702E00899	09/01/2026	09/24/2026	-8.32	SET REFUND	524752.252 - Sewer FUEL	
FLEET OPERATIONS - FUEL NET	18537	F2702E00899	09/01/2026	09/24/2026	-5.56	SET REFUND	104510.252 - Parks FUEL	
FLEET OPERATIONS - FUEL NET	18537	F2702E00899	09/01/2026	09/24/2026	-2.78	SET REFUND	104140.252 - Admin FUEL	
FLEET OPERATIONS - FUEL NET	18537	F2702E00899	09/01/2026	09/24/2026	2.99	FIRE 104	104220.252 - Fire FUEL	
FLEET OPERATIONS - FUEL NET	18537	F2702E00899	09/01/2026	09/24/2026	15.13	GEORGE/SEWER	524752.252 - Sewer FUEL	
FLEET OPERATIONS - FUEL NET	18537	F2702E00899	09/01/2026	09/24/2026	21.97	SHAYNE/STREETS	104410.252 - Streets FUEL	
FLEET OPERATIONS - FUEL NET	18537	F2702E00899	09/01/2026	09/24/2026	23.72	FIRE 104	104220.252 - Fire FUEL	
FLEET OPERATIONS - FUEL NET	18537	F2702E00899	09/01/2026	09/24/2026	38.53	GEORGE/WATER	514751.252 - Water FUEL	
FLEET OPERATIONS - FUEL NET	18537	F2702E00899	09/01/2026	09/24/2026	49.27	MEGAN/PARKS	104510.252 - Parks FUEL	
FLEET OPERATIONS - FUEL NET	18537	F2702E00899	09/01/2026	09/24/2026	60.67	KAEDEN/ADMIN	104140.252 - Admin FUEL	
FLEET OPERATIONS - FUEL NET	18537	F2702E00899	09/01/2026	09/24/2026	61.05	FIRE 105	104220.252 - Fire FUEL	
FLEET OPERATIONS - FUEL NET	18537	F2702E00899	09/01/2026	09/24/2026	86.49	FIRE 103	104220.252 - Fire FUEL	
FLEET OPERATIONS - FUEL NET	18537	F2702E00899	09/01/2026	09/24/2026	108.67	SHAYNE/WATER	514751.252 - Water FUEL	
FLEET OPERATIONS - FUEL NET	18537	F2702E00899	09/01/2026	09/24/2026	123.11	FIRE 102	104220.252 - Fire FUEL	
FLEET OPERATIONS - FUEL NET	18537	F2702E00899	09/01/2026	09/24/2026	149.45	MEGAN/PARKS	104510.252 - Parks FUEL	
FLEET OPERATIONS - FUEL NET	18537	F2702E00899	09/01/2026	09/24/2026	153.43	CHRIS/STREETS	104410.252 - Streets FUEL	
FLEET OPERATIONS - FUEL NET	18537	F2702E00899	09/01/2026	09/24/2026	212.07	CHRIS/AIRPORT	104460.250 - Airport SUPP & MAINT	
FLEET OPERATIONS - FUEL NET	18537	F2702E00899	09/01/2026	09/24/2026	245.71	JEFF/STREETS	104410.252 - Streets FUEL	
FLEET OPERATIONS - FUEL NET	18537	F2702E00899	09/01/2026	09/24/2026	275.11	MISSSED INVOICE FEE	104140.610 - Admin MISCELLANEO	
FLEET OPERATIONS - FUEL NET	18537	F2702E00899	09/01/2026	09/24/2026	293.90	GEORGE/SEWER	524752.252 - Sewer FUEL	
FLEET OPERATIONS - FUEL NET	18537	F2702E00899	09/01/2026	09/24/2026	2,220.90	TOBY/SANITATION	534753.252 - Sanitation FUEL	
					<u>\$4,091.49</u>			
					\$4,091.49			
FORSYTHE FIRE LLC	18478	2865	08/19/2026	09/15/2026	552.00	FIRE EXTINGUISHERS	104150.560 - Non Dept EQUIPMENT	
					<u>\$552.00</u>			
FREDERICK, STEPHEN & JANNET	18479	RFD 195546.090	09/09/2026	09/15/2026	26.99	Deposit Refund: 195546 - FREDERICK, STEPHE	512230 - Customer Deposits	
FREDERICK, STEPHEN & JANNET	18519	Refund: 195546	09/22/2026	09/24/2026	94.62	Refund: 195546 - FREDERICK, STEPHEN & JAN	511311 - Accounts Receivable	
					<u>\$121.61</u>			
FREEDOM MAILING SERVICES, IN	18538	53817	09/11/2026	09/24/2026	394.40	AUGUST BILL PROCESSING	104140.240 - Admin OFFICE SUPPLI	
					<u>\$394.40</u>			
FRONTIER	18480	1032AUG26	08/16/2026	09/15/2026	121.71	AUGUST BILLING	104460.280 - Airport UTILITIES	
FRONTIER	18539	9202SEPT26	09/07/2026	09/24/2026	169.82	SEPTEMBER BILLING	104160.280 - Visitor Center UTILITIE	
					<u>\$291.53</u>			

