Municipal Building Authority / City Council Meeting

Tuesday, July 28, 2026 at 7:00 pm

Attendees: Mayor Kevin Dunn, Councilmember Kirk Crowley, Councilmember Ron Skinner, Councilmember Nathan Chamberlain, Councilmember Shane Brewer, Councilmember Todd Westcott, City Manager Kaeden Kulow, Assistant City Manager Megan Gallegos, City Recorder Melissa Gill

Meeting Location: Hideout Community Center 648 S Hideout Way

Monticello City Council Meeting

1. **Call to Order**
2. **Invocation/Opening Remarks/Pledge of Allegiance**
3. **Consider Minutes Review / Approval (action)**

   Attachments:

   - **2026-06-09** (2026-06-09.pdf)
   - **2026-06-18** (2026-06-18.pdf)
   - **2026-06-23** (2026-06-23.pdf)
   - **2026-07-02** (2026-07-02.pdf)

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

   Attachments:

   - **Checks Paid 06.09.26-07.23.26** (Checks_Paid_06.09.26-07.23.26.pdf)

5. **Public Comment (discussion)**
   This is an opportunity for members of the public to share comments, concerns, or suggestions with the Council. Please state your name for the record and limit remarks to three (3) minutes. The Council appreciates your participation. In accordance with the Utah Open and Public Meetings Act, the Council may ask questions or provide brief responses but cannot take action or engage in substantive discussion on items not listed on the agenda.

6. **Councilmember General Comment**
7. **Consider for Approval: Appointment of Bill Wherli to Airport Committee (discussion/ action)**

   Attachments:

   - **Wehrli Airport Com** (Wehrli_Airport_Com.pdf)

8. **Consider for Approval: Letter of Support for San Juan County Emergency Medical Services (discussion/action)**

   Attachments:

   - **Letter of Support EMS SJC** (Letter_of_Support_EMS_SJC.pdf)

9. **Consider for Approval: Tesla Contract (discussion/action)**
10. **Consider for Approval: MOU with San Juan County for AlertSense Alerting (discussion/action)**

    Attachments:

    - **MOU County Alerting** (MOU_County_Alerting.pdf)

11. **Consider for Approval: Drainage Study (discussion/action)**
12. **Emergency Zoning Review/Finalization (discussion/action)**
13. **Grant Outlook/Review (discussion/action)**
14. **Water Outlook (discussion)**
15. **Consolidated Fee Schedule (discussion)**

    Attachments:

    - **2026-04-14 Consolidated Fee Schedule** (2026-04-14_Consolidated_Fee_Schedule.pdf)

    a. **Airport Fees**
    b. **Water Coin-Op**
    c. **Culinary Water Rates**
    d. **Secondary Water Rates**
    e. **Sewer Rates**

16. **Airport Discussion (discussion/action)**
17. **Fire Update/Discussion (discussion/action)**
18. **Follow Up Items**

    This is an opportunity for Council Members to address any public comments received during the meeting, if they feel further discussion is warranted, and to continue discussion on items previously considered by the Council. No final action will be taken unless the item is properly noticed on the agenda.

19. **Governing Body / Administrative Communications**
20. **Upcoming Agenda Items**
21. **Adjournment (action)**

Municipal Building Authority Meeting

22. **Call to Order**
23. **Consider MBA Minutes Review / Approval (action)**

Attachments:

- **2026-06-09 MBA** (2026-06-09_MBA.pdf)

24. **Consider Payment of MBA Bills (action)**

Attachments:

- **MBA Checks Paid 06.09-07.23.26** (MBA_Checks_Paid_06.09-07.23.26.pdf)

25. **Adjourn (action)**

Notice of Special Accommodations

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Audio File

Contact: Melissa Gill, Recorder (melissa@monticelloutah.gov 435-587-2271) | Agenda published on 07/23/2026 at 10:22 AM

MONTICELLO Utah

The Land Above the Canyons

Municipal Building Authority / City Council Meeting

Minutes

Tuesday, June 9, 2026 at 7:00 pm

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

Meeting Location: Hideout Community Center 648 S Hideout Way

Monticello City Council Meeting

1. **Call to Order**

Minutes:
Mayor Dunn called the Monticello City Council meeting to order at 7:02 pm. The following visitors were present: Brittney Bushore, Ben Christensen, Tina Christensen, Caitlin Weatherford, William Weatherford, Mark Colgan, Carol Van Steeter, Geoffrey McIntyre, Jill Pearson
Mayor Dunn thanked all present from the Young Dragons Program for attending and invited them to stay for the rest of the meeting after their presentation.

2. **Invocation/Opening Remarks/Pledge of Allegiance**

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

3. **Consider Minutes Review / Approval (action)**

Minutes:
MOTION to approve the minutes of 2026/05/12 and 2026/05/26 was made by Councilmember Crowley and seconded by Councilmember Skinner. The motion passed unanimously.

Vote results:

Ayes: 4 / Nays: 0 / Abstains: 0

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

Minutes:
MOTION to approve the bills as presented was made by Councilmember Brewer and seconded by Councilmember Skinner. The motion passed unanimously.

Vote results:
Ayes: 4 / Nays: 0 / Abstains: 0

5. **Public Comment (discussion)**

Minutes:
Geoffrey McIntyre suggested that recruiting remote workers who bring in outside income would be a viable opportunity and proposed that Monticello City promote attracting seven to eight such workers by highlighting incentives, such as a family golf course pass, through a dedicated webpage and targeted outreach, emphasizing the community's appeal as an easy to market destination for out of town remote professionals.

6. **Councilmember General Comment**

Minutes:
Councilmember General Comments included Councilmember Skinner expressing appreciation for the beautiful park equipment, and Councilmember Brewer noting that they were happy to see members of the community in attendance.

7. **Public Hearing: Final Budget FY 2025-2026 (discussion)**

Minutes:
MOTION to move the Young Dragon presentation to agenda item 7 was made by Councilmember Crowley and seconded by Councilmember Skinner. The motion passed unanimously.
Mayor Dunn opened the public hearing for the Final Budget FY 2025-2026 at 7:29 pm. There was no comment or discussion. Mayor Dunn closed the public hearing at 7:30 pm.

Vote results:
Ayes: 4 / Nays: 0 / Abstains: 0

8. **Public Hearing: Tentative Budget FY 2026-2027 (discussion)**

Minutes:
Mayor Dunn opened the public hearing for the Tentative Budget FY 2026-2027 at 7:30 pm. There was no comment or discussion. Mayor Dunn closed the public hearing at 7:30 pm.

9. **Young Dragon Demonstration**

Minutes:
Mark Colgan's Young Dragon Students provided a demonstration of basic techniques for the Council. Mayor Dunn presented Sensai Colgan with a certificate of support for the Young Dragons program, as presented at the May 12, 2026 meeting, from the City of Monticello.

10. **Consider for Approval: Appointment of Burton Black to Airport Committee (discussion/action)**

Minutes:
MOTION to appoint Burton Black to Airport Committee was made by Councilmember

Skinner and seconded by Councilmember Crowley. The motion passed unanimously.

Vote results:

Ayes: 4 / Nays: 0 / Abstains: 0

11. Follow Up Items

Minutes:

Councilmember Westcott discussed the option of engaging an engineering firm to calculate water loss at the city ponds, noting additional costs would be required for definitive analysis, and stated he would bring the item back at the next meeting with supporting emails.

Mayor Dunn reported that issues with the Jet A system had been identified, parts had been ordered, and fuel testing would occur soon.

City Manager Kulow reported that the pump replacement in the deep well at the Hideout was progressing as planned.

12. Governing Body / Administrative Communications

Minutes:

Recorder Gill reported that 109 citizens participated in the May Free Dump Day, with an estimated 436 cubic yards of trash collected.

