



Laketown Town Council Agenda And Public Hearings June 3, 2026 6:00 PM

Notice is hereby given that the Town of Laketown Town Council will hold two scheduled public hearings at 6:00 PM on Wednesday June 3, 2026. Immediately following the public hearings, the Town council will hold its regularly scheduled meeting. The Public Hearings and Council meeting will both be held in the Laketown Town Office located at 10 North 200 East Laketown, Utah.

- 1. CALL TO ORDER – Mayor BRANDON WILLIS**
- 2. OPENING CEREMONY – TBD**
- 3. ROLL CALL**
- 4. APPROVAL OF AGENDA**
- 5. PUBLIC HERING FOR Resolution 2026-04: The 2026-27 Fiscal Year Budget**
The purpose of this public hearing is to receive public comments on the proposed 2026-27 fiscal year budget
- 6. PUBLIC HEARING FOR Ordinance 2026-06:**
The purpose of this public hearing is to receive public comments on the proposed ordinance 2026-06 which establishes a onetime 6% Cost of Living Adjustment for both seasonal employees, to establish a yearly 3% Cost of Living Adjustment for all town employees to begin in 2027 and to establish an hourly merit increase for the town clerk.
- 7. APPROVAL OF PRIOR MEETING MINUTES**
- 8. BUDGET REVIEW**
- 9. APPROVAL OF BILLS**
- 10. CURRENT TOWN ISSUES/UPDATES – Town Council**
 - Discussion and possible vote on a town 250 celebration
 - Mowing of right of way – Last Chance subdivision
 - Discussion on use of generator power during power outages at town office
 - other
- 11. UPDATES FROM CLERK’S OFFICE (Lisa)**
 - Building permits issued, flood ordinance, Credit card payments, new website, cleaning up around outside of office, last day for payments in 2025-26 year will be June 23, BRAG Pre-Disaster Mitigation Plan Workshop June 11 10am-11am
 - Discussion and possible vote on IT support and computer backup

**The Town Council will not begin discussion on the following agenda items before
6:30 PM**



12. QUESTIONS AND COMMENTS FOR MAYOR AND COUNCIL:

Any person wishing to comment on any item, not otherwise on the agenda, may address the town council at this point by addressing the mayor and town council and giving his or her name and address for the record. Comments should be limited to not more than three (3) minutes, unless additional time is authorized by the mayor. Citizen groups will be asked to appoint a spokesperson. This is the time and place for any person who wishes to comment on non-agenda items. Some items brought forward to the attention of the town council will be turned over to the clerk to provide a response outside of the town council meeting.

13. PLANNING & ZONING COMMISSION - Chairman Duane Robinson

- Discussion and vote on building permit for Town Electronic Sign/Activity Committee

14. ITEMS OF BUSINESS

- a. Tyler Hunter – continued discussion on Main Street right of way and vacating property**
- b. Discussion and vote on Resolution 2026-04 Fiscal Year Budget**

The purpose of this resolution is to approve and accept the 2026-2027 Fiscal year proposed budget

- c. Discussion and vote on Ordinance 2026-06**

The purpose of this ordinance is to establish a one-time 6% Cost-of-Living Adjustment for both seasonal employees, to establish a yearly 3% Cost-of-Living Adjustment for all town employees to begin in 2027 and to establish an hourly merit increase for the town clerk.

- d. Discussion and vote on Ordinance 2026-04**

The purpose of this ordinance is to establish a fee in lieu of dedication of required water shares and/or water rights

- e. Mayor Willis - Rodeo Arena & Park Rental contract**
- f. Mayor Willis – Update on second source well location and progress**
- g. Mayor Willis - Discussion and possible vote on applying for second source water grant**

15. COUNCIL BUSINESS:

- a. Water Updates – Burdette Weston**

- Monthly water samples
- Letter from Jared Bradshaw concerning late fee on his water bill
- Discussion and possible vote on addressing the handling of late fees on water bills
- other

- b. Roads & Streets Updates – Kirsten Gash**

- c. Park & Recreation Updates - Denise Johnson**

- Update on park pavilion remodel
- Discussion and possible vote on replacing breaker switch for ball fields
- other

- d. Rodeo & Arena Updates - Kris Hodges**

16. MAYOR'S REPORT:

- a. Bear Lake Regional Commission Report

17. EXECUTIVE SESSION (if needed)

18. ADJOURN

19.

NOTE: The Town Council may vote to go into an executive session pursuant to the Utah Code 52-4-205

On Monday June 1, 2026, at 2:00 PM a copy of the foregoing notice was posted on the Utah Public Notice website at <http://pmn.utah.gov> and on the Laketown website at Laketown.utah.gov. A copy was posted in conspicuous view inside and outside the Laketown Town Office in Laketown, Utah, and inside of the Laketown post office and at Dee's Service Station. DATED THIS 1st Day of June 2026 in compliance with the Americans with Disabilities Act, individuals needing special accommodations (including auxiliary communicative aids and services) during this public hearing should notify the Laketown Town Office at (435) 946-9000, 10 North 200 East, Laketown, Utah, at least three working days prior to the public hearing. The office hours are Monday and Wednesday 9:00 a.m. to 2:00 p.m. Individuals with speech and/or hearing impairments may call the Relay Utah by dialing 711. Spanish Relay Utah 1-888-346-3162.

/S/Lisa Johnson, Laketown City Clerk

Town of Laketown
PO Box 118
Laketown, Utah 84038
(435) 946.9000
clerk@laketown.utah.gov



Mayor Brandon Willis
Town Council Members:
Burdette Weston
Kris Hodges
Denise Johnson
Kirsten Gash

Page 1 of 1

PUBLIC NOTICE

Laketown Town Public Hearings June 3, 2026 (Wednesday) 6:00 PM

Notice is hereby given that the Laketown Town Council will hold Public Hearings starting at 6:00 PM in the Laketown Town Office located at 10 North 200 East Laketown, Utah for the following two (2) items:

Immediately following the Public Hearings, the Laketown Town Council will hold its regularly scheduled Town Council Meeting.

1. Budget Hearing

Resolution 2026-04 2026-27 Fiscal Year Budget

The purpose of this hearing is to consider, receive public comments and discuss with the Laketown residents the operating budgets for the fiscal year 2026-27.

A copy of the fiscal year 2026-27 budget is available for inspection in the Laketown Office at 10 North 200 East, Laketown, Utah, during regular office hours.

Following the above listed hearing a public hearing will be held for:

2. Ordinance 2026-06

The purpose of this ordinance is to establish a onetime 6% Cost of Living Adjustment (COLA) for both seasonal town employees, to establish a yearly 3% Cost of Living Adjustment (COLA) for all town employees to begin in 2027, and to establish an hourly merit increase for the town clerk.

The public is invited to attend and may give written or oral comments during the public hearings. All public hearing items will be discussed and/or approved during the Laketown Town Council meeting following these public hearing.

On Friday, May 21, 2026, at 3:00 PM a copy of the foregoing notice was posted on the Utah Public Notice website at <http://pmn.utah.gov> and on the Laketown website at www.laketownutah.com. A copy was posted in conspicuous view inside and outside the Laketown Town Office in Laketown, Utah, and inside of the Laketown post office and at Dee's Service Station. DATED THIS 21st Day of May 2026 In compliance with the Americans with Disabilities Act, individuals needing special accommodations (including auxiliary communicative aids and services) during this public hearing should notify the Laketown Town Office at (435) 946-9000, 10 North 200 East, Laketown, Utah, on Monday and Wednesday at least three working days prior to the public hearing. The office hours are 9:00 a.m. to 2:00 p.m. Individuals with speech and/or hearing impairments may call the Relay Utah by dialing 711. Spanish Relay Utah 1-888-346-3162.