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FROST IV, HARRY EDWARD	18540	R092426HF	09/24/2026	09/24/2026	100.00	TILL PAYOUT FOR LANDFILL	534753.610 - Sanitation MISCELLAN	
					\$100.00			
GALLUP WELDER'S SUPPLY, INC.	18520	3037574	08/31/2026	09/24/2026	13.00	ARGON MIX, OXYGEN, & ACETYLENE	104410.250 - Streets SUPP & MAINT	
GALLUP WELDER'S SUPPLY, INC.	18520	3037574	08/31/2026	09/24/2026	29.50	ARGON MIX, OXYGEN, & ACETYLENE	104565.250 - Golf EQUIPMENT	
					\$42.50			
					\$42.50			
GENERAL DISTRIBUTING COMPA	18481	4009088	09/02/2026	09/15/2026	266.34	BEVERAGES	104566.481 - Pro Shop FOODS & BE	
GENERAL DISTRIBUTING COMPA	18541	4013954	09/09/2026	09/24/2026	129.50	BEVERAGES	104566.481 - Pro Shop FOODS & BE	
					\$395.84			
GILL, MELISSA	18542	TR092126MG	09/21/2026	09/24/2026	262.12	GRAMA ADVANCED TRAINING	104140.230 - Admin TRAVEL and TR	
					\$262.12			
HAPPY MORGAN LAW	18543	AUGUST26	09/03/2026	09/24/2026	227.50	AUGUST PUBLIC DEFENDER	104121.310 - Court PROFESSIONAL	
					\$227.50			
HAYES GODFREY BELL, P.C.	18544	13008	08/31/2026	09/24/2026	744.00	AUGUST ATTORNEY SERVICES	104121.310 - Court PROFESSIONAL	
					\$744.00			
HILL, ANTHONY	18482	091026AH	09/10/2026	09/15/2026	50.00	MERCHANDISE FOR VISITOR CENTER	104160.482 - Visitor Center MERCHA	
					\$50.00			
JOHN DEERE FINANCIAL/STOTZ	18483	260726	08/31/2026	09/15/2026	435.63	BUSHINGS/SCREWS/PINS/BUSHINGS/LOCK N	104565.250 - Golf EQUIPMENT	
JOHN DEERE FINANCIAL/STOTZ	18483	266024	09/09/2026	09/15/2026	911.87	OIL/TRANS FLUID/SCREW	104565.253 - Golf OIL & LUBRICANT	
					\$1,347.50			
					\$1,347.50			
JONES & DEMILLE ENGINEERING,	18484	0142223	08/25/2026	09/15/2026	23,538.20	LLOYDS LAKE TRAIL	404510.740 - Capital Outlay PARKS	
					\$23,538.20			
KEYES, JOSH	18485	20260817	08/17/2026	09/15/2026	5,080.00	RANDON KEYES MEMORIAL SCRAMBLE	103475 - Golf Tournament revenue	
					\$5,080.00			
LYLE NORTHERN ELECTRIC	18486	4805	08/28/2026	09/15/2026	660.81	2ND EAST WELL PUMP CONTROLLER	514751.267 - Water SUPP & MAINT	
					\$660.81			
MILE HIGH TURFGRASS LLC	18487	14357	08/28/2026	09/15/2026	765.00	HERBICIDE	104565.451 - Golf FERTILIZER, CHE	
					\$765.00			
MONTICELLO MERCANTILE CO	18488	8396/1	08/26/2026	09/15/2026	27.99	RAKE	524752.250 - Sewer SUPP & MAINT	
MONTICELLO MERCANTILE CO	18488	8402/1	08/26/2026	09/15/2026	34.99	RAKE FOR DRAINS	104410.250 - Streets SUPP & MAINT	
MONTICELLO MERCANTILE CO	18488	8413/1	08/27/2026	09/15/2026	18.98	CAR WASH MITT	514751.250 - Water SUPPLY/MAINT	
MONTICELLO MERCANTILE CO	18488	8418/1	08/27/2026	09/15/2026	3.79	WINDSHIELD WASHER #305	534753.250 - Sanitation SUPP & MAI	
MONTICELLO MERCANTILE CO	18488	8443/1	08/28/2026	09/15/2026	21.24	LIGHT BULBS	104160.250 - Visitor Center SUPPLIE	
MONTICELLO MERCANTILE CO	18488	8483/1	09/01/2026	09/15/2026	10.99	ETHERNET CABLE	104140.610 - Admin MISCELLANEO	
MONTICELLO MERCANTILE CO	18488	8485/1	09/01/2026	09/15/2026	9.56	WASHERS FOR MOWER DECK WHEELS	104410.250 - Streets SUPP & MAINT	
MONTICELLO MERCANTILE CO	18488	8490/1	09/02/2026	09/15/2026	7.49	BATTERY TERMINAL CLEANER	104220.250 - Fire SUPP & MAINT - E	
MONTICELLO MERCANTILE CO	18488	8500/1	09/02/2026	09/15/2026	18.98	HOSE BLOWOUT PLUG/CONNECTOR	104220.250 - Fire SUPP & MAINT - E	
MONTICELLO MERCANTILE CO	18488	8509/1	09/03/2026	09/15/2026	8.49	RUBBER GLOVES	534753.250 - Sanitation SUPP & MAI	
MONTICELLO MERCANTILE CO	18488	8514/1	09/03/2026	09/15/2026	18.99	OIL ABSORBENT	534753.250 - Sanitation SUPP & MAI	
MONTICELLO MERCANTILE CO	18488	8544/1	09/08/2026	09/15/2026	7.58	WINDSHIELD WASHER FLUID	104410.250 - Streets SUPP & MAINT	
MONTICELLO MERCANTILE CO	18488	8561/1	09/09/2026	09/15/2026	22.06	PARTS FOR BALLFIELDS LIGHTS	104510.250 - Parks SUPP & MAINT -	
MONTICELLO MERCANTILE CO	18488	8570/1	09/09/2026	09/15/2026	16.98	DUCT TAPE/MARKING PAINT	104510.250 - Parks SUPP & MAINT -	
					\$228.11			