Assistant City manager Gallegos shared that a citizen had requested to refinish a Main Street bench and install a plaque honoring Martha Johnson. The Council agreed to allow Megan to oversee the memorial. Gallegos also reported that work at Loyds Lake was anticipated to begin the following week, with possible full or partial closure to be advertised, with completion expected by the end of October.

Kulow reported that the Welcome Center grant project was nearing completion with a target date of July 4. He further stated that a parks and beautification grant application for upgraded flowerpots and banners was unsuccessful.

13. Upcoming Agenda Items

Minutes:

Water Update – Airport Improvements Discussion – Adoption of Property Tax Rate – Adoption and Approval of Budgets

14. Adjournment (action)

Minutes:

MOTION to adjourn was made by Councilmember Crowley and seconded by Councilmember Brewer. The motion passed unanimously and Mayor Dunn adjourned the Monticello City Council meeting at 7:49 pm.

Vote results:

Ayes: 4 / Nays: 0 / Abstains: 0

Municipal Building Authority Meeting

15. Call to Order

Minutes:

Mayor Dunn called the Monticello City Municipal Building Authority to order at 7:50 pm. The following visitors were present: Jill Pearson, Carol Val Steeter, Brittney Beshore

16. **Consider MBA Minutes Review / Approval (action)**

Minutes:
MOTION to approve the minutes of 2026-05-12 was made by Councilmember Crowley and seconded by Councilmember Skinner. The motion passed unanimously.

Vote results:

Ayes: 4 / Nays: 0 / Abstains: 0

17. **Consider Payment of MBA Bills (action)**

Minutes:
MOTION to approve the bills as presented was made by Councilmember Brewer and seconded by Councilmember Westcott. The motion passed unanimously.

Vote results:

Ayes: 4 / Nays: 0 / Abstains: 0

18. **Adjourn (action)**

Minutes:
MOTION to adjourn was made by Councilmember Skinner and seconded by Councilmember Crowley. The motion passed unanimously and Mayor Dunn adjourned the MBA meeting at 7:52 pm.

Vote results:

Ayes: 4 / Nays: 0 / Abstains: 0

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Audio File

https://soundcloud.com/user-250815044/2026-06-09-city-council

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

MONTICELLO
Utah
The Land Above the Canyons

Special Meeting of the Governing Body Monticello City Council

Minutes

Thursday, June 18, 2026 at 2:30 pm

Attendees: Mayor Kevin Dunn, Councilmember Kirk Crowley, Councilmember Nathan Chamberlain, Councilmember Ron Skinner, Councilmember Shane Brewer (Via Teams), Councilmember Todd Westcott (Excused), City Manager Kaeden Kulow, Assistant City Manager Megan Gallegos (Excused), City Recorder Melissa Gill

Meeting Location: 17 N 100 E

1. **Call to Order**

   Minutes:
   Mayor Dunn called the Special Meeting of the Governing Body to order at 2:31 pm.

2. **Consider for Approval: Resolution 2026-09 Resolution Adopting Final Tax Rates and Budgets (action)**

   Minutes:
   MOTION to approve Resolution 2026-09: A Resolution Adopting Final Tax Rates and Budgets was made by Councilmember Chamberlain and seconded by Councilmember Skinner.
   Roll Call Vote: Councilmember Brewer, Aye Councilmember Westcott, Absent Councilmember Crowley, Aye Councilmember Chamberlain, Aye Councilmember Skinner, Aye The motion passed unanimously.

   Vote results:
   Ayes: 4 / Nays: 0 / Abstains: 0

3. **Adjournment (action)**

   Minutes:
   MOTION to adjourn was made by Councilmember Chamberlain and seconded by Councilmember Crowley. The motion passed unanimously and Mayor Dunn adjourned the meeting at 2:33 pm.

   Vote results:
   Ayes: 4 / Nays: 0 / Abstains: 0

Audio File

https://soundcloud.com/user-250815044/2026-06-18-special-meeting-of

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

MONTICELLO Utah

The Land Above the Canyons

City Council Meeting/Work Session

Minutes

Tuesday, June 23, 2026 at 7:00 pm

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

Monticello City Council Meeting

Meeting Location: Hideout Community Center 648 S Hideout Way

1. **Call to Order**

Minutes:
Mayor Dunn called the Monticello City Council meeting to order at 7:00 pm. The following visitors were present: Bryan Cowley, Jenessa Atencio, David Carpenter, Tracy Carpenter, Ked Sommerville, SJC Building Inspector Corey Coleman, Bryan Bowring, Sherrill Bowring, Mitch Maughan, Kedric Curtis

2. **Invocation/Opening Remarks/Pledge of Allegiance**

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

3. **Public Comment**

Minutes:
Several residents of Clay Hill Drive expressed concerns regarding an excavation project in the area. Concerns included the potential for soil erosion and increased water runoff following the removal of natural vegetation, as well as geological and infrastructure-related issues, including power line easements, soil stability studies, and storm drainage. Property owner Bryan Bowring stated that he was concerned about water runoff affecting his property, which is located directly below the excavation site.

4. **Councilmember General Comment**

Minutes:
Councilmember Chamberlain highlighted a Fairways magazine article featuring the Hideout Golf Course Pro, Jeff Simon.
Mayor Dunn assured all present for public comments that he would research their

concerns and contact each individual personally.

5. **Consider for Approval: Resolution 2026-10 A Resolution Adopting The Fiscal Year 2025-2026 Final Budget And The Fiscal Year 2026-2027 Tentative Budget Of Funds And Accounts For Monticello City, Utah (action)**
Roll Call Vote

Minutes:
MOTION to approve Resolution 2026-10 A Resolution Adopting The Fiscal Year 2025-2026 Final Budget And The Fiscal Year 2026-2027 Tentative Budget Of Funds And Accounts For Monticello City, Utah was made by Councilmember Crowley and seconded by Councilmember Skinner.
Roll Call Vote: Councilmember Brewer, Aye Councilmember Westcott, Aye Councilmember Crowley, Aye Councilmember Chamberlain, Aye Councilmember Skinner, Aye The motion passed unanimously.

Vote results:

Ayes: 5 / Nays: 0 / Abstains: 0

6. **Water Update (discussion/action)**

Minutes:
Public Works Director Chris Baird reported that Lloyds Lake was at 1,400 acre-feet and dropping approximately 6 inches per week. He provided an update on the wells throughout the city stating the Hideout well was operational but not yet plumbed to the golf course. The Ballpark North Well was on, while the South Well was off for meter replacement. The Circle Park Well had a frozen valve so was not operational at the time. Baird further reported that the culinary ponds were 100% full, with intake currently exceeding usage.

7. **Airport Discussion (discussion/action)**

Minutes:
City Manager Kulow reported 465 takeoffs and 407 landings at the airport since July 1, 2025. He stated that fuel sales had increased to 1,520 gallons this year compared to 925 last year. He further stated that all inspections had cleared, allowing the city to sell existing Jet A fuel. The Council discussed bringing in a Fixed Base Operator (FBO).

8. **Follow Up Items (discussion)**

Minutes:
There was a great deal of discussion among the Council and Administration regarding the concerns raised by citizens at the public comment period. Kulow reported that no building permit was required for general dirt work, but a permit is required if materials are brought in. Recommendations for soil studies and water mitigation plans will be made when building permits are requested. He further reported that the City was coordinating with the San Juan County Road Department regarding drainage and culverts.

9. **Administrative Communications**

Minutes:
Kulow reminded the Council and those present that a fire and fireworks ban was in

place. He informed the Council that the Lloyds Lake project contract had been awarded to Sonderegger, Inc. Councilmembers inquired about the status of the Fire Departments new brush truck. Kulow stated that the City was waiting on specific paperwork to proceed with the purchase. He ended administrative communications with a call for volunteers for the Pioneer Day celebrations.

