



Municipal Building Authority / City Council Meeting

Tuesday, September 17, 2019 at 7:00 pm

Attendees: Mayor Tim Young, Councilmember KC Olson, Councilmember Nathan Chamberlain, Councilmember Blaine Nebeker, Councilmember Bayley Hedglin, Councilmember George Rice, City Manager Doug Wright, City Recorder Cindi Holyoak, City Deputy Recorder Shalena Black

Municipal Building Authority

Meeting Location: Hideout Community Center 648 S Main

1. Call to Order

Mayor Young called to order, the Municipal Building Authority meeting at ____ p.m. The following visitors were present:

2. Consider MBA Minutes Review / Approval

Recommendation: Motion to approve the MBA minutes, as presented, and seconded. Consensus

Attachments:

- Minutes 08/13/19 MBA (2019-08-13_MBA-CC_Minutes.docx)

3. Consider Payment of MBA Bills (action)

Recommendation: Motion to approve the MBA bills as paid and seconded. Consensus

Attachments:

- MBA Bills (2019-09-17_Payables_MBA.pdf)

4. Adjourn (action)

Motion to adjourn the meeting at ____ p.m. and seconded. Consensus

Monticello City Council Meeting

5. Call to Order

Mayor Young called to order, the Monticello City Council meeting at ____ p.m. The following visitors were

present:

6. Invocation / Opening Remarks

7. Consider Minutes Review / Approval (action)

Recommendation: Motion to approve the minutes of August 13, 2019, as presented. Consensus

Attachments:

- Minutes 08/13/19 (2019-08-13_MBA-CC_Minutes.docx)

8. Consider Payment of Bills (action)

Attachments:

- 2019-09-17 Payables (2019-09-17_Payables.pdf)

9. Public Comment (discussion)

10. Public Hearing: Amendments to City Ordinance Title 7; Chapter 6; Public Parks and Loyds Lake Area

Public opportunity to express opinions about prohibited activities at Loyd's Lake.

11. Consider Amendments to City Ordinance Title 7; Chapter 6; Public Parks and Loyds Lake Area (action)

Recommendation: Motion to adopt amendments to Title 7; Chapter 6, of the Monticello City Ordinance, as presented and opened for discussion. Roll call

Attachments:

- Amendments to Public Parks 2019 (Amendments_to_Public_Parks_and_Loyd_s_Lake_Area_2008.ord.doc)

12. Public Hearing: Consider Amendments to City Ordinance Title 5; Chapter 2; Impounding

Public opportunity to express opinions regarding the impounding of dogs.

13. Consider Amendments to City Ordinance Title 5; Chapter 2; Impounding (action)

Recommendation: Motion to adopt Amendment to Title 5; Chapter 2, of the Monticello City Ordinance, as presented and opened for discussion. Roll Call

Attachments:

- Amendments to Animal Control; Impounding (Amendments_to_Animal_Control__Impounding_2019.doc)

14. Follow Up Items

15. Governing Body / Administrative Communications

16. Upcoming Agenda Items

17. Adjournment (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.

Contact: Cindi Holyoak, Recorder, CMC (cindi@monticelloutah.org 435-587-2271) | Published on 09/06/2019 at 12:47 PM



Monticello Municipal Building Authority/City Council Meeting Minutes

Date: 08/13/2019

*Call to Order Municipal Building Authority 19:04

In Attendance Councilman KC Olson, Councilman Nathan Chamberlain, Councilman George Rice, Councilwoman Bayley Hedglin, Mayor Tim Young, City Recorder Cindi Holyoak, City Manager Doug Wright, City Deputy Recorder Shalena Black

Visitors In Attendance Ron Skinner, Wanda, Kim Henderson, Curtis Henderson, Jonathon English, Chris Baird

Packet Information Insert: MBA Minutes: [2019-07-09 MBA-CC Minutes - Cindi Holyoak.docx](#)

*Consider MBA Minutes Review/Approval (action): A typographical error was noted in a motion. Nathan Chamberlain was not present. MOTION was made by Councilman Nathan Chamberlain to approve the July 9, 2019, Municipal Building Authority Minutes as presented. The motion was seconded by Councilwoman Bayley Hedglin and passed unanimously.

Packet Information Insert: Payment of MBA Bills [2019-08-13 MBA Bills - Cindi Holyoak.pdf](#)

*Consider Payment of MBA Bills (action): MOTION was made by Councilman George Rice to approve the MBA bills as paid. The motion was seconded by Councilman Nathan Chamberlain and passed unanimously.

*Adjourn (action): MOTION was made by Councilman KC Olson to adjourn the Municipal Building Authority Meeting at 7:07 p.m. The motion was seconded by Councilman Nathan Chamberlain and passed unanimously.

*Call to Order Monticello City Council Meeting 19:07

Council and City Staff In Attendance: Councilman KC Olson, Councilman Nathan Chamberlain, Councilman George Rice, Councilwoman Bayley Hedglin, Mayor Tim Young, City Recorder Cindi Holyoak, City Manager Doug Wright, City Deputy Recorder Shalena Black

All Visitors In Attendance: Ron Skinner, Wanda, Kim Henderson, Curtis Henderson, Jonathon English, Chris Baird

*Invocation/Opening Remarks : Councilman Nathan Chamberlain

Packet Information Insert: July 9, 2019 City Council Minutes [2019-07-09 MBA-CC Minutes - Cindi Holyoak.docx](#)

*Consider Minutes Review/Approval (action): MOTION was made by Councilwoman Bayley Hedglin to approve the minutes of the Monticello City Council meeting held July 9, 2019. The motion was seconded by Councilman KC Olson and passed unanimously.

Packet Information Insert: Payables [2019-08-13 WF Bills - Cindi Holyoak.pdf](#), [2019-08-13 Zions Bills - Cindi Holyoak.pdf](#), [2019-08-13 Financial Report - Cindi Holyoak.pdf](#)

*Consider Payment of Bills (action): : MOTION was made by Councilman George Rice to acknowledge review of the payables as presented. The motion was seconded by Councilman Nathan Chamberlain and passed unanimously.

*Public Comment Kim Henderson: Upcoming Town Hall meeting Aug 21 at the Monticello High School auditorium.

Packet Information Insert: Recreation Position Info [2019-08-13 Rec Director Tasks - Cindi Holyoak.pdf](#)

*Consider Job Assignments for City Recreation Director Open Position (action) Manager Wright discussed the recent resignation of Recreation Director Jeremy Avondet. Manager Wright said he would like to discuss changing some of the roles of the Recreation Director and consider what the pressing needs of the city are. He said one challenge of this position is the combination of parks grounds and public relation skills needed for this job, are a difficult combination. Manager Wright discussed the need for planning and zoning staff and economic development. Chris Baird said he has seen 5 Recreation Directors come and go, and that each director gets more and more put on them and the programs are suffering. He said in order to build the programs we need to emphasize recreation. Councilwoman Hedglin said the directors in the past have had an assistant. Jonathon English asked if it is a full time position. He said it is so seasonal and there are a lot of after hours duties. Ron Skinner said in the summertime his grandkids spend a lot of time at the pool and he feels the liability of not having an adult there is a problem. He asked if there could be volunteers who could pass the test? Mayor Young said contracting out the grounds could really help ease the stress. Councilman Rice said he doesn't think maintaining the grounds is the breaking point with the Recreation Directors. Manager Wright said it would be ideal to work with the schools to develop the youth programs. Jonathon English said he has a passion for soccer and asked what would happen if a parent like himself were to sign up to organize a program and have the City offer some compensation.

MOTION was made by Councilwoman Bayley Hedglin to hire a full time employee who will oversee recreation, swimming pool, and the parks. The motion was seconded by Councilman George Rice and opened for discussion.

Councilman Nathan Chamberlain - Aye
Councilman George Rice - Aye
Councilman KC Olson - Aye
Councilwoman Bayley Hedglin - Aye
Councilman Blain Nebeker - not present
The motion passed unanimously

Packet Information Insert: City Limit Sign Bid [2019-08-13 Monticello City sign proposal - Cindi Holyoak.PDF](#), [2019-08-13 MONTICELLO CITY MONUMENT SIGNS - Cindi Holyoak.pdf](#)

*Consider Bid for City Limits Signs (action) There was discussion about county TRT funding for which Manager Wright is putting a proposal together which is needed for the City to acquire their portion of the county TRT dollars. There was discussion about eliminating the petroglyph symbols to bring the cost down some.

MOTION was made by Councilman Nathan Chamberlain to approve the bid for the city limit signs, as presented, from Impact Signs. The motion was seconded by Councilman KC Olson and opened for discussion.