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MONTICELLO MERCANTILE CO	18521	8575/1	09/10/2026	09/24/2026	85.41	PARKING LOT STRIPING PAINT	104410.480 - Class C - SIGNS	
MONTICELLO MERCANTILE CO	18545	8750/1	09/22/2026	09/24/2026	39.98	STREET SWEEPER ANTIFREEZE	104410.250 - Streets SUPP & MAINT	
					\$353.50			
MOTOR PARTS COMPANY	18489	601221	09/02/2026	09/15/2026	61.74	LAWN MOWER BATTERY	104510.250 - Parks SUPP & MAINT -	
MOTOR PARTS COMPANY	18489	601224	09/02/2026	09/15/2026	138.66	TRACTOR BATTERY/CORE DEPOSIT	104410.250 - Streets SUPP & MAINT	
MOTOR PARTS COMPANY	18489	601224	09/02/2026	09/15/2026	138.66	TRACTOR BATTERY/CORE DEPOSIT	104460.250 - Airport SUPP & MAINT	
MOTOR PARTS COMPANY	18489	601224	09/02/2026	09/15/2026	138.66	TRACTOR BATTERY/CORE DEPOSIT	514751.250 - Water SUPPLY/MAINT	
MOTOR PARTS COMPANY	18489	601411	09/05/2026	09/15/2026	45.41	HDW/LAMP/FLOOR DRY	104565.250 - Golf EQUIPMENT	
MOTOR PARTS COMPANY	18489	601439	09/08/2026	09/15/2026	31.99	MIG WIRE	104565.250 - Golf EQUIPMENT	
					\$555.12			
MOTOR PARTS COMPANY	18546	601715	09/15/2026	09/24/2026	189.99	BATTERY/CORE DEPOSIT	104565.250 - Golf EQUIPMENT	
MOTOR PARTS COMPANY	18546	601870	09/19/2026	09/24/2026	74.72	MISC SUPPLIES	104565.250 - Golf EQUIPMENT	
MOTOR PARTS COMPANY	18546	601880	09/21/2026	09/24/2026	7.99	CURRATO CAN WIRE PLUG	534753.250 - Sanitation SUPP & MAI	
MOTOR PARTS COMPANY	18546	601899	09/21/2026	09/24/2026	343.98	BATTERY/CORE DEPOSIT	104410.250 - Streets SUPP & MAINT	
					\$616.68			
					\$1,171.80			
MOUNTAINLAND SUPPLY COMPA	18490	S108118056.002	08/25/2026	09/15/2026	12.01	POOL CAP REPLACEMENT	104562.250 - Pool MAINT & EQUIP	
MOUNTAINLAND SUPPLY COMPA	18490	S108141835.001	08/27/2026	09/15/2026	15.97	UTILITY KNIFE	514751.250 - Water SUPPLY/MAINT	
					\$27.98			
MOUNTAINLAND SUPPLY COMPA	18522	S108039786.001	08/10/2026	09/24/2026	4,200.00	SENSUS SUPPORT	514751.266 - Water SUPP & MAINT	
MOUNTAINLAND SUPPLY COMPA	18522	S108174784.001	09/10/2026	09/24/2026	31.18	GAUGE	104565.275 - Golf IRRIGATION REP	
					\$4,231.18			
MOUNTAINLAND SUPPLY COMPA	18547	S108146960.001	08/31/2026	09/24/2026	756.24	SENSUS REPAIR	514751.266 - Water SUPP & MAINT	
MOUNTAINLAND SUPPLY COMPA	18547	S108170361.001	09/14/2026	09/24/2026	27.26	MANHOLE FAIRGROUNDS	524752.250 - Sewer SUPP & MAINT	
MOUNTAINLAND SUPPLY COMPA	18547	S108184381.001	09/15/2026	09/24/2026	15.06	ADAPTER FOR WATER CANNON	104510.250 - Parks SUPP & MAINT -	
MOUNTAINLAND SUPPLY COMPA	18547	S108189073.001	09/18/2026	09/24/2026	28.38	VALVE BOX RISER FARM BUREAU	514751.266 - Water SUPP & MAINT	
					\$826.94			
					\$5,086.10			
O'REILLY AUTO PARTS	18491	6848-151005	09/02/2026	09/15/2026	26.10	PWR RTD BELT	104565.250 - Golf EQUIPMENT	
O'REILLY AUTO PARTS	18491	6848-151585	09/09/2026	09/15/2026	32.23	PWR RTD BELT	104565.250 - Golf EQUIPMENT	
					\$58.33			
					\$58.33			
OLSON, WILLIAM	18548	TR091026WO	09/10/2026	09/24/2026	649.36	TRIP TO ST GEORGE FOR SPRAYER	104565.230 - Golf TRAVEL & TRAINI	
					\$649.36			
P & W GOLF SUPPLY, LLC	18523	INV171060	09/10/2026	09/24/2026	356.58	TURF REPAIR TOOL	104566.250 - Pro Shop SUPPLIES M	
					\$356.58			
PACKARD WHOLESALE CO.	18492	3066237	08/27/2026	09/15/2026	9.40	CONCESSIONS	104566.481 - Pro Shop FOODS & BE	
PACKARD WHOLESALE CO.	18492	3066238	08/27/2026	09/15/2026	278.14	CONCESSIONS	104566.481 - Pro Shop FOODS & BE	
PACKARD WHOLESALE CO.	18492	3066723	09/03/2026	09/15/2026	136.38	CONCESSIONS	104566.481 - Pro Shop FOODS & BE	
PACKARD WHOLESALE CO.	18492	3066724	09/03/2026	09/15/2026	242.92	CONCESSIONS	104566.481 - Pro Shop FOODS & BE	
					\$666.84			
PACKARD WHOLESALE CO.	18549	3066721	09/03/2026	09/24/2026	109.72	TRASH BAGS	104510.250 - Parks SUPP & MAINT -	
PACKARD WHOLESALE CO.	18549	3066721	09/03/2026	09/24/2026	110.70	TRASH BAGS	544600.250 - Equipment and mainten	
PACKARD WHOLESALE CO.	18549	3066721	09/03/2026	09/24/2026	110.72	TRASH BAGS	104565.251 - Golf COURSE/BUILDIN	
PACKARD WHOLESALE CO.	18549	3067703	09/17/2026	09/24/2026	47.32	TOILET PAPER	104160.250 - Visitor Center SUPPLIE	
PACKARD WHOLESALE CO.	18549	3067717	09/17/2026	09/24/2026	14.17	CONCESSIONS	104566.481 - Pro Shop FOODS & BE	
PACKARD WHOLESALE CO.	18549	3067718	09/17/2026	09/24/2026	125.46	CLEANING SUPPLIES	104566.481 - Pro Shop FOODS & BE	
					\$518.09			
					\$1,184.93			