10. Consider Upcoming Agenda Items (action)

Minutes:
Parks Yearly Report – Recreation Yearly Report – Letter of Support for San Juan County EMS – Airport Update – Firework Restriction Discussion

11. Adjournment (action)

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

Vote results:
Ayes: 5 / Nays: 0 / Abstains: 0

AUDIO FILE

https://soundcloud.com/user-250815044/2026-06-23-city-council

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Emergency Executive Meeting of the Governing Body
Monticello City Council

Minutes

Thursday, July 2, 2026 at 4:00 pm

Attendees: Mayor Kevin Dunn, Councilmember Kirk Crowley, Councilmember Nathan Chamberlain, Councilmember Ron Skinner, Councilmember Shane Brewer, Councilmember Todd Westcott, City Manager Kaeden Kulow, Assistant City Manager Megan Gallegos, City Recorder Melissa Gill. Deputy Recorder/Community Development Jasmine Nielson, Public Works Director Chris Baird

Meeting Location: 17 N 100 E

1. **Call to Order**

   Minutes:
   Mayor Dunn called the Emergency Meeting of the Governing Body to order at 4:01 pm. MOTION to move into executive session for the purpose of discussion regarding deployment of security personnel, devices or systems was made by Councilmember Brewer. Roll Call Vote: Councilmember Brewer, Aye Councilmember Westcott, Aye Councilmember Crowley, Aye Councilmember Chamberlain, Aye Councilmember Skinner, Aye The motion passed unanimously and the Council moved into executive session at 4:02 pm.

   Vote results:
   Ayes: 5 / Nays: 0 / Abstains: 0

2. **Execuitive Session for the purpose of discussion regarding deployment of security personnel, devices or systems (UCA 52-4-204)**

3. **Adjournment (action)**

   Minutes:
   MOTION to move out of executive session and adjourn the Emergency Meeting of the Governing Body was made by Councilmember Chamberlain and seconded by Councilmember Crowley. Roll Call Vote: Councilmember Brewer, Aye Councilmember Westcott, Aye Councilmember Crowley, Aye Councilmember Chamberlain, Aye Councilmember Skinner, Aye The motion passed unanimously and Mayor Dunn adjourned the meeting at 5:16 pm.

   Vote results:
   Ayes: 5 / Nays: 0 / Abstains: 0

Audio File

https://soundcloud.com/user-250815044/2026-07-02-city-council-2

Notice of Special Accomodations

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

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
AMAZON CAPITAL SERVICES	18154	14DM-RT7W-D3	06/04/2026	06/16/2026	154.28	PARK RESERVATION BOARDS	104510.250 - Parks SUPP & MAINT -	
AMAZON CAPITAL SERVICES	18154	1CMT-XYDX-9G7	05/30/2026	06/16/2026	26.99	VOICE RECORDER	104140.610 - Admin MISCELLANEO	
AMAZON CAPITAL SERVICES	18154	1CWC-H7FG-7X7	06/02/2026	06/16/2026	50.58	TAPE AND DOOR HANGERS	104140.240 - Admin OFFICE SUPPLI	
AMAZON CAPITAL SERVICES	18154	1DKR-R93D-6XQ	06/09/2026	06/16/2026	48.44	HONDA 4 WHEELER BATTERY/IGNITION SWITC	104410.250 - Streets SUPP & MAINT	
AMAZON CAPITAL SERVICES	18154	1K73-PTNK-VCJ	06/01/2026	06/16/2026	1,000.75	PARKS TRASH CANS	104510.250 - Parks SUPP & MAINT -	
AMAZON CAPITAL SERVICES	18154	1KJF-KYVG-1RM	05/29/2026	06/16/2026	94.75	RESCUE MASKS CPR	104562.610 - Pool MISCELLANEOU	
AMAZON CAPITAL SERVICES	18154	1NPN-D7F9-TC4	06/12/2026	06/16/2026	40.28	SUZUKI BATTERY	104410.250 - Streets SUPP & MAINT	
AMAZON CAPITAL SERVICES	18154	1Q44-9WHQ-D49	06/13/2026	06/16/2026	169.33	MERCHANDISE	104160.482 - Visitor Center MERCHA	
AMAZON CAPITAL SERVICES	18154	1RT6-TC5J-PGF	05/27/2026	06/16/2026	54.96	PRINTER INK AND LAMINATING SHEETS	104562.610 - Pool MISCELLANEOU	
					$1,640.36			
AMAZON CAPITAL SERVICES	18208	14PT-4PLX-WKX	06/22/2026	06/26/2026	19.99	FUEL VALVE	104410.250 - Streets SUPP & MAINT	
AMAZON CAPITAL SERVICES	18208	14PT-4PLX-WKX	06/22/2026	06/26/2026	157.44	FUEL VALVE/ICE MACHINE REPAIRS	514751.610 - Water MISCELLANEO	
AMAZON CAPITAL SERVICES	18208	16MN-R93F-LWC	06/15/2026	06/26/2026	59.99	HANGING PLANTER BASKETS	104160.554 - Visitor Center MISCELL	
AMAZON CAPITAL SERVICES	18208	1WQV-N6J7-LJD	06/22/2026	06/26/2026	41.28	WATER SAMPLE COOLER ICE PACKS	514751.450 - Water WATER SAMPL	
					$278.70			
AMAZON CAPITAL SERVICES	18240	1711-KGLP-HNF	06/22/2026	07/01/2026	129.98	HANGING PLANTER BASKETS	104160.554 - Visitor Center MISCELL	
AMAZON CAPITAL SERVICES	18240	1DQX-RGQ6-LW	06/15/2026	07/01/2026	39.98	GARDEN SPRAYER	104160.250 - Visitor Center SUPPLIE	
AMAZON CAPITAL SERVICES	18240	1FLL-X9FL-6J9M	06/22/2026	07/01/2026	637.98	MEASURING TAPES FOR FIELDS	104560.285 - Rec PROGRAMS	
AMAZON CAPITAL SERVICES	18240	1LVP-G9TR-JWQ	06/22/2026	07/01/2026	177.52	BEAN BAGS FOR REC	254515 - Parks and Rec Committee	
AMAZON CAPITAL SERVICES	18240	1PPV-Y9JV-7L9X	06/25/2026	07/01/2026	34.08	MAPS	104160.482 - Visitor Center MERCHA	
AMAZON CAPITAL SERVICES	18240	1VP6-71YP-16FX	06/24/2026	07/01/2026	-59.99	RETURN OF PLANTER BASKETS	104160.554 - Visitor Center MISCELL	
AMAZON CAPITAL SERVICES	18240	1W9Q-CQ4C-JF7	06/23/2026	07/01/2026	170.40	MAPS	104160.482 - Visitor Center MERCHA	
AMAZON CAPITAL SERVICES	18240	1XDK-4NLD-9RG	06/20/2026	07/01/2026	212.32	BOOKS/BINS/HAT RACK	104160.482 - Visitor Center MERCHA	
					$1,342.27			
					$3,261.33			
AMERICAN LEGAL PUBLISHING	18155	51202	05/31/2026	06/16/2026	483.00	2026 S-5 SUPPLEMENT	104140.210 - Admin DUES, SUBSCR	
					$483.00			
BEH BROTHERS ELECTRICAL	18156	324	06/03/2026	06/16/2026	352.80	ELECTRICAL WORK FOR WINDSOCK	104460.310 - Airport PROFESSIONA	
BEH BROTHERS ELECTRICAL	18156	326	06/08/2026	06/16/2026	1,220.00	REPLACE LIGHTS AT BALL PARK PAVILLION	104510.250 - Parks SUPP & MAINT -	
BEH BROTHERS ELECTRICAL	18156	328	06/10/2026	06/16/2026	300.00	ELECTRICAL PAPI	104460.310 - Airport PROFESSIONA	
					$1,872.80			
					$1,872.80			
BLACK, JORDAN	18241	VC070126JB	07/01/2026	07/01/2026	15.00	JUNE SALES	104160.482 - Visitor Center MERCHA	
					$15.00			
BLUE MOUNTAIN FOODS	18157	011137466	06/13/2026	06/16/2026	7.79	SCRUBBING PADS	104562.250 - Pool MAINT & EQUIP	
BLUE MOUNTAIN FOODS	18157	03965766	06/10/2026	06/16/2026	47.96	WATER AND GATORADE	104220.610 - Fire MISCELLANEOUS	
					$55.75			
BLUE MOUNTAIN FOODS	18209	011138600	06/15/2026	06/26/2026	74.83	HOT DOG SUPPLIES	104566.481 - Pro Shop FOODS & BE	
BLUE MOUNTAIN FOODS	18209	02889083	06/18/2026	06/26/2026	18.87	SUPPLIES FOR SWIM LESSONS	104562.610 - Pool MISCELLANEOU	
					$93.70			
					$149.45			
BLUE MOUNTAIN MEATS	18242	469028	06/17/2026	07/01/2026	274.60	BEEF FRANKS	104566.481 - Pro Shop FOODS & BE	
					$274.60			
BLUE MOUNTAIN NURSERY	18243	063026BMN	06/30/2026	07/01/2026	109.00	FLOWER BASKETS	104160.554 - Visitor Center MISCELL	
					$109.00			
BLUEGLOBES LLC	18210	U64-66578	06/15/2026	06/26/2026	348.78	BULBS FOR PAPI SENSORS	104460.250 - Airport SUPP & MAINT	
					$348.78			
BRANDT, CANDICE	18244	VC070126CB	07/01/2026	07/01/2026	8.00	JUNE SALES	104160.482 - Visitor Center MERCHA	
					$8.00			

