

MONTICELLO CITY COUNCIL MEETING AGENDA
Tuesday ▪ August 13, 2013 ▪ 7:00 p.m.
17 North 100 East

- | | |
|---|-------------|
| 1. Call to Order | |
| 2. Invocation/Opening Remarks | |
| 3. Minutes Review/Approval – July 9 ²³ , 2013 (1) | ACTION |
| 4. Public Comment | INFORMATION |
| 5. Payment of Bills (2) | ACTION |
| 6. Public Hearing: Termination of Tackle Football Program and Football Fees | HEARING |
| 7. Consider Termination of Tackle Football Program and Football Fees (3) | ACTION |
| 8. Regional Planning Scenarios for Southern Utah - Recap (4) | INFORMATION |
| 9. City Manager Projects Update | INFORMATION |
| 10. Governing Body/Administrative Communications | INFORMATION |
| 11. Upcoming Agenda Items | DISCUSSION |
| 12. Meetings | INFORMATION |
| 13. Adjournment | ACTION |

Mailing/Posting Date: 8/8/13 /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.

Dear Council Members:

We here in Monticello are facing a very serious and growing problem. It is a problem that we have been aware of for years, but one that we have chosen to ignore. It is the deer problem. Every where I go people are talking about how the deer are destroying their property. Well I believe it is time we take action. We do not have to stand by and allow our private property to be destroyed. Especially, since the Division of Wildlife has done nothing to help with the problem but instead stands by and assumes we have to accept the destruction of our trees, our gardens and our flower beds. Somewhere, we private land owners must have some rights to protect our interests. It is bad enough when we have to fight the Federal Government over wildlife issues (sage grouse) but we should not have to fight the wildlife issue (deer) with our own State Government. The Division of Wildlife has a bigger responsibility than just selling hunting licenses. They have the responsibility to manage these animals as we and that just doesn't mean to increase number. They have the responsibility to look after the negative effects wildlife has on the private land owners and to reduce those impacts.

In a letter I wrote to the Division of Wildlife a couple years ago complaining about the deer destruction I received a phone call in response. I was told they could do nothing unless the City complained. I was told the best solution for me was to fence the deer out. It is next to impossible for me to fence my entire yard with a deer tight fence.. They also warned me that if I shot any deer I would be arrested. I know that shooting deer is not the solution but neither is fencing them out. The only sound solution is to remove the deer. You can not solve this problem by removing a few deer, you must remove them all since if any are left they will rapidly grow in numbers.

I am asking our City Council is to take an active role in resolving this deer issue. We have suffered long enough with the destruction of our yards. The city can not maintain the posture of beautification if

we continue to let deer destroy it. It is hard enough to battle drought, but I do not believe we have to tolerate the deer destruction. I have also written to the Governor of Utah and ask for his help. Thank You for listening.

Bob Turri

Bob Turri P.O. Box 578
Monticello, Utah
84535

See enclosed letter to Governor.



Utah Governor
Gary Herbert:

July 22, 2013

Dear Governor Herbert

I am a resident of Monticello, Utah and have spent the past 20 years of my life fighting the federal government to preserve access to public lands, but I now find another issue that has generated a deep concern in me. It involves the rights of private land owners verses the rights on animals. I know you have recently been involved with an agreement between Utah and Colorado over the Gunnison Sage Grouse issue. I too have been involved in this fight. What is really bothering me now and the reason for this letter is because I see a similar problem, now at the State level.

44 years ago when I first moved to Monticello we had no deer problems in this town. Several years ago, after a year or two of drought, a few deer seeking food drifted into our town and found very lush living from the peoples vegetable gardens, trees and flower beds. Those deer soon became resident deer and their numbers are increasing rapidly. Your Division of Wildlife Recourses has done very little, if anything to resolve this growing problem. A couple of years ago I wrote a letter to the Division suggesting that they remove these deer. The response came by phone and I was told they could do nothing unless the city requested it and that my solution was to fence the deer out. I was also warned that if I killed any deer I would be arrested. I know that my shooting deer is not the solution but neither is fencing the deer out of my yard. Can you imagine what my yard would look like with a deer tight fence all the way around it?

My family spends a great deal of money and time on purchasing flowers and other vegetation, in planting them and watering them to beautify our home. Some of the time we are forced to purchase and haul water because of shortages. Its more than just the money and the time. Our yard is a very important part of my wife's life. That makes this a very big issue with me. It is so disappointing after all your cost time and labor to wake up in the morning and find your vegetable garden, trees or flower beds totally destroyed by deer.

I request you direct the Division of Wildlife to start a program to totally remove the deer from our community. You can not just remove a few and eliminate the problem. If any are left they will again multiply into the same serious situation. I know what I ask is probably a costly action but the continued loss of our yards year after years is also a costly venture. I am also writing to Monticello City to request they take whatever steps are necessary to help resolve this problem. The management of wildlife is a much bigger process than just selling hunting licenses and increasing deer numbers. I believe the Division O Wildlife Resources must honor all the responsibilities that come with the job.

I know you support the rights of private land owners and I would appreciate whatever action you take to help. We prefer not to fight both the Federal Government and our own State over wildlife issues. Thank you for listening.

Bob Turri
P.O. Box 578
Monticello, Utah
84535

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MONTICELLO CITY COUNCIL MEETING MINUTES

Tuesday ▪ July 23, 2013 ▪ 7:00 p.m.

17 North 100 East, Monticello, UT

1. Call to Order - The regularly scheduled meeting of the Monticello City Council was called to Order by Mayor Douglas Allen at 7:00 p.m. The following persons were present for all, or portions of the meeting.

City Officials

Mayor Douglas Allen

City Council

Scott Frost

Scott Shakespeare

Tim Young

Craig Leavitt

Brad Randall – not present

City Manager: Greg Westfall

Assistant City Manager: Oliver Crane

City Recorder: Cindi Holyoak

Visitors

Jaime Keyes, Tom Wigginton, Ryan Jolly, Rick Bailey

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

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

MOTION was made by Councilman Scott Shakespeare to approve the minutes of the July 9, 2013, City Council Meeting. The motion was seconded by Councilman Scott Frost and passed unanimously.

4. Public Comment

None.

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

#Water plant phone: automatic alarm system

MOTION was made by Councilman Scott Shakespeare to approve the bills as paid. The motion was seconded by Councilman Tim Young and passed unanimously.

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6. Public Hearing: CIB Application for Emergency Culinary Water Project Funding for Deep Water Wells and Change to CIB Priority List

Mayor Allen opened the public hearing at 7:06 p.m. and turned the time over to the public for comments. Ryan Jolly discussed details of the project which consists of a review of the city's water supply and the flow of water into the storage facilities. Loyds Lake and runoff are unreliable sources of water during drought conditions. The flow is 150 gallons per minute. The City needs 600 gallons per minute to accommodate all connections, according to Utah State mandates. The project plan is to drill one or two deep water wells while targeting the burrow formation. The goal is 100-400 gallons per minute. The first target location is near the golf course which is accessible to the culinary water lines. The second well will be approximately 600 east. The exact location is unknown. The well will be drilled with a 14 inch hole. The amount of money which will be requested is 1.4 million. Next year will be critical if the drought continues. The goal is to have the wells operational by next spring 2014.

The updated CIB priority list was reviewed.

There was no further discussion; the hearing was closed at 7:12 p.m.

7. Consider CIB Application for Emergency Culinary Water Project Funding for Deep Water Wells and Change to CIB Priority List

MOTION was made by Councilman Scott Frost to submit an application to the CIB for Emergency Culinary Water Project Funding for Deep Water Wells and to amend the CIB priority list to include this project. The motion was seconded by Councilman Scott Shakespeare and opened for discussion.