Councilman Nathan Chamberlain - Aye
Councilman George Rice - Aye
Councilman KC Olson - Aye
Councilwoman Bayley Hedglin - Aye
Councilman Blain Nebeker - not present

The motion passed unanimously

Packet Information Insert: Economic Development Proposal [2019-08-13 10things-EconDevelop - Cindi Holyoak.pdf](#)

*Consider Economic Development Project Proposal (action) Councilwoman Hedglin discussed the Chamber funding of the re-creation of the Monticello Community Foundation. She discussed the need for economic development within the city and suggested specifying projects and contracting them out to economic development experts. Manager Wright said as we enter agreements with these entities, we need to have conditions and expectations in writing. A work meeting was scheduled for August 27th. at 7:00 p.m. No motion was made.

Packet Information Insert: Ordinance for Public Ways & Parks [2019-08-13 Chpt 6 Parks and Loyd's - Cindi Holyoak.docx](#)

*Ordinance Changes to Public Ways & Parks (discussion) Manager Wright discussed conversations with Chief Black about the rules and time restrictions in the parks. Overnight camping has been an issue at Loyds Lake and needed to be clarified in the ordinance. Also, there is some overlapping of bike trail and walking trail at Loyds Lake.

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Packet Information Insert: Semi Truck By Pass Info [2019-08-13 UDOT by pass - Cindi Holyoak.pdf](#)

*Semi Truck By-Pass (discussion) Recorder Holyoak said she has been discussing the process for a semi truck by-pass with UDOT. Traffic in Moab is very congested and concerns expressed by citizens and committees have led to this discussion. The Council was not interested in future conversations or any action in this direction, stating that the businesses would suffer.

*Follow Up Items: Mayor Young expressed his appreciation for the community clean up which was organized by the Parks & Beautification Committee. He also thanked the Recreation Department and the San Juan Chamber for the Pioneer Days Celebration. There is a Fly In scheduled for August 31st at the Monticello Airport and the Gala Fundraiser is scheduled for September 7th at the Hideout Community Center.

*Governing Body/Administrative Communications: The City Attorney, Walter Bird is looking into property owner rights in regards to future road corridors. Manager Wright will be updating the City Council with information as it is received. A meeting was held with the Utah State Division of Water Rights to discuss the current project to procure more water rights for the City. Manager Wright informed the Council that they will be selecting an engineering firm for the airport during the next City Council meeting. Two bids were received for engineering services. Councilman Rice suggested having department heads report and present a plan of action when the newly elected councilmembers take office in January.

*Upcoming Agenda Items: Consider Engineering Firm for Monticello Airport

*Adjournment (action): MOTION was made by Councilwoman Bayley Hedglin to adjourn the meeting at 9:11 p.m. The motion was seconded by Councilman George Rice and passed unanimously.

/s/Mayor Tim Young/Attest /s/Recorder Cindi Holyoak09/17/2019

Monticello City
General Ledger for 54 Municipal Building Authority - 8/14/2019 to 9/6/2019

Account		Description	Debit	Credit	Balance
Date	Code				
1112 - Checking MBA Zions					(\$103,516.30)
8/14/2019	DEP	Bank Deposit: 19284 - Checking Zions	28,511.02		(75,005.28)
8/16/2019	APCK	Check # 10724 - DOMINION ENERGY		108.34	(75,113.62)
			\$28,511.02	(\$108.34)	(\$75,113.62)
1120 - PTIF 1109 MBA					(\$33,981.65)
Report Total:					(\$109,095.27)



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/s/Mayor Tim Young/Attest /s/Recorder Cindi Holyoak09/17/2019

**Monticello City
Check Register
Checking Zions - 08/14/2019 to 09/06/2019**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
USDA RURAL DEVELOPMENT	0818199	157 - 2006 Mtn.	08/18/2019	08/18/2019	1,321.11	Principal - 2006 Mtn. Collection System	512525.2 - 2006 Water Revenue rep
USDA RURAL DEVELOPMENT	0818199	157 - 2006 Mtn.	08/18/2019	08/18/2019	2,838.89	Interest - 2006 Mtn. Collection System	514751.820 - Water INTEREST EX
					\$4,160.00		
YAMAHA MOTOR CORP., U.S.A.	09011922	46 - 2016 Yamah	09/01/2019	09/01/2019	170.47	Interest - 2016 Yamaha Lease	104566.820 - Pro Shop DEBT SERV
YAMAHA MOTOR CORP., U.S.A.	09011922	46 - 2016 Yamah	09/01/2019	09/01/2019	607.70	Principal - 2016 Yamaha Lease	104566.810 - Pro Shop DEBT SERV
					\$778.17		
YAMAHA MOTOR CORP., U.S.A.	09011925	5 - 2019 Yamaha	09/01/2019	09/01/2019	252.61	Interest - 2019 Yamaha Lease	104566.820 - Pro Shop DEBT SERV
YAMAHA MOTOR CORP., U.S.A.	09011925	5 - 2019 Yamaha	09/01/2019	09/01/2019	631.64	Principal - 2019 Yamaha Lease	104566.810 - Pro Shop DEBT SERV
					\$884.25		
WIEDEMEIER, PAUL	10714	195200133-7311	07/31/2019	08/15/2019	760.00	REFUND OF BAIL POSTED	102320 - Bail held in trust
WALKER, JIM	10715	397147	08/15/2019	08/15/2019	731.25	MERCH: NAVAJO JEWELRY	104160.482 - Visitor Center MERCH
SOUTHWESTIES EARRINGS	10716	305	08/15/2019	08/15/2019	79.50	earrings	104160.482 - Visitor Center MERCH
ABC PLUMBING & HEATING	10717	426585	07/15/2019	08/16/2019	147.27	REPAIR FLUSH VALVE INN WOMEN'S REST	104160.250 - Visitor Center SUPPLI
AIR MED CARE	10718	13291-201986	08/06/2019	08/16/2019	660.00	AIR MED MEMBERSHIPS	101563 - Health Insurance clearing
APEX SCREEN PRINT	10719	207720	07/25/2019	08/16/2019	1,944.50	SHIRTS	254540 - Community Events (City T
BLUE MOUNTAIN HORSE HEAD	10720	13401537	07/16/2019	08/16/2019	1,323.53	ROOMS	254540 - Community Events (City T
BSN SPORTS COLLEGIATE PACI	10721	905194026	05/02/2019	08/16/2019	3,239.62	UNIFORMS & GEAR	104560.250 - Rec SUPP & MAINT -
BSN SPORTS COLLEGIATE PACI	10721	905568935	07/11/2019	08/16/2019	799.99	WIRELESS REMOTE CONTROL #2	104560.250 - Rec SUPP & MAINT -
					\$4,039.61		
CANYONLANDS NATURAL HIST	10722	41196	07/25/2019	08/16/2019	235.83	MERCH FOR VISITORS CENTER	104160.482 - Visitor Center MERCH
CARLSON DISTRIBUTING	10723	21412	07/26/2019	08/16/2019	161.84	BEVERAGES	104566.481 - Pro Shop FOODS & B
DOMINION ENERGY	10724	0227090025AU	08/06/2019	08/16/2019	11.16	232 S MAIN ST	104160.280 - Visitor Center UTILITI
DOMINION ENERGY	10724	2366223885AU	08/06/2019	08/16/2019	9.97	133 S 100 W	524752.280 - Sewer UTILITIES
DOMINION ENERGY	10724	2366223885AU	08/06/2019	08/16/2019	9.98	133 S 100 W	514751.280 - Water UTILITIES
DOMINION ENERGY	10724	2647601094AU	08/06/2019	08/16/2019	7.16	797 s golf course ln	104565.280 - Golf UTILITIES
DOMINION ENERGY	10724	3713246569AU	08/06/2019	08/16/2019	108.34	48 S HIDEOUT WAY	544600.280 - Utilities
DOMINION ENERGY	10724	3963860705AU	08/06/2019	08/16/2019	29.34	832 W ABAJO DR	514751.280 - Water UTILITIES
DOMINION ENERGY	10724	5925836611AUG	08/06/2019	08/16/2019	1,312.43	333 W CENTER ST POOL	104562.280 - Pool UTILITIES
DOMINION ENERGY	10724	7739480678AU	08/06/2019	08/16/2019	10.07	349 W CENTRAL	524752.280 - Sewer UTILITIES
DOMINION ENERGY	10724	8643860914AU	08/06/2019	08/16/2019	7.16	17 N 100 E	104140.280 - Admin UTILITIES
					\$1,505.61		
DRAPER TOWING & REPAIR LLC	10725	12636	02/25/2019	08/16/2019	37.00	OIL CHANGE 2Z1 PATROL VEHICLE	104210.250 - Police SUPP & MAINT
EMERY TELCOM	10726	3148100 AUG19	08/01/2019	08/16/2019	295.00	INTERNET CHARGES	104140.280 - Admin UTILITIES
FRANCOM, GLADYS	10727	80119GF	08/01/2019	08/16/2019	30.00	REFUND FOR DAVID FRANCOM	104560.610 - Rec MISCELLANEOU
FREEDOM MAILING SERVICES, I	10728	36423	07/30/2019	08/16/2019	337.05	MONTHLY MAILING	104140.240 - Admin OFFICE SUPP
FRONTIER	10729	2271AUG19	08/07/2019	08/16/2019	726.45	PHONE BILL CITY OFFICES	104140.280 - Admin UTILITIES
GENERAL DISTRIBUTING COMP	10730	2459249	07/31/2019	08/16/2019	65.10	BEVERAGES	104566.481 - Pro Shop FOODS & B
GETGO SIGNS GRAFIX & APPAR	10731	1773	07/18/2019	08/16/2019	380.00	BANNERS & BRACKETS	254540 - Community Events (City T