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
BRODY CHEMICAL, INC	18158	INV79787	05/18/2026	06/16/2026	700.67	POOL CHEMICALS ALGESIDE	104562.250 - Pool MAINT & EQUIP	
					$700.67			
BURTENSHAW, TRISTEN	18245	R063026TB	06/30/2026	07/01/2026	220.00	LITTLE LEAGUE GAMES	104560.350 - Rec CONTRACTED SE	
					$220.00			
CAMACHO, JAYDEN	18246	R063026JC	06/30/2026	07/01/2026	360.00	LITTLE LEAGUE GAMES	104560.350 - Rec CONTRACTED SE	
					$360.00			
CARLSON DISTRIBUTING	18247	11119821	06/25/2026	07/01/2026	608.21	BEVERAGES	104566.481 - Pro Shop FOODS & BE	
CARLSON DISTRIBUTING	18247	5000101	06/11/2026	07/01/2026	583.28	BEVERAGES	104566.481 - Pro Shop FOODS & BE	
					$1,191.49			
					$1,191.49			
CHEMTECH-FORD, LLC	18159	26F0116	06/09/2026	06/16/2026	112.00	WATER SAMPLE TESTING	514751.450 - Water WATER SAMPL	
					$112.00			
CITY OF BLANDING	18283	INV-004	06/25/2026	07/21/2026	600.00	INSPECTIONS	104150.350 - Non Dept CONTRACT	
					$600.00			
COMPLIANCE DRUG & ALCOHOL	18160	13157	05/27/2026	06/16/2026	165.00	DRUG TESTING KITS	104150.560 - Non Dept EQUIPMENT	
COMPLIANCE DRUG & ALCOHOL	18211	13289	06/24/2026	06/26/2026	90.00	DRUG TEST	534753.610 - Sanitation MISCELLAN	
					$255.00			
CULBREATH, NANCYE	18248	VC070126NC	07/01/2026	07/01/2026	24.00	JUNE SALES	104160.482 - Visitor Center MERCHA	
					$24.00			
DANIELLE VIGIL - THE RUSTED C	18284	156	07/01/2026	07/21/2026	2,887.50	PIONEER DAY TEAM HATS	254540 - Community Events (City TR	
					$2,887.50			
DUNLOP SPORTS AMERICAS	18212	8907195 SO	03/30/2026	06/26/2026	1,280.47	BALLS	104566.482 - Pro Shop MERCHANDI	
					$1,280.47			
ENBRIDGE	18249	0025APR26	04/20/2026	07/01/2026	94.08	232 S MAIN	104160.280 - Visitor Center UTILITIE	
ENBRIDGE	18249	0025APR26C	06/17/2026	07/01/2026	-94.08	CREDIT CORRECTION	104160.280 - Visitor Center UTILITIE	
ENBRIDGE	18249	0678APR26	04/20/2026	07/01/2026	52.16	349 W CENTER	104510.280 - Parks UTILITIES	
ENBRIDGE	18249	0678APR26C	06/17/2026	07/01/2026	-52.16	CREDIT CORRECTION	104510.280 - Parks UTILITIES	
ENBRIDGE	18249	0705APR26	04/20/2026	07/01/2026	84.64	832 W ABAJO DR	514751.280 - Water UTILITIES	
ENBRIDGE	18249	0705APR26C	06/17/2026	07/01/2026	-84.64	CREDIT CORRECTION	514751.280 - Water UTILITIES	
ENBRIDGE	18249	0914APR26	04/20/2026	07/01/2026	275.18	17 N 100 E	104140.280 - Admin UTILITIES	
ENBRIDGE	18249	0914APR26C	06/17/2026	07/01/2026	-275.18	CREDIT CORRECTION	104140.280 - Admin UTILITIES	
ENBRIDGE	18249	1094APR26	04/20/2026	07/01/2026	58.47	797 S GOLF COURSE LANE	104565.280 - Golf UTILITIES	
ENBRIDGE	18249	1094APR26C	06/17/2026	07/01/2026	-58.47	CREDIT CORRECTION	104565.280 - Golf UTILITIES	
ENBRIDGE	18249	3885APR26	04/20/2026	07/01/2026	68.09	133 S 100 W	514751.280 - Water UTILITIES	
ENBRIDGE	18249	3885APR26	04/20/2026	07/01/2026	68.10	133 S 100 W	524752.280 - Sewer UTILITIES	
ENBRIDGE	18249	3885APR26C	06/17/2026	07/01/2026	-68.10	CREDIT CORRECTION	524752.280 - Sewer UTILITIES	
ENBRIDGE	18249	3885APR26C	06/17/2026	07/01/2026	-68.09	CREDIT CORRECTION	514751.280 - Water UTILITIES	
ENBRIDGE	18249	6569APR26	04/20/2026	07/01/2026	244.55	648 S HIDEOUT WAY	544600.280 - Utilities	
ENBRIDGE	18249	6569APR26C	06/17/2026	07/01/2026	-244.55	CREDIT CORRECTION	544600.280 - Utilities	
ENBRIDGE	18249	6611APR26	04/20/2026	07/01/2026	108.57	333 W CENTER POOL	104562.280 - Pool UTILITIES	
ENBRIDGE	18249	6611APR26C	06/17/2026	07/01/2026	-108.57	CREDIT CORRECTION	104562.280 - Pool UTILITIES	
ENBRIDGE	18249	JUNE26	06/12/2026	07/01/2026	-14.79	ACCOUNT SETTELMENT	514751.280 - Water UTILITIES	
ENBRIDGE	18249	JUNE26	06/12/2026	07/01/2026	-14.72	ACCOUNT SETTELMENT	104140.280 - Admin UTILITIES	
ENBRIDGE	18249	JUNE26	06/12/2026	07/01/2026	-14.72	ACCOUNT SETTELMENT	104160.280 - Visitor Center UTILITIE	
ENBRIDGE	18249	JUNE26	06/12/2026	07/01/2026	-14.72	ACCOUNT SETTELMENT	104562.280 - Pool UTILITIES	
ENBRIDGE	18249	JUNE26	06/12/2026	07/01/2026	-14.72	ACCOUNT SETTELMENT	104565.280 - Golf UTILITIES	
ENBRIDGE	18249	JUNE26	06/12/2026	07/01/2026	-14.72	ACCOUNT SETTELMENT	524752.280 - Sewer UTILITIES	