Councilman Scott Frost – Aye
Councilman Scott Shakespeare – Aye
Councilman Craig Leavitt – Aye
Councilman Tim Young – Aye
Councilman Brad Randall – not present

The motion passed unanimously.

8. Consider Amendments to the Consolidated Fee Schedule: Culinary Impact and Water Connection Fees

The culinary impact fee has been moved to the water connection fees to make book keeping easier. The fee for a home builder will be the same.

MOTION was made by Councilman Scott Frost to amend the Consolidated Fee Schedule for Culinary Impact and Water Connection Fees as presented. The motion was seconded by Councilman Tim Young and opened for discussion.

Councilman Scott Shakespeare – Aye
Councilman Craig Leavitt - Aye

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**Councilman Tim Young – Aye
Councilman Brad Randall – not present
Councilman Scott Frost - Aye**

The motion passed unanimously.

9. Consider Golf Committee Appointment

MOTION was made by Councilman Scott Frost to appoint Kelly Pehrson to the Golf Board of Directors. The motion was seconded by Councilman Craig Leavitt and opened for discussion.

**Councilman Craig Leavitt - Aye
Councilman Tim Young – Aye
Councilman Brad Randall – not present
Councilman Scott Frost - Aye
Councilman Scott Shakespeare – Aye**

10. Consider Golf Equipment Purchases

A bunker and field rake was requested.

MOTION was made by Councilman Scott Shakespeare to approve purchases for golf grounds maintenance as presented. The motion was seconded by Councilman Craig Leavitt and opened for discussion.

**Councilman Tim Young – Aye
Councilman Brad Randall – not present
Councilman Scott Frost - Aye
Councilman Scott Shakespeare – Aye
Councilman Craig Leavitt - Aye**

The motion passed unanimously.

11. Consider Swimming Pool Purchases

Manager Westfall said there is \$4500 left from the CIB Grant which needs to be spent. ACM Crane has recommended a barbeque grill, tables and chairs for the swimming pool patio. Councilman Scott Frost asked city staff to try to purchase items locally. Councilman Young suggested some privacy slats for the fence. There was discussion about the estimated costs. Councilman Young also stated concerns about having a barbeque grill and whether it would be used. Manager Westfall said the city has plans to grill for the patrons at the pool and the usefulness for rentals.

MOTION was made by Councilman Scott Frost to approve purchases for the swimming pool as presented. The motion was seconded by Councilman Tim Young and opened for discussion.

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**Councilman Brad Randall – not present
Councilman Scott Frost - Aye
Councilman Scott Shakespeare – Aye
Councilman Craig Leavitt – Aye
Councilman Tim Young – Aye**

The motion passed unanimously.

12. Consider Appointment for Counting Judges

MOTION was made by Councilman Scott Frost to appoint Carol Van Steeter, Sally Jack, and Diana Tousley as Counting Judges for the 2013 Primary and General Elections. The motion was seconded by Councilman Scott Shakespeare and opened for discussion.

**Councilman Scott Frost - Aye
Councilman Scott Shakespeare – Aye
Councilman Craig Leavitt – Aye
Councilman Tim Young – Aye
Councilman Brad Randall – not present**

The motion passed unanimously.

13. Consider Resolution Adoption of Natural Hazards Pre-disaster Mitigation Plan for Southeastern Region Utah

The document in review tells communities and counties what natural disasters are possible in area and provides a emergency management plan. In order to acquire assistance from FEMA you must have a mitigation plan to present. San Juan County EMS Director, Rick Baily, said it is a well written document.

MOTION was made by Councilman Scott Frost to adopt The Natural Hazards Pre-disaster Mitigation Plan for the Southeastern Region of Utah. The motion was seconded by Councilman Scott Shakespeare and opened for discussion.

**Councilman Scott Shakespeare – Aye
Councilman Craig Leavitt – Aye
Councilman Tim Young – Aye
Councilman Brad Randall – not present
Councilman Scott Frost - Aye**

The motion passed unanimously.

14. Governing Body/Administrative Communications

14.1 CIB Aug. 1st - SLC

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14.2 Secondary metering has begun, Big 4 building will begin Monday, Community Center has a design plan meeting July 30, at noon. Airport improvements will begin next spring

14.3 Pioneer Day Celebration/softball tournament is coming together with 16 teams.

14.4 Garbage containers for the 24th are always a big concern. There was discussion about bathrooms. Portable bathrooms were suggested by Councilman Frost.

14.5 Properties will be cleaned up during the 1st week of August.

15. Upcoming Agenda Items

15.1 Public Hearing: Tackle Football/Football Fees

15.2 Consider Tackle Football and Football Program Fees- Action

16. **Meetings:** Division of Drinking water public meeting for proposed annual fee July 30 1:30 – 3:30

17. Adjournment

MOTION was made by Councilman Scott Shakespeare to adjourn the meeting at 8:12 p.m. The motion was seconded by Councilman Tim Young and passed unanimously.

ATTEST: _____

Cindi Holyoak, Recorder

Minutes APPROVED by: _____

DATE: _____

Mayor Douglas L. Allen

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Monticello City
Check Register
Checking Wells Fargo - 07/01/2013 to 08/08/2013

Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
EQUITABLE/EQUI-VEST	38901	PR071213-106	07/19/2013	219.05	Equitable EE amt	102223 - State Retirement Withhol
EQUITABLE/EQUI-VEST	38901	PR071213-106	07/19/2013	403.11	Equitable ER	102223 - State Retirement Withhol
				\$622.16		
ICMA RETIREMENT TRUST - 457	38902	PR071213-141	07/19/2013	575.00	ICMA Retirement EE amt	102223 - State Retirement Withhol
ICMA RETIREMENT TRUST - 457	38902	PR071213-141	07/19/2013	682.60	ICMA Retirement ER	102223 - State Retirement Withhol
				\$1,257.60		
LIBERTY NATIONAL	38903	PR071213-2153	07/19/2013	66.00	Liberty Nat Life Ins	102224 - Conseco & Liberty health
OR Dept. of Justice	38904	PR071213-2723	07/19/2013	135.69	Child Support OR	102231 - Advance & Other W/H
PEHP LTD Program Attr: LTD Paym	38905	PRDISA0719201	07/19/2013	119.11	Long Term Disability	101563 - Health Insurance clearing
UTAH STATE RETIREMENT	38906	07022013URS	07/22/2013	20.14	URS Payment	104566.130 - Pro Shop EMPLOYE
MILES HARRISON	38907	XC07232013-29	07/23/2013	60.00	FAST PITCH UMPIRE	104560.350 - Rec CONTRACTED
GETGO IMAGING, INC.	38908	8578- 2nd half	07/25/2013	990.00	the rest of the drymesh shirts	254540 - Softball Tournament
GETGO IMAGING, INC.	38908	9014	07/25/2013	100.00	20 jackets w/ decal for champions softball tourney	254540 - Softball Tournament
				\$1,090.00		
ABC PLUMBING & HEATING	38909	244415	07/30/2013	85.00	REPAIR TOILET IN WOMEN'S ROOM @ BALLFI	104510.250 - Parks SUPP & MAIN
ABC PLUMBING & HEATING	38909	977536B	07/30/2013	263.44	PARTS FOR DEX FIT, VALVES, PVC & SHARK	104565.250 - Golf EQUIPMENT R
				\$348.44		
MILES HARRISON	38910	XC07302013-29	07/30/2013	60.00	Umpire	104560.350 - Rec CONTRACTED
ALLEN, DOUGLAS	38911	07312013DA	07/31/2013	46.00	CIB Meeting	104140.230 - Admin TRAVEL and
Westfall, Greg & Jennifer	38912	07312013GW	07/31/2013	46.00	CIB Meeting	104140.230 - Admin TRAVEL and
EQUITABLE/EQUI-VEST	38936	PR072613-106	08/02/2013	219.05	Equitable EE amt	102223 - State Retirement Withhol
EQUITABLE/EQUI-VEST	38936	PR072613-106	08/02/2013	428.88	Equitable ER	102223 - State Retirement Withhol
				\$647.93		
ICMA RETIREMENT TRUST - 457	38937	PR072613-141	08/02/2013	575.00	ICMA Retirement EE amt	102223 - State Retirement Withhol
ICMA RETIREMENT TRUST - 457	38937	PR072613-141	08/02/2013	688.28	ICMA Retirement ER	102223 - State Retirement Withhol
				\$1,263.28		
LIBERTY NATIONAL	38938	PR072613-2153	08/02/2013	66.00	Liberty Nat Life Ins	102224 - Conseco & Liberty health
OR Dept. of Justice	38939	PR072613-2723	08/02/2013	135.69	Child Support OR	102231 - Advance & Other W/H
PEHP LTD Program Attr: LTD Paym	38940	PRDISA0731201	08/02/2013	120.77	long term disability	101563 - Health Insurance clearing
UTAH STATE RETIREMENT	38941	PR08012013UR	08/02/2013	234.69	URS Adjustment	101563 - Health Insurance clearing
BARTON EXCAVATING INC.	38942	PROJECT 1303-	08/07/2013	17,788.75	Secondary Metering	511610 - Construction in progress
JONES & DEMILLE ENGINEERING,	38943	0110430	08/07/2013	14,122.80	Secondary Metering	511610 - Construction in progress
MOUNTAINLAND SUPPLY CO	38944	S100671984.001	08/07/2013	534.53	Secondary Metering	511610 - Construction in progress
MOUNTAINLAND SUPPLY CO	38944	S100674174.001	08/07/2013	13,713.35	Secondary Metering	511610 - Construction in progress
MOUNTAINLAND SUPPLY CO	38944	S100675380.001	08/07/2013	360.83	Secondary Metering	511610 - Construction in progress
MOUNTAINLAND SUPPLY CO	38944	S100677911.001	08/07/2013	109.31	Secondary Metering	511610 - Construction in progress
MOUNTAINLAND SUPPLY CO	38944	S100680494.001	08/07/2013	307.20	Secondary Metering	511610 - Construction in progress
MOUNTAINLAND SUPPLY CO	38944	S100683456.001	08/07/2013	5.76	Secondary Metering	511610 - Construction in progress