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PALMER SPRINKLING	18550	3141	09/14/2026	09/24/2026	3,000.00	SYSTEM REPAIR BID	404510.740 - Capital Outlay PARKS	
					\$3,000.00			
PEHP	18493	872504	08/15/2026	09/15/2026	12,819.32	ACTIVE EMPLOYEE PREMIUM	101563 - Health Insurance clearing	
					\$12,819.32			
PEHP LTD Program Attn: LTD Paym	18494	07/25-08/21/26	08/21/2026	09/15/2026	226.99	LONG TERM DISABILITY	101563 - Health Insurance clearing	
					\$226.99			
PELORUS METHODS, INC.	18551	261001	09/01/2026	09/24/2026	2,100.00	PELORUS SOFTWARE	104140.210 - Admin DUES, SUBSCR	
					\$2,100.00			
PEPSI-COLA LLC	18524	34253614	09/10/2026	09/24/2026	609.80	BEVERAGES	104566.481 - Pro Shop FOODS & BE	
					\$609.80			
PING	18495	2610175649	08/24/2026	09/15/2026	370.63	HYBRIDS	104566.482 - Pro Shop MERCHANDI	
PING	18552	2610218088	09/15/2026	09/24/2026	179.93	CLUB	104566.482 - Pro Shop MERCHANDI	
					\$550.56			
PUBLIC EMPLOYEES HEALTH PR	18496	08/01-08/31/26	08/20/2026	09/15/2026	163.65	ACTIVE EMPLOYEE PREMIUM	101563 - Health Insurance clearing	
					\$163.65			
PVS DX INC	18525	RE7015608-26	08/31/2026	09/24/2026	56.00	CHLORINE BOTTLE RENTAL	514751.265 - Water SUPP & MAINT	
					\$56.00			
R & R PRODUCTS, INC	18497	CD3200503	09/08/2026	09/15/2026	64.75	ROPE	104565.250 - Golf EQUIPMENT	
R & R PRODUCTS, INC	18497	CD3200515	09/08/2026	09/15/2026	936.05	ALLOY/SIGNS/OVERHAUL KIT/BEARING	104565.250 - Golf EQUIPMENT	
					\$1,000.80			
					\$1,000.80			
REDD MECHANICAL	18498	6456	08/12/2026	09/15/2026	391.39	A/C REPAIR	104566.270 - Pro Shop BUILDING M	
					\$391.39			
REDD ACE HARDWARE	18499	316912	07/18/2026	09/15/2026	192.54	ELECTRICAL SUPPLIES	104565.270 - Golf BUILDING MAINT	
					\$192.54			
REDSHAW, JEREMY	18553	800	05/13/2026	09/24/2026	11,242.90	2ND EAST WELL REPAIR	514751.310 - Water PROFESSIONA	
					\$11,242.90			
RELADYNE WEST LLC	18500	1409625-IN	08/20/2026	09/15/2026	3,200.06	FUEL	104565.252 - Golf FUEL & DIESEL	
					\$3,200.06			
ROBINSON, JEMMA	18501	RFD 196205.090	09/09/2026	09/15/2026	77.81	Deposit Refund: 196205 - ROBINSON, JEMMA	512230 - Customer Deposits	
					\$77.81			
Ryan, Marysa	18554	R090926MR	09/09/2026	09/24/2026	25.00	PARKS DEPOSIT REFUND	103431 - Rental Income	
					\$25.00			
SALCIDO, GABRIEL EDUARDO	18502	231200033	08/25/2026	09/15/2026	340.00	BAIL HELD IN TRUST	103510 - Court Fines/Forfeit	
					\$340.00			
SAN JUAN COUNTY LANDFILL OP	18526	1279	08/31/2026	09/24/2026	10.00	LARGE ELECTRONIC ITEM	534753.267 - Sanitation CONTRACT	
SAN JUAN COUNTY LANDFILL OP	18526	1279	08/31/2026	09/24/2026	11.27	INTEREST	534753.267 - Sanitation CONTRACT	
SAN JUAN COUNTY LANDFILL OP	18526	1279	08/31/2026	09/24/2026	25.00	TIRE/CARX5	534753.267 - Sanitation CONTRACT	
SAN JUAN COUNTY LANDFILL OP	18526	1279	08/31/2026	09/24/2026	30.00	MATTRESS/BOX SPRING X2	534753.267 - Sanitation CONTRACT	
SAN JUAN COUNTY LANDFILL OP	18526	1279	08/31/2026	09/24/2026	30.00	MATTRESS/BOX SPRING X2	534753.267 - Sanitation CONTRACT	