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Checking Zions - 08/14/2019 to 09/06/2019**

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GRAND JUNCTION PIPE & SUPP	10732	1022326	07/08/2019	08/16/2019	141.00	IRRIGATION REPAIR	104565.275 - Golf IRRIGATION RE
GRAND JUNCTION PIPE & SUPP	10732	1022326-1	07/31/2019	08/16/2019	184.01	SWING JOINTS	104565.250 - Golf EQUIPMENT RE
					\$325.01		
IIMC	10733	2020 MEMBERS	08/01/2019	08/16/2019	170.00	2020 MEMBERSHIP FEE	104140.210 - Admin DUES, SUBSC
LAVONNE'S HOMEMADE COMF	10734	72419	07/24/2019	08/16/2019	81.00	COMFREY SALVE	104160.482 - Visitor Center MERCH
MARTINEZ, ZACCIA	10735	081206007-8071	08/07/2019	08/16/2019	20.00	RESTITUTION 081206007	103510 - Court Fines/Forfeit
MONTICELLO HOME & AUTO SU	10736	476304	06/20/2019	08/16/2019	7.37	oil filter	104510.250 - Parks SUPP & MAINT
MONTICELLO HOME & AUTO SU	10736	476305	06/20/2019	08/16/2019	25.30	oil	104510.250 - Parks SUPP & MAINT
MONTICELLO HOME & AUTO SU	10736	476339	06/20/2019	08/16/2019	10.44	oil filter	104510.250 - Parks SUPP & MAINT
MONTICELLO HOME & AUTO SU	10736	477244	07/05/2019	08/16/2019	58.76	MOVER REPAIR: BOLT, BATTERIES, SCRE	104565.250 - Golf EQUIPMENT RE
MONTICELLO HOME & AUTO SU	10736	477495	07/10/2019	08/16/2019	200.79	UTILITY CART BATTERY	104565.250 - Golf EQUIPMENT RE
					\$302.66		
MONTICELLO MERCANTILE CO	10737	C137907	07/01/2019	08/16/2019	4.37	BUSHING	104510.250 - Parks SUPP & MAINT
MONTICELLO MERCANTILE CO	10737	C138089	07/03/2019	08/16/2019	3.79	SHUT OFF VALVE	104510.250 - Parks SUPP & MAINT
MONTICELLO MERCANTILE CO	10737	C138098	07/03/2019	08/16/2019	1.99	TRANS TAPE	104510.250 - Parks SUPP & MAINT
MONTICELLO MERCANTILE CO	10737	C138821	07/10/2019	08/16/2019	1.09	PLUG	104510.250 - Parks SUPP & MAINT
MONTICELLO MERCANTILE CO	10737	C138826	07/10/2019	08/16/2019	1.29	MISC HARDWARE	104510.250 - Parks SUPP & MAINT
MONTICELLO MERCANTILE CO	10737	C138831	07/10/2019	08/16/2019	61.96	GFCI, COVER, & OUT BOX	104510.250 - Parks SUPP & MAINT
MONTICELLO MERCANTILE CO	10737	C138840	07/10/2019	08/16/2019	-26.20	RETURN	104510.250 - Parks SUPP & MAINT
MONTICELLO MERCANTILE CO	10737	C138936	07/11/2019	08/16/2019	71.97	HOSE, GLOVES, & RAINSUIT	104510.250 - Parks SUPP & MAINT
MONTICELLO MERCANTILE CO	10737	C138938	07/11/2019	08/16/2019	31.99	RESPIRATOR	104510.250 - Parks SUPP & MAINT
MONTICELLO MERCANTILE CO	10737	C139001	07/11/2019	08/16/2019	5.99	Y CONNECTOR	104510.250 - Parks SUPP & MAINT
MONTICELLO MERCANTILE CO	10737	C139068	07/12/2019	08/16/2019	13.99	GLOVES	104510.250 - Parks SUPP & MAINT
MONTICELLO MERCANTILE CO	10737	C139361	07/15/2019	08/16/2019	48.99	25-11 EXT CORD	254540 - Community Events (City T
MONTICELLO MERCANTILE CO	10737	C139524	07/16/2019	08/16/2019	16.99	MANIFOLD	104510.250 - Parks SUPP & MAINT
MONTICELLO MERCANTILE CO	10737	C139529	07/16/2019	08/16/2019	1.79	PVC NIPPLE	104510.250 - Parks SUPP & MAINT
MONTICELLO MERCANTILE CO	10737	C139666	07/17/2019	08/16/2019	53.98	SPRINKLER	104160.554 - Visitor Center MISCEL
MONTICELLO MERCANTILE CO	10737	C139814	07/18/2019	08/16/2019	109.95	NOZZLES, MANIFOLD, & HOSE	104510.250 - Parks SUPP & MAINT
MONTICELLO MERCANTILE CO	10737	C139821	07/18/2019	08/16/2019	115.98	HOSES	104510.250 - Parks SUPP & MAINT
MONTICELLO MERCANTILE CO	10737	C139879	07/19/2019	08/16/2019	65.56	LATH POINT	104510.250 - Parks SUPP & MAINT
MONTICELLO MERCANTILE CO	10737	C139895	07/19/2019	08/16/2019	21.99	WHT HD SELF GFCI	104510.250 - Parks SUPP & MAINT
MONTICELLO MERCANTILE CO	10737	C139930	07/19/2019	08/16/2019	7.99	twine	254540 - Community Events (City T
MONTICELLO MERCANTILE CO	10737	C139979	07/19/2019	08/16/2019	12.17	CABLE TIES & SHARPIES	254540 - Community Events (City T
MONTICELLO MERCANTILE CO	10737	C139986	07/19/2019	08/16/2019	31.97	25-11 TAPE & PARACORD	254540 - Community Events (City T
MONTICELLO MERCANTILE CO	10737	C140035	07/19/2019	08/16/2019	18.87	FIELD INV SPRAY	254540 - Community Events (City T
MONTICELLO MERCANTILE CO	10737	C141177	07/31/2019	08/16/2019	39.98	PUSH BROOM & HANDLE	104565.250 - Golf EQUIPMENT RE
MONTICELLO MERCANTILE CO	10737	E10511	06/29/2019	08/16/2019	5.98	CLIPBOARD	104510.250 - Parks SUPP & MAINT
MONTICELLO MERCANTILE CO	10737	E10556	07/01/2019	08/16/2019	3.58	BUSHING & NIPPLE	104510.250 - Parks SUPP & MAINT
MONTICELLO MERCANTILE CO	10737	E10560	07/01/2019	08/16/2019	0.49	NIPPLE & COUPLING	104510.250 - Parks SUPP & MAINT
MONTICELLO MERCANTILE CO	10737	E10856	07/17/2019	08/16/2019	8.97	PLUGS & PAINT	104510.250 - Parks SUPP & MAINT
MONTICELLO MERCANTILE CO	10737	E10899	07/19/2019	08/16/2019	11.98	BATTERIES	254540 - Community Events (City T
MONTICELLO MERCANTILE CO	10737	E10910	07/19/2019	08/16/2019	2.99	PENS	254540 - Community Events (City T
					\$752.43		
MOUNTAINLAND SUPPLY COMP	10738	S103135291.001	07/01/2019	08/16/2019	1.19	PARKS: NIPPLE TUBE & COUPLING	104510.250 - Parks SUPP & MAINT
MOUNTAINLAND SUPPLY COMP	10738	S103137416.001	07/02/2019	08/16/2019	3.57	BALL FIELD: NIPPLE TUBE & COUPLING	104510.250 - Parks SUPP & MAINT

