



**MONTICELLO CITY COUNCIL/ MUNICIPAL BUILDING AUTHORITY MEETING**

**AGENDA**

**Tuesday ▪ January 26, 2016 ▪ 7:00 p.m.  
648 S Hideout Way**

- |  |                          |
|--|--------------------------|
| <b>1. Consider Appointment of Mayor/Chairman Pro Tempore</b>                       | <b>ACTION</b>            |
| <b>2. Call to Order Municipal Building Authority</b>                               |                          |
| <b>3. Minutes Review/Approval – January 12, 2016 (1)</b>                           | <b>ACTION</b>            |
| <b>4. Payment of Bills (2)</b>   | <b>ACTION</b>            |
| <b>5. Adjourn</b>  | <b>ACTION</b>            |
| <b>6. Call to Order Monticello City Council</b>                                    |                          |
| <b>7. Invocation/Opening Remarks</b>   |                          |
| <b>8. Minutes Review/Approval – January 12, 2016 (3)</b>                           | <b>ACTION</b>            |
| <b>9. Public Comment – Tyler Hall/Commercial Water Rates</b>                       | <b>INFORMATION</b>       |
| <b>10. Payment of Bills (4)</b>  | <b>ACTION</b>            |
| <b>11. Consider Implementation of Sportsman Software (5)</b>                       | <b>ACTION</b>            |
| <b>12. Consider Monticello &amp; San Juan County Law Enforcement Consolidation</b> | <b>DISCUSSION/ACTION</b> |
| <b>13. Follow-Up Items</b>   | <b>DISCUSSION</b>        |
| <b>14. Governing Body/Administrative Communications</b>                            | <b>INFORMATION</b>       |
| <b>15. Upcoming Agenda Items</b>   | <b>DISCUSSION</b>        |
| <b>16. Meetings</b>  | <b>INFORMATION</b>       |
| <b>17. Adjournment</b>   | <b>ACTION</b>            |

Mailing/Posting Date: 01/22/2016 /s/Cindi Holyoak, Recorder, CMC

**THE PUBLIC IS INVITED TO ATTEND ALL CITY MEETINGS**

Monticello City Council holds meetings on the 2nd and 4th Tuesdays of each month, unless otherwise posted, at the Monticello City Office, 17 N 100 E, beginning promptly at 7:00 p.m. 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.

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**MONTICELLO MUNICIPAL BUILDING AUTHORITY MEETING MINUTES**  
**Tuesday ▪ January 12, 2016 ▪ 7:00 p.m.**  
**648 S Hideout Way**

1. **New Council Member Oath of Office:**
2. **Call to Order Municipal Building Authority**

The Municipal Building Authority Meeting was called to order by Mayor Tim Young at 7:04 p.m. The following persons were present for all, or portions of the meeting:

**City Officials**

Mayor Tim Young

**City Council**

Blaine Nebeker

Sanford Randall

Steven Duke

George Rice

Nathan Chamberlain

**City Manager:** Ty Bailey

**City Recorder:** Cindi Holyoak

**Visitors**

Chris Baird, Kelly Pehrson, Mark Jazo, Tom Wigginton, Roma Young, Jim Keyes, Linda Keyes, Nedra Bunker, LeaAnn Nielson, Sidney Young, Roy Cokenour, Jason Davis, Mary Cokenour, Candace Davis, Laurie Randall, Doug Allen, Kasey Harris, Kyle Curtis, Katy Nebeker, Kent Adair, Brian Goodwine, and Adriann Goodwine.

3. **Minutes Review/Approval – November 24, 2015** – MOTION was made by Councilman George Rice to approve the Municipal Building Authority Minutes for November 24, 2015. The motion was seconded by Councilman Nathan Chamberlain and passed unanimously.
4. **Payment of Bills** –MOTION was made by Councilman Steven Duke to approve the bills as paid. The motion was seconded by Councilman George Rice and passed unanimously.
5. **Adjourn** - MOTION was made by Councilman George Rice to adjourn the Municipal Building Authority Meeting at 7:10 p.m. The motion was seconded by Councilman Steven Duke and passed unanimously.