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SAN JUAN COUNTY LANDFILL OP	18526	1279	08/31/2026	09/24/2026	30.00	MATTRESS/BOX SPRINGX2	534753.267 - Sanitation CONTRACT	
SAN JUAN COUNTY LANDFILL OP	18526	1279	08/31/2026	09/24/2026	40.00	TIRE/CAR X8	534753.267 - Sanitation CONTRACT	
SAN JUAN COUNTY LANDFILL OP	18526	1279	08/31/2026	09/24/2026	105.00	MATTRESS/BOX SPRING X7	534753.267 - Sanitation CONTRACT	
SAN JUAN COUNTY LANDFILL OP	18526	1279	08/31/2026	09/24/2026	105.00	MATTRESS/BOX SPRING X7	534753.267 - Sanitation CONTRACT	
SAN JUAN COUNTY LANDFILL OP	18526	1279	08/31/2026	09/24/2026	132.02	2.87 TN 08/11	534753.267 - Sanitation CONTRACT	
SAN JUAN COUNTY LANDFILL OP	18526	1279	08/31/2026	09/24/2026	137.54	2.99 TN 08/25	534753.267 - Sanitation CONTRACT	
SAN JUAN COUNTY LANDFILL OP	18526	1279	08/31/2026	09/24/2026	163.30	3.55 TN 08/25	534753.267 - Sanitation CONTRACT	
SAN JUAN COUNTY LANDFILL OP	18526	1279	08/31/2026	09/24/2026	169.00	CONTRACTED SERVICE	534753.267 - Sanitation CONTRACT	
SAN JUAN COUNTY LANDFILL OP	18526	1279	08/31/2026	09/24/2026	169.00	CONTRACTED SERVICE	534753.267 - Sanitation CONTRACT	
SAN JUAN COUNTY LANDFILL OP	18526	1279	08/31/2026	09/24/2026	169.00	CONTRACTED SERVICE	534753.267 - Sanitation CONTRACT	
SAN JUAN COUNTY LANDFILL OP	18526	1279	08/31/2026	09/24/2026	169.00	CONTRACTED SERVICE	534753.267 - Sanitation CONTRACT	
SAN JUAN COUNTY LANDFILL OP	18526	1279	08/31/2026	09/24/2026	169.00	CONTRACTED SERVICE	534753.267 - Sanitation CONTRACT	
SAN JUAN COUNTY LANDFILL OP	18526	1279	08/31/2026	09/24/2026	169.00	CONTRACTED SERVICE	534753.267 - Sanitation CONTRACT	
SAN JUAN COUNTY LANDFILL OP	18526	1279	08/31/2026	09/24/2026	173.42	3.77 TN 08/20	534753.267 - Sanitation CONTRACT	
SAN JUAN COUNTY LANDFILL OP	18526	1279	08/31/2026	09/24/2026	178.94	3.89 TN 08/04	534753.267 - Sanitation CONTRACT	
SAN JUAN COUNTY LANDFILL OP	18526	1280	08/31/2026	09/24/2026	10.00	TIRE/CAR W/RIM	534753.268 - Sanitation TIPPAGE FE	
SAN JUAN COUNTY LANDFILL OP	18526	1280	08/31/2026	09/24/2026	20.00	TIRE/CAR W/RIM X2	534753.268 - Sanitation TIPPAGE FE	
SAN JUAN COUNTY LANDFILL OP	18526	1280	08/31/2026	09/24/2026	69.92	1.52 TN 08/11	534753.268 - Sanitation TIPPAGE FE	
SAN JUAN COUNTY LANDFILL OP	18526	1280	08/31/2026	09/24/2026	103.24	INTEREST LATE FEE	534753.268 - Sanitation TIPPAGE FE	
SAN JUAN COUNTY LANDFILL OP	18526	1280	08/31/2026	09/24/2026	416.76	9.06 TN 08/21	534753.268 - Sanitation TIPPAGE FE	
SAN JUAN COUNTY LANDFILL OP	18526	1280	08/31/2026	09/24/2026	421.36	9.16 TN 08/28	534753.268 - Sanitation TIPPAGE FE	
SAN JUAN COUNTY LANDFILL OP	18526	1280	08/31/2026	09/24/2026	439.76	9.56 TN 08/05	534753.268 - Sanitation TIPPAGE FE	
SAN JUAN COUNTY LANDFILL OP	18526	1280	08/31/2026	09/24/2026	442.98	9.63 TN 08/12	534753.268 - Sanitation TIPPAGE FE	
SAN JUAN COUNTY LANDFILL OP	18526	1280	08/31/2026	09/24/2026	448.50	9.75 TN 08/14	534753.268 - Sanitation TIPPAGE FE	
SAN JUAN COUNTY LANDFILL OP	18526	1280	08/31/2026	09/24/2026	459.08	9.98 TN 08/07	534753.268 - Sanitation TIPPAGE FE	
SAN JUAN COUNTY LANDFILL OP	18526	1280	08/31/2026	09/24/2026	473.80	10.30 TN 08/26	534753.268 - Sanitation TIPPAGE FE	
SAN JUAN COUNTY LANDFILL OP	18526	1280	08/31/2026	09/24/2026	506.46	11.01 TN 08/31	534753.268 - Sanitation TIPPAGE FE	
SAN JUAN COUNTY LANDFILL OP	18526	1280	08/31/2026	09/24/2026	520.26	11.31 TN 08/19	534753.268 - Sanitation TIPPAGE FE	
SAN JUAN COUNTY LANDFILL OP	18526	1280	08/31/2026	09/24/2026	525.32	11.42 TN 08/03	534753.268 - Sanitation TIPPAGE FE	
SAN JUAN COUNTY LANDFILL OP	18526	1280	08/31/2026	09/24/2026	543.72	11.82 TN 08/24	534753.268 - Sanitation TIPPAGE FE	
SAN JUAN COUNTY LANDFILL OP	18526	1280	08/31/2026	09/24/2026	554.30	12.05 TN 08/10	534753.268 - Sanitation TIPPAGE FE	
SAN JUAN COUNTY LANDFILL OP	18526	1280	08/31/2026	09/24/2026	568.10	12.35 TN 08/17	534753.268 - Sanitation TIPPAGE FE	
					\$8,540.05			
					\$8,540.05			
SAN JUAN RECORD	18555	167380	09/16/2026	09/24/2026	262.50	BEACON RFP	104460.310 - Airport PROFESSIONA	
					\$262.50			
SONDEREGGER HOLDINGS	18503	7424	08/14/2026	09/15/2026	562.50	PIZZA/HOGGARD LATERAL REPAIR	514751.266 - Water SUPP & MAINT	
SONDEREGGER HOLDINGS	18556	26360	08/20/2026	09/24/2026	1,081.50	ROCK	104565.452 - Golf SAND, SOIL & SO	
					\$1,644.00			
STATEBANK, KS	18557	63356-11-2026	09/16/2026	09/24/2026	5,154.43	MAVERICK LEASE	104140.820 - Admin DEBT SERVICE	
					\$5,154.43			
TAYLOR MADE GOLF COMPANY, I	18527	39002322	03/28/2026	09/24/2026	241.05	BALLS	104566.482 - Pro Shop MERCHANDI	
TAYLOR MADE GOLF COMPANY, I	18527	39100602	04/27/2026	09/24/2026	103.14	BALLS	104566.482 - Pro Shop MERCHANDI	
TAYLOR MADE GOLF COMPANY, I	18527	39374115	07/20/2026	09/24/2026	1,404.00	BALLS	104566.482 - Pro Shop MERCHANDI	
					\$1,748.19			
					\$1,748.19			
TITLEIST COBRA/ACUSHNET CO	18504	9000062458	08/19/2026	09/15/2026	1,513.21	CLUB	104566.482 - Pro Shop MERCHANDI	
TITLEIST COBRA/ACUSHNET CO	18504	9000112887	08/11/2026	09/15/2026	617.11	CLUB	104566.482 - Pro Shop MERCHANDI	
					\$2,130.32			
TITLEIST COBRA/ACUSHNET CO	18558	9000206970	08/10/2026	09/24/2026	1,486.60	CLUBS	104566.482 - Pro Shop MERCHANDI	
TITLEIST COBRA/ACUSHNET CO	18558	9000298794	09/16/2026	09/24/2026	267.28	GLOVES	104566.482 - Pro Shop MERCHANDI	
TITLEIST COBRA/ACUSHNET CO	18558	9000323471	09/18/2026	09/24/2026	-19.85	RETURN OF PRODUCT	104566.482 - Pro Shop MERCHANDI	
					\$1,734.03			
					\$3,864.35			