**Monticello City
Check Register
Checking Wells Fargo - 07/01/2013 to 08/08/2013**

Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
MOUNTAINLAND SUPPLY CO	38944	S100683586.001	08/07/2013	6.33	Secondary Metering	511610 - Construction in progress
MOUNTAINLAND SUPPLY CO	38944	S100684584.001	08/07/2013	87.15	Secondary Metering	511610 - Construction in progress
MOUNTAINLAND SUPPLY CO	38944	S100686870.001	08/07/2013	316.28	Secondary Metering	511610 - Construction in progress
MOUNTAINLAND SUPPLY CO	38944	S100689137.001	08/07/2013	24.77	Secondary Metering	511610 - Construction in progress
MOUNTAINLAND SUPPLY CO	38944	S100689806.001	08/07/2013	13.44	Secondary Metering	511610 - Construction in progress
MOUNTAINLAND SUPPLY CO	38944	S100692485.001	08/07/2013	95.23	Secondary Metering	511610 - Construction in progress
MOUNTAINLAND SUPPLY CO	38944	S100692485.002	08/07/2013	28.55	Secondary Metering	511610 - Construction in progress
MOUNTAINLAND SUPPLY CO	38944	S100692485.003	08/07/2013	23.10	Secondary Metering	511610 - Construction in progress
MOUNTAINLAND SUPPLY CO	38944	S100693014.001	08/07/2013	40.73	Secondary Metering	511610 - Construction in progress
MOUNTAINLAND SUPPLY CO	38944	S100695263.001	08/07/2013	103.70	Secondary Metering	511610 - Construction in progress
MOUNTAINLAND SUPPLY CO	38944	S100697090.001	08/07/2013	176.56	Secondary Metering	511610 - Construction in progress
MOUNTAINLAND SUPPLY CO	38944	S100699716.001	08/07/2013	24.96	Secondary Metering	511610 - Construction in progress
				\$15,971.78		
4 CORNERS ELECTRIC	38945	7-1756	08/08/2013	55.00	checked water pump system	104565.275 - Golf IRRIGATION R
ADAIR, ART	38946	7/29/13AA	08/08/2013	100.00	refund for baseball pavilion rental by 3rd Ward LD	103471 - Recreation Revenue
ALBA, MYRIAM	38947	14 JULY2013	08/08/2013	50.00	MUSEUM & V.C. HOUSEKEEPING	104150.554 - Non Dept VISITOR
ALBA, MYRIAM	38947	14 JULY2013	08/08/2013	200.00	CITY OFFICE HOUSEKEEPING	104140.250 - Admin SUPP & MAI
				\$250.00		
American Tex-Chem Corp.	38948	477358-00	08/08/2013	128.22	optima 2-ply toilet paper for V.C.	104150.554 - Non Dept VISITOR
AQUATECH	38949	OS0566667	08/08/2013	548.70	various chemicals for the pool	104562.250 - Pool SUPP & MAINT
ASPHALT SYSTEMS, INC.	38950	26772	08/08/2013	18,052.47	CLASS C ROADS	104410.481 - Streets HARDSURF
ASPHALT SYSTEMS, INC.	38950	26776	08/08/2013	8,507.82	CLASS C ROADS	104410.481 - Streets HARDSURF
				\$26,560.29		
BIRD, WALTER	38951	JULY 2013	08/08/2013	325.00	3.25 HRS CIVIL @ \$100/HR	104121.310 - Court PROFESSION
BIRD, WALTER	38951	JULY 2013	08/08/2013	675.00	7.50 HRS CRIMINAL @ \$90/HR	104121.310 - Court PROFESSION
				\$1,000.00		
BLUE MOUNTAIN FOODS	38952	0088032	08/08/2013	7.99	city soda & council candy	104140.610 - Admin MISCELLAN
BLUE MOUNTAIN FOODS	38952	0088043	08/08/2013	22.87	lazy ace triathlon supplies	254520 - Triathlon
BLUE MOUNTAIN FOODS	38952	0088055	08/08/2013	14.94	foods	104566.481 - Pro Shop FOODS &
BLUE MOUNTAIN FOODS	38952	0088060	08/08/2013	18.98	foods	104566.481 - Pro Shop FOODS &
BLUE MOUNTAIN FOODS	38952	0088061	08/08/2013	19.95	foods	104566.481 - Pro Shop FOODS &
BLUE MOUNTAIN FOODS	38952	0088071	08/08/2013	14.96	foods	104566.481 - Pro Shop FOODS &
BLUE MOUNTAIN FOODS	38952	0088113	08/08/2013	14.94	foods	104566.481 - Pro Shop FOODS &
BLUE MOUNTAIN FOODS	38952	0088141	08/08/2013	17.44	foods	104566.481 - Pro Shop FOODS &
BLUE MOUNTAIN FOODS	38952	0088166	08/08/2013	22.02	mechanical pencils for Oliver	104140.240 - Admin OFFICE SUP
BLUE MOUNTAIN FOODS	38952	0088184	08/08/2013	7.97	creme cheese for left over xmas crackers, per Cin	104140.610 - Admin MISCELLAN
BLUE MOUNTAIN FOODS	38952	0088209	08/08/2013	21.94	foods	104566.481 - Pro Shop FOODS &
BLUE MOUNTAIN FOODS	38952	0088224	08/08/2013	14.99	soda & water	104140.610 - Admin MISCELLAN
BLUE MOUNTAIN FOODS	38952	0088230	08/08/2013	49.95	foods	104220.610 - Fire MISCELLANEO
BLUE MOUNTAIN FOODS	38952	0088231	08/08/2013	25.49	foods	104566.481 - Pro Shop FOODS &
BLUE MOUNTAIN FOODS	38952	0088236	08/08/2013	7.98	foods	104566.481 - Pro Shop FOODS &
BLUE MOUNTAIN FOODS	38952	0088240	08/08/2013	27.51	foods	104566.481 - Pro Shop FOODS &
BLUE MOUNTAIN FOODS	38952	0088241	08/08/2013	27.76	rec misc	104560.610 - Rec MISCELLANEO
BLUE MOUNTAIN FOODS	38952	088122	08/08/2013	17.50	part's misc	104510.610 - Parks MISCELLANEO
				\$355.18		