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ENBRIDGE	18249	JUNE26	06/12/2026	07/01/2026	-14.72	ACCOUNT SETTELMENT	544600.280 - Utilities	
ENBRIDGE	18249	JUNE26	06/12/2026	07/01/2026	-7.36	ACCOUNT SETTELMENT	514751.280 - Water UTILITIES	
ENBRIDGE	18249	JUNE26	06/12/2026	07/01/2026	-7.36	ACCOUNT SETTELMENT	524752.280 - Sewer UTILITIES	
ENBRIDGE	18249	JUNE26	06/12/2026	07/01/2026	7.16	17 N 100 E	104140.280 - Admin UTILITIES	
ENBRIDGE	18249	JUNE26	06/12/2026	07/01/2026	14.21	133 S 100 W	514751.280 - Water UTILITIES	
ENBRIDGE	18249	JUNE26	06/12/2026	07/01/2026	14.21	133 S 100 W	524752.280 - Sewer UTILITIES	
ENBRIDGE	18249	JUNE26	06/12/2026	07/01/2026	14.40	349 W CENTER ST	524752.280 - Sewer UTILITIES	
ENBRIDGE	18249	JUNE26	06/12/2026	07/01/2026	16.76	232 S MAIN ST	104160.280 - Visitor Center UTILITIE	
ENBRIDGE	18249	JUNE26	06/12/2026	07/01/2026	18.25	832 W ABAJO DR	514751.280 - Water UTILITIES	
ENBRIDGE	18249	JUNE26	06/12/2026	07/01/2026	22.84	797 S GOLF COURSE LANE	104565.280 - Golf UTILITIES	
ENBRIDGE	18249	JUNE26	06/12/2026	07/01/2026	107.52	648 S HIDEOUT WAY	544600.280 - Utilities	
ENBRIDGE	18249	JUNE26	06/12/2026	07/01/2026	2,373.00	333 W CENTER ST	104562.280 - Pool UTILITIES	
					$2,470.52			
					$2,470.52			
EXECUTECH	18161	AZ-253061	05/15/2026	06/16/2026	1,188.00	IT SERVICES	104150.552 - Non Dept PROFESSIO	
EXECUTECH	18161	AZ-253149	05/15/2026	06/16/2026	62.00	IT SOFTWARE	104150.552 - Non Dept PROFESSIO	
					$1,250.00			
EXECUTECH	18213	UTH-255246	06/15/2026	06/26/2026	1,188.00	IT SERVICES	104150.552 - Non Dept PROFESSIO	
EXECUTECH	18213	UTH-255258	06/15/2026	06/26/2026	62.00	IT SOFTWARE	104150.552 - Non Dept PROFESSIO	
					$1,250.00			
					$2,500.00			
FAIRWAYS MEDIA	18250	10037	06/18/2026	07/01/2026	620.00	FAIRWAYS MAGAZINE JUNE ISSUE	104566.455 - Pro Shop ADVERTISIN	
					$620.00			
FELIX, TRISTAN	18251	R063026TF	06/30/2026	07/01/2026	190.00	LITTLE LEAGUE GAMES	104560.350 - Rec CONTRACTED SE	
					$190.00			
FLYING PHOENIX INTERSTATE DI	18162	43	06/14/2026	06/16/2026	6,792.87	FIREWORKS	254540 - Community Events (City TR	
					$6,792.87			
FORSYTHE FIRE LLC	18163	2782	05/27/2026	06/16/2026	855.80	FIRE EXTINGUISHER INSPECTIONS	104150.552 - Non Dept PROFESSIO	
					$855.80			
FREEDOM MAILING SERVICES, IN	18164	53119	06/04/2026	06/16/2026	387.05	MAY BILLING	104140.240 - Admin OFFICE SUPPLI	
					$387.05			
FRONTIER	18214	1032JUN26	06/16/2026	06/26/2026	119.10	JUNE BILLING	104460.280 - Airport UTILITIES	
FRONTIER	18214	9202JUN26	06/07/2026	06/26/2026	143.71	JUNE BILLING	104160.280 - Visitor Center UTILITIE	
					$262.81			
					$262.81			
GALLEGOS, MEGAN	18165	TR051326MG	05/13/2026	06/16/2026	83.00	CDBG GRANT TRAVEL REIMBURSMENT	104140.230 - Admin TRAVEL and TR	
					$83.00			
GALLUP WELDER'S SUPPLY, INC.	18166	3021216	05/31/2026	06/16/2026	13.00	GAS TANKS RENTAL FEES	534753.250 - Sanitation SUPP & MAI	
GALLUP WELDER'S SUPPLY, INC.	18166	3021216	05/31/2026	06/16/2026	29.50	GAS TANKS RENTAL FEES	104565.250 - Golf EQUIPMENT	
					$42.50			
					$42.50			
GALVIN AND MATHEWS FBA INC	18252	S6077G	06/18/2026	07/01/2026	523.60	GOLF BAGS	104566.482 - Pro Shop MERCHANDI	
					$523.60			
GENERAL DISTRIBUTING COMPA	18167	3956737	05/27/2026	06/16/2026	377.92	BEVERAGES	104566.481 - Pro Shop FOODS & BE	
GENERAL DISTRIBUTING COMPA	18253	3965486	06/24/2026	07/01/2026	236.67	BEVERAGES	104566.481 - Pro Shop FOODS & BE	
					$614.59			

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GILL, MELISSA	18168	TR052826MG	05/28/2026	06/16/2026	371.04	DATA GOVERNANCE SUMMIT TRAVEL REIMBU	104140.240 - Admin OFFICE SUPPLI	
					$371.04			
GUITERREZ, ARTURO	18254	R063026AG	06/30/2026	07/01/2026	260.00	LITTLE LEAGUE GAMES	104560.350 - Rec CONTRACTED SE	
					$260.00			
HAPPY MORGAN LAW	18169	MAY2026	06/01/2026	06/16/2026	245.00	MAY BILLING	104121.310 - Court PROFESSIONAL	
					$245.00			
HASKELL, CHRIS	18255	VC070126CH	07/01/2026	07/01/2026	75.00	JUNE SALES MINUS RENT	104160.482 - Visitor Center MERCHA	
					$75.00			
HAWKINS, CAROLEE	18256	VC070126CH	07/01/2026	07/01/2026	86.00	JUNE SALES	104160.482 - Visitor Center MERCHA	
					$86.00			
HAYES GODFREY BELL, P.C.	18170	12847	05/31/2026	06/16/2026	1,751.00	MAY SERVICES	104121.310 - Court PROFESSIONAL	
					$1,751.00			
HELQUIST, PATRICIA	18257	VC070126PH	07/01/2026	07/01/2026	6.87	JUNE SALES	104160.482 - Visitor Center MERCHA	
					$6.87			
ICMA MEMBERSHIP RENEWALS	18171	2026 RENEWAL	06/01/2026	06/16/2026	467.83	2026 RENEWAL	104140.210 - Admin DUES, SUBSCR	
					$467.83			
INTERMOUNTAIN FARMERS ASSO	18285	1024388525	05/29/2026	07/21/2026	120.00	FOR FIELDS	104510.250 - Parks SUPP & MAINT -	
					$120.00			
IWorQ Systems	18172	216287	06/01/2026	06/16/2026	3,500.00	2026 BUILDING PERMIT SOFTWARE	104140.210 - Admin DUES, SUBSCR	
					$3,500.00			
JOHN DEERE FINANCIAL/STOTZ	18173	184548-2	05/04/2026	06/16/2026	0.32	UNDERPAYMENT	104565.250 - Golf EQUIPMENT	
					$0.32			
JONES & DEMILLE ENGINEERING,	18258	0141536	06/24/2026	07/01/2026	3,250.00	LLOYDS LAKE TRAIL	404510.740 - Capital Outlay PARKS	
					$3,250.00			
JOOT, ERIK & KESHIA	18174	060826GC	06/08/2026	06/16/2026	16.25	OVERCHARGE AT COIN OP	514751.510 - Water INSURANCE	
					$16.25			
KEYES, JACKSON	18259	R063026JK	06/30/2026	07/01/2026	290.00	LITTLE LEAGUE GAMES	104560.350 - Rec CONTRACTED SE	
					$290.00			
KILGORE COMPANIES	18260	1635386	06/23/2026	07/01/2026	1,593.92	ASPHALT MIX	104410.481 - Class C - HARDSURFA	
					$1,593.92			
KIRBY, BRIAN	18261	R063026BK	06/30/2026	07/01/2026	380.00	LITTLE LEAGUE GAMES	104560.350 - Rec CONTRACTED SE	
					$380.00			
KIRBY, JOSH	18262	R063026JK	06/30/2026	07/01/2026	140.00	LITTLE LEAGUE GAMES	104560.350 - Rec CONTRACTED SE	
					$140.00			
L.N. CURTIS & SONS	18175	1093916	05/19/2026	06/16/2026	199.00	MASK REPAIRS	104220.250 - Fire SUPP & MAINT - E	
L.N. CURTIS & SONS	18215	INV1082189	06/23/2026	06/26/2026	258.00	BOOTS	104220.250 - Fire SUPP & MAINT - E	
					$457.00			