/S/Lisa Johnson, Clerk



**Laketown Town Council
Council Meeting Minutes
May 6, 2026
Laketown City Office
10 North 200 East Laketown, Utah**

1. CALL TO ORDER

The Laketown Town Council held their regularly scheduled meeting on Wednesday, May 6, 2026. This meeting was held at the Laketown City Office Building, located at 10 North 200 East, Laketown, Utah. CM Burdette Weston welcomed those in attendance and called the meeting to order at 7:01 PM. Mayor Willis is traveling and will arrive late to the meeting but will be listening in via zoom.

Town Council Present:

Mayor Brandon Willis (joined meeting via zoom at 7:01 PM, arrived at 8:10 PM)
Council Member Burdette Weston
Council Member Kris Hodges
Council Member Kirsten Gash
Council Member Denise Johnson

OTHERS PRESENT:

Duane Robinson - P&Z
Heidi Hodges - Activity Committee
Steve Myer
John Njord

Jeff Brimhall - Water Dept
Tavis Hobbs – Fire Warden
Courtney Robinson
Tyler Hunter

2. OPENING CEREMONY

CM Weston conducted the opening ceremony, and CM Gash led the pledge of allegiance

3. ROLL CALL

CM Weston asked for a roll call of the council present:
Burdette Weston
Kirsten Gash
Denise Johnson
Kris Hodges
Lisa Johnson

4. APPROVAL OF AGENDA

CM Weston asked for motion. CM Gash made the motion to approve the agenda. Motion was seconded by CM Johnson. The motion carried unanimously.

5. APPROVAL OF THE MINUTES

CM Weston asked for a motion. CM Hodges made the motion to approve the minutes for the April 1, 2026, Town Council meeting. Motion was seconded by CM Gash. Motion passed unanimously.



CM Weston asked for a motion. CM Gash made the motion to approve the minutes for the April 1, 2026, Town Council Executive meeting. Motion was seconded by CM Johnson. Motion passed unanimously.

CM Weston asked for a motion. CM Gash made the motion to approve the minutes for the April 16, 2026, Town Council Work meeting. Motion was seconded by CM Hodges. Motion passed unanimously.

6. BUDGET REVIEW

No Comments

7. APPROVAL OF BILLS

April bills and payments were passed around for the Council's review and initials. CM Weston asked for a motion. CM Hodges made a motion to approve the April bills. Motion was seconded by CM Johnson. The motion passed unanimously.

CM Hodges reported she had to kick out of the rodeo arena several young men who were riding their dirt bikes in the arena.

8. ACTIVITY COMMITTEE REPORT – HEIDI HODGES

Heidi reported on the proposed location of the town sign by the town park. Sign will be 4'X6' without the rock around it which meets the town's sign code. The current sign will be moved to the south along the fence line. Heidi wondered if Brian could water the flowers when he was watering the lawn. It was proposed to put a drip line in that is connected to the sprinkler system.

Heidi asked for permission for the Activity Committee to sell drinks at the Concert scheduled at the Red Barn to help raise funds for their projects. Owner of the Red Barn approved this arrangement.

Story time at the park each month, community members will be asked to come to read a story and possibly an activity. Talynn Willis is over this activity.

Movie nights at the park on the 2nd Monday of each summer month.

Heidi had the following questions on the Rodeo: 1) she asked for access to the square account to review past orders, 2) can the AC sell T-shirts, it was suggested to also sell sweat shirts, 3) can they accept donations to help fund future projects, donations will need to come into the towns account and ear marked for the Activity Committee, 4) internet available at the Concession stand, 5) still have the square tap for credit cards, last year volunteers just used their phones to accept payment through the square app 6) will there be reserved seating, ticket sells will be 2700- 3000 per night, 7) Heidi and Kris will work together with volunteer help, 8) can locals have a tab and pay at the end of the night and 9) who pays for the volunteers food at the rodeo,: it was determined that Heidi will keep tract and Rodeo help volunteers food will come out of the rodeo fund and Activity committee help/concession stand help will come from the activity budget. Mayor Willis commented that volunteers should not be required to pay for dinner that evening.

9. UPDATES FROM CLERK'S OFFICE (Lisa)

Lisa reported that the town issued two building permits in April

Lisa has been in contact with the Les Olsen group, through whom the town leases a printer from, to help with technical computer issues. She reported the cost and other options for recording the town meetings and data storage of the town's computers.

Cost of replacing the TV in the council room.

Possibility of having a YouTube channel to broadcast the meetings

Currently working with GoDaddy to update town's website.

Quarterly reports have been completed



Dan and Jeff need to submit invoices before end of June
Cabinets upstairs have been secured.

TIME: 7:56 PM

10. QUESTIONS AND COMMENTS FOR MAYOR AND COUNCIL:

No Comments

11. PLANNING & ZONING COMMISSION REPORT- Duane Robinson

Two Building Permits for approval

1. John Njord for a swimming pool. This does not count as one of his outbuildings permitted for Las Chance Subdivision. Pool will have a locking cover. Cover will be built structurally sound, would be able to hold the wait of an ATV or large animal.
CM Weston asked for a motion. CM Gash made the motion to approve Njord's building permit for a pool. Motion was seconded by CM Johnson. Motion passed unanimously.
2. Brandon Willis, Generator for the South Shore Barn.
CM Weston asked for a motion. CM Johnson made a motion to approve the building permit for Brandon Willis for a generator. Motion seconded by CM Gash. Motion passed unanimously.

Duane reported that Planning and Zoning are working on recommendations for adjustments to the town code to specify corner lots, size and setbacks.

P&Z will hold a lot size public hearing next month to gather public input on this matter.

He has moved all P&Z files up to 2007 to the filing cabinet located upstairs. Still working on bringing over the rest of the files. Cabinet is locked; he has a key as well as the town clerk. He will keep current active permits with him in his brief case

Reviewed the Hal Weston Boundary Line Adjustment.

12. ITEMS OF BUSINESS

Mayor Willis arrived and took over as the Chairman at 8:10 PM

a. Tyler Hunter – Discussion on Main Street right of way

Proposing to the Town Council to straighten out the property line from the old rock store north to his property. Planning and Zoning concern are the following: will the stop sign be crowded and the town should not pay to vacate property. Discussion on right of way for public utilities that currently exist in the proposed vacated section. Since the vacated property benefits the landowner, they should pay the cost. Tyler indicated he will cover the cost as well as the owner of the Old Rock Store.

Mayor Willis will check with the town attorney on how to preserve the right of way for the public utilities in the vacated property and the town is properly taking the steps necessary to vacate the property.
Agenda item for next month

b. Travis Hobbs – Wildland Urban Interface Code and map, Review and possible approval of the Cooperative Agreement with Utah Division of Forestry Fire and State Lands (FFSL)

Travis presented the Community Fire Preparedness Plan to the council for review and approval. This is a living document and can be changed as needed.

CM Weston made a motion to approve this plan and have Mayor sign for the town. Motion was seconded by CM Gash. Motion passed unanimously.