**Monticello City
Check Register
All Bank Accounts - 09/05/2026 to 10/08/2026**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
USA BLUEBOOK	18505	INV01102188	07/14/2026	09/15/2026	6,234.22	COMBINED TURBIDIMETER	514751.265 - Water SUPP & MAINT	
					\$6,234.22			
UTAH DIVISION OF FINANCE	18528	15 - 2010 595 Wa	09/21/2026	09/24/2026	6,000.00	Principal - 2010 595 Water Project	512535.2 - 2010 Water System Impro	
UTAH DIVISION OF FINANCE	18560	1 - 2025 Spring C	09/29/2026	09/29/2026	1,411.82	Interest - 2025 Spring Creek Water Rights - B2604	514751.820 - Water INTEREST EXP	
UTAH DIVISION OF FINANCE	18560	1 - 2025 Spring C	09/29/2026	09/29/2026	8,000.00	Principal - 2025 Spring Creek Water Rights - B260	512538.2 - 2025 Spring Creek Water	
					\$9,411.82			
					\$15,411.82			
UTAH STATE TREASURER	18506	AUGUST 2026	08/31/2026	09/15/2026	1,465.63	AUGUST REPORTING	104121.220 - Court STATE FINES &	
					\$1,465.63			
					\$141,956.26			

ORDINANCE 2026-04

CITY OF MONTICELLO

**AN ORDINANCE AMENDING THE RESIDENTIAL STATUS OF
MUNICIPAL PLANNING COMMISSION MEMBERS**

WHEREAS, Utah Code 10-20-301 states that the rules and regulations of Planning Commission must be established through Ordinance, and

WHEREAS, The Monticello City Council feels it would be in the best interest of Monticello's citizens that each appointed Planning Commission member resides within Monticello City limits, and

WHEREAS, Monticello City Council gains great insight from the Planning Commission's recommendations,

NOW THEREFORE, BE IT ORDAINED by the City of Monticello, Utah that:

Title 2: Boards and Commissions Chapter 1: Planning Commission (2-1-1) of the Monticello City Code shall be amended as follows:

A Planning Commission to be composed of (3) three members who are permanent residents of Monticello Utah. Members of the Planning Commission shall serve with \$40 per diem for each meeting attended with a maximum amount of \$600 per year for meeting attendance. They may also be reimbursed for any reasonable expenses incurred in performing their duties as members of the Commission. Members of the City Council may be appointed to the Planning Commission.

This ordinance shall become effective on the date of passage and shall supersede any previous ordinances or resolutions in conflict herewith.

PASSED AND APPROVED by the City of Monticello City Council, this 13th day of October 2026.

Kevin Dunn, Mayor

Attest:

Melissa Gill, CMC, UCC Recorder

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 Bluff 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 Bluff; 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 Bluff; or (2) any designee duly authorized by the licensed building official.

- (b) **“Building Inspector”** means any employee or contractor 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 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 to 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 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, October , 2026, and shall run for a five (5) year period until 12 midnight October , 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 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.

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.

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 Official 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 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.

SECTION TEN: BUILDING OFFICIAL CONTINUITY AND REPLACEMENT

10.01 The Parties acknowledge that this Agreement is for the provision of building official and related building department services and is not dependent upon the continued employment or availability of a particular individual.

10.02 Bluff shall use reasonable efforts to ensure continuity of building official services throughout the term of this Agreement. If the individual designated to provide the services under this Agreement resigns, retires, is terminated or becomes unavailable,

loses or fails to maintain any required certification or qualification, or otherwise ceases to be available to perform services, Bluff shall promptly notify Monticello.

10.03 Bluff shall make reasonable efforts to designate a qualified replacement building official or other qualified individual to provide the services without unreasonable interruption. Any replacement individual shall meet all applicable statutory, regulatory, certification, licensing, and qualification requirements.

10.04 Should Bluff be unable to provide a qualified replacement within twenty (20) calendar days after the vacancy or other loss of availability, Monticello may, at its option:

- A. Immediate Terminate this Agreement.
- B. Pause the agreement to allow proper time for filling of the vacancy and be reviewed on a monthly basis with Bluff.

10.05 Nothing in this section shall prevent either party from taking immediate action reasonably necessary to protect public health and welfare or to comply with applicable law during a period in which a qualified building official is unavailable.

SECTION ELEVEN: ADDITIONAL COVERAGE & ITEMS

11.1 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.

11.2 In the event that either 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 to 1/3 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.



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. The Committee will oversee matters pertaining to advertising, marketing, identification, and coordination of all city volunteer efforts with the Airport. Additionally, the Committee shall advise on other matters brought before it by the designated City Administrator. 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 Administrator 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 and two nonvoting members from the City Council and City Administration. The committee must have at least 2 voting members that reside in the City of Monticello. All members shall have vested interest in the success of the City of Monticello Airport and shall be appointed by the designated City Administrator, City Manager and representing City Council Member. Recommendations from the remaining committee members will be taken into consideration.