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LOPEZ, OKAYDYA	18263	R063026OL	06/30/2026	07/01/2026	290.00	LITTLE LEAGUE GAMES	104560.350 - Rec CONTRACTED SE	
					$290.00			
LYNN, HEATHER	18264	VC070126HL	07/01/2026	07/01/2026	28.00	JUNE SALES	104160.482 - Visitor Center MERCHA	
					$28.00			
MIKE ZIMMERMAN WELL SERVIC	18216	15632	06/23/2026	06/26/2026	43,888.00	HIDEOUT WELL	514751.310 - Water PROFESSIONA	
					$43,888.00			
MONTICELLO HIGH SCHOOL	18176	20250626	05/23/2026	06/16/2026	4,363.00	MHS GOLF FUNDRAISER	103475 - Golf Tournament revenue	
					$4,363.00			
MONTICELLO MERCANTILE CO	18177	6809/1	05/25/2026	06/16/2026	29.89	KEYS FOR POOL	104562.610 - Pool MISCELLANEOU	
MONTICELLO MERCANTILE CO	18177	6900/1	06/01/2026	06/16/2026	6.99	CLAMP FOR FLAG	104140.610 - Admin MISCELLANEO	
MONTICELLO MERCANTILE CO	18177	6957/1	06/03/2026	06/16/2026	67.99	CLEANER	104565.270 - Golf BUILDING MAINT	
MONTICELLO MERCANTILE CO	18177	6987/1	06/04/2026	06/16/2026	5.57	HOSE SPLICER/CLAMP #305	534753.250 - Sanitation SUPP & MAI	
MONTICELLO MERCANTILE CO	18177	6999/1	06/05/2026	06/16/2026	27.19	SPRINKLER PARTS	104510.250 - Parks SUPP & MAINT -	
MONTICELLO MERCANTILE CO	18177	7003/1	06/05/2026	06/16/2026	45.20	SPRINKLER PARTS	104510.250 - Parks SUPP & MAINT -	
MONTICELLO MERCANTILE CO	18177	7011/1	06/05/2026	06/16/2026	102.83	SPRINKLER PARTS/STORAGE BOXES	104510.250 - Parks SUPP & MAINT -	
MONTICELLO MERCANTILE CO	18177	7041/1	06/08/2026	06/16/2026	17.99	ANTIFREEZE FOR TRACTOR	104460.250 - Airport SUPP & MAINT	
MONTICELLO MERCANTILE CO	18177	7091/1	06/10/2026	06/16/2026	7.49	GALVANIZED WIRE	104160.250 - Visitor Center SUPPLIE	
MONTICELLO MERCANTILE CO	18177	7117/1	06/11/2026	06/16/2026	10.87	HONDA 4 WHEELER FUEL FILTER	104410.250 - Streets SUPP & MAINT	
MONTICELLO MERCANTILE CO	18177	7144/1	06/12/2026	06/16/2026	97.94	HAND TOOLS FOR CLEANING	104562.250 - Pool MAINT & EQUIP	
MONTICELLO MERCANTILE CO	18177	7191/1	06/15/2026	06/16/2026	86.97	SHOVELS	104565.250 - Golf EQUIPMENT	
					$506.92			
MONTICELLO MERCANTILE CO	18217	7194/1	06/16/2026	06/26/2026	18.99	DEGREASER SPRAYER	534753.250 - Sanitation SUPP & MAI	
MONTICELLO MERCANTILE CO	18217	7195/1	06/16/2026	06/26/2026	10.95	BOLTS #305	534753.250 - Sanitation SUPP & MAI	
MONTICELLO MERCANTILE CO	18217	7219/1	06/17/2026	06/26/2026	4.29	FIRE PLUG GLUE	104410.250 - Streets SUPP & MAINT	
MONTICELLO MERCANTILE CO	18217	7247/1	06/18/2026	06/26/2026	3.99	BOLTS #305	534753.250 - Sanitation SUPP & MAI	
MONTICELLO MERCANTILE CO	18217	7248/1	06/18/2026	06/26/2026	4.99	OIL MIX FOR WEED EATER	104410.250 - Streets SUPP & MAINT	
MONTICELLO MERCANTILE CO	18217	7296/1	06/22/2026	06/26/2026	1.11	ICE MACHINE REPAIR	514751.610 - Water MISCELLANEO	
MONTICELLO MERCANTILE CO	18217	7309/1	06/22/2026	06/26/2026	9.79	SEWER MACHINE BATTERY TERMINAL	524752.250 - Sewer SUPP & MAINT	
MONTICELLO MERCANTILE CO	18217	7314/1	06/23/2026	06/26/2026	49.99	WEED SPRAYER	104410.250 - Streets SUPP & MAINT	
MONTICELLO MERCANTILE CO	18217	7371/1	06/25/2026	06/26/2026	19.98	PAINT/EXT SCREW	104565.250 - Golf EQUIPMENT	
					$124.08			
MONTICELLO MERCANTILE CO	18265	7208/1	06/16/2026	07/01/2026	12.99	SPRINKLER PARTS @ OFFICE	104510.250 - Parks SUPP & MAINT -	
MONTICELLO MERCANTILE CO	18265	7224/1	06/17/2026	07/01/2026	43.56	CLEANER AND HOSE NOZZLES	104510.250 - Parks SUPP & MAINT -	
MONTICELLO MERCANTILE CO	18265	7341/1	06/24/2026	07/01/2026	18.99	METER READER BATTERIES	514751.266 - Water SUPP & MAINT	
MONTICELLO MERCANTILE CO	18265	7405/1	06/27/2026	07/01/2026	12.49	SPRINKLER PARTS	104510.250 - Parks SUPP & MAINT -	
MONTICELLO MERCANTILE CO	18265	7443/1	06/30/2026	07/01/2026	16.99	POTTING MIX	104160.554 - Visitor Center MISCELL	
MONTICELLO MERCANTILE CO	18265	7446/1	06/30/2026	07/01/2026	3.44	BOLTS FOR BUILDING SIGNS	514751.250 - Water SUPPLY/MAINT	
MONTICELLO MERCANTILE CO	18265	7447/1	06/30/2026	07/01/2026	5.34	HARDWARE FOR SIGNS	514751.250 - Water SUPPLY/MAINT	
					$113.80			
					$744.80			
MONTICELLO ROTARY	18266	20243326	06/20/2026	07/01/2026	4,920.00	FUNDRAISER TOURNAMENT	103475 - Golf Tournament revenue	
					$4,920.00			
MOTOR PARTS COMPANY	18178	597922	06/08/2026	06/16/2026	6.99	GREASE CAP	104565.250 - Golf EQUIPMENT	
MOTOR PARTS COMPANY	18178	598035	06/10/2026	06/16/2026	7.30	TIRE VALVE	104565.250 - Golf EQUIPMENT	
MOTOR PARTS COMPANY	18178	598044	06/11/2026	06/16/2026	29.99	BELT FOR HVAC	104562.250 - Pool MAINT & EQUIP	
					$44.28			
MOTOR PARTS COMPANY	18218	598307	06/18/2026	06/26/2026	83.08	HYDRAULIC HOSE	534753.250 - Sanitation SUPP & MAI	
MOTOR PARTS COMPANY	18218	598426	06/20/2026	06/26/2026	46.88	TIRE VALVE/OIL FILTER	104565.250 - Golf EQUIPMENT	
MOTOR PARTS COMPANY	18218	598471	06/22/2026	06/26/2026	42.40	HDW	104565.250 - Golf EQUIPMENT	
MOTOR PARTS COMPANY	18218	598548	06/24/2026	06/26/2026	78.73	BATTERY/CORE DEPOSIT/GREASE CAP	104565.250 - Golf EQUIPMENT	
					$251.09			
					$295.37			