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MOUNTAINLAND SUPPLY COMP	10738	S103146204.001	07/09/2019	08/16/2019	81.70	BALL FIELD: NIPPLE TUBE, COUPLING, & B	104510.250 - Parks SUPP & MAINT
MOUNTAINLAND SUPPLY COMP	10738	S103157290.001	07/16/2019	08/16/2019	53.29	BALL FIELDS	104510.250 - Parks SUPP & MAINT
MOUNTAINLAND SUPPLY COMP	10738	S103158339.001	07/17/2019	08/16/2019	26.25	BALL FIELD: BODY ROTOR FALCON & COU	104510.250 - Parks SUPP & MAINT
MOUNTAINLAND SUPPLY COMP	10738	S103168394.002	07/23/2019	08/16/2019	59.22	CIRCLE PARK: GALV MAL, BUSHING, NIPPL	104510.250 - Parks SUPP & MAINT
MOUNTAINLAND SUPPLY COMP	10738	S103181324.001	08/01/2019	08/16/2019	6.74	IRRIGATION REPAIR PARTS	104565.275 - Golf IRRIGATION RE
					\$231.96		
NEXTRAQ	10739	AT01443660	06/15/2019	08/16/2019	77.90	GPS TRACKER	534753.310 - Sanitation PROFESSI
NEXTRAQ	10739	AT01449468	07/15/2019	08/16/2019	77.90	GPS TRACKER	534753.310 - Sanitation PROFESSI
					\$155.80		
PACKARD WHOLESALE CO.	10740	INV133998	07/02/2019	08/16/2019	188.29	SNACKS FOR POOL	104562.481 - Pool FOODS & BEVE
PACKARD WHOLESALE CO.	10740	INV134329	07/10/2019	08/16/2019	81.69	SNACKS FOR POOL	104562.481 - Pool FOODS & BEVE
PACKARD WHOLESALE CO.	10740	INV134683	07/17/2019	08/16/2019	126.11	SNACKS FOR POOL	104562.481 - Pool FOODS & BEVE
PACKARD WHOLESALE CO.	10740	INV135019	07/24/2019	08/16/2019	77.20	SNACKS FOR POOL	104562.481 - Pool FOODS & BEVE
PACKARD WHOLESALE CO.	10740	INV135047	07/24/2019	08/16/2019	432.24	SNACKS FOR PRO SHOP	104566.481 - Pro Shop FOODS & B
PACKARD WHOLESALE CO.	10740	INV135316	07/31/2019	08/16/2019	98.35	SNACKS FOR PRO SHOP	104566.481 - Pro Shop FOODS & B
					\$1,003.88		
PELORUS METHODS, INC.	10741	190901	08/01/2019	08/16/2019	1,450.00	SOFTWARE & SUPPORT	104140.210 - Admin DUES, SUBSC
PEPSI-COLA	10742	40236719	07/25/2019	08/16/2019	885.87	BEVERAGES	104566.481 - Pro Shop FOODS & B
R & R PRODUCTS, INC	10743	CD2366831	07/22/2019	08/16/2019	211.40	MOWER DECK ROLLER	104565.250 - Golf EQUIPMENT RE
SAN JUAN COUNTY CHAMBER	10744	80919	07/31/2019	08/16/2019	300.00	VENDOR REGISTRATION	254540 - Community Events (City T
SAN JUAN RECORD	10745	156484	08/07/2019	08/16/2019	48.00	LEGAL NOTICE: PRIMARY BALLOT	104140.120 - Admin ELECTIONS
SAN JUAN RECORD	10745	MCITY0719	07/31/2019	08/16/2019	1,376.50	PIONEER DAY CELEBRATION ADS & POST	254540 - Community Events (City T
					\$1,424.50		
SEVENTH DISTRICT COURT	10746	195200493-8011	08/01/2019	08/16/2019	2,310.00	CASE MOVED TO DISTRICT COURT	103510 - Court Fines/Forfeit
SONDEREGGER, INC	10747	16916	05/08/2019	08/16/2019	219.00	GARY TORRES STORM DRAIN	104410.610 - Streets MISCELLANE
SOUTHEASTERN UTAH DISTRIC	10748	LAB A-6	07/01/2019	08/16/2019	40.00	LAB	104562.481 - Pool FOODS & BEVE
STOTZ EQUIPMENT	10749	P81279	07/18/2019	08/16/2019	119.10	MOWER PARTS	104565.250 - Golf EQUIPMENT RE
STOTZ EQUIPMENT	10749	P81685	07/30/2019	08/16/2019	589.81	STARTER GREENS MOWER	104565.250 - Golf EQUIPMENT RE
					\$708.91		
THATZZA PIZZA CO.	10750	0000016	08/08/2019	08/16/2019	81.89	PIZZA	104562.481 - Pool FOODS & BEVE
ULINE	10751	110671487	07/22/2019	08/16/2019	72.02	RESTROOM CARE: URINAL SCREEN-CLEA	104565.610 - Golf MISCELLANEOU
UNIQUE CREATIONS & GIFTS	10752	581796	07/12/2019	08/16/2019	53.18	FLORAL ARRANGEMENT FOR FUNERAL	104220.610 - Fire MISCELLANEOU
UPPER CASE PRINTING, INK.	10753	14802	08/08/2019	08/16/2019	236.00	ENVELOPES	104140.240 - Admin OFFICE SUPP
USA SOFTBALL OF UTAH	10754	20190720BM	07/20/2019	08/16/2019	19.60	REFPAY FEES @ 2.80 PER UMP	254540 - Community Events (City T
USA SOFTBALL OF UTAH	10754	20190720BM	07/20/2019	08/16/2019	250.00	UIC FEES	254540 - Community Events (City T
USA SOFTBALL OF UTAH	10754	20190720BM	07/20/2019	08/16/2019	2,320.00	GAME FEES	254540 - Community Events (City T
					\$2,589.60		
UTAH BUREAU OF CRIMINAL ID	10755	201907E0537	07/31/2019	08/16/2019	15.00	BACKGROUND CHECK FEE	104560.610 - Rec MISCELLANEOU
UTAH BUREAU OF CRIMINAL ID	10755	201908E0537	08/01/2019	08/16/2019	15.00	BACKGROUND CHECK	104565.610 - Golf MISCELLANEOU
					\$30.00		