- B. Each member shall serve for a term of three years. Any vacancy on the Committee shall be filled by the City Manager and/or the assigned City Council Member, until vacant position(s) are filled. 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 with or without 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 and Vice Chairman. 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, be responsible for setting and approving the agenda for each meeting, -shall notify Committee members including the designated City Administrator and City Council member of all meetings, shall conduct such correspondence as the Committee may direct; shall oversee all sub-committees including a possible 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 City Administrator 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 Administrator. 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 Administrator. 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. Meeting documentation (including; handouts, agendas, meeting minutes, audio recordings) shall be turned over to the City Record quarterly.
- 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 three 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. A subcommittees meeting agenda and minutes will be provided to the Airport Committee with updated information regarding the subcommittees projects and progress as requested.

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. Requests will be reviewed by the City Manager and approved using city policies and procedures.
 - b. Funds raised will also be documented with a double signature meeting the cash handling policies of the City. All funds raised will be review by the City Manager and applied to the appropriate account.
- 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 Administrator, 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 October 13, 2026.

Mayor

City Manager

City Recorder

Designated City Administrator

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 concerning; parks, main/center street, and city grounds beautification. The Committee will oversee matters pertaining to advertising, marketing, identification, and coordination of all city volunteer efforts/planned beautification projects. Additionally, the Committee shall advise on other matters brought before it by the designated City Administrator. 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 Administrator 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 with two non-voting members from the City Council and City Administrator. The committee must have at least 2 voting members that reside in the City of Monticello. All members shall have vested interest in the success of the City of Monticello Parks and Beautification Committee and shall be appointed by the

designated City Administrator, City Manager and representing City Council Member.

Recommendations from the remaining committee members will be taken into consideration.

- B. Each member shall serve for a term of three years. Any vacancy on the Committee shall be filled by the City Manager and/or the assigned City Council Member, until vacant position(s) are filled. 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 with or without 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 and Vice Chairman. 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, be responsible for setting and approving the agenda for each meeting, shall notify Committee members, designated City Administrator and City Council member of all meetings, shall conduct such correspondence as the Committee may direct; shall oversee all sub-committees including a possible 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 City Administrator 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.
- E. 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 Administrator. 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 Administrator. 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. Meeting documentation (including; handouts, agendas, meeting minutes, audio recordings) shall be turned over to the City Record quarterly.
- E. Every member present at a meeting of the Parks & Beautification Committee shall discuss Page 36 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 three 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. A Subcommittees meeting agendas and minutes will be provided to the Park & Beautification Committee with updated information regarding the subcommittees projects and progress as requested.

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 raisers 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. Requests will be reviewed by the City Manager and approved using city policies and procedures.
- b. Funds raised will also be documented with a double signature meeting the cash handling policies of the City. All funds raised will be reviewed by the City Manager and applied to the appropriate account.

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 City Council prior to being fully enforceable.
- B. Changes to the bylaws shall be made only if notice is given by the designated City Administrator, 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 October 13, 2026

Mayor

Designated City Administrator

City Manager

City Recorder

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 all recreational programs and activities in the city. The Committee will oversee matters pertaining to advertising, marketing, identification, and coordination of city recreational programming. Additionally, the Committee shall advise on other matters brought before it by the designated City Administrator. 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 assistance with creation and improving the activities/opportunities 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 two nonvoting members of the City Council and City Administration. The committee must have at least 2 voting members that reside in the City of Monticello. All members shall have vested interest in the success of the City of Monticello and its recreation programs. All members shall be appointed by the City Administrator, City Manager, and representing City Council Member. Recommendations from the remaining committee members will be taken into consideration.

- B. Each member shall serve a term of three years. Any vacancy on the Committee shall be filled by the City Manager and/or the assigned City Council Member, until vacant position(s) are filled. 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 with or without 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 and Vice Chairman. 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, be responsible for setting and approving the agenda for each meeting, shall notify Committee members including designated City Administrator and City Council member of all meetings, 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 City Administrator 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.
- E. Each member of the Recreation 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 Administrator. 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 Administrator. 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. Meeting documentation (including; handouts, agendas, meeting minutes, audio recordings) shall be turned over to the City Record quarterly.
- E. Every member 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. A Subcommittees meeting agenda and minutes will be provided to the Recreation Committee with updated information regarding the subcommittees projects and progress as requested.

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. Requests will be reviewed by the City Manager and approved using city policies and procedures.
 - b. Funds raised will also be documented with a double signature meeting the cash handling policies of the City. All funds raised will be review by the City Manager and applied to the appropriate account.
- 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 in the bylaws shall be made only if notice is given by the designated City Administrator, 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 October 13, 2026.

Mayor

City Manager

City Recorder

Designated City Administrator

Committee Chairperson

**CITY OF MONTICELLO
RESOLUTION 2026-12**

**A RESOLUTION ESTABLISHING BY-LAWS FOR ALL
MONTICELLO CITY ADVISORY COMMITTEES**

WHEREAS, Monticello City recognizes the need to conduct the business of the City in an orderly, fair, and efficient manner; and

WHEREAS, the Airport Advisory Committee, Parks and Beautification Advisory Committee, and Recreation Advisory Committee provide valuable recommendations, expertise, and community input that assist Monticello City Administration and the City Council in addressing matters of public interest and improving City services; and

WHEREAS, the establishment of clear by-laws promotes transparency, consistency, accountability, and efficiency in advisory committee operations; and

WHEREAS, the City Council finds it necessary and beneficial to establish standardized by-laws to govern the organization and conduct of these advisory committees;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Monticello City that the by-laws attached hereto for the Airport, Parks and Beautification, and Recreation Advisory Committees are hereby established and adopted.