Travis presented to the council the Cooperative Agreement with Laketown. This agreement will be good for five years.



CM Hodges made a motion to accept the Cooperative Agreement and allow the mayor to sign for Laketown. Motion was seconded by CM Weston. Motion passed unanimously.

c. Discussion and possible vote on Ordinance 2026-01: An Ordinance amending Title 9 Building regulations of the Laketown Town Code, enacting Chapter 9.7 Wildland-Urban Interface Code, adopting by reference the 2006 Utah Wildland-Urban Interface Code:

Discussion on removing Last Chance Subdivision and the area around the cemetery from the red zone. Planning and Zoning held a public hearing on this ordinance; no comments were received. Mayor Willis asked for a Motion. CM Johnson made a motion to approve Ordinance 2026-01. Motion seconded by CM Gash. Motion passed unanimously.

Mayor Willis asked for a Motion. CM Gash made a motion to approve the Laketown Urban Interface map as amended today. Motion was seconded by CM Johnson. Motion passed unanimously. Travis will update the map and send town clerk a copy.

d. Discussion and possible vote on Ordinance 2026-02: An ordinance amending Title 8, Water Regulations, Chapter 8.1, Water Use and Service, Section 8.1.3, Fees and Rates of the Laketown Municipal Code: amending the Laketown Consolidated Fee Schedule, reducing residential water impact fees for individual residential connections.

Mayor asked for a motion. CM Johnson made a motion to approve Ordinance 2026-02. Motion was seconded by CM Hodges. Motion passed unanimously.

Jolley's will need to pay this impact fee for their building permit

e. Discussion and possible vote on Ordinance 2026-03: An Ordinance repealing Ordinance 2025-10 adopted January 7, 2026, regarding the restriction of new culinary wells within five hundred feet of an existing town water line where the town's water system is able to provide service to the property.

Mayor Willis reviewed the history behind this Ordinance.

Mayor asked for a motion. CM Weston made a motion to approve Ordinance 2026-03. Motion was seconded by CM Hodges. Motion passed unanimously.

f. Discussion and possible vote on Ordinance 2026-04: An Ordinance Amending Title 8, Water Regulations, Chapter 8.1, Water Use and Service, Section 8.1.2, Applications for Connection, Service: Amending the Laketown consolidated fee Schedule establishing a fee in lieu of dedication of required water shares and/or water rights

No discussion. Mayor Willis moved this item to next month's agenda. Waiting to hear from town attorney.

g. Discussion and possible vote on Ordinance 2026-05: An Ordinance amending Title 9, Building Regulation, Chapter 9.1, Building Code, Section 9.1.3, Building Permit Required of the Laketown Municipal Code; streamlining the town's local administrative processes and procedures: amending the Laketown Consolidated Fee Schedule clarifying the application of the 1% surcharge required by the state on all building permits

Mayor asked for a motion. CM Hodges made a motion to approve Ordinance 2026-05. Motion seconded by CM Gash. Motion passed unanimously.

h. Discussion and review of Ordinance 2026-06 Salary compensation increase for town employees

Council reviewed the ordinance, approving the 6% COL raise for both seasonal employees this year, a 3% COL raise each year for all employees starting next year and approved an hourly pay increase for the Town Clerk. A public hearing for this ordinance will be held next month.



i. Discussion and possible approval of a Rodeo Rental Permit/contract

Town has been approached by several different individuals to rent the arena for a rodeo, monster truck show, and demolition derby.

Mayor is continuing to work with the town attorney on the rental contract and expects to present a Rodeo Arena/Park rental contract for review and approval next month.

Events not sponsored by the town should not be advertised as a town event.

j. Discussion and possible vote on Resolution 2026-03 Updating the consolidated fee schedule to include a fee to rent the rodeo arena for large events

The Council agreed to two attendance tiers: 1–500 attendees and greater than 500 attendees. Arena & Park rental for 1–500 attendees is \$150 per day, plus a \$100 deposit. Arena & Park rental for greater than 500 attendees is \$4,500 per day, plus a \$1,000 deposit and a contract with additional restrictions.

Park can still be rented by Laketown residents and surrounding area residents for no charge.

Mayor asked for a motion. CM Gash made a motion to approve Resolution 2026-03 with the amended changes. CM Johnson seconded the motion. Motion passed unanimously.

k. Discussion and review of the proposed 2026-27 Fiscal Year Budget

Increase the rodeo supply and maintenance fund by \$30K to cover cost of tying the two bleachers together and further dirt work.

Increase the park supply to \$700 to cover needs for the softball league

Public Hearing will be held next month with approval of the Budget to follow in the Town Council regularly scheduled meeting.

l. Supporting Patrick Floyds proposal to UDOT on realigning the intersection HWY 30 and Main St ROADS

Discussion on best way to appropriately support Patrick in the interest of the town safety and businesses on that corner. CM Weston will attend the UDOT meeting on the 18th of May at the Cache Valley Fair Grounds to advocate in support of Patrick's plan to realign the intersection.

m. Discussion and possible approval of Oldham Farms engineering of the main water line by Sunrise Engineering

The town council approved delegating authority to the mayor and town clerks to proceed with Oldham farms and allowing the towns' engineer to engineer the water line with the following conditions: Oldham Farms will need to pay up front, engineering the main loop line only, and Town has the right to all the engineering plans.

Mayor asked for a motion. CM Gash made a motion to delegate authority under those specific conditions to the mayor and town clerk CM Johnson seconded the motion. The motion passed unanimously.

n. Discussion and possible approval of purchasing a new TV or computer for the conference room

The TV in the conference room stopped working. Discussion on cost and replacing TV.

Mayor asked for a motion. CM Johnson made a motion to spend up to \$500 on a new TV for the conference room. Motion seconded by CM Hodges. Motion passed unanimously.

o. Discussion on water source protection & second source well

Mayor would like to start moving forward on second source well and be ready to dig if the grant money comes through. Waiting to hear on Grant.

Mayor will contact Scott with Sunrise Engineering and schedule a meeting on finalizing the location.



13. COUNCIL BUSINESS

a. Water Updates – Burdette Weston

Check with Scott on if town water rights have been changed to well rights

Jeff would like a list of meters that are not electronic.

Will be moving forward on purchasing more radio read meters in the next fiscal year.

i. Water Grant Application / Brandon Willis

Discussed under item 12.o

b. Roads & Streets Updates – Kirsten Gash

A Stop sign blew over by the highway last night, it is a UDOT stop sign, and they will repair it.

CM Gash presented an extensive and well-organized report on the cost of replacing signs, posts and anchors. Included in the report were different options of where the signs can be purchased.

Funds are currently available in the roads budget to purchase the new signs

MEETING WAS PAUSED AT 10:20 PM, RECORDING WAS NOT PAUSED

MEETING RESTARTED AT 10:27 PM

Mayor asked for a motion. CM Hodges made a motion to approve spending \$2200.26 on new signs for the town. CM Johnson seconded the motion. Motion passed unanimously.

CM Gash will work with Lisa on ordering the new signs.

c. Park & Recreation Updates – Denise Johnson

i. Update on pavilion remodel

Construction will begin on June 1. Contractor is waiting on the doors to arrive before remodel begins.

ii. Discussion and possible approval of additional work at the pavilion for the Activity Committees projects

Discussion on additional work that needs to be completed during remodel.