**Monticello City
Check Register
Checking Wells Fargo - 07/01/2013 to 08/08/2013**

Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
BLUE MOUNTAIN MEATS	38953	262611	08/08/2013	135.98	FOODS & SNACKS	104566.481 - Pro Shop FOODS &
BLUE MOUNTAIN MEATS	38953	262634	08/08/2013	70.94	FOODS & SNACKS	104566.481 - Pro Shop FOODS &
BLUE MOUNTAIN MEATS	38953	262849	08/08/2013	115.72	FOODS & SNACKS	104566.481 - Pro Shop FOODS &
BLUE MOUNTAIN MEATS	38953	262997	08/08/2013	171.59	FOODS & SNACKS	104566.481 - Pro Shop FOODS &
BLUE MOUNTAIN MEATS	38953	263425	08/08/2013	65.12	FOODS & SNACKS	104566.481 - Pro Shop FOODS &
BLUE MOUNTAIN MEATS	38953	263426	08/08/2013	230.69	FOODS & SNACKS	104566.481 - Pro Shop FOODS &
BLUE MOUNTAIN MEATS	38953	263450	08/08/2013	128.31	FOODS & SNACKS	104566.481 - Pro Shop FOODS &
BLUE MOUNTAIN MEATS	38953	263573	08/08/2013	28.95	GARBAGE BAGS FOR CITY OFFICE	104140.250 - Admin SUPP & MAI
				\$947.30		
BOWTIE BEVERAGE	38954	5712	08/08/2013	45.50	beers	104566.481 - Pro Shop FOODS &
BOWTIE BEVERAGE	38954	5738	08/08/2013	89.60	beers	104566.481 - Pro Shop FOODS &
BOWTIE BEVERAGE	38954	5766	08/08/2013	198.67	beers	104566.481 - Pro Shop FOODS &
BOWTIE BEVERAGE	38954	5799	08/08/2013	67.55	BEER	104566.481 - Pro Shop FOODS &
				\$401.32		
BREWER, GAIL	38955	CASE13520029	08/08/2013	50.00	OVERPAYMENT CITATION # M10363022	103510 - Court Fines/Forfeit
CAPPADONIA, TYLER	38956	07302013TC	08/08/2013	350.00	UMPIRE	104560.350 - Rec CONTRACTED
CHEMTECH-FORD LABORATORIE	38957	1306316	08/08/2013	313.00	ALK, TOC, THM, HAA	514751.450 - Water WATER SAM
CHERRY, JAYSON	38958	07302013JC	08/08/2013	385.00	UMPIRE	104560.350 - Rec CONTRACTED
CLEVELAND GOLF/SRIXON	38959	4077145 SO	08/08/2013	113.10	MERCHANDISE	104566.482 - Pro Shop MERCHA
CLEVELAND GOLF/SRIXON	38959	4085946 SO	08/08/2013	145.48	MERCHANDISE	104566.482 - Pro Shop MERCHA
CLEVELAND GOLF/SRIXON	38959	4088159 SO	08/08/2013	209.10	MERCHANDISE	104566.482 - Pro Shop MERCHA
				\$467.68		
COLEMAN, CASEY	38960	07302013CC	08/08/2013	455.00	UMPIRE	104560.350 - Rec CONTRACTED
COMPLIANCE DRUG & ALCOHOL	38961	6185	08/08/2013	50.00	DOT DRUG TEST FOR RON SKINNER 5/24/13	534753.610 - Sanitation MISCELL
COMPLIANCE DRUG & ALCOHOL	38961	6377	08/08/2013	50.00	dot drug test for Chris Baird 7/15/13	104410.610 - Streets MISCELLAN
				\$100.00		
COUNTRY COMFORT, LLC	38962	3557	08/08/2013	493.00	portable toilet set up and p/u 7/26-7/29-13	104560.610 - Rec MISCELLANEO
Dennis Lizza	38963	07302013DL	08/08/2013	420.00	UMPIRE	104560.350 - Rec CONTRACTED
DPC INDUSTRIES INC	38964	DE74000488-13	08/08/2013	138.00	CHLORINE	514751.265 - Water SUPP & MAIN
EMPIRE ELECTRIC	38965	1476JULY2013	08/08/2013	2,291.14	333 W CENTER ST	104562.280 - Pool UTILITIES
EMPIRE ELECTRIC	38965	1858JULY2013	08/08/2013	146.16	7624 N HWY 191	104460.280 - Airport UTILITIES
EMPIRE ELECTRIC	38965	32321004JULY2	08/08/2013	2,256.46	SL ONLY	104410.280 - Streets UTILITIES
EMPIRE ELECTRIC	38965	32321006JULY2	08/08/2013	34.55	64 W 100 S - SHOP	104410.280 - Streets UTILITIES
EMPIRE ELECTRIC	38965	32321011JULY2	08/08/2013	69.54	SEWER LAGOON	524752.280 - Sewer UTILITIES
EMPIRE ELECTRIC	38965	32321017JULY2	08/08/2013	49.82	CENTRAL & MAIN STOPLIGHT	104410.280 - Streets UTILITIES
EMPIRE ELECTRIC	38965	32321022JULY2	08/08/2013	511.38	CIRCL DR WELL	514751.280 - Water UTILITIES
EMPIRE ELECTRIC	38965	32321023JULY2	08/08/2013	58.48	65 N 100 E	104510.280 - Parks UTILITIES
EMPIRE ELECTRIC	38965	32321030JULY2	08/08/2013	32.49	ANNOUNCERS STAND	104510.280 - Parks UTILITIES
EMPIRE ELECTRIC	38965	32321033JULY2	08/08/2013	1,251.62	BALLPARK WELLS @ 400 W	514751.280 - Water UTILITIES
EMPIRE ELECTRIC	38965	32321034JULY2	08/08/2013	113.62	SPINATO SUB INDUSTRIAL WELL	514751.280 - Water UTILITIES
EMPIRE ELECTRIC	38965	32321035JULY2	08/08/2013	116.96	17 N 100 E - ADM OFFICE	104410.280 - Streets UTILITIES
EMPIRE ELECTRIC	38965	32321035JULY2	08/08/2013	116.97	17 N 100 E - ADM OFFICE	104140.280 - Admin UTILITIES