BE IT FURTHER RESOLVED that the attached by-laws shall govern the organization, membership, duties, meetings, and procedures of each committee and shall provide a consistent framework for advising City Administration and the City Council in accordance with applicable state law, City ordinances, and City policies.

BE IT FURTHER RESOLVED that the by-laws attached to this Resolution are incorporated herein by reference as though fully set forth and shall remain in effect unless amended or repealed by action of the City Council.

This Resolution Shall Become Effective Upon Date of Passage.

PASSED, ADOPTED, AND APPROVED THIS 13TH DAY OF OCTOBER 2026.

Kevin Dunn, Mayor

ATTEST:

Melissa Gill, CMC, UCC



Municipal Building Authority / City Council Meeting

Minutes

Tuesday, September 8, 2026 at 7:00 pm

Attendees: Mayor Kevin Dunn, Councilmember Kirk Crowley, Councilmember Ron Skinner, Councilmember Nathan Chamberlain, Councilmember Shane Brewer (Excused), 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

Minutes:

Mayor Dunn called the Monticello City Council meeting to order at 7:02 pm. There were no visitors present.

2. Invocation/Opening Remarks/Pledge of Allegiance

Minutes:

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

3. Consider Minutes Review / Approval (action)

Minutes:

MOTION to approve the minutes of August 11, 2026, and August 25, 2026, was made by Councilmember Crowley and seconded by Councilmember Chamberlain. The motion passed unanimously.

Vote results:

Ayes: 4 / Nays: 0 / Abstains: 0

4. Consider Payment of Bills (action)

Minutes:

Clarifying questions regarding bills paid was made by Councilmembers. MOTION to approve the bills as paid was made by Councilmember Chamberlain and seconded by Councilmember Crowley. 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 of Conflict of Interest

Minutes:

Councilmembers Skinner, Chamberlain, Crowley, and Westcott each declared no comments or conflicts of interest regarding items on the agenda.

7. Consider for Approval: Cancel October 27, 2026 City Council Meeting (discussion/action)

Minutes:

MOTION to cancel the October 27, 2026, meeting was made by Councilmember Chamberlain and seconded by Councilmember Skinner. The motion passed unanimously.

Vote results:

Ayes: 4 / Nays: 0 / Abstains: 0

8. Landfill Discussion

Minutes:

Safety and liability policies regarding scavenging at the landfill were considered. The Council directed staff to draft updated policy language and place signage indicating that individuals enter and shop in designated areas at their own risk.

9. Boards/Committees/Commission ByLaws (discussion/action)

Minutes:

City Manager Kulow submitted revisions to Monticello City advisory boards and asked for guidance from the Council. The Council directed staff to implement the following adjustments: - Solicit letters of interest in October 2026 for Planning Commission positions. - Require Planning Commission members to be residents of the community. - Set residency requirements for the Parks and Beautification Committee to 3 out of 5 members residing within city limits. - Standardize term lengths for committee members to 3 years across committees. - Eliminate the dedicated committee secretary role across advisory boards, reassigning duties to a Chair, Vice Chair, and Administrative Representative.

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

Minutes:

Kulow presented a draft for an Interlocal Agreement with the Town of Bluff for building inspection services. Terms were discussed and will be brought back to Council for Resolution approval once all terms are set by both parties.

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

Minutes:

Draft mission and vision statements required for the Monticello City General Plan revision were introduced. The draft was placed on record for Council consideration.

12. Follow Up Items

Minutes:

Updates were presented on streetlights and crosswalk safety markings on Main and Center Streets (in coordination with UDOT), expansion of the stormwater study across Clay Hill, and completion of paving and culverts on the Lloyds Lake trail.

13. Governing Body / Administrative Communications

Minutes:

The following communications and scheduling items were noted: Resolution of utility meter reader syncing issues and re-initiation of auto-payments on September 10, 2026. Emergency Medical Services Town Hall scheduled for September 14, 2026, at 6:00 PM at Hideout Community Center. Meeting with the State Auditor and Treasurer scheduled for September 18, 2026, at 1:30 PM at Hideout Community Center. Hospital tour scheduled for September 22, 2026, at 5:00 PM prior to the regular City Council meeting. Citywide Day of Service scheduled for September 9, 2026, at 6:00 PM.

14. Upcoming Agenda Items

Minutes:

Spring Creek Update – Interlocal Agreement with Bluff for Building Inspector Services – Committee By-Laws – Mission/Vision Statement – Fire Restriction Discussion

15. Adjournment (action)

Minutes:

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

Vote results:

Ayes: 4 / Nays: 0 / Abstains: 0

Municipal Building Authority Meeting

16. Call to Order

Minutes:

Mayor Dunn called the Monticello City MBA meeting to order at 8:30 pm. There were no visitors present.

17. Consider MBA Minutes Review / Approval (action)

Minutes:

MOTION to approve the minutes of August 11, 2026, was made by Councilmember Chamberlain and seconded by Councilmember Westcott. The motion passed unanimously.

Vote results:

Ayes: 4 / Nays: 0 / Abstains: 0

18. Consider Payment of MBA Bills (action)

Minutes:

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

Vote results:

Ayes: 4 / Nays: 0 / Abstains: 0

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

Minutes:

MOTION to adjourn the Monticello City MBA meeting and 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 Crowley and seconded by Councilmember Skinner.

Roll Call Vote: Councilmember Brewer, Absent/Excused Councilmember Westcott, Aye Councilmember Crowley, Aye Councilmember Chamberlain, Aye Councilmember Skinner, Aye The motion passed unanimously and Mayor Dunn adjourned the MBA meeting at 8:33 pm and announced the Council would move into executive session.

Notice of Special Accommodations

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

Audio File

<https://soundcloud.com/user-250815044/2026-09-08-city-council>

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

**Monticello City
Check Register
All Bank Accounts - 09/05/2026 to 10/08/2026**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
PACKARD WHOLESALE CO.	18549	3066721	09/03/2026	09/24/2026	110.70	TRASH BAGS	544600.250 - Equipment and mainten	
					\$110.70			
					\$110.70			