Mayor asked for a motion. CM Hodges made a motion for approval of purchasing security cameras (\$3500) for the park, adding conduit for the proposed new town sign (\$2300 from Activity Committee), new timer light switch (\$900), and drip line for flowers at the new town sign (to be completed by Jeff and paid from Activity Committee funds). Motion seconded by CM Gash. Motion passed unanimously.

iii. Approval of bug spraying at the park

Mayor asked for a motion. CM Weston made a motion to approve the bug spraying for the town park and arena by Logan extermination. Motion seconded by CM Hodges. Motion passed unanimously.

iv. Discussion and possible approval for security cameras at the park and timer for park pavilion lights

Approved and discussed under item 13.c.ii

CM Johnson presented softball league items requested by Courtney Robinson.

Mayor Willis asked for a motion. CM Gash made a motion to approve the purchase for the softball league items as requested by Courtney. CM Johnson seconded the motion. Motion passed unanimously.

Discussion on possible use of the town baseball field when tournaments are being held at the Garden City baseball fields, need to stay in contact with Garden City on any upcoming tournaments.



d. Rodeo & Arena Updates – Kris Hodges

i. Discussion and possible approval of bid from Delmas to tie bleachers together

Discussion on bleachers and work that still needs to be completed at the arena.

Mayor Willis asked for a motion. CM Hodges made a motion to approve the bid from Delmas

Equipment to tie bleachers together and improve spectator safety. Motion seconded by CM Gash.

Motion passed unanimously.

ii. Discussion on possible arena rental for Monster Truck show

Lisa explained the call she had about the rental of the rodeo arena for a Monster Truck show. CM Hodges expressed her concern about allowing this type of show in the arena at this time, we are not set up to allow this type of performance and would the size of the arena be able to hold this type of performance.

Queen contest on June 1st, open to contests from the following counties: Rich, Uintah (WY), Bear Lake (ID) and Cache.

14. MAYOR'S REPORT

- **Bear Lake Regional Commission**

April meeting was cancelled.

- **Other Town Issues**

No updates

15. EXECUTIVE SESSION

No session held

16. ADJOURN

Mayor Willis asked for a motion. CM Weston made a motion to adjourn. Motion was seconded by CM Hodges. Motion carried unanimously. The meeting adjourned at 11:13 PM.

Laketown, Utah
Resolution 2026-04

**A RESOLUTION ADOPTING LAKETOWN BUDGET
AND CERTIFIED TAX RATE FOR THE FISCAL YEAR
2026-2027.**

WHEREAS the town is required to adopt an operating budget for each fiscal year; and,

WHEREAS the budget has been available for review and comment by the public for at least 10 days before the adoption of the budget; and,

WHEREAS, a public hearing was properly noticed and held on June 3, 2026, to receive public comments on the tentative budget; and

WHEREAS the town is required to adopt a Certified Tax Rate for each fiscal year; and,

WHEREAS the Rich County Clerk has provided and approved an Auditor's Certified Tax Rate of 0.000365 to Laketown for 2027:

NOW THEREFORE, BE IT RESOLVED by the town council that:

- I. The Fiscal Year 2026-2027 Budget is hereby adopted as established in the attached Exhibit A

EFFECTIVE DATE. This resolution shall take effect immediately upon passage.

Passed and approved by the City Council of Laketown this 3rd day of June 2026. The budget document on file in the office of the Town of Laketown contains details of revenues and expenditure and is incorporated by reference as part of this resolution.

Signatures On Next Page

PASSED AND ADOPTED by Laketown Town Council, this **3rd day of June, 2026**.

Brandon Willis, Mayor
Laketown Town

Attest:

Lisa Johnson, Clerk
Laketown Town

Town Council Vote As Recorded:

Burdette Weston

Kirsten Gash

Denise Johnson

Kris Hodges

AYE	NAY	ABSTAIN	ABSENT
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

RECORDED this _____.

PUBLISHED OR POSTED this _____.

CERTIFICATE OF PASSAGE AND PUBLICATION OR POSTING

In accordance with §10-3-713 of Utah State Code, as amended, I, the Clerk of Laketown Town, hereby certify that the foregoing Amendment was duly passed.

Pursuant to §10-3-719 of Utah State Code, as amended, resolutions may become effective without publication or posting and may take effect on passage or at a later date as the Town Council may determine, but resolutions may not become effective more than three months from the date of passage.

Lisa Johnson, Clerk
Laketown Town

Laketown
State Budget Report
10 General Fund - 07/01/2026 to 06/30/2027
100.00% of the fiscal year has expired

	2025 Actual	2026 Estimated Budget	2027 Approved Budget
Change In Net Position			
Revenue:			
Taxes			
3110 General property taxes - current	54,082	40,000	26,000
3120 General property taxes - prior year redemption	34	400	400
3130 General sales taxes	52,748	50,000	72,000
3131 County Hwy Transit	0.00	4,500	0.00
3170 Fee in lieu of personal property tax	1,937	1,000	1,500
3190 Penalties and interest on taxes	14	50	50
Total Taxes	108,815	95,950	99,950
Licenses and permits			
3210 Business licenses	660	600	1,000
3221 Road Maintenance Fees	2,500	7,500	7,500
3222 Special permits	200	100	100
3223 Subdivision fees	0.00	0.00	400
3224 Parks and recreation fees	150	250	150
Total Licenses and permits	3,510	8,450	9,150
Intergovernmental revenue			
3331 State grants	0.00	100,000	0.00
3332 TRT Income	0.00	100,000	66,000
3356 Class C road allotment	42,078	24,000	29,060
Total Intergovernmental revenue	42,078	224,000	95,060
Interest			
3610 Interest earnings	18,253	2,500	10,000
Total Interest	18,253	2,500	10,000
Miscellaneous revenue			
3432 Activity Committee Event Revenue	22,486	17,000	30,000
3690 Miscellaneous revenue	991	1,200	1,500
4527 Activity Committee Playground Equipment Donations	387	10,000	0.00
4531 Activity Committee Donations	0.00	0.00	1,500
Total Miscellaneous revenue	23,865	28,200	33,000
Contributions and transfers			
3990 Fund balance appropriated	0.00	55,960	79,100
Total Contributions and transfers	0.00	55,960	79,100
Building Inspections			
3700 Building Inspection - Permit Deposits	0.00	5,000	6,000
3701 Building Inspection - Permit Fee	0.00	40,000	20,000
3702 Building Inspection - Renewal Fee	0.00	500	500
3703 Building Inspection - Plan Review Fee	0.00	20,000	500
3704 Building Inspection - State Fee	0.00	0.00	200
Total Building Inspections	0.00	65,500	27,200
Total Revenue:	196,520	480,560	353,460
Expenditures:			
Administrative			
4111 Admin Salaries and wages	21,430	30,000	30,000
4112 Admin Council expenses	5,148	6,000	6,500
4113 Admin Employee benefits	5,534	9,000	9,000
4121 Admin Dues and memberships	750	950	1,000
4123 Admin Travel and training	460	2,600	2,000
4124 Admin Office expense and supplies	5,756	6,500	6,000
4127 Admin Office cleaning	2,000	3,000	3,000
4128 Admin Utilities	1,017	3,000	3,000
4129 Activity Committee Event (& Donations) Expenses	17,724	20,702	35,000
4130 Activity Committee Budgeted Expenses	957	3,000	3,000
4131 Admin Attorney fees	2,427	3,000	5,000
4132 Admin Accounting and auditing	11,550	15,000	15,000
4133 Admin Engineering	15,249	12,000	12,000
4134 Admin Codification	4,431	9,000	8,000
4135 Admin Information technology	2,168	8,000	8,000
4136 Admin Planning and zoning expenses	1,440	1,600	1,600
4151 Admin Insurance	1,708	8,000	8,000
4161 Admin Miscellaneous expense	1,646	9,760	13,760