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EMPIRE ELECTRIC	38965	32321036JULY2	08/08/2013	261.86	216 S MAIN	104150.554 - Non Dept VISITOR
EMPIRE ELECTRIC	38965	32321037JULY2	08/08/2013	339.74	1/2 MI W/CITY LIMIT	514751.280 - Water UTILITIES
EMPIRE ELECTRIC	38965	32321042JULY2	08/08/2013	147.29	GOLF COURSE DR	104566.280 - Golf UTILITIES
EMPIRE ELECTRIC	38965	32321043JULY2	08/08/2013	371.88	17 W/600 S	104566.280 - Golf UTILITIES
EMPIRE ELECTRIC	38965	32321044JULY2	08/08/2013	202.16	333 W CENTER ST- BB FIELD	104510.280 - Parks UTILITIES
EMPIRE ELECTRIC	38965	32321045JULY2	08/08/2013	387.50	RANGER STATION WELL	514751.280 - Water UTILITIES
EMPIRE ELECTRIC	38965	32321046JULY2	08/08/2013	417.13	479 S 200 E - WELL/FILL STATION	514751.280 - Water UTILITIES
EMPIRE ELECTRIC	38965	32321047JULY2	08/08/2013	32.49	200 N MAIN - S LIGHT	104410.280 - Streets UTILITIES
EMPIRE ELECTRIC	38965	32321048JULY2	08/08/2013	32.49	200 N MAIN - N LIGHT	104410.280 - Streets UTILITIES
EMPIRE ELECTRIC	38965	32321050JULY2	08/08/2013	54.98	433 S 1ST E (WELL)	514751.280 - Water UTILITIES
EMPIRE ELECTRIC	38965	32321051JULY2	08/08/2013	32.61	CIRCLE DR PICNIC AREA	514751.280 - Water UTILITIES
EMPIRE ELECTRIC	38965	32321056JULY2	08/08/2013	167.01	132 S 100 W	104410.280 - Streets UTILITIES
EMPIRE ELECTRIC	38965	32321057JULY2	08/08/2013	124.15	E/450 E & CENTER ST	104410.280 - Streets UTILITIES
EMPIRE ELECTRIC	38965	32321058JULY2	08/08/2013	210.45	300 E & CENTER ST	104410.280 - Streets UTILITIES
EMPIRE ELECTRIC	38965	32321059JULY2	08/08/2013	160.52	100 E & CENTER ST	104410.280 - Streets UTILITIES
EMPIRE ELECTRIC	38965	7032JULY2013	08/08/2013	33.52	S MAIN OLD LOG HSE CHURCH	104510.280 - Parks UTILITIES
EMPIRE ELECTRIC	38965	8857JULY2013	08/08/2013	36.93	188 S MAIN - PIONEER PARK	104510.280 - Parks UTILITIES
				\$10,061.90		
FASTENAL	38966	COBAY22272	08/08/2013	112.03	SAFETY	104410.610 - Streets MISCELLAN
Freedom Mailing Services, Inc.	38967	22967	08/08/2013	343.43	723 utility bills for July 2013	104150.552 - Non Dept PROFESS
FRONTIER	38968	435-587-2200 J	08/08/2013	129.75	FRONTIER BILL	104566.290 - Pro Shop TELEPHO
FRONTIER	38968	435-587-2271JU	08/08/2013	731.38	FRONTIER BILL	104140.280 - Admin UTILITIES
FRONTIER	38968	435-587-2618JU	08/08/2013	169.68	FRONTIER BILL	514751.280 - Water UTILITIES
FRONTIER	38968	435-587-3059JU	08/08/2013	39.32	FRONTIER BILL	104566.280 - Golf UTILITIES
FRONTIER	38968	435-587-3726JU	08/08/2013	43.25	FRONTIER BILL	104460.280 - Airport UTILITIES
FRONTIER	38968	435-587-5033JU	08/08/2013	46.61	FRONTIER BILL	104562.280 - Pool UTILITIES
FRONTIER	38968	435-711-0357JU	08/08/2013	166.67	citizens communication equipment rental	104140.610 - Admin MISCELLAN
				\$1,326.66		
Gear For Sports	38969	4535769	08/08/2013	630.00	MERCHANDISE	104566.482 - Pro Shop MERCHA
Gear For Sports	38969	4540270	08/08/2013	92.00	MERCHANDISE	104566.482 - Pro Shop MERCHA
Gear For Sports	38969	4541177	08/08/2013	411.00	MERCHANDISE	104566.482 - Pro Shop MERCHA
Gear For Sports	38969	4541178	08/08/2013	222.00	MERCHANDISE	104566.482 - Pro Shop MERCHA
				\$1,355.00		
GETGO IMAGING, INC.	38970	9021	08/08/2013	195.00	CORAPLAST SIGNS, BRACKETS & 4 PLAQUES	254540 - Softball Tournament
GOLF SOFTWARE.COM	38971	31585	08/08/2013	44.95	18 HOLE SCORECARDS (500)	104566.690 - Pro Shop MISCELLA
GREENLINE EQUIPMENT	38972	02301808	08/08/2013	4,000.00	JOHN DEERE 1200 BUNKER AND FIELD RAKE	104150.470 - Non Dept community
GRIFFIN, SHARI	38973	201356.071213	08/08/2013	116.09	Deposit Refund: 201356 - GRIFFIN, SHARI	512230 - Customer Deposits
HIGH ALTITUDE COMMUNICATION	38974	18	08/08/2013	209.98	CELL PHONE BOOSTER FOR CHIEF'S INTERN	104210.250 - Police SUPP & MAI
JC GOLF ACCESSORIES	38975	SI-93356	08/08/2013	190.85	merchandise	104566.482 - Pro Shop MERCHA
JC GOLF ACCESSORIES	38975	SI-94058	08/08/2013	162.56	MERCHANDISE	104566.482 - Pro Shop MERCHA
				\$353.41		
K & A CHUCKWAGON	38976	JULY 2013	08/08/2013	759.00	66 BBQ PORK SANDWICHES FOR TOURNAME	254570 - Economic Grant Expense