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UTAH STATE PARKS AND RECR	10756	009032-009036	08/01/2019	08/16/2019	108.00	JULY OHV PERMITS	104160.555 - Visitor Center OHV pe
UTAH STATE TREASURER	10757	JUL2019	08/01/2019	08/16/2019	6,790.98	JULY REPORTING	104121.220 - Court STATE FINES &
WALTER BIRD ATTORNEY AT LA	10758	JUL2019	08/01/2019	08/16/2019	1,935.00	ATTORNEY FEES	104121.310 - Court PROFESSIONA
WINTON ROAD BROADCASTING	10759	MC-119079681	07/31/2019	08/16/2019	130.00	JULY/AUG CONTRACT	104566.455 - Pro Shop ADVERTISI
WINTON ROAD BROADCASTING	10759	MC-119079938	07/31/2019	08/16/2019	89.00	JUNE CONTRACT	104566.455 - Pro Shop ADVERTISI
					\$219.00		
WOJCIK, TONY	10760	80119TW	08/01/2019	08/16/2019	50.00	MAGNETS	104160.482 - Visitor Center MERCH
BASIN BROADCASTING	10766	19070200	07/31/2019	08/29/2019	140.00	RADIO AD	104510.250 - Parks SUPP & MAINT
BEAR SKINS CUSTOM INK	10767	345	05/27/2019	08/29/2019	186.40	WORK SHIRTS	104410.610 - Streets MISCELLANE
BEAR SKINS CUSTOM INK	10767	345	05/27/2019	08/29/2019	186.40	WORK SHIRTS	514751.610 - Water MISCELLANEO
BEAR SKINS CUSTOM INK	10767	345	05/27/2019	08/29/2019	186.40	WORK SHIRTS	524752.610 - Sewer MISCELLANE
BEAR SKINS CUSTOM INK	10767	345	05/27/2019	08/29/2019	186.40	WORK SHIRTS	534753.610 - Sanitation MISCELLA
					\$745.60		
BLUE MOUNTAIN FOODS	10768	108420	07/06/2019	08/29/2019	45.98	25-11	254540 - Community Events (City T
BLUE MOUNTAIN FOODS	10768	108423	07/06/2019	08/29/2019	27.80	FOOD	104566.481 - Pro Shop FOODS & B
BLUE MOUNTAIN FOODS	10768	108436	07/08/2019	08/29/2019	25.58	BIG 4	104160.554 - Visitor Center MISCEL
BLUE MOUNTAIN FOODS	10768	108515	07/15/2019	08/29/2019	116.87	CANDY FOR PARADE	104220.610 - Fire MISCELLANEOU
BLUE MOUNTAIN FOODS	10768	108539	07/18/2019	08/29/2019	19.06	DRINKS FOR LUNCH/FLOAT DECORATING	104140.610 - Admin MISCELLANE
BLUE MOUNTAIN FOODS	10768	108555	07/19/2019	08/29/2019	29.52	FOOD	104566.481 - Pro Shop FOODS & B
BLUE MOUNTAIN FOODS	10768	108563	07/19/2019	08/29/2019	30.28	25-11	254540 - Community Events (City T
BLUE MOUNTAIN FOODS	10768	108568	07/19/2019	08/29/2019	4.11	25-11	254540 - Community Events (City T
BLUE MOUNTAIN FOODS	10768	108574	07/20/2019	08/29/2019	7.35	GATORADE	104220.610 - Fire MISCELLANEOU
BLUE MOUNTAIN FOODS	10768	108575	07/20/2019	08/29/2019	25.43	CANDY FOR PARADE	104220.610 - Fire MISCELLANEOU
BLUE MOUNTAIN FOODS	10768	108607	07/23/2019	08/29/2019	5.99	MERCH	104562.250 - Pool MAINT & EQUIP-
BLUE MOUNTAIN FOODS	10768	108641	07/26/2019	08/29/2019	30.39	FOOD	104566.481 - Pro Shop FOODS & B
					\$368.36		
BLUE MOUNTAIN MEATS	10769	372295	08/16/2019	08/29/2019	135.98	FOOD	104566.481 - Pro Shop FOODS & B
CANYONLANDS NATURAL HIST	10770	41374	08/15/2019	08/29/2019	77.63	MERCH FOR VISITORS CENTER	104160.482 - Visitor Center MERCH
CARLSON DISTRIBUTING	10771	21584	08/21/2019	08/29/2019	189.34	BEVERAGES	104566.481 - Pro Shop FOODS & B
CENTURY EQUIPMENT CO	10772	DP91073	07/01/2019	08/29/2019	1,569.94	CASE 1840 SKIDSTEER	104410.250 - Streets SUPP & MAIN
CHEMTECH-FORD LABORATORI	10773	19G0618	07/22/2019	08/29/2019	593.00	ALKALINITY, DBPS, NITRATE, & TOC	514751.450 - Water WATER SAMPL
DOUGS STEAK & BBQ INC	10774	80519	08/05/2019	08/29/2019	900.00	GIFT CERTIFICATES FOR GOLF TOURNAM	104566.481 - Pro Shop FOODS & B
DPC INDUSTRIES INC	10775	747001593-19	07/02/2019	08/29/2019	986.66	chlorine	514751.265 - Water SUPP & MAINT
DPC INDUSTRIES INC	10775	DE74000405-19	06/30/2019	08/29/2019	63.00	chlorine	514751.266 - Water SUPP & MAINT
					\$1,049.66		
DRAPER TOWING & REPAIR LLC	10776	12834	05/01/2019	08/29/2019	82.55	ROAD SWEEPER: 205/75/15 HIRUN & MOU	104410.250 - Streets SUPP & MAIN
DRAPER TOWING & REPAIR LLC	10776	12923	05/20/2019	08/29/2019	65.00	TORO MOTOR SPARK PLUG REPLACEMEN	104510.250 - Parks SUPP & MAINT
DRAPER TOWING & REPAIR LLC	10776	13063	06/24/2019	08/29/2019	40.00	207: SERVICE ENGINE, CHECK FLUIDS, &	524752.250 - Sewer SUPP & MAIN
DRAPER TOWING & REPAIR LLC	10776	13136	07/15/2019	08/29/2019	178.52	UTILITY TRAILER: TIRE & MOUNT	104410.250 - Streets SUPP & MAIN
					\$366.07		

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ERIKS	10777	WV209093	08/19/2019	08/29/2019	1,497.86	SEWER JETTER HOSE	524752.250 - Sewer SUPP & MAIN
EXECUTECH	10778	136059	07/31/2019	08/29/2019	78.00	WEB HOSTING	104150.552 - Non Dept PROFESSI
EXECUTECH	10778	136759	08/20/2019	08/29/2019	55.00	REPLACED POOL SWITCH	104562.610 - Pool MISCELLANEO
EXECUTECH	10778	EXEC-65121	07/31/2019	08/29/2019	910.00	IT SERVICES	104150.552 - Non Dept PROFESSI
					\$1,043.00		
FOUR CORNERS WELDING & G	10779	GR00139894	07/31/2019	08/29/2019	29.00	ARGON MIX, OXYGEN, & ACETYLENE	104410.250 - Streets SUPP & MAIN
GEAR FOR SPORTS	10780	41674854	08/06/2019	08/29/2019	969.48	SHIRTS	104566.482 - Pro Shop MERCHAN
GEAR FOR SPORTS	10780	41676168	08/08/2019	08/29/2019	101.81	SHIRTS	104566.482 - Pro Shop MERCHAN
					\$1,071.29		
GENERAL DISTRIBUTING COMP	10781	2466471	08/14/2019	08/29/2019	91.75	beverages	104566.481 - Pro Shop FOODS & B
HIGHLAND GOLF	10782	37472	08/05/2019	08/29/2019	217.12	CART MAINT KEYS & KEY FOBS	104565.249 - Golf CART FLEET MA
MISSION BELT	10783	44494300	08/07/2019	08/29/2019	352.34	MERCHANDISE	104566.482 - Pro Shop MERCHAN
MONTICELLO HOME & AUTO SU	10784	475910	06/14/2019	08/29/2019	390.60	white field powder	104510.250 - Parks SUPP & MAINT
MONTICELLO HOME & AUTO SU	10784	476936	07/01/2019	08/29/2019	11.33	OIL	534753.250 - Sanitation SUPP & M
MONTICELLO HOME & AUTO SU	10784	477518	07/10/2019	08/29/2019	91.57	battery	104510.250 - Parks SUPP & MAINT
MONTICELLO HOME & AUTO SU	10784	477581	07/11/2019	08/29/2019	19.45	BIG 4: SEALANT & CHISEL	104160.554 - Visitor Center MISCEL
MONTICELLO HOME & AUTO SU	10784	477720	07/12/2019	08/29/2019	10.77	BIG 4: WRENCHES	104160.554 - Visitor Center MISCEL
MONTICELLO HOME & AUTO SU	10784	477737	07/13/2019	08/29/2019	-10.77	BIG 4: RETURNED WRENCHES	104160.554 - Visitor Center MISCEL
MONTICELLO HOME & AUTO SU	10784	477790	07/15/2019	08/29/2019	12.83	ANTISEIZ & WIRE BRUSH	104410.250 - Streets SUPP & MAIN
MONTICELLO HOME & AUTO SU	10784	478031	07/18/2019	08/29/2019	12.54	refill gl	104410.250 - Streets SUPP & MAIN
MONTICELLO HOME & AUTO SU	10784	478067	07/18/2019	08/29/2019	6.70	BIG 4: CHEMICAL	104160.554 - Visitor Center MISCEL
MONTICELLO HOME & AUTO SU	10784	478263	07/22/2019	08/29/2019	22.66	OIL	534753.250 - Sanitation SUPP & M
MONTICELLO HOME & AUTO SU	10784	478289	07/23/2019	08/29/2019	54.43	BIG 4: CURVED RADIATOR HOSE & OIL	104160.554 - Visitor Center MISCEL
MONTICELLO HOME & AUTO SU	10784	478753	07/30/2019	08/29/2019	131.97	WATER PLANT	514751.265 - Water SUPP & MAINT
MONTICELLO HOME & AUTO SU	10784	478798	07/30/2019	08/29/2019	88.56	PRV	514751.266 - Water SUPP & MAINT
MONTICELLO HOME & AUTO SU	10784	478822	07/31/2019	08/29/2019	51.33	PRV	514751.266 - Water SUPP & MAINT
MONTICELLO HOME & AUTO SU	10784	478847	07/31/2019	08/29/2019	-390.60	CREDIT FOR WHITE FIELD POWDER	104510.250 - Parks SUPP & MAINT
MONTICELLO HOME & AUTO SU	10784	480278	08/23/2019	08/29/2019	6.65	202: FUEL FILTER & HOSE BARB	104220.250 - Fire SUPP & MAINT -
					\$510.02		
MONTICELLO MERCANTILE CO	10785	C139353	07/15/2019	08/29/2019	11.38	WASP KILLER & BRAKLEEN CLEANER	104410.250 - Streets SUPP & MAIN
MONTICELLO MERCANTILE CO	10785	C139790	07/18/2019	08/29/2019	12.99	cable ties	104560.250 - Rec SUPP & MAINT -
MONTICELLO MERCANTILE CO	10785	C139912	07/19/2019	08/29/2019	26.97	24TH	104220.250 - Fire SUPP & MAINT -
MONTICELLO MERCANTILE CO	10785	C140133	07/22/2019	08/29/2019	10.99	LIGHT	104220.250 - Fire SUPP & MAINT -
MONTICELLO MERCANTILE CO	10785	C140175	07/22/2019	08/29/2019	30.57	MARKING PAINT & HAMMER	104410.250 - Streets SUPP & MAIN
MONTICELLO MERCANTILE CO	10785	C140264	07/23/2019	08/29/2019	21.99	hoe	534753.250 - Sanitation SUPP & M
MONTICELLO MERCANTILE CO	10785	C140275	07/23/2019	08/29/2019	4.17	CHIP BRUSH	514751.250 - Water SUPPLY/MAIN
MONTICELLO MERCANTILE CO	10785	C140329	07/23/2019	08/29/2019	14.49	ENAMEL	514751.266 - Water SUPP & MAINT
MONTICELLO MERCANTILE CO	10785	C140648	07/26/2019	08/29/2019	8.99	BATTERIES	104410.250 - Streets SUPP & MAIN
MONTICELLO MERCANTILE CO	10785	C140651	07/26/2019	08/29/2019	14.49	ENAMEL	514751.266 - Water SUPP & MAINT
MONTICELLO MERCANTILE CO	10785	C140898	07/29/2019	08/29/2019	4.17	CHIP BRUSH	514751.266 - Water SUPP & MAINT
MONTICELLO MERCANTILE CO	10785	C141008	07/30/2019	08/29/2019	14.49	ENAMEL	514751.266 - Water SUPP & MAINT
MONTICELLO MERCANTILE CO	10785	C141125	07/31/2019	08/29/2019	14.37	TAPE	104410.250 - Streets SUPP & MAIN
MONTICELLO MERCANTILE CO	10785	C141161	07/31/2019	08/29/2019	3.79	QUICK LINKS	104510.250 - Parks SUPP & MAINT
MONTICELLO MERCANTILE CO	10785	C141171	07/31/2019	08/29/2019	2.09	QUICK LINKS	104510.250 - Parks SUPP & MAINT