ATTEST: \_\_\_\_\_

Cindi Holyoak, Recorder

Minutes APPROVED by: \_\_\_\_\_

DATE: \_\_\_\_\_

Mayor Tim Young

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**Monticello City**  
**General Ledger for 54 Municipal Building Authority - 1/11/2016 to 1/21/2016**

Account		Description	Debit	Credit	Balance
Date	Code				
<b>1111 - Checking MBA</b>					
1/11/2016	APCK	Check # 42858 - MOSAIC NETWORK			<b>(\$345,184.38)</b>
1/11/2016	APCK	Check # 42864 - SAN JUAN COUNTY		427.84	(345,612.22)
1/20/2016	DEP	Bank Deposit: 12716 - Checking Wells Fargo		32,709.62	(378,321.84)
1/21/2016	APCK	Check # 42914 - LEWIS, CADE	405.00		(377,916.84)
1/21/2016	APCK	Check # 42931 - SAN JUAN COUNTY		250.00	(378,166.84)
1/21/2016	APCK	Check # 42932 - SAN JUAN COUNTY COMMUNTIY CENTER		2,456.97	(380,623.81)
				25.00	(380,648.81)
			<b>\$405.00</b>	<b>(\$35,869.43)</b>	<b>(\$380,648.81)</b>
<b>Report Total:</b>					<b>(\$380,648.81)</b>

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## MONTICELLO CITY COUNCIL MEETING MINUTES

Tuesday ▪ January 12, 2016 ▪ 7:00 p.m.

648 S Hideout Way, Monticello, UT

*Items 1-5 were part of the Municipal Building Authority Meeting held prior to this City Council Meeting. Councilmembers were sworn in prior to the MBA Meeting*

**6. Call to Order** - The regularly scheduled meeting of the Monticello City Council was called to Order by Mayor Tim Young, at 7:03 p.m. The following persons were present for all, or portions of the meeting.

### City Officials

Mayor Tim Young

### City Council

Blaine Nebeker

Sanford Randall

Steven Duke.

George Rice

Nathan Chamberlain

**City Manager:** Ty Bailey

**City Recorder:** Cindi Holyoak

### Visitors

Chris Baird, Kelly Pehrson, Mark Jazo, Tom Wigginton, Roma Young, Jim Keyes, Linda Keyes, Nedra Bunker, LeaAnn Nielson, Sidney Young, Roy Cokenour, Jason Davis, Mary Cokenour, Candace Davis, Laurie Randall, Doug Allen, Kasey Harris, Kyle Curtis, Katy Nebeker, Kent Adair, Brian Goodwine, and Adriann Goodwine.

**7. Invocation/Opening Remarks** - Mayor Tim Young invited anyone in the audience or the governing body to offer a prayer or opening remarks. A prayer was given by Councilman Scott Frost.

**8. Minutes Review/Approval** - The minutes were mailed with the agendas.

**MOTION was made by Councilman Nathan Chamberlain to approve the minutes of the Monticello City Council meeting and executive session held on November 24, 2015. The motion was seconded by Councilman George Rice and passed unanimously.**

### 9. Public Comment

None.

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

**Monticello City Council**  
**January 12, 2016**

There was discussion concerning the bill paying process and the accounts payable review. Mayor Young asked about the public defender payments. Manager Bailey explained that this is an end of the year payment.

**MOTION was made by Councilman Blaine Nebeker to acknowledge review of the payables as presented. The motion was seconded by Councilman Steven Duke and passed unanimously.**

**11. Consider New Name for Ball Field**

Kelly Pehrson and Chris Baird said they would like to change the name of Ball Field #3, to the Reed Young Memorial Ball Field. They have plans to raise funds to purchase a scoreboard with this name. Chris Baird said the Parent Fund is willing to pay half and the rest of the money will be raised. Mayor Young agreed that the late Reed Young played a huge part in the baseball seasons with the youth.