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KELLERSTRASS ENT INC.	38977	651040	08/08/2013	4,605.26	1000 GAL DIESEL TO GOLF COURSE	104565.252 - Golf FUEL & DIESE
KELLERSTRASS ENT INC.	38977	NP38672515	08/08/2013	106.48	WATER FUEL	514751.252 - Water FUEL
KELLERSTRASS ENT INC.	38977	NP38672515	08/08/2013	190.08	FIRE FUEL	104220.252 - Fire FUEL
KELLERSTRASS ENT INC.	38977	NP38672515	08/08/2013	533.97	SEWER FUEL	524752.252 - Sewer FUEL
KELLERSTRASS ENT INC.	38977	NP38672515	08/08/2013	736.30	PARKS FUEL	104510.252 - Parks FUEL
KELLERSTRASS ENT INC.	38977	NP38672515	08/08/2013	1,051.33	POLICE FUEL	104210.252 - Police FUEL
KELLERSTRASS ENT INC.	38977	NP38672515	08/08/2013	1,300.16	STREETS FUEL	104410.252 - Streets FUEL
KELLERSTRASS ENT INC.	38977	NP38672515	08/08/2013	1,758.66	GARBAGE FUEL	534753.252 - Sanitation FUEL
				\$10,282.24		
LARRY H. MILLER CHEVROLET	38978	1990141	08/08/2013	943.26	STREET MAINT. SUPPLIES	104410.250 - Streets SUPP & MAI
LATHAM, DUFFY	38979	07302013DLAT	08/08/2013	490.00	UMPIRE	104560.350 - Rec CONTRACTED
LIGHTHILL, JOHNSON	38980	07302013JL	08/08/2013	315.00	UMPIRE	104560.350 - Rec CONTRACTED
MASON COOK	38981	7/31/13	08/08/2013	120.00	BLAZE BELTS	104566.482 - Pro Shop MERCHA
Max Technology LLC	38982	3389	08/08/2013	111.98	computer assistance on 7/9 & 7/12/13	104150.552 - Non Dept PROFESS
Max Technology LLC	38982	3395	08/08/2013	49.99	MONTHLY SERVICE PLAN	104150.552 - Non Dept PROFESS
Max Technology LLC	38982	3411	08/08/2013	55.99	1 HR SERVICE; CINDI'S WIRELESS ACCESS P	104150.552 - Non Dept PROFESS
Max Technology LLC	38982	3414	08/08/2013	839.99	dell optiplex desktop computer for Nate	514751.610 - Water MISCELLANE
				\$1,057.95		
MONSEN ENGINEERING SUPPLY	38983	MONTICELLO52	08/08/2013	345.66		514751.210 - Water DUES, SUBS
MONSEN ENGINEERING SUPPLY	38983	MONTICELLO52	08/08/2013	345.67		104410.310 - Streets PROFESSIO
MONSEN ENGINEERING SUPPLY	38983	MONTICELLO52	08/08/2013	345.67		524752.310 - Sewer PROFESSIO
				\$1,037.00		
MONTICELLO HOME & AUTO SUP	38984	349681	08/08/2013	19.78	SUPPLIES	104565.251 - Golf COURSE SUPP
MONTICELLO HOME & AUTO SUP	38984	349699	08/08/2013	141.25	SUPPLIES	104565.251 - Golf COURSE SUPP
MONTICELLO HOME & AUTO SUP	38984	349747	08/08/2013	156.34	parks maint	104560.250 - Rec SUPP & MAINT
MONTICELLO HOME & AUTO SUP	38984	351252	08/08/2013	144.93	parks maint supply	104510.250 - Parks SUPP & MAIN
MONTICELLO HOME & AUTO SUP	38984	351798	08/08/2013	129.25	SUPPLIES	104565.250 - Golf EQUIPMENT R
MONTICELLO HOME & AUTO SUP	38984	352129	08/08/2013	29.15	SUPPLIES	104565.250 - Golf EQUIPMENT R
MONTICELLO HOME & AUTO SUP	38984	352180	08/08/2013	616.16	VARIOUS MAINT SUPPLIES	104560.250 - Rec SUPP & MAINT
MONTICELLO HOME & AUTO SUP	38984	352202	08/08/2013	21.77	UNIT 800 MAINT.	104220.250 - Fire SUPP & MAINT
				\$1,258.63		
MOUNTAINLAND SUPPLY CO	38985	S100680179.001	08/08/2013	69.30	WELL JP	514751.266 - Water SUPP & MAIN
MOUNTAINLAND SUPPLY CO	38985	S100686860.001	08/08/2013	20.30	parks maint supply	104510.250 - Parks SUPP & MAIN
MOUNTAINLAND SUPPLY CO	38985	S100691714.001	08/08/2013	18.73	VET PARK	104510.250 - Parks SUPP & MAIN
MOUNTAINLAND SUPPLY CO	38985	S100694863.001	08/08/2013	123.74	LEAK 100 N	514751.266 - Water SUPP & MAIN
MOUNTAINLAND SUPPLY CO	38985	S100699412.001	08/08/2013	47.25	VACK TRAILER	104510.250 - Parks SUPP & MAIN
MOUNTAINLAND SUPPLY CO	38985	S100699841.001	08/08/2013	1.68	MATT KEYES LATIGO LOOP	524752.265 - Sewer SYSTEM MAI
MOUNTAINLAND SUPPLY CO	38985	S100700309.001	08/08/2013	22.01	MATT KEYES LATIGO LOOP	514751.266 - Water SUPP & MAIN
MOUNTAINLAND SUPPLY CO	38985	S100700382.001	08/08/2013	0.27		104510.250 - Parks SUPP & MAIN
				\$303.28		
MVP SPORTS	38986	39619	08/08/2013	116.44	3 dz diamond pitching machine balls	104560.250 - Rec SUPP & MAINT
OFFICE DEPOT, INC	38987	668502046001	08/08/2013	45.00	ADDRESS LABELS FOR CUSTOMER LISTING	104140.240 - Admin OFFICE SUP

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PACKARD WHOLESale CO.	38988	154786	08/08/2013	157.29	snacks & foods	104566.481 - Pro Shop FOODS &
PACKARD WHOLESale CO.	38988	155031	08/08/2013	255.68	snacks & foods	104566.481 - Pro Shop FOODS &
PACKARD WHOLESale CO.	38988	155273	08/08/2013	123.35	SNACKS & FOODS	104566.481 - Pro Shop FOODS &
				\$536.32		
PELORUS METHODS, INC.	38989	4680	08/08/2013	1,250.00	Software & support	104150.552 - Non Dept PROFESS
PEPSI-COLA	38990	82251254	08/08/2013	454.60	SODA	104566.481 - Pro Shop FOODS &
PEPSI-COLA	38990	93884652	08/08/2013	702.20	soda & juices for pro-shop	104566.481 - Pro Shop FOODS &
				\$1,156.80		
Phil Cappadonia	38991	07302013PC	08/08/2013	620.00	UMPIRE	104560.350 - Rec CONTRACTED
PUBLIC EMPLOYEE HEALTH PLAN	38992	7/1/13-7/31/13	08/08/2013	11,767.42	traditional dental ins clearing for double & family c	101563 - Health Insurance clearing
QUESTAR GAS COMPANY	38993	7/3/13-8/2/13PO	08/08/2013	1,769.50	POOL GAS BILL	104562.280 - Pool UTILITIES
RIVERSIDE SPORTS GROUP, INC	38994	140886	08/08/2013	323.47	pro shop	254560 - Golf Hole Sponsorship E
SAN JUAN CO LANDFILL OPER	38995	18285	08/08/2013	254.25	10.17 TN	534753.268 - Sanitation TIPPAGE
SAN JUAN CO LANDFILL OPER	38995	18310	08/08/2013	274.75	10.99 TN	534753.268 - Sanitation TIPPAGE
SAN JUAN CO LANDFILL OPER	38995	18328	08/08/2013	227.00	5.8 TN	534753.267 - Sanitation CONTRA
SAN JUAN CO LANDFILL OPER	38995	18332	08/08/2013	185.00	7.40 TN	534753.268 - Sanitation TIPPAGE
SAN JUAN CO LANDFILL OPER	38995	18352	08/08/2013	265.00	10.6 TN	534753.268 - Sanitation TIPPAGE
SAN JUAN CO LANDFILL OPER	38995	18376	08/08/2013	250.00	10 TN	534753.268 - Sanitation TIPPAGE
SAN JUAN CO LANDFILL OPER	38995	18395	08/08/2013	211.50	8.46 TN	534753.268 - Sanitation TIPPAGE
SAN JUAN CO LANDFILL OPER	38995	18408	08/08/2013	246.50	9.86 TN	534753.268 - Sanitation TIPPAGE
SAN JUAN CO LANDFILL OPER	38995	18432	08/08/2013	253.50	10.14 TN	534753.268 - Sanitation TIPPAGE
SAN JUAN CO LANDFILL OPER	38995	18440	08/08/2013	163.25	3.25 TN	534753.267 - Sanitation CONTRA
SAN JUAN CO LANDFILL OPER	38995	18454	08/08/2013	148.00	2.64 TN	534753.267 - Sanitation CONTRA
SAN JUAN CO LANDFILL OPER	38995	18459	08/08/2013	217.50	8.70 TN	534753.268 - Sanitation TIPPAGE
SAN JUAN CO LANDFILL OPER	38995	18482	08/08/2013	259.25	10.37 TN	534753.268 - Sanitation TIPPAGE
SAN JUAN CO LANDFILL OPER	38995	18509	08/08/2013	274.00	10.96 TN	534753.268 - Sanitation TIPPAGE
SAN JUAN CO LANDFILL OPER	38995	18519	08/08/2013	146.25	2.57 TN	534753.267 - Sanitation CONTRA
SAN JUAN CO LANDFILL OPER	38995	18527	08/08/2013	179.25	7.17 TN	534753.268 - Sanitation TIPPAGE
				\$3,555.00		
SAN JUAN COUNTY ROAD DEPT.	38996	37359	08/08/2013	178.65	TIRE REPAIR & REPLACEMENT	534753.250 - Sanitation SUPP &
SAN JUAN COUNTY ROAD DEPT.	38996	37383	08/08/2013	2,858.72	MOUNT 8 NEW TIRES	534753.250 - Sanitation SUPP &
				\$3,037.37		
SAN JUAN RECORD	38997	142530	08/08/2013	19.00	Legal Notice Pub 7/17/13	104140.210 - Admin DUES, SUBS
SAN JUAN RECORD	38997	142561	08/08/2013	25.00	100 COLOR COPIES GR ROAD CLOSURES	104410.610 - Streets MISCELLAN
SAN JUAN RECORD	38997	142617	08/08/2013	46.32	legal notice sample ballot pub 7/31/13	104140.120 - Admin ELECTIONS
SAN JUAN RECORD	38997	142618	08/08/2013	8.50	Notice for Primary Election Published 7/31/13	104140.120 - Admin ELECTIONS
SAN JUAN RECORD	38997	CREDIT BY 8/15	08/08/2013	-58.13	CREDIT TO PAY BY 8/15/13	104566.455 - Pro Shop ADVERTI
SAN JUAN RECORD	38997	MCITY0713	08/08/2013	57.50	July 10 ad 15%	104566.455 - Pro Shop ADVERTI
SAN JUAN RECORD	38997	MCITY0713	08/08/2013	57.50	July 17 ad 15%	104566.455 - Pro Shop ADVERTI
SAN JUAN RECORD	38997	MCITY0713	08/08/2013	57.50	July 24 ad 15%	104566.455 - Pro Shop ADVERTI
SAN JUAN RECORD	38997	MCITY0713	08/08/2013	57.50	July 24 ad dunking booth	104566.455 - Pro Shop ADVERTI
SAN JUAN RECORD	38997	MCITY0713	08/08/2013	57.50	July 3 ad finders keepers	104566.455 - Pro Shop ADVERTI
SAN JUAN RECORD	38997	MCITY0713	08/08/2013	57.50	July 31 ad 15 %	104566.455 - Pro Shop ADVERTI
						294510 - Flower Pots