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MONTICELLO MERCANTILE CO	10785	C141439	08/02/2019	08/29/2019	33.87	BIT SET & HARDWARE	104410.250 - Streets SUPP & MAIN
MONTICELLO MERCANTILE CO	10785	C141704	08/05/2019	08/29/2019	67.77	CLEANER & HAND TOWEL	104410.250 - Streets SUPP & MAIN
MONTICELLO MERCANTILE CO	10785	C141712	08/05/2019	08/29/2019	62.93	ENAMEL & PAINT SUPPLIES	534753.250 - Sanitation SUPP & M
MONTICELLO MERCANTILE CO	10785	C141872	08/06/2019	08/29/2019	6.48	WIRE CONNECTOR & ELECTRICAL TAPE	104510.250 - Parks SUPP & MAINT
MONTICELLO MERCANTILE CO	10785	C141962	08/07/2019	08/29/2019	0.89	THREADED CAP	104510.250 - Parks SUPP & MAINT
MONTICELLO MERCANTILE CO	10785	C142433	08/12/2019	08/29/2019	7.24	PVC PARTS	104510.250 - Parks SUPP & MAINT
MONTICELLO MERCANTILE CO	10785	C142592	08/13/2019	08/29/2019	7.89	cable ties	104560.250 - Rec SUPP & MAINT -
MONTICELLO MERCANTILE CO	10785	C142756	08/15/2019	08/29/2019	13.99	OFFICE AC REPAIR: WATER DIST KIT	104140.250 - Admin SUPP & MAINT
MONTICELLO MERCANTILE CO	10785	C143598	08/23/2019	08/29/2019	74.58	202: BOLT, CLAMP, TIE DOWN, & TUBING	104220.250 - Fire SUPP & MAINT -
MONTICELLO MERCANTILE CO	10785	E10900	07/19/2019	08/29/2019	52.24	SHOP RESTOCK	534753.250 - Sanitation SUPP & M
MONTICELLO MERCANTILE CO	10785	E10900	07/19/2019	08/29/2019	52.26	SHOP RESTOCK	104410.250 - Streets SUPP & MAIN
MONTICELLO MERCANTILE CO	10785	E10900	07/19/2019	08/29/2019	52.26	SHOP RESTOCK	514751.250 - Water SUPPLY/MAIN
MONTICELLO MERCANTILE CO	10785	E10900	07/19/2019	08/29/2019	52.26	SHOP RESTOCK	524752.250 - Sewer SUPP & MAIN
MONTICELLO MERCANTILE CO	10785	E10902	07/19/2019	08/29/2019	58.20	SHOP RESTOCK	534753.250 - Sanitation SUPP & M
MONTICELLO MERCANTILE CO	10785	E10902	07/19/2019	08/29/2019	58.23	SHOP RESTOCK	104410.250 - Streets SUPP & MAIN
MONTICELLO MERCANTILE CO	10785	E10902	07/19/2019	08/29/2019	58.23	SHOP RESTOCK	514751.250 - Water SUPPLY/MAIN
MONTICELLO MERCANTILE CO	10785	E10902	07/19/2019	08/29/2019	58.23	SHOP RESTOCK	524752.250 - Sewer SUPP & MAIN
MONTICELLO MERCANTILE CO	10785	E11109	07/31/2019	08/29/2019	2.49	TAPE	104510.250 - Parks SUPP & MAINT
MONTICELLO MERCANTILE CO	10785	E11191	08/06/2019	08/29/2019	18.66	ENAMEL & CHIP BRUSH	514751.266 - Water SUPP & MAINT
MONTICELLO MERCANTILE CO	10785	E11335	08/15/2019	08/29/2019	21.67	FLAG TAPE, PEG, & WOOD STAKE	104510.250 - Parks SUPP & MAINT
					\$956.31		
MOTOROLA SOLUTIONS, INC. (S	10786	41043	08/13/2019	08/29/2019	2,189.59	YEARLY SUB TO LAW ENFORCEMENT CO	104210.210 - Police DUES, SUBSC
MOUNTAINLAND SUPPLY COMP	10787	S103006947.001	04/04/2019	08/29/2019	-140.02	CREDIT FOR OVERPAYMENT ON INVOICE	104565.275 - Golf IRRIGATION RE
MOUNTAINLAND SUPPLY COMP	10787	S103134783.001	07/01/2019	08/29/2019	180.53	BALL FIELD	104510.250 - Parks SUPP & MAINT
MOUNTAINLAND SUPPLY COMP	10787	S103145358.001	07/09/2019	08/29/2019	39.44	VETS PARK	104510.250 - Parks SUPP & MAINT
MOUNTAINLAND SUPPLY COMP	10787	S103146125.001	06/18/2019	08/29/2019	504.65	202 REPAIR	104220.250 - Fire SUPP & MAINT -
MOUNTAINLAND SUPPLY COMP	10787	S103146975.001	07/10/2019	08/29/2019	48.01	WATER SYSTEM FLUSH PARTS	514751.266 - Water SUPP & MAINT
MOUNTAINLAND SUPPLY COMP	10787	S103151354.001	07/12/2019	08/29/2019	2.95	shop	104410.250 - Streets SUPP & MAIN
MOUNTAINLAND SUPPLY COMP	10787	S103153895.001	07/16/2019	08/29/2019	19.00	HYDRANT GASKET	514751.266 - Water SUPP & MAINT
MOUNTAINLAND SUPPLY COMP	10787	S103155002.001	07/15/2019	08/29/2019	82.34	SYSTEM FLUSH: VALVE	514751.266 - Water SUPP & MAINT
MOUNTAINLAND SUPPLY COMP	10787	S103163994.001	07/19/2019	08/29/2019	6.57	BALL FIELD	104510.250 - Parks SUPP & MAINT
MOUNTAINLAND SUPPLY COMP	10787	S103165159.001	07/30/2019	08/29/2019	422.28	METER BOX PIPE	514751.266 - Water SUPP & MAINT
MOUNTAINLAND SUPPLY COMP	10787	S103173081.001	07/26/2019	08/29/2019	65.40	316 WEST URANIUM DR	514751.266 - Water SUPP & MAINT
MOUNTAINLAND SUPPLY COMP	10787	S103174432.001	07/29/2019	08/29/2019	11.67	BALL FIELD	104510.250 - Parks SUPP & MAINT
MOUNTAINLAND SUPPLY COMP	10787	S103175153.001	07/29/2019	08/29/2019	115.31	WATER REPAIRS: REGISTER CABLE & SEN	514751.266 - Water SUPP & MAINT
MOUNTAINLAND SUPPLY COMP	10787	S103177274.001	07/30/2019	08/29/2019	3.91	3 PVC COUPLING	524752.250 - Sewer SUPP & MAIN
MOUNTAINLAND SUPPLY COMP	10787	S103179017.001	08/06/2019	08/29/2019	515.07	CIRCLE PARK	104510.250 - Parks SUPP & MAINT
MOUNTAINLAND SUPPLY COMP	10787	S103179300.001	07/31/2019	08/29/2019	42.53	296 URANIUM DRIVE	514751.266 - Water SUPP & MAINT
MOUNTAINLAND SUPPLY COMP	10787	S103183639.001	08/02/2019	08/29/2019	34.15	PRV: GAUGES	514751.266 - Water SUPP & MAINT
MOUNTAINLAND SUPPLY COMP	10787	S103185602.001	08/05/2019	08/29/2019	16.62	DITCH WITCH	524752.250 - Sewer SUPP & MAIN
MOUNTAINLAND SUPPLY COMP	10787	S103186559.001	08/05/2019	08/29/2019	115.31	WATER REPAIRS: REGISTER CABLE & SEN	514751.266 - Water SUPP & MAINT
					\$2,085.72		
PACKARD WHOLESALE CO.	10788	INV135341	07/31/2019	08/29/2019	57.49	DISINFECTANT	104562.481 - Pool FOODS & BEVE
PACKARD WHOLESALE CO.	10788	INV135681	08/07/2019	08/29/2019	310.82	SNACKS FOR PRO SHOP	104566.481 - Pro Shop FOODS & B
PACKARD WHOLESALE CO.	10788	INV135995	08/14/2019	08/29/2019	198.32	SNACKS FOR PRO SHOP	104566.481 - Pro Shop FOODS & B
PACKARD WHOLESALE CO.	10788	RET101983	08/01/2019	08/29/2019	-19.05	RETURNED SNACKS	104566.481 - Pro Shop FOODS & B
					\$547.58		