Laketown
State Budget Report
10 General Fund - 07/01/2026 to 06/30/2027
100.00% of the fiscal year has expired

	2025 Actual	2026 Estimated Budget	2027 Approved Budget
4163 Admin Elections	0.00	1,500	1,500
Total Administrative	101,394	152,612	171,360
Sanitation			
4344 Mosquito fogging expense	0.00	400	400
4345 Sanitation	2,780	3,800	3,800
Total Sanitation	2,780	4,200	4,200
Roads and streets			
4425 Streets Equipment supplies and maintenance	1,904	4,500	4,500
4428 Streets Utilities/Lights	4,085	4,500	4,500
4446 Streets Snow removal	7,500	9,000	13,000
4474 Streets Capital outlay	2,925	14,000	10,000
Total Roads and streets	16,413	32,000	32,000
Parks			
4521 Parks League Admin	750	750	1,000
4524 Parks Supplies	207	650	700
4525 Parks Equipment maintenance	574	5,450	1,500
4526 Parks Maintenance	2,482	2,000	2,200
4528 Parks Utilities	183	500	1,000
4529 Parks Playground Equipment	15,077	97,000	0.00
4530 Parks Restroom Improvement	0.00	100,000	75,000
4574 Parks Capital outlay	1,700	3,000	3,000
Total Parks	20,974	209,350	84,400
Transfers			
4831 Transfers out to Water Fund (payroll)	0.00	30,000	30,000
4932 Budgeted increase in fund balance	0.00	30,398	0.00
Total Transfers	0.00	60,398	30,000
Building Inspections			
4500 Building Inspection - Inspector Fees	0.00	14,000	20,000
4501 Building Inspection - Office Supplies & Misc	0.00	2,200	1,000
4502 Building Inspection - Refund Deposit	0.00	4,800	10,000
4503 Building Inspection - State Fee	0.00	1,000	500
Total Building Inspections	0.00	22,000	31,500
Total Expenditures:	141,561	480,560	353,460
Total Change In Net Position	54,959	0.00	0.00

Laketown
State Budget Report
21 Rodeo Fund - 07/01/2026 to 06/30/2027
100.00% of the fiscal year has expired

	2025 Actual	2026 Estimated Budget	2027 Approved Budget
Change In Net Position			
Revenue:			
Intergovernmental revenue			
3337 Rich County room tax	84,089	125,000	0.00
Total Intergovernmental revenue	<u>84,089</u>	<u>125,000</u>	<u>0.00</u>
Charges for services			
3470 Gate sales	28,949	25,000	25,000
3471 Pre sale tickets	33,805	30,000	35,000
3472 Rodeo banner fees	5,300	4,000	3,000
3473 Rodeo chute sponsor fees	3,700	3,000	3,000
3475 Rodeo program sponsor fees	400	0.00	0.00
3476 Mutton Bustin'	260	425	700
Total Charges for services	<u>72,414</u>	<u>62,425</u>	<u>66,700</u>
Interest			
3610.1 Interest earnings	5,084	3,000	3,000
Total Interest	<u>5,084</u>	<u>3,000</u>	<u>3,000</u>
Miscellaneous revenue			
3690 Miscellaneous revenue	964	400	400
3692 Rodeo Arena Rental Fees	0.00	250	250
Total Miscellaneous revenue	<u>964</u>	<u>650</u>	<u>650</u>
Contributions and transfers			
3990 Fund balance appropriated	0.00	0.00	20,600
Total Contributions and transfers	<u>0.00</u>	<u>0.00</u>	<u>20,600</u>
Total Revenue:	<u>162,552</u>	<u>191,075</u>	<u>90,950</u>
Expenditures:			
Administrative			
4124 Rodeo Office expense and supplies	851	2,000	2,000
Total Administrative	<u>851</u>	<u>2,000</u>	<u>2,000</u>
Rodeo			
4525.1 Rodeo Equipment supplies and maintenance	127,339	120,000	35,000
4526 Rodeo Arena maintenance	1,378	600	1,400
4528.1 Rodeo Utilities	1,766	2,500	2,000
4541.1 Rodeo Cash for Gate Sales	0.00	500	500
4542 Rodeo Queen contest expense	3,188	3,050	4,000
4542.1 Rodeo Arena Chase Contests	150	1,400	1,350
4543 Rodeo Porta Potties	4,604	4,650	8,000
4544 Rodeo Dinner	1,150	1,600	2,000
4546 Rodeo Contractor	15,800	21,500	25,000
4547 Rodeo Clowns	1,950	1,950	2,000
4548 Rodeo Mini Bulls	1,800	1,800	2,500
4550 Rodeo sales tax	0.00	5,000	5,000
4551 Mutton Bustin' Expense	0.00	200	200
Total Rodeo	<u>159,125</u>	<u>164,750</u>	<u>88,950</u>
Transfers			
4932 Budgeted increase in fund balance	0.00	24,175	0.00
Total Transfers	<u>0.00</u>	<u>24,175</u>	<u>0.00</u>
Total Expenditures:	<u>159,976</u>	<u>190,925</u>	<u>90,950</u>
Total Change In Net Position	<u>2,576</u>	<u>150</u>	<u>0.00</u>

Laketown
State Budget Report
41 Capital Projects Fund - 07/01/2026 to 06/30/2027
100.00% of the fiscal year has expired

	2025 Actual	2026 Estimated Budget	2027 Approved Budget
Change In Net Position			
Revenue:			
Contributions and transfers			
3910 Fund balance appropriated	0.00	217,918	0.00
Total Contributions and transfers	0.00	217,918	0.00
Total Revenue:	0.00	217,918	0.00
Expenditures:			
Roads and streets			
4474 Streets Capital outlay	0.00	217,918	0.00
Total Roads and streets	0.00	217,918	0.00
Total Expenditures:	0.00	217,918	0.00
Total Change In Net Position	0.00	0.00	0.00

Laketown
State Budget Report
51 Water Fund - 07/01/2026 to 06/30/2027
100.00% of the fiscal year has expired