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SAN JUAN RECORD	38997	MCITY0713	08/08/2013	150.00	July 10 ad 10%	104220.610 - Fire MISCELLANEO
SAN JUAN RECORD	38997	MCITY0713	08/08/2013	150.00	July 3 ad fire restriction	104220.610 - Fire MISCELLANEO
				<u>\$685.69</u>		
SHUPE, JESSICA	38998	201317.072213	08/08/2013	99.09	Deposit Refund: 201317 - SHUPE, JESSICA	512230 - Customer Deposits
SONDEREGGER, INC	38999	020987	08/08/2013	5,184.00	Road C	104410.481 - Streets HARDSURF
SONDEREGGER, INC	38999	4217	08/08/2013	198.00	ballfield sidewalk	104560.610 - Rec MISCELLANEO
				<u>\$5,382.00</u>		
TAPIA, DOMINIK RUSTY	39000	CASE 13520041	08/08/2013	50.00	OVERPAYMENT	103510 - Court Fines/Forfeit
TAYLOR MADE GOLF COMPANY, I	39001	21053006	08/08/2013	447.76	MERCHANDISE	104566.482 - Pro Shop MERCHA
TAYLOR MADE GOLF COMPANY, I	39001	21061282	08/08/2013	128.85	merchandise	104566.482 - Pro Shop MERCHA
TAYLOR MADE GOLF COMPANY, I	39001	21092170	08/08/2013	158.75	MERCHANDISE	104566.482 - Pro Shop MERCHA
				<u>\$735.36</u>		
THE RADAR SHOP	39002	09587	08/08/2013	236.00	radar units recertified	104210.310 - Police PROFESSIO
UNIVERSAL ADCOM	39003	478305	08/08/2013	349.50	AD FOR 2 UNITS ON 7/30/13	104566.455 - Pro Shop ADVERTI
UTAH DEPARTMENT OF COMMER	39004	June 30 2013	08/08/2013	15.56	1st quarter building permit fee surcharge	103221 - Building Permits/Inspect
UTAH MUNICIPAL CLERKS ASSOC	39005	2013 REGISTRA	08/08/2013	195.00	FALL CONF REGISTRATION FOR CINDI	104140.230 - Admin TRAVEL and
UTAH SECTION PGA	39006	7/26/13	08/08/2013	100.00	HIDEOUT SHOOTOUT 2-MAN BEST BALL	254570 - Economic Grant Expense
UTAH SECTION PGA	39006	7/27-28 2013	08/08/2013	100.00	THE HIDEOUT AMATEUR TOURNAMENT	254570 - Economic Grant Expense
				<u>\$200.00</u>		
UTAH STATE PARKS AND RECRE	39007	JULY 2013	08/08/2013	27.00	OHV PERMITS 06950 THRU 06950 SOLD IN JUL	104150.555 - Non Dept VISITOR
UTAH STATE TREASURER	39008	JULY 2013	08/08/2013	4,251.17	REMITTANCE TO STATE FOR SAN JUAN COU	103510 - Court Fines/Forfeit
				<u>\$158,829.02</u>		

3

Tackle is currently 75.00
Recommended Fee 45.00

NFL Flag Football Consideration

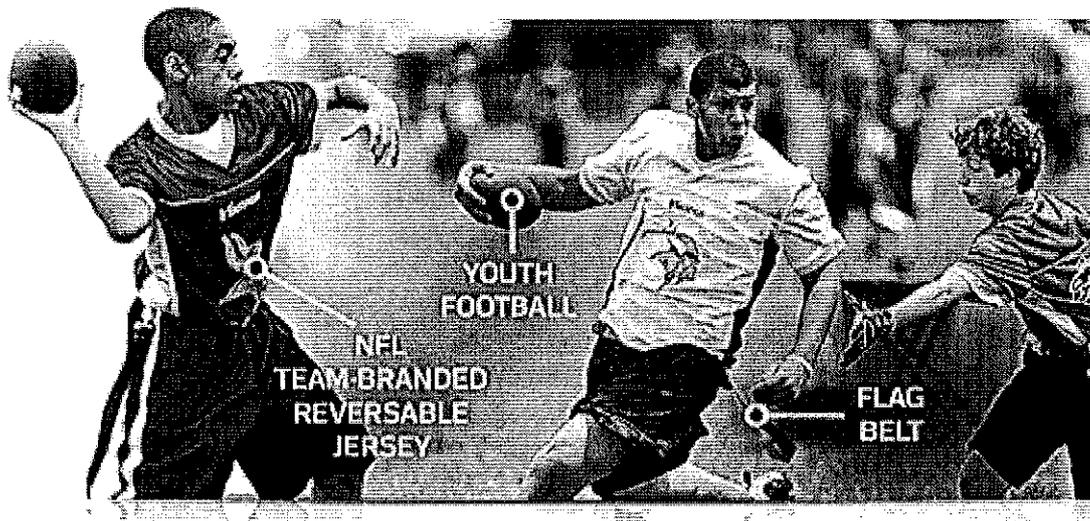
NFL FLAG is for players 5 to 17 and played in over one thousand leagues across the country. When you create an NFL FLAG league, you are giving every boy and girl in your community a chance to play in an organized, non-contact football league wearing official gear of the NFL.