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
PEPSI-COLA	10789	20512117	08/08/2019	08/29/2019	842.40	beverages	104566.481 - Pro Shop FOODS & B
R & R PRODUCTS, INC	10790	CD2357628	06/26/2019	08/29/2019	907.80	SURFACTANT	104565.275 - Golf IRRIGATION RE
SAN JUAN BUILDING SUPPLY	10791	1907-100970	07/15/2019	08/29/2019	12.20	IRRIGATION REPAIR	104565.275 - Golf IRRIGATION RE
SAN JUAN COUNTY ROAD DEPT	10792	42242	06/06/2019	08/29/2019	2,321.37	304: SERVICE, REPAIR DPF, & REPLACED	534753.250 - Sanitation SUPP & M
SAN JUAN COUNTY ROAD DEPT	10792	42319	06/03/2019	08/29/2019	248.36	401	104410.250 - Streets SUPP & MAIN
SAN JUAN COUNTY ROAD DEPT	10792	42392	06/20/2019	08/29/2019	375.53	801: PRESSURE LOSS REPAIR	104220.250 - Fire SUPP & MAINT -
SAN JUAN COUNTY ROAD DEPT	10792	62719SJCRD	06/27/2019	08/29/2019	79.50	ROAD BASE	104410.482 - Class C - BASE MAT
					\$3,024.76		
SCHAFFER AUTO CLINIC	10793	10647	07/31/2019	08/29/2019	91.34	TACOMA: LUBE, OIL & FILTER SERVICE	514751.250 - Water SUPPLY/MAIN
SOUTHEASTERN UTAH DISTRICT	10794	19004: 1768, 16	07/01/2019	08/29/2019	30.00	SAMPLE BAC-T	514751.450 - Water WATER SAMPL
TAYLOR MADE GOLF COMPANY,	10795	33881559	08/07/2019	08/29/2019	646.10	IRS-M6 4-P/	104566.482 - Pro Shop MERCHAN
The Local Pages of Utah, LLC	10796	094315 080619	08/06/2019	08/29/2019	348.95	AD	104560.610 - Rec MISCELLANEOU
TITLEIST COBRA/ACUSHNET C	10797	907891592	08/06/2019	08/29/2019	125.46	DJ TOUR MENS WHT/WHT CROC	104566.482 - Pro Shop MERCHAN
TITLEIST COBRA/ACUSHNET C	10797	907935063	08/14/2019	08/29/2019	278.28	clubs	104566.482 - Pro Shop MERCHAN
TITLEIST COBRA/ACUSHNET C	10797	907955613	08/16/2019	08/29/2019	105.00	BAGS	104566.482 - Pro Shop MERCHAN
					\$508.74		
TOTER LLC C/O WASTEQUIP LL	10798	65608090	07/01/2019	08/29/2019	3,093.69	POLY CARTS	534753.250 - Sanitation SUPP & M
USI INSURANCE	10799	UA00131432-17	08/29/2019	08/29/2019	2,960.00	INSURANCE	104140.510 - Admin INSURANCE
UTAH MUNICIPAL CLERKS ASS	10800	SEPTCONF19-C	08/22/2019	08/29/2019	210.00	SEPTEMBER 2019 CONFERENCE	104140.230 - Admin TRAVEL and T
UTAH MUNICIPAL CLERKS ASS	10800	SEPTCONF19-S	08/22/2019	08/29/2019	185.00	SEPTEMBER 2019 CONFERENCE	104140.230 - Admin TRAVEL and T
					\$395.00		
YIPTEL, LLC	10801	9362190701	07/01/2019	08/29/2019	474.32	PHONE SERVICES	104140.280 - Admin UTILITIES
YIPTEL, LLC	10801	9362190801	08/01/2019	08/29/2019	481.44	PHONE SERVICES	104140.280 - Admin UTILITIES
					\$955.76		
UAOA	10802	09042019UAOA	09/04/2019	09/04/2019	110.00	UAOA Conf. Reg. - DOUG	104460.230 - Airport TRAVEL & TR
CALIFORNIA STATE DISBURSEM	10807	PR081619-1312	08/23/2019	09/06/2019	21.23	Child Support CA	102231 - Advance & Other W/H
CALIFORNIA STATE DISBURSEM	10807	PR083019-1312	09/06/2019	09/06/2019	21.23	Child Support CA	102231 - Advance & Other W/H
					\$42.46		
CHILD SUPPORT SERVICES	10808	PR081619-1311	08/23/2019	09/06/2019	168.46	Child Support UT	102231 - Advance & Other W/H
CHILD SUPPORT SERVICES	10808	PR083019-1311	09/06/2019	09/06/2019	168.46	Child Support UT	102231 - Advance & Other W/H
					\$336.92		
PEHP LTD Program Attn: LTD Pay	10809	PRDISA0906201	08/30/2019	09/05/2019	259.86	LONG TERM DISABILITY	101563 - Health Insurance clearing
EQUITABLE/EQUI-VEST	10810	PR070519-106	07/12/2019	09/06/2019	100.00	Equivest LOAN	102223 - State Retirement Withholdi
EQUITABLE/EQUI-VEST	10810	PR070519-106	07/12/2019	09/06/2019	544.01	EQUITABLE	102223 - State Retirement Withholdi
EQUITABLE/EQUI-VEST	10810	PR071919-106	07/26/2019	09/06/2019	100.00	Equivest LOAN	102223 - State Retirement Withholdi
EQUITABLE/EQUI-VEST	10810	PR071919-106	07/26/2019	09/06/2019	569.32	EQUITABLE	102223 - State Retirement Withholdi
EQUITABLE/EQUI-VEST	10810	PR07262019EQ	07/29/2019	09/06/2019	-1,075.23	LANGSTON/BAIRD 457 - DID NOT TURN OF	102223 - State Retirement Withholdi
EQUITABLE/EQUI-VEST	10810	PR080219-106	08/09/2019	09/06/2019	19.05	EQUITABLE	102223 - State Retirement Withholdi
EQUITABLE/EQUI-VEST	10810	PR080219-106	08/09/2019	09/06/2019	100.00	Equivest LOAN	102223 - State Retirement Withholdi