	2025 Actual	2026 Estimated Budget	2027 Approved Budget
Income or Expense			
Income From Operations:			
Operating income			
3690 Miscellaneous revenue	8	0.00	0.00
5140 Water service	130,290	115,000	115,000
5310 Water Connection fees	0.00	6,100	15,000
5320.1 Water Impact Fees - Standard Size	0.00	0.00	28,500
5340 Water Transfer fee	894	300	300
5410 Water Late fees	896	700	700
5480 Fee In Lieu of Water Right	0.00	0.00	6,400
5490 Water other operating income	5,075	700	700
Total Operating income	137,163	122,800	166,600
Operating expense			
6110 Water Salaries and wages	21,752	25,000	25,000
6130 Water Employee benefits	2,922	1,700	1,700
6210 Water Dues and memberships	1,913	1,800	2,000
6230 Water Travel and training	1,484	1,500	4,000
6240 Water Office expenses and supplies	84	1,300	2,900
6281 Water Utilities	7,336	5,200	7,800
6313 Water Professional fees	3,290	7,800	15,000
6420 Water Samples	1,040	1,550	1,500
6450 Water System equipment and maintenance	24,601	18,000	40,000
6610 Water Miscellaneous expense	0.00	3,200	9,000
6615 Prepaid Water Hookup Refund	1,000	6,000	3,000
6690 Water Depreciation expense	67,351	66,000	66,000
Total Operating expense	132,773	139,050	177,900
Total Income From Operations:	4,390	(16,250)	(11,300)
Non-Operating Items:			
Non-operating income			
5210 Transfers in from the General Fund (payroll)	0.00	30,000	30,000
5211 Fund Balance Appropriated	0.00	0.00	24,300
5610 Water Interest income	11,195	8,000	8,000
Total Non-operating income	11,195	38,000	62,300
Non-operating expense			
6810 Water Principal expense	0.00	31,000	35,000
6820 Water Interest expense	14,835	15,300	16,000
Total Non-operating expense	14,835	46,300	51,000
Total Non-Operating Items:	(3,640)	(8,300)	11,300
Oldham Engineering			
3225 Oldham Subdivision Engineering	0.00	0.00	12,000
4475 Oldham Subdivision Engineer Fees	0.00	0.00	12,000
Total Oldham Engineering	0.00	0.00	0.00
Total Income or Expense	751	(24,550)	0.00

Laketown, Utah

ORDINANCE 2026-06

AN ORDINANCE AUTHORIZING A SALARY COMPENSATION INCREASE FOR ALL FULL TIME AND PART TIME EMPLOYEES OF THE TOWN, INCLUDING EXECUTIVE MUNICIPAL OFFICERS, OF 3% AS A COST OF LIVING (COLA) ADJUSTMENT; AUTHORIZING AN ADDITIONAL \$3.00 PER HOUR MERIT INCREASE FOR THE TOWN CLERK; AUTHORIZING AN ADDITIONAL 6% MERIT INCREASE FOR CERTAIN SEASONAL EMPLOYEES DESCRIBED HEREIN

WHEREAS, the Town of Laketown employees both full and part-time employees and has a desire to fairly compensate those full and part time employees; and

WHEREAS, the Town Council proposes a 3% annual Cost of Living Adjustment (COLA) for all full and part-time employees at the beginning of each fiscal year, starting July 1, 2027, and

WHEREAS, the Town Council proposes a \$3.00 per hour merit increase for the Town Clerk to be applied to the next pay period in 2026 following adoption of this ordinance, and

WHEREAS, the Town Council proposes a 6% merit increase for both seasonal employees, Brian Nelson and Cody Reed, effective as of April 15, 2026; and

WHEREAS, §10-3-818 of Utah State Code (as amended) requires the governing body to fix by ordinance compensation or compensation schedules of elective and statutory officers of the municipality for their services; and

WHEREAS, §10-3-818 of Utah State Code (as amended) requires the governing body to hold a public hearing on the compensation increase for a municipal officer before the governing body may adopt a final budget or amended budget, and publish notice of the time, place, and purpose of the public hearing for at least 7 days before the date of the public hearing as a Class A notice under §63G-30-102 of Utah State Code (as amended);

WHEREAS, the Town Council conducted a public hearing on this issue on May 6, 2026, and found that increases in compensation for all full time and part time employees, including executive municipal officers as the term is defined in §10-3-818 of Utah State Code (as amended), are appropriate and necessary for the continued successful operation of the Town.

NOW, THEREFORE, BE IT ORDAINED by the Town Council of Laketown, Utah:

SECTION 1: For the purpose of compensation and compliance with §10-3-818 of Utah State Code (as amended), the Town of Laketown recognizes the following positions as an executive municipal officer as defined in §10-3-818 of Utah State Code (as amended):

1. The Town Manager or Chief Administrative Officer;
2. The Assistant Town Manager or Assistant Chief Administrative Officer;
3. The Town Attorney;
4. An individual who is the head or chief of a Town Department or Division including but not limited to the Town Clerk and Town Treasurer; and

5. An individual who is the Chief Assistant or Deputy of a Town Department or Division.

SECTION 2: The merit increase for the Town Clerk and certain seasonal employees described herein, is hereby set as follows for Fiscal Year 2026:

1. \$1.00 per hour merit increase for the Town Clerk; and
2. 6% merit increase for certain seasonal employees as described herein.

SECTION 3: The compensation increase for all full time and part time employees, including the aforementioned executive municipal officers, is hereby set as follows for Fiscal Year 2027:

1. 3% Cost of Living Adjustment (COLA).

SECTION 4: Immediately after its adoption, this ordinance shall be signed and recorded in the official records of the Town of Laketown and shall take immediate effect on the aforementioned pay periods.

PASSED AND ADOPTED by Laketown Town Council, this **3rd day of June, 2026**.

BRANDON WILLIS, Mayor
Laketown Town

Attest:

Lisa Johnson, Clerk
Laketown Town

Town Council Vote As Recorded:	AYE	NAY	ABSTAIN	ABSENT
Burdette Weston	_____	_____	_____	_____
Kirsten Gash	_____	_____	_____	_____
Denise Johnson	_____	_____	_____	_____
Kris Hodges	_____	_____	_____	_____

RECORDED this _____.

PUBLISHED OR POSTED this _____.

CERTIFICATE OF PASSAGE AND PUBLICATION OR POSTING

In accordance with §10-3-713 of Utah State Code, as amended, I, the Clerk of Laketown Town, hereby certify that the foregoing Amendment was duly passed and published or posted at:

- 1) Laketown Town Office
- 2) Laketown United States Post Office
- 3) Dee's Super Service
- 4) Laketown Town Website

on the above referenced dates.

LISA JOHNSON, Clerk
Laketown Town

fees report

Date Range: 05/01/26 - 05/31/26
Criteria:

display active: ☒ archived: ☐

date	permit #	Contractor/Builder	permitttype	Building Fee	Plan Review	State Fee (L	Road Mainten	Building Dep
05/07/26	LAK26-006 (C)	Generator Supercenter of SLC LLC	Mechanical	157	0	1.57	0	500
05/11/26	LAK26-007	John Njord	Pool	430.07	86.01	4.3	0	500
05/27/26	LAK26-008	G&G Team LLC	Single Family Dwelling	4708.67	941.73	47.09	2500	2000

Total: \$5,295.74 \$1,027.74 \$52.96 \$2,500.00 \$3,000.00

permit count subtotal: 3

CREDIT CARD payment

<https://www.xpressformsbuilder.com/viewer/11231/payment-form>

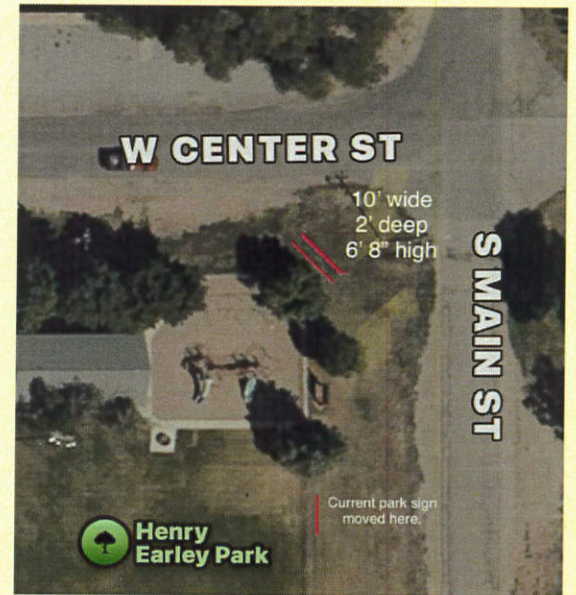


[efetch](#)

LAKETOWN

ELECTRIC INFORMATION SIGN

OW



Connecting
the
Community

This sign will provide a warm welcome to those passing through and a connection for all community members about local events and information.