**MOTION was made by Councilman Blaine Nebeker to change the name of Ball Field #3 to the Reed Young Memorial Ball field. The motion was seconded by Councilman Steven Duke and opened for discussion.**

**Councilman Blaine Nebeker – Aye**  
**Councilman Sanford Randall – Aye**  
**Councilman Nathan Chamberlain – Aye**  
**Councilman Steven Duke – Aye**  
**Councilman George Rice – Aye**

**The motion passed unanimously.**

**12. Consider Amendments to Zoning Regulations for RV Parks**

Manager Bailey said the ordinance was presented to the City Council by the Planning Commission. Upon review, the City Council suggested a few changes which have been made and written into the current draft. The Ordinance is now ready to be passed. Mayor Young explained the original ordinance for RV parks was very stringent, so the City Council asked the Planning Commission to rewrite it to be more lenient. He said this document is a product of that work. Councilman Nebeker asked about the process of ordinance writing. Manager Bailey explained the hours involved as the Planning Commission reviewed other ordinances from other cities and put this ordinance together. Councilman Nebeker expressed his appreciation to the Planning Commission.

**MOTION was made by Councilman Nathan Chamberlain to adopt amendments to Zoning Regulations for RV parks as presented. The motion was seconded by Blaine Nebeker and opened for discussion.**

**Councilman Sanford Randall – Aye**  
**Councilman Nathan Chamberlain – Aye**

**Monticello City Council  
January 12, 2016**

**Councilman Steven Duke – Aye  
Councilman George Rice – Aye  
Councilman Blaine Nebeker –Aye**

**The motion was passed unanimously.**

**13. Consider 2016 Meeting Calendar**

**MOTION was made by Councilman George Rice to approve the 2016 Meeting Schedule as presented. The motion was seconded by Councilman Nathan Chamberlain and opened for discussion.**

**Councilman Nathan Chamberlain – Aye  
Councilman Steven Duke – Aye  
Councilman George Rice – Aye  
Councilman Blaine Nebeker –Aye  
Councilman Sanford Randall – Aye**

**The motion was passed unanimously.**

**14. Follow-Up Items**

Golf Course Well – Manager Bailey said it is still undergoing tests.

There was discussion about the water needs for the community. Mayor Young explained that if something happened to the water treatment facility, the City would be without water. This new well will provide an alternate source of drinking water.

**15. Governing Body/Administrative Communications**

Manager Bailey discussed budget changes and included a print-off for the Council to review. He said some of the budgeted line items will be changing. Mayor Young asked about the status of the budget and if expenditures are in line with projections. Manager Bailey said the budget activity is on track with the 2016 projections. Mayor Young said the new format seems more transparent. Manger Bailey said a coding sheet will be drafted which will help maintain consistency with coding to the proper GL Accounts.

The CIB grant for the airport to improve the fuel system has been approved and work on the system will be started soon, hopefully to be completed by spring.

Manager Bailey invited the Council to visit the different properties and departments of the city.

**16. Upcoming Agenda Items  
2015 Audit review**

**Monticello City Council  
January 12, 2016**

**17. Meetings:**

**18. Consider Closed Session for the Purpose of Discussing Personnel Issues**

**MOTION was made by Councilman George Rice to enter a closed session of the Monticello City Council for the purpose of discussing personnel issues. The motion was seconded by Councilman Steven Duke and opened for discussion.**

**Councilman Steven Duke – Aye  
Councilman George Rice – Aye  
Councilman Blaine Nebeker –Aye  
Councilman Sanford Randall – Aye  
Councilman Nathan Chamberlain – Aye**

**The motion was passed unanimously at 7:48 p.m.**

Nedra Bunker asked if there will be any discussion concerning the issues. Mayor Young explained the personal nature of the discussion.

The Council resumed open session at 10:14 p.m.

**19. Consider Reappointments: Recorder, Treasurer, Planning Commission**

**MOTION was made by Councilman Steven Duke to reappoint Cindi Holyoak as the City Recorder, Lee Bennett as the Planning Commission Chairperson, and Tyrell Bailey as the City Treasurer. The motion was seconded by Councilman Steven Duke and opened for discussion.**

**Councilman George Rice – Aye  
Councilman Blaine Nebeker –Aye  
Councilman Sanford Randall – Aye  
Councilman Nathan Chamberlain – Aye  
Councilman Steven Duke – Aye**

**The motion was passed unanimously.**

**20. Consider Un-appointment**

**MOTION was made by Councilman George Rice to Un-appoint Chief Adair, effective immediately, and to extend severance pay with all benefits, to cease after the March 25<sup>th</sup> paycheck. The motion was seconded by Councilman Steven Duke.**