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MOUNTAINLAND SUPPLY COMPA	18179	S107901976.001	06/05/2026	06/16/2026	809.91	METERS	514751.266 - Water SUPP & MAINT	
MOUNTAINLAND SUPPLY COMPA	18179	S107911328.001	06/04/2026	06/16/2026	118.92	METER LIDS	514751.266 - Water SUPP & MAINT	
MOUNTAINLAND SUPPLY COMPA	18179	S107913438.001	06/05/2026	06/16/2026	629.31	SPRINKLER PARTS/SPRINKLERS	104510.250 - Parks SUPP & MAINT -	
MOUNTAINLAND SUPPLY COMPA	18179	S107913468.002	06/05/2026	06/16/2026	85.45	SPRINKLER PARTS	104510.250 - Parks SUPP & MAINT -	
MOUNTAINLAND SUPPLY COMPA	18179	S107937729.002	06/15/2026	06/16/2026	62.55	SHOP SUPPLIES	104565.275 - Golf IRRIGATION REP	
					$1,706.14			
MOUNTAINLAND SUPPLY COMPA	18219	S107935518.001	06/15/2026	06/26/2026	809.91	METERS FOR STOCK	514751.267 - Water SUPP & MAINT	
MOUNTAINLAND SUPPLY COMPA	18219	S107937729.001	06/16/2026	06/26/2026	502.19	MISC PVC/PIPE/ROTOR	104565.275 - Golf IRRIGATION REP	
MOUNTAINLAND SUPPLY COMPA	18219	S107958419.001	06/23/2026	06/26/2026	31.34	SOLENOID ASSY	104565.275 - Golf IRRIGATION REP	
					$1,343.44			
MOUNTAINLAND SUPPLY COMPA	18267	S107913468.003	06/12/2026	07/01/2026	450.20	SPRINKLERS/SPRINKLER PARTS	104510.250 - Parks SUPP & MAINT -	
MOUNTAINLAND SUPPLY COMPA	18267	S107913468.004	06/12/2026	07/01/2026	27.74	SPRINKLER PARTS	104510.250 - Parks SUPP & MAINT -	
MOUNTAINLAND SUPPLY COMPA	18267	S107922326.001	06/15/2026	07/01/2026	256.59	SPRINKLER HOSE	104510.250 - Parks SUPP & MAINT -	
MOUNTAINLAND SUPPLY COMPA	18267	S107932062.001	06/12/2026	07/01/2026	193.07	SPRINKLER PARTS	104510.250 - Parks SUPP & MAINT -	
MOUNTAINLAND SUPPLY COMPA	18267	S107932592.001	06/12/2026	07/01/2026	14.82	SPRINKLER PARTS	104510.250 - Parks SUPP & MAINT -	
MOUNTAINLAND SUPPLY COMPA	18267	S107933367.001	06/12/2026	07/01/2026	14.68	SPRINKLER PARTS	104510.250 - Parks SUPP & MAINT -	
MOUNTAINLAND SUPPLY COMPA	18267	S107933503.001	06/12/2026	07/01/2026	2.13	SPRINKLER PARTS	104510.250 - Parks SUPP & MAINT -	
MOUNTAINLAND SUPPLY COMPA	18267	S107940804.001	06/16/2026	07/01/2026	121.48	SPRINKLER PARTS	104510.250 - Parks SUPP & MAINT -	
MOUNTAINLAND SUPPLY COMPA	18267	S107941580.001	06/16/2026	07/01/2026	328.00	STICK PUMP DRAINING FOR SPRINKLERS	104510.250 - Parks SUPP & MAINT -	
MOUNTAINLAND SUPPLY COMPA	18267	S107941580.002	06/19/2026	07/01/2026	119.00	CHARGER FOR STICK BUMP	104510.250 - Parks SUPP & MAINT -	
MOUNTAINLAND SUPPLY COMPA	18267	S107959853.001	06/26/2026	07/01/2026	1,554.78	BALLPARK SOUTH WELL METER	514751.267 - Water SUPP & MAINT	
MOUNTAINLAND SUPPLY COMPA	18267	S107962066.001	06/24/2026	07/01/2026	114.60	CIRCLE PARK WELL VALVE	514751.267 - Water SUPP & MAINT	
MOUNTAINLAND SUPPLY COMPA	18267	S107963188.001	06/24/2026	07/01/2026	2.13	SPRINKLER PARTS	104510.250 - Parks SUPP & MAINT -	
MOUNTAINLAND SUPPLY COMPA	18267	S107967044.001	06/25/2026	07/01/2026	17.14	HIDEOUT WELL TO PUMP HOUSE	514751.267 - Water SUPP & MAINT	
					$3,216.36			
					$6,265.94			
MURPHY, DEANN	18180	VC060226DM	06/02/2026	06/16/2026	70.00	MAY SALES	104160.482 - Visitor Center MERCHA	
MURPHY, DEANN	18268	VC070126DM	07/01/2026	07/01/2026	35.00	JUNE SALES	104160.482 - Visitor Center MERCHA	
					$105.00			
NIELSON, JASMINE	18181	TR051326JN	05/13/2026	06/16/2026	61.00	CDBG GRANT TRAVEL REIMBURSMENT	104140.230 - Admin TRAVEL and TR	
					$61.00			
NIELSON, KIMBERLY	18182	SR060926KN	06/09/2026	06/16/2026	150.00	REIMBURSMENT FOR SPORTS REGISTRATION	103471 - Recreation Revenue	
					$150.00			
NORTHEND BUILDERS, LLC	18286	377	07/08/2026	07/21/2026	84,238.04	LLOYD'S LAKE BRIDGES	404510.740 - Capital Outlay PARKS	
					$84,238.04			
O'REILLY AUTO PARTS	18220	6848-143932	06/12/2026	06/26/2026	141.73	BLADERUNNER	104565.250 - Golf EQUIPMENT	
					$141.73			
OLYMPUS INSURANCE AGENCY	18183	52726-02	05/27/2026	06/16/2026	2,818.00	PUBLIC OFFICIAL BOND 105457602	104140.510 - Admin INSURANCE	
					$2,818.00			
PACKARD WHOLESALE CO.	18184	3058990	05/21/2026	06/16/2026	81.21	CONCESSIONS	104562.481 - Pool FOODS & BEVER	
PACKARD WHOLESALE CO.	18184	3058990	05/21/2026	06/16/2026	174.90	CLEANING SUPPLIES	104562.250 - Pool MAINT & EQUIP	
PACKARD WHOLESALE CO.	18184	3059488	05/28/2026	06/16/2026	18.99	CONCESSIONS	104562.481 - Pool FOODS & BEVER	
					$275.10			
PACKARD WHOLESALE CO.	18221	3060671	06/11/2026	06/26/2026	368.24	CONCESSIONS	104566.481 - Pro Shop FOODS & BE	
PACKARD WHOLESALE CO.	18221	3061227	06/18/2026	06/26/2026	87.45	CLEANING SUPPLIES	104562.250 - Pool MAINT & EQUIP	
PACKARD WHOLESALE CO.	18221	3061229	06/18/2026	06/26/2026	147.21	CLEANING SUPPLIES	104562.250 - Pool MAINT & EQUIP	
					$602.90			
PACKARD WHOLESALE CO.	18269	3060663	06/11/2026	07/01/2026	230.48	BATHROOM SUPPLIES/TRASH BAGS	104510.250 - Parks SUPP & MAINT -	