Laketown, Utah

ORDINANCE 2026-04

AN ORDINANCE AMENDING TITLE 8, WATER REGULATIONS, CHAPTER 8.1, WATER USE AND SERVICE, SECTION 8.1.2, APPLICATIONS FOR CONNECTION, SERVICE; AMENDING THE LAKETOWN CONSOLIDATED FEE SCHEDULE ESTABLISHING A FEE IN LIEU OF DEDICATION OF REQUIRED WATER SHARES AND/OR WATER RIGHTS; PROVIDING FOR REPEALER AND SEVERABILITY

WHEREAS, pursuant to §10-8-84 of Utah Code (as amended) the legislative body may pass all ordinances and rules, and make all regulations, not repugnant to law, necessary for carrying into effect or discharging all powers and duties conferred by this chapter, and as are necessary and proper to provide for the safety and preserve the health, and promote the prosperity, improve the morals, peace and good order, comfort, and convenience of the municipality and its inhabitants, and for the protection of property in the municipality; and;

WHEREAS, the Town desires to establish a process and fee in lieu for the dedication of required water shares and/or water rights to the Town which may be applied in the instance of a minor subdivision; and

WHEREAS, the Town requires new development to contribute fairly to the municipal culinary water system in order to protect public health, safety, and long-term system reliability; and

WHEREAS, some properties within the Town do not possess a transferable water share or water right that can reasonably be dedicated to the municipal system, and providing a fee in lieu option promotes fairness while allowing development to proceed responsibly; and

WHEREAS, in other cases, requiring the permanent dedication of water shares historically used for agricultural purposes would be detrimental to ongoing agricultural operations and the rural character of the area, and allowing a fee in lieu helps preserve those uses while still supporting municipal water needs; and

WHEREAS, the Town finds that allowing a fee in lieu of water share dedication provides flexible funding to acquire water resources or improve water infrastructure in a manner that protects public health, safety, and welfare while supporting affordable and orderly development; and

WHEREAS, the Planning Commission duly noticed and held a public hearing on March 25, 2026, to discuss the proposed amendments and made a positive recommendation to the Town Council for the adoption of the proposed amendments; and

WHEREAS, upon making the necessary reviews in a duly noticed public meeting, the Town Council finds it to be in the best interest of the Town to update the relevant policy statements found in Title 8 Water Regulations, Chapter 8.1 Water Use And Service, Section 8.1.2 Applications For Connection of the Laketown Municipal Code, and the Laketown Consolidated Fee Schedule.

NOW, THEREFORE, BE IT ORDAINED by the Town Council of Laketown, Utah:

SECTION 1: Repealer. If any provisions of the Laketown Municipal Code or Laketown Consolidated Fee Schedule previously adopted are inconsistent herewith they are hereby repealed.

SECTION 2: Amendment. Title 8, Water Regulations, Chapter 8.1, Water Use And Service, Section 8.1.2 Applications For Connection, Service, is hereby amended to read as follows:

8.1.2 Applications For Connection, Service

- A. **Connection And Service:** Any owner or owner's designated agent seeking service and or connection(s) to the Town's Water System shall complete the applicable form and pay fees as established by the Town Council and set forth in the Laketown Consolidated Fee Schedule.
- B. **Connection By Subdividers:** Whenever an owner or owner's designated agent desires or is required to install water connections and extensions for a subdivision or development, the owner or owner's designated agent shall provide the Town with water shares and/or water rights that are free, clear and uncontested in the amount proportional to the size of the development as determined by the Town's Engineer. Both the cost of the evaluation of the amount of water rights to transfer must be borne by the owner or owner's designated agent and the Town's Attorney shall bill the owner or owner's designated agent for an evaluation of the free, clear and uncontested water rights being proposed.

C. Fee In Lieu Of Dedication Of Required Water Shares And/Or Water Rights:

1. **Authority And Applicability.** At the option of the Town, the Town Council may approve the payment of a fee in lieu instead of the dedication of required water shares and/or water rights for:
 - A. **Minor Subdivisions** as defined and regulated in Chapter 11.7 of the Town Code; and
 - B. **Individual lots or parcels that legally exist at the time of application and are not part of a subdivision application processed pursuant to Chapter 11 of the Town Code, excluding Minor Subdivisions governed by Chapter 11.7.**
- C. This fee in lieu option shall **not** apply to subdivisions processed under Chapter 11 of the Town Code other than Minor Subdivisions expressly regulated under Chapter 11.7.
2. **Fee Amount And Basis.** The fee in lieu shall be as set forth in the Laketown Consolidated Fee Schedule and, at a minimum, shall be equivalent to the cost of the required water shares and/or water rights that would otherwise be required for the applicable development or lot.
 - A. **When establishing or amending the fee in lieu, the Town Council shall base its findings on recent market prices for local surface irrigation water shares and/or water rights and the Town's actual cost to acquire comparable water resources.**
3. **Use Of Fees.** Fees collected pursuant to this section may be used by the Town, in its discretion, to:
 - A. **Recoup the cost of previously purchased water shares and/or water rights; and/or**
 - B. **Purchase additional water shares and/or water rights to serve existing or future municipal needs.**

HISTORY:

Ord., 2-11-1993

Ordinance 2019-14 3-4-2020

SECTION 3: Amendment. The "Water Fees" section of the Laketown Consolidated Fee Schedule is hereby amended to read as follows:

WATER FEES:

NEW WATER
HOOKUP/METER/CONNECTION FEE \$5,000.00

NAME CHANGE/TRANSFER FEE \$150.00

QUARTERLY BILLING LATE FEE \$25.00

(NOTE: Standard penalty fee for delinquency in payment is \$25.00 per quarter, accruing an additional \$25.00 every quarter; assessed after a fifteen (15) day grace period.)

STANDARD MONTHLY SERVICE RATE \$61.80 (40,000 Gallons)

(NOTE: Increases 3% annually on July 1st).

STANDARD QUARTERLY SERVICE RATE \$185.40 (120,000 Gallons)

(NOTE: Increases 3% annually on July 1st).

REQUESTS FOR WATER METER DATA LOGGING DURING NON-BILLABLE MONTHS \$50.00 (\$25.00 Meter Read Plus \$25.00 Office Expenses)

(i.e., January – March; May – June; August – September; November – December)

(NOTE: Applies to new-style electronic water meters only. Requests shall be made in writing and payment of applicable fees shall be required prior to performance of service. Requests will be accepted during non-billing months only. Water meter data logging will only be conducted on the 15th and 30th day of each month or the following business day.)

UNCOVER METER NOTIFICATION \$25.00

FEE IN LIEU OF DEDICATION OF
REQUIRED WATER SHARES AND/OR
WATER RIGHTS

½ Acre Lots: \$6,400.00 (Per Required Water Share And/Or Water Right)

(NOTE: May only be granted by the Town Council if the requirements of Section 8.1.2 of the Town's Code have been met.)