**Councilman Blaine Nebeker –Aye**

**Monticello City Council  
January 12, 2016**

**Councilman Sanford Randall – Aye  
Councilman Nathan Chamberlain – Aye  
Councilman Steven Duke – Aye  
Councilman George Rice – Aye**

**The motion passed unanimously.**

**21. Adjournment**

**MOTION was made by Councilman Nathan Chamberlain to adjourn the meeting at 10:17 p.m. The motion was seconded by Councilman George Rice and passed unanimously.**

ATTEST: \_\_\_\_\_

Cindi Holyoak, Recorder

Minutes APPROVED by: \_\_\_\_\_

DATE: \_\_\_\_\_

Mayor Tim Young

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**Monticello City**  
**Invoice Register - 1/1/2016 to 1/21/2016 - All Invoices**

1/21/2016

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name	Description
PR010816-3461	AFLAC		1/15/2016	1/15/2016	\$127.32			
					41.34	10 2224	Conseco & Liberty health insu	Aflac Insurance
					85.98	10 2224	Conseco & Liberty health insu	Aflac - pre tax
CURB APPEAL 2	ARTISAN JEWELERS	42899	1/14/2016	1/15/2016	\$711.50	25 4570	Economic Grant Expense	MAIN STREET GRANT
JR JAZZ REG201	BREWER, BRITTON	42902	1/14/2016	1/15/2016	\$30.00			
					30.00	10 4560.250	Rec SUPP & MAINT - EQUIP	JR JAZZ REF
1601026-IN	CEDAR MESA PRODUCTS	42904	1/18/2016	1/19/2016	\$105.00			
					105.00	10 4160.482	Visitor Center MERCHANDIS	POTS
27587393456	DIRECTV	42905	1/11/2016	1/12/2016	\$145.54			
					145.54	10 4566.290	Pro Shop TELEPHONE/CABL	CABLE
PR010816-1310	EFTPS	9999	1/15/2016	1/15/2016	\$5,660.05			
					3,195.70	10 2221	FICA/FWT Withholding	Social Security Tax
					747.40	10 2221	FICA/FWT Withholding	Medicare Tax
					1,716.95	10 2221	FICA/FWT Withholding	Federal Income Tax
PR010816-106	EQUITABLE/EQUI-VEST	42893	1/15/2016	1/15/2016	\$605.23			
					605.23	10 2223	State Retirement Withholding	Equitable
9622	GETGO IMAGING, INC.	42910	1/14/2016	1/15/2016	\$211.68			
					211.68	51 4751.220	Water PUBLIC NOTICES	SLOW THE FLOW
3336967	GRAND JUNCTION PIPE & SUPPLY	42911	1/15/2016	1/16/2016	\$960.75			
					960.75	10 4565.275	Golf IRRIGATION REPAIR &	ROTOR
PR010816-141	ICMA RETIREMENT TRUST - 457/PLA	42894	1/15/2016	1/15/2016	\$772.08			
					772.08	10 2223	State Retirement Withholding	ICMA Retirement
0114038	JONES & DEMILLE ENGINEEING, IN	42913	1/21/2016	1/22/2016	\$2,126.25			
					2,126.25	51 1610	Construction in progress	CIB 14
0114101	JONES & DEMILLE ENGINEEING, IN	42913	1/21/2016	1/22/2016	\$2,339.40			
					2,339.40	40 4460.740	Capital Outlay AIRPORT	Airport Well design
	<b>Vendor Total:</b>				<b>\$4,465.65</b>			
A212354	MONTICELLO MERCANTILE CO	42918	1/13/2016	1/14/2016	\$20.99			
					20.99	25 4570	Economic Grant Expense	LOCKS
A212359	MONTICELLO MERCANTILE CO	42918	1/13/2016	1/14/2016	\$3.49			
					3.49	10 4410.250	Streets SUPP & MAINT - EQ	AIR CHUCK
C227472	MONTICELLO MERCANTILE CO	42918	1/12/2016	1/13/2016	\$42.44			
					42.44	10 4565.610	Golf MISCELLANEOUS	OFFICE SUPPLIES
C27485	MONTICELLO MERCANTILE CO	42918	1/12/2016	1/13/2016	\$9.60			
					9.60	10 4565.250	Golf EQUIPMENT REAPIR &	HARDWARE
c27729	MONTICELLO MERCANTILE CO	42918	1/15/2016	1/16/2016	\$12.49			
					12.49	10 4140.250	Admin SUPP & MAINT - EQU	salt
	<b>Vendor Total:</b>				<b>\$89.01</b>			
PR010816-2291	OPTUM HEALTH BANK	9999	1/15/2016	1/15/2016	\$1,433.80			
					1,433.80	10 2225	PEHP Health Insurance	Health Saving
PR010816-2723	OR Dept. of Justice	42895	1/15/2016	1/15/2016	\$135.69			
					135.69	10 2231	Advance & Other W/H	Child Support OR
#3	Orbital View	42921	1/12/2016	1/13/2016	\$660.00			
					660.00	25 4570	Economic Grant Expense	hosting