NFL Flag Leaders

- For boys and girls ages 5-17
- Community-based
- Available nationwide
- Completely customizable
- Free League set up
- Tournament eligibility
- One (1) Wilson youth football for every five (5) kids registered in your league

Each Player Receives

- NFL team-identified reversible jerseys
- Official NFL Flag football belt and flags
- Free USA Football player membership



Recreation Committee's Arguments Regarding NFL Flag Football Program

Argument for:

- Youth tackle football pigeon holes players
- Youth tackle football eliminates desire for some to play in middle and high school
- Youth tackle football develops bad habits
- NFL flag football program helps develop fundamentals
- With NFL flag the players get to keep their jerseys each year
- NFL flag offers jersey for all NFL team, AFC/NFC
- Less expensive than tackle football

Argument against:

- Blanding, Moab, and Dove Creek have tackle football
- Early introduction to tackle football
- Tackle provides players for filler positions

4

Regional Planning in Southern Utah

This study will illustrate alternative sustainable planning scenarios for the San Juan County in Southern Utah. The project will be developed by graduate students from the Masters of Landscape Architecture program at Utah State University. The alternatives will be derived from information gathered from research, interviews, surveys and workshops.

The final products of this study will be two sets of 24" x 36" posters, a powerpoint presentation, and four copies of a final report in an 8 ½" x 11" format. Maps, photographs and other graphics will be in color where appropriate. The posters will provide a visual representation of all aspects of the project and will include graphics, charts and narratives explaining the process and conclusions and will be suitable for public display and educational purposes. All final products will also be delivered in digital format. Presentations on-site (locations TBD) can include both an interim and final presentation.

Goals

This project has several goals for the Region and for the department of Landscape Architecture and Environmental Planning (LAEP):

- Present LAEP graduate students with challenges and opportunities to apply their knowledge and skills to address current issues in sustainable planning and landscape architecture in Utah.
- Create learning opportunities for LAEP students through collaboration with community leaders and local residents.
- Develop a vision of sustainability helpful to frame future development decisions and actions from the Region.
- Understand and document the needs, opportunities, and concerns for a sustainable development of the region.

Activities

In addition to the preliminary visit, a possible total of three trips would be made to the region during fall and spring semesters as described below:

Preliminary Trip (August)

- Meet with the local planning team and communities – explain project process, etc.
- Gather project base information.
- Photo survey along towns and the corridor

Trip1 (late September-early October)

- Get LAEP graduate students acquainted with the local team and participants.
- Present preliminary work to date and describe work yet to be done.
- Get acquainted with the communities (drive, walk, etc.).
- Workshop sessions with community and planning team.
- Generate a summary of information gathered.

Trip2 (mid December - mid January)

- Make a public presentation of student findings and proposals.
- Meet with client team and review deliverables.

Trip3 (end of spring semester)

- Delivery of final report.
- Discussion of potential future studies (thesis projects, etc.).

Online, virtual meetings with specific groups can be arranged throughout the year

Program

The following outlines the proposed work program:

Pre-Analysis (Fall Semester)

1. Site visits (walk, drive).
 - Guided tour by local team members and all graduate students (trip 1).
 - Detailed site reconnaissance by graduate students (trips 1 and 2).
2. Inventory/information gathering (pre-project trip & trip 1).
3. Client/stakeholder meetings/community interviews/workshops (trips 1 & 2).
4. Establish a web site that will allow the public to make comments and will have information of the study as it is being prepared.

Research (Fall Semester)

1. Case studies.
 - Each grad student will be assigned a specific case that has some relationship to the type and/or process that will be used on this study. (This is an in-house exercise to give the students a chance to study and understand similar projects and the results will not be part of the report).
 - A summary paper for each case study will be produced (for class purposes only).
2. City, county, and other regional planning efforts.
 - Review plans and ordinances from cities, counties and the region with relevance to the study area.
 - Summary paper that will be included in the final report.
3. Existing base information.
 - GIS base data layers.
 - Historical maps.
 - Existing environmental information of the project area.
 - Existing social, market and economic information.
4. Community and regional history.
 - Information gathered from interviews, surveys, secondary sources, etc. will be documented and used in the final report.

Analysis (Fall Semester)

1. Produce maps, graphics, and photographs that illustrate the analysis results. Viewsheds, transportation/access, property ownership, recreation/tourism, cultural and historical land use, general demographics, etc. Analysis of scenic, natural, historic, cultural, and recreational qualities.

2. Three scales of mapping will be used – a regional scale for the overall area, a community scale and a scale to illustrate more detail.

Development of sustainable development scenarios (Fall Semester)

1. The alternative directions will be derived from conversations/workshops with the client team, interviews/workshops with communities and interest groups.
2. At least three alternative futures will be developed and illustrated. The alternatives will range from making no change in the current growth, development and management policies to making numerous changes. The directions for the alternative themes will be determined during the first half of fall semester
3. Project will also address changes needed in cities and/or county ordinances related to land use planning.

Implementation Strategies Toolbox

The Toolbox will be a section of the report that focuses on what should happen next, how to you go about doing it, and what tools or mechanisms are needed (Fall and Spring Semesters).

1. The Toolbox will include information about the following:
 - Identification of potential community/county/regional projects.
 - Implementation strategies.
 - Phasing and potential timelines.

We look forward to working with you on this exciting project over this next school year.

Thanks,
Carlos V. Licón
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Addendum

Project Expenses

Costs for this study will only be for direct expenses that are incurred. These costs will include, but are not limited to: travel and travel-related costs such as mileage, lodging and meals; printing costs for posters, maps and the final report; hourly rate costs for an editor and a graphic layout specialist; materials and supplies; and any other expenses incurred that are directly related to this project. This is a preliminary estimate, items listed and cost may change due to project needs or by other arrangements.

Travel expenses

Trip1 (8 persons)

2 rental cars @ 45/day for 5 days	\$ 450	
Gasoline.....	\$ 200	
Meals 8 persons for 5 days @ \$30/day.....	\$ 1,200	
Hotel 4 rooms for 4 nights @ 80	\$ 1,280	
Sum	\$ 3,130	\$ 3,130

Trip 2 (8 persons, 4 days)\$ 2,570

Trip 3 (4 persons 3 days)

1 rental car @ 45/day for 3 days	\$ 135	
Gasoline	\$ 100	
Meals 4 persons for 3 days @ \$30/day.....	\$ 360	
Hotel 2 rooms for 2 nights @ 80.....	\$ 320	
Sum.....	\$ 915	\$ 915

Report production.....\$ 900

Printing and other supplies\$ 500

Total.....\$ 8,015

Payments can be made according to the following schedule:

Payment 1: Following September field work.....\$ 2,000

Payment 2: Following the January report.....\$ 2,000

Payment 3: Following final presentation\$ 2,000

Payment 4: Completion and submission of written final report.....\$ 2,015

Total payment.....\$ 8,015

Each payment shall be made to Department of Landscape Architecture at Utah State University upon submission of a request for funds (address and/or e-mail below).

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Sum	\$ 2,130	\$ 3,130

Trip 2 (4 persons 3 days)

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Gasoline	\$ 100	
Meals 4 persons for 3 days @ \$30/day	\$ 360	
Hotel 2 rooms for 2 nights @ 80.....	\$ 320	
Sum.....	\$ 915	\$ 915

Trip 3 (4 persons, 3 days).....\$ 915

Report production.....\$ 900

Printing and other supplies\$ 500

Total.....\$ 6,360

Provisions for Payment

Payments can be made according to the following schedule:

Payment 1: Following September field work.....\$ 2,000

Payment 2: Following the January report.....\$ 2,000

Payment 3: Completion and submission of written final report.....\$ 2,360

Total Payment.....\$ 6,360

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