**WATER IMPACT
FEES:**

METER CONNECTION SIZE	5/8 x 3/4" OR 1"	2"	3"	4"	5"	6"
FLOW CAPACITY RATIO AS COMPARED TO A 1" SERVICE CONNECTION	1	4	9	16	25	36

PROJECT:	FEE:					
WATER IMPROVEMENT PROJECT - 2018	\$9,331.97	\$37,327.89	\$84,285.74	\$149,311.54	\$233,299.28	\$335,950.97
12" TRUNK LINE	\$1,756.85	\$7,027.40	\$15,811.64	\$28,109.59	\$43,921.23	\$63,246.58
TEST WELL	\$411.78	\$1,647.12	\$3,706.03	\$6,588.49	\$10,294.52	\$14,824.11
PRODUCTION WELL	\$1,743.90	\$6,975.62	\$15,695.14	\$27,902.47	\$43,597.60	\$62,780.55
WELL HOUSE	\$1,787.67	\$7,150.68	\$16,089.04	\$28,602.74	\$44,691.78	\$64,356.16

WELL TRANSMISSION LINE	\$369.86	\$1,479.45	\$3,328.77	\$5,917.81	\$9,246.58	\$13,15.07
UPDATE TO CAPITAL FACILITIES PLAN EVERY 5 YEARS (4 TIMES OVER 20 YEARS)	\$657.53	\$2,630.15	\$5,619.81	\$10,520.55	\$16,438.35	\$23,671.23
UPDATE TO FEE ANALYSIS EVERY 5 YEARS (4 TIMES OVER 20 YEARS)	\$273.97	\$1,095.89	\$2,465.75	\$4,383.56	\$6,849.32	\$9,863.01
TOTAL:	\$16,333.55 (NOTE: Reduced to \$9,500.00 for individual residential connections.)	\$65,334.19	\$147,001.92	\$261,336.75	\$408,338.67	\$588,007.68

HISTORY:

Ord. No., 2-11-1993
 Res. No. R09-01, 5-14-2009
 Res. No. 2012-02, 6/28/2012
 Res. No. R1-2013, 10/2/2013
 Res. No. R8-1-3.14, 4/2/2014
 Res. No. 8-1-5.15/8-1-4(c).15 , 2/4/2015
 Res. No. R2-16, 6/1/2016
 Res. No. 8-1-3.17/8-1-4(c).17, 11/1/2017
 Ord. No. 2019-04, 7/16/2019
 Ord. No. 2019-13, 3/4/2020
 Ord. No. 2022-04, 2/2/2022
 Ord. No. 2024-06, 6/26/2024
 Ord. No. 2022-05, 3/10/2022
 Ord. No. 2024-02, 3/6/2024
 Ord. No. 2024-06, 6/26/2024
 Res. No. 2025-04, 4/2/2025
 Res. No. 2025-10; 10/8/2025
 Res. No. 2025-11, 11/12/2025

SECTION 4: Severability. If any section, subsection, sentence, clause, or phrase of this amendment is declared invalid or unconstitutional by a court of competent jurisdiction, said portion shall be severed and such declaration shall not affect the validity of the remainder of this amendment.

SECTION 5: **Effective Date.** This ordinance shall become effective upon publication or posting as required by Utah law.

PASSED AND ADOPTED by Laketown Town Council, this **6th day of May, 2026.**

BRANDON WILLIS, Mayor
Laketown Town

Attest:

Lisa Johnson, Clerk
Laketown Town

Town Council Vote As Recorded:	AYE	NAY	ABSTAIN	ABSENT
Burdette Weston	_____	_____	_____	_____
Kirsten Gash	_____	_____	_____	_____
Denise Johnson	_____	_____	_____	_____
Kris Hodges	_____	_____	_____	_____

RECORDED this _____.

PUBLISHED OR POSTED this _____.

CERTIFICATE OF PASSAGE AND PUBLICATION OR POSTING

In accordance with §10-3-713 of Utah State Code, as amended, I, the Clerk of Laketown Town, hereby certify that the foregoing Amendment was duly passed and published or posted at:

- 1) Laketown Town Office
- 2) Laketown United States Post Office
- 3) Dee’s Super Service
- 4) Laketown Town Website

on the above referenced dates.

LISA JOHNSON, Clerk
Laketown Town

LAKETOWN COUNCIL,

I WOULD LIKE TO FILE A COMPLAINT IN REGARDS TO A LATE FEE INVOICE
(DATED 18 MAY 2026) THAT WAS FOR OUR WATER.

UPON RECEIPT, I REVIEWED OUR RECORDS & CONFIRMED THAT THE LAST
CHECK WE SENT IN WAS DATED 27 JAN 2026 & FUNDS WERE
PULLED FROM OUR BANK ACCOUNT ON 30 JAN 2026. I SPOKE WITH
LISA JOHNSON WHO CONFIRMED THAT THE JANUARY PAYMENT WAS FOR
Q4 2025 (WHICH MAKES SENSE) & THAT THE OVERDUE INVOICE WAS
SENT OUT IN APRIL & FOR Q1 2026.

THE ISSUE: WE NEVER RECEIVED THAT APRIL 2026 INVOICE. I BELIEVE
IN INTEGRITY, HONESTY, FAIRNESS & MAKING POSITIVE CONTRIBUTIONS
TO SOCIETY & OUR COMMUNITY. AS SUCH, I AM VERY HAPPY &
WILLING TO PAY BILLS THAT I OWE. IF YOU LOOK AT OUR
PREVIOUS PAYMENT HISTORY, YOU WILL SEE THAT WE HAVE ALWAYS
BEEN CONSISTENT IN PAYING ON TIME. HOWEVER, I NEED TO
KNOW ABOUT A BILL IN ORDER TO PAY A BILL. IF I AM NOT
MADE AWARE OF A BILL, HOW AM I GOING TO KNOW TO PAY IT?

GOING FORWARD, LISA STATED THAT I WILL START RECEIVING BILLS
VIA MAIL & ALSO EMAIL. THIS WILL HELP.

AT THIS TIME I HAVE SUBMITTED A CHECK FOR THE FULL BALANCE,
THAT ALSO INCLUDES THE LATE CHARGE.

HOWEVER, I WOULD REQUEST THAT THE \$25 LATE FEE BE APPLIED
AS A CREDIT TO MY NEXT BILL - AS AGAIN, WE NEVER RECEIVED
THE APRIL 2026 INVOICE.

RESPECTFULLY,

JARED BRADSHAW (ACCOUNT 1201)
501-673-2540
jerrbradshaw8@gmail.com





Town of Laketown

P.O. Box 118
10 North 20 East
Laketown, UT 84038

Jared Bradshaw
7230 Promenade Dr
Cottonwood Heights, Utah 84121

**Town of Laketown
Late Fee Invoice**

05/18/2026

Jared Bradshaw
7230 Promenade Dr
Cottonwood Heights, Utah 84121

Past Due Balance: \$185.40
Total Balance Due: \$210.40
PAYMENT DUE : May 31, 2026

Account: 1201
Service Address: 605 South 200 East

Dear: Jared Bradshaw

Did we overlook your payment? We do not have a record of your \$185.40 payment. Would you please check your records and let me know.

A late fee of \$25.00 has been added to your account as of 05/18/2026.

The total balance due is \$210.40.

Thank you for your prompt attention to this matter.

Sincerely,

Lisa Johnson
Town Clerk
Telephone (435) 946-9000