**Monticello City**  
**Invoice Register - 1/11/2016 to 1/21/2016 - All Invoices**

1/21/2016

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name	Description
102	PUGH, DELTON	42925	1/13/2016	1/14/2016	\$1,760.00	10 4140.125	Admin MAYOR/COUNCIL EX	city christmas party
105	PUGH, DELTON	42925	1/19/2016	1/20/2016	\$640.00	10 4566.481	Pro Shop FOODS & BEVERA	October 2nd tournament 80 pe
	<b>Vendor Total:</b>				<b>\$2,400.00</b>			
101	ROWDY BOYS WRESTLING	42892	1/14/2016	1/15/2016	\$3,000.00	25 4570	Economic Grant Expense	Wrestling Tournament
2014AOGCIB-02	SAN JUAN COUNTY	42931	1/19/2016	1/20/2016	\$2,456.97	54 4565.730	Capital outlay - community ce	ELECTRONIC KEY SYSTEM
1520017	UTAH LOCAL GOVERNMENTS TRUST	42940	1/13/2016	1/14/2016	\$121.92	10 1563	Health Insurance clearing	FEB PAYMENTS
PR010816-318	UTAH STATE RETIREMENT	9999	1/15/2016	1/15/2016	\$4,805.71	10 2223	State Retirement Withholding	401k Plan
					591.94	10 2223	State Retirement Withholding	State Retirement
					3,411.00	10 2223	State Retirement Withholding	457 Plan
					712.77	10 2223	State Retirement Withholding	Roth IRA
					65.00	10 2223	State Retirement Withholding	Traditional IRA
					25.00	10 2223	State Retirement Withholding	
PR01192016URS	UTAH STATE RETIREMENT	42896	1/19/2016	1/20/2016	\$9,242.89	10 4140.130	Admin EMPLOYEE BENEFIT	Employer Paid 457, 2015 pmt
					4,970.09	52 4752.130	Sewer EMPLOYEE BENEFIT	Employer Paid 457, 2015 pmt
					3,437.29	53 4753.130	Sanitation EMPLOYEE BENE	Employer Paid 457, 2015 pmt
					835.51			
	<b>Vendor Total:</b>				<b>\$14,048.60</b>			
PR010816-319	UTAH STATE TAX COMMISSION	9999	1/15/2016	1/15/2016	\$1,027.67	10 2222	State Tax Withholding	State Income Tax
					1,027.67			
	<b>Total:</b>				<b>\$39,168.46</b>			
					121.92	10 1563	<b>GL Account Summary</b>	
					5,660.05	10 2221	Health Insurance clearing	
					1,027.67	10 2222	FICA/FWT Withholding	
					6,183.02	10 2223	State Tax Withholding	
					127.32	10 2224	State Retirement Withholding	
					1,433.80	10 2225	Conseco & Liberty health insu	
					135.69	10 2231	PEHP Health Insurance	
					1,760.00	10 4140.125	Advance & Other W/H	
					4,970.09	10 4140.130	Admin MAYOR/COUNCIL EX	
					12.49	10 4140.250	Admin EMPLOYEE BENEFIT	
					105.00	10 4160.482	Admin SUPP & MAINT - EQU	
					3.49	10 4410.250	Visitor Center MERCHANDIS	
					30.00	10 4560.250	Streets SUPP & MAINT - EQ	
					9.60	10 4565.250	Rec SUPP & MAINT - EQUIP	
					960.75	10 4565.275	Golf EQUIPMENT REPAIR &	
					42.44	10 4565.610	Golf MISCELLANEOUS	
					145.54	10 4566.290	Pro Shop TELEPHONE/CABL	
					640.00	10 4566.481	Pro Shop FOODS & BEVERA	
					<b>23,368.87</b>		<b>Total</b>	
					4,392.49	25 4570	Economic Grant Expense	
					2,339.40	40 4460.740	Capital Outlay AIRPORT	