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
EQUITABLE/EQUI-VEST	10810	PR081619-106	08/23/2019	09/06/2019	19.05	Equitable	102223 - State Retirement Withholdi
EQUITABLE/EQUI-VEST	10810	PR083019-106	09/06/2019	09/06/2019	119.05	Equitable	102223 - State Retirement Withholdi
					\$495.25		
EFTPS	9999	PR080219-1310	08/22/2019	08/23/2019	3.30	Medicare Tax	102221 - FICA/FWT Withholding
EFTPS	9999	PR080219-1310	08/22/2019	08/23/2019	14.08	Social Security Tax	102221 - FICA/FWT Withholding
EFTPS	9999	PR081619-1310	08/22/2019	08/23/2019	8.58	Medicare Tax	102221 - FICA/FWT Withholding
EFTPS	9999	PR081619-1310	08/22/2019	08/23/2019	30.92	Federal Income Tax	102221 - FICA/FWT Withholding
EFTPS	9999	PR081619-1310	08/22/2019	08/23/2019	36.76	Social Security Tax	102221 - FICA/FWT Withholding
EFTPS	9999	PR081619-1310	08/23/2019	08/23/2019	1,160.52	Medicare Tax	102221 - FICA/FWT Withholding
EFTPS	9999	PR081619-1310	08/23/2019	08/23/2019	3,155.87	Federal Income Tax	102221 - FICA/FWT Withholding
EFTPS	9999	PR081619-1310	08/23/2019	08/23/2019	4,962.12	Social Security Tax	102221 - FICA/FWT Withholding
OPTUM HEALTH BANK	9999	PR081619-2291	08/23/2019	08/23/2019	307.69	Health Savings DW	102225 - PEHP Health Insurance
OPTUM HEALTH BANK	9999	PR081619-2291	08/23/2019	08/23/2019	1,383.80	Health Saving	102225 - PEHP Health Insurance
FUELMAN	9999	NP56798883	08/26/2019	08/26/2019	11.67	01 CHRIS BAIRD	104410.252 - Streets FUEL
FUELMAN	9999	NP56798883	08/26/2019	08/26/2019	28.02	205 JEREMY (203)	104510.252 - Parks FUEL
FUELMAN	9999	NP56798883	08/26/2019	08/26/2019	79.76	PD1 CLAYTON	104210.252 - Police FUEL
FUELMAN	9999	NP56798883	08/26/2019	08/26/2019	87.94	202 2005 CHEV K2500	104410.252 - Streets FUEL
FUELMAN	9999	NP56798883	08/26/2019	08/26/2019	96.85	204 STEVE	104410.252 - Streets FUEL
FUELMAN	9999	NP56798883	08/26/2019	08/26/2019	98.27	EQU CARD NATE	104410.252 - Streets FUEL
FUELMAN	9999	NP56798883	08/26/2019	08/26/2019	116.59	PD2 AVERY	104210.252 - Police FUEL
FUELMAN	9999	NP56798883	08/26/2019	08/26/2019	122.95	301 STEVE	534753.252 - Sanitation FUEL
FUELMAN	9999	NP56798883	08/26/2019	08/26/2019	153.08	PD3 KOREY	104210.252 - Police FUEL
FUELMAN	9999	NP56798883	08/26/2019	08/26/2019	706.51	304 PETERBUILT MAMMOTH	534753.252 - Sanitation FUEL
UTAH STATE TAX COMMISSION	9999	1112005760	09/04/2019	09/04/2019	343.64	WELCOME CENTER SALES TAX	102317 - Welcome Center Sales Tax
UTAH STATE TAX COMMISSION	9999	1112005760	09/04/2019	09/04/2019	738.04	SALES TAX PENALTY	104140.241 - Admin BANK SERVIC
UTAH STATE TAX COMMISSION	9999	1112005760	09/04/2019	09/04/2019	1,659.00	SWIMMING POOL SALES TAX	102316 - Swimming Pool Sales Tax
UTAH STATE TAX COMMISSION	9999	1112005760	09/04/2019	09/04/2019	5,135.21	GOLF SALES TAX	102315 - Golf Sales Tax
EFTPS	9999	PR081619-1310	08/26/2019	09/06/2019	2.32	Medicare Tax	102221 - FICA/FWT Withholding
EFTPS	9999	PR081619-1310	08/26/2019	09/06/2019	9.92	Social Security Tax	102221 - FICA/FWT Withholding
EFTPS	9999	PR083019-1310	09/06/2019	09/06/2019	1,026.66	Medicare Tax	102221 - FICA/FWT Withholding
EFTPS	9999	PR083019-1310	09/06/2019	09/06/2019	2,899.43	Federal Income Tax	102221 - FICA/FWT Withholding
EFTPS	9999	PR083019-1310	09/06/2019	09/06/2019	4,389.96	Social Security Tax	102221 - FICA/FWT Withholding
OPTUM HEALTH BANK	9999	PR083019-2291	09/06/2019	09/06/2019	307.69	Health Savings DW	102225 - PEHP Health Insurance
OPTUM HEALTH BANK	9999	PR083019-2291	09/06/2019	09/06/2019	1,483.80	Health Saving	102225 - PEHP Health Insurance
UTAH STATE RETIREMENT	9999	PR083019-318	09/06/2019	09/06/2019	25.00	Traditional IRA	102223 - State Retirement Withholdi
UTAH STATE RETIREMENT	9999	PR083019-318	09/06/2019	09/06/2019	33.22	457 Plan	102223 - State Retirement Withholdi
UTAH STATE RETIREMENT	9999	PR083019-318	09/06/2019	09/06/2019	98.36	457 Loan	102223 - State Retirement Withholdi
UTAH STATE RETIREMENT	9999	PR083019-318	09/06/2019	09/06/2019	100.00	Roth IRA	102223 - State Retirement Withholdi
UTAH STATE RETIREMENT	9999	PR083019-318	09/06/2019	09/06/2019	183.65	State Retirement - Post Retired	102223 - State Retirement Withholdi
UTAH STATE RETIREMENT	9999	PR083019-318	09/06/2019	09/06/2019	188.82	401k Plan	102223 - State Retirement Withholdi
UTAH STATE RETIREMENT	9999	PR083019-318	09/06/2019	09/06/2019	4,674.11	State Retirement	102223 - State Retirement Withholdi
UTAH STATE TAX COMMISSION	9999	PR081619-319	08/23/2019	09/06/2019	1,631.38	State Income Tax	102222 - State Tax Withholding
UTAH STATE TAX COMMISSION	9999	PR083019-319	09/06/2019	09/06/2019	1,531.90	State Income Tax	102222 - State Tax Withholding
					\$39,027.39		
					\$112,855.83		

CITY OF MONTICELLO

ORDINANCE NO. 2008 - __

TITLE: Amendments to Public Parks and Loyd's Lake Area/ Bicycle Traffic

PURPOSE: To adopt amendments to the Public Parks and Loyd's Lake Area, title 7-6-2, part B, Item 3, of the City Code of the City of Monticello for the Allowance of Bicycle Traffic on Walking Paths.

WHEREAS, the City of Monticello has received public comment in favor of bicycle traffic on the walking paths, and

WHEREAS, a public hearing was duly advertised and held on the 23rd day of July, 2008, where an opportunity for public comment on the proposed amendments was provided, and

WHEREAS, future plans for city parks may include a linked bicycle path from Loyds Lake to the Mill Site trails:

NOW, THEREFORE, be it ordained by the Monticello City Council:

Title 7, Chapter 6, Section 2, Part B, Item 3, of the Public Parks and Loyd's Lake Area of the City Code of Monticello is hereby amended to prohibit the following:

3. Riding of motorcycles or ATV's on walking paths.

This ordinance shall become effective July 23, 2008.

PASSED and APPROVED by the Monticello City Council on this _____ day of _____, 2008.

Douglas L. Allen, Mayor

ATTEST:

Cindi Holyoak, Recorder

CITY OF MONTICELLO

ORDINANCE NO. 2019 - ____

TITLE: **Amendments to Animal Control; Impounding**

PURPOSE: **To adopt amendments to Animal Control; title 5-2-11, of the City Code of the City of Monticello to clarify the impounding of dogs.**

WHEREAS, the Administration Department and the Police Department of Monticello City asked for clarification on the impound section of the code for impound processes,

NOW, THEREFORE, be it ordained by the Monticello City Council:

Title 5-2-11, of the Animal Control; Impounding, Section D., of the City Code of Monticello is hereby amended as follows:

D. Redemption of Impounded Dogs:

1- Any dog impounded as a licensed or unlicensed dog may be redeemed and taken from the pound by the owner or any authorized person, upon exhibiting to the Animal Control Officer or person having charge of said pound, a receipt showing that the license imposed by this Chapter has been paid for such dog and upon paying the person in charge of the pound the impounding fee, in addition to a fee for each and every day such dog shall have been impounded; provided, however, that the dog shall remain impounded until the charge against the owner of said dog for violation of Section 5-2-9 has been disposed of and the fine, if any, has been paid.

2- If a dog that has been running at large has no apparent owner or has not been claimed within five (5) days of its impoundment, it may be disposed of or destroyed in a humane manner. (Ord. 84-1, 1-4-1984; 1996 Code)

3- If an impounded animal is wearing a license tag issued by Monticello City or there is other means to identify the owner, the animal control officer shall notify any registered owner of by regular mail or by such other means reasonably calculated to convey notice to the owner, that said animal is being held by the department. Said notice shall be mailed to the address given at the time the license was purchased and no such animal shall be disposed of until at least five (5) days from the date of notice to the owner. It shall be the duty of the owner to retrieve the dog within five (5) days of the notice or the dog will be deemed "unclaimed" and subject to the provision below.

This ordinance shall become effective September 17, 2019.

PASSED and APPROVED by the Monticello City Council on this 17th day of September 2019.

Tim Young, Mayor

ATTEST:

Cindi Holyoak, Recorder