**Monticello City  
Invoice Register - 1/11/2016 to 1/21/2016 - All Invoices**

1/21/2016

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
					2,126.25	51 1610		Construction in progress
					211.68	51 4751.220		Water PUBLIC NOTICES
					<b>2,337.93</b>			<b>Total</b>
					3,437.29	52 4752.130		Sewer EMPLOYEE BENEFIT
					835.51	53 4753.130		Sanitation EMPLOYEE BENE
					2,456.97	54 4565.730		Capital outlay - community ce
					<b>\$39,168.46</b>			<b>GL Account Summary Total</b>

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## SportsMan SQL Proposal for the City of Monticello, UT

<b>Purchase, Start-up &amp; Implementation Fees (one-time, 1st year)</b>		
SportsMan SQL Software: Includes remote installation, configuration, training, and implementation. Single-Database, 8 concurrent user licenses, Includes first year Customer Care Plan.		
Description	Qty	Price
Core Module: <i>Registrations, reservations, daily cash management, and reports (\$3784)</i>	1	3,784.00
Internet Module: <i>Real time internet registrations via credit card (\$2048)</i>	1	2,048.00
POS Module: <i>Point-of-sale interface, configurable virtual cash register (\$1979)</i>	1	1,979.00
Inventory Control Module: <i>Integrated inventory controls (\$1529)</i>	1	1,529.00
Membership Module: <i>Admittance tracking, memberships, photo(\$3129)</i>	1	3,129.00
Attendance Module: <i>Activity attendance tracking &amp; billing (\$3129)</i>		0.00
<b>Optional Services:</b>		
Additional concurrent user licenses ( <i>\$400 each, \$109/year</i> )		0.00
24/7 Data monitoring, backup, offsite storage, restoration ( <i>\$360/year</i> )		0.00
Secure Cloud Hosted SportsMan SQL database ( <i>\$1500/year</i> )		0.00
2 days on-site training and implementation ( <i>\$3600, \$1300 each additional day</i> )		0.00
Configuration and setup of SportsMan accounting utility export ( <i>\$500</i> )	1	500.00
Data Conversion ( <i>To be determined</i> )		
<i>See Section 5 for equipment and pricing</i>		
<b>SportsMan SQL Software &amp; Optional Services</b>		<b>\$12,969.00</b>

<b>Annual Customer Care Plan Fees (2nd &amp; subsequent years)</b>		
SportsMan SQL Annual Customer Care Plan: Includes software license, updates, unlimited technical/help desk support		
Description	Qty	Price
Core Module: <i>Registrations, reservations, daily cash management, and reports (\$789/yr)</i>	1	789.00
Internet Module: <i>Real time internet registrations via credit card (\$748/yr)</i>	1	748.00
POS Module: <i>Point-of-sale interface, configurable virtual cash register (\$529/yr)</i>	1	529.00
Inventory Control Module: <i>Integrated inventory controls (\$529/yr)</i>	1	529.00
Membership Module: <i>Admittance tracking, memberships, photo (\$529/yr)</i>	1	529.00
Attendance Module: <i>Activity attendance tracking &amp; billing (\$529/yr)</i>		0.00
<b>Optional Services:</b>		
Additional concurrent user licenses ( <i>\$400 each, \$109/year</i> )		0.00
24/7 Data monitoring, backup, offsite storage, restoration ( <i>\$360/year</i> )		0.00
Secure Cloud Hosted SportsMan SQL database ( <i>\$1500/year</i> )		0.00
<b>SportsMan SQL Software &amp; Optional Services</b>		<b>\$3,124.00</b>