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
PACKARD WHOLESALE CO.	18269	3060663	06/11/2026	07/01/2026	230.49	BATHROOM SUPPLIES/TRASH BAGS	254540 - Community Events (City TR	
					$460.97			
					$1,338.97			
PAGE PARTY PROFESSIONALS	18185	PRO FORMA	06/08/2026	06/16/2026	1,600.00	CATERING	103475 - Golf Tournament revenue	
					$1,600.00			
PEAK PETROLEUM TESTING SER	18222	COM-0626-001	06/22/2026	06/26/2026	1,950.00	FUEL TESTING JET A	104460.253 - Airport AIRPORT GAS	
					$1,950.00			
Pearson, Charles Toby	18186	R061126TP	06/11/2026	06/16/2026	100.00	DOT PHYSICAL REIMBURSMENT	534753.610 - Sanitation MISCELLAN	
					$100.00			
PEHP	18223	808707	05/15/2026	06/26/2026	11,996.32	ACTIVE EMPLOYEE PREMIUM	101563 - Health Insurance clearing	
PEHP	18223	830457	06/15/2026	06/26/2026	12,819.32	ACTIVE EMPLOYEE PREMIUM	101563 - Health Insurance clearing	
					$24,815.64			
PEHP	18287	852391	07/15/2026	07/21/2026	12,819.32	ACTIVE EMPLOYEE PREMIUM	101563 - Health Insurance clearing	
					$37,634.96			
PEHP LTD Program Attn: LTD Paym	18224	04/18/05/02/26	05/02/2026	06/26/2026	231.91	LONG TERM DISABILITY	101563 - Health Insurance clearing	
PEHP LTD Program Attn: LTD Paym	18224	05/16-05/30/26	05/30/2026	06/26/2026	230.65	LONG TERM DISABILITY	101563 - Health Insurance clearing	
					$462.56			
					$462.56			
PEPSI-COLA LLC	18225	93896515	06/11/2026	06/26/2026	1,302.26	BEVERAGES	104566.481 - Pro Shop FOODS & BE	
					$1,302.26			
PETTY CASH - MEGAN GALLEGO	18288	PC072026MG	07/20/2026	07/21/2026	100.00	PETTY CASH BOXES	254540 - Community Events (City TR	
PETTY CASH - MEGAN GALLEGO	18288	PC072026MG	07/20/2026	07/21/2026	200.00	COIN DIVE	254540 - Community Events (City TR	
					$300.00			
					$300.00			
PUBLIC EMPLOYEES HEALTH PR	18226	05/01-05/31/26	05/20/2026	06/26/2026	163.65	ACTIVE EMPLOYEE PREMIUM	101563 - Health Insurance clearing	
PUBLIC EMPLOYEES HEALTH PR	18226	06/01-06/30/26	06/20/2026	06/26/2026	163.65	ACTIVE EMPLOYEE PREMIUM	101563 - Health Insurance clearing	
					$327.30			
PUBLIC EMPLOYEES HEALTH PR	18289	07/01-07/31/26	07/20/2026	07/21/2026	163.65	ACTIVE EMPLOYEE PREMIUM	101563 - Health Insurance clearing	
					$490.95			
REDDS ACE HARDWARE	18227	289104	06/08/2026	06/26/2026	17.22	COUPLING PVC	104565.275 - Golf IRRIGATION REP	
					$17.22			
SAN JUAN COUNTY BUILDING DE	18270	063026SJCDB	06/30/2026	07/01/2026	3,000.00	JAN-JUN AGREEMENT FOR BUILDING SERVIC	104150.350 - Non Dept CONTRACT	
					$3,000.00			
SAN JUAN COUNTY ROAD DEPT.	18187	48989	05/19/2026	06/16/2026	4,087.92	SERVICE #305	534753.250 - Sanitation SUPP & MAI	
					$4,087.92			
SAN JUAN COUNTY SHERIFF'S O	18188	APRIL26MPD	04/07/2026	06/16/2026	346.70	MARCH SPEED SHIFT	104210.350 - Police CONTRACTED	
SAN JUAN COUNTY SHERIFF'S O	18271	063026SJCSO	06/30/2026	07/01/2026	61,150.00	QTR 3 (JAN/FEB/MAR26)	104210.350 - Police CONTRACTED	
SAN JUAN COUNTY SHERIFF'S O	18271	063026SJCSO	06/30/2026	07/01/2026	61,150.00	QTR 4 (APR/MAY/JUN26)	104210.350 - Police CONTRACTED	
					$122,300.00			
					$122,646.70			
SAN JUAN HOSPITAL dba SAN JU	18189	9723620	06/08/2026	06/16/2026	35.05	DOT TESTING	534753.610 - Sanitation MISCELLAN	
					$35.05			

Monticello City
Check Register
All Bank Accounts - 06/09/2026 to 07/23/2026

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
SAN JUAN RECORD	18190	167059	05/19/2026	06/16/2026	70.00	VISITOR CENTER RFP	404161.730 - Capital Outlay PROJEC	
SAN JUAN RECORD	18190	167059	05/19/2026	06/16/2026	216.30	RFP LLOYDS LAKE	404510.740 - Capital Outlay PARKS	
					$286.30			
SAN JUAN RECORD	18228	167145	06/23/2026	06/26/2026	22.40	PUBLIC NOTICE	104140.220 - Admin PUBLIC NOTIC	
					$308.70			
SCOTT MITCHELL ARTWORKS	18272	VC070126SM	07/01/2026	07/01/2026	24.00	JUNE SALES	104160.482 - Visitor Center MERCHA	
					$24.00			
SHULENBARGER, LAURA	18273	VC070126LS	07/01/2026	07/01/2026	116.00	JUNE SALES	104160.482 - Visitor Center MERCHA	
					$116.00			
SIMON, JEFF	18191	20240236	05/28/2026	06/16/2026	945.00	MAY JUNIOR CLINIC	104566.690 - Pro Shop MISCELLAN	
SIMON, JEFF	18191	R060126JS	06/01/2026	06/16/2026	175.00	TOURNAMENT REIMBURSMENT	104566.230 - Pro Shop TRAVEL & T	
					$1,120.00			
					$1,120.00			
SMASH ATHLETICS, INC.	18192	21165	06/04/2026	06/16/2026	1,245.83	BASEBALL/SOFTBALL SHIRTS	104560.285 - Rec PROGRAMS	
SMASH ATHLETICS, INC.	18229	21171	06/05/2026	06/26/2026	1,434.33	JERSEYS	104560.285 - Rec PROGRAMS	
					$2,680.16			
SONDEREGGER HOLDINGS	18193	25276	05/12/2026	06/16/2026	1,204.00	ROCK	104565.452 - Golf SAND, SOIL & SO	
SONDEREGGER HOLDINGS	18193	25278	05/12/2026	06/16/2026	400.00	TOPSOIL	404510.740 - Capital Outlay PARKS	
SONDEREGGER HOLDINGS	18193	25281	05/21/2026	06/16/2026	400.00	TOPSOIL	404510.740 - Capital Outlay PARKS	
					$2,004.00			
					$2,004.00			
SOUTHEASTERN UTAH DISTRICT	18194	401170626	06/01/2026	06/16/2026	35.00	POOL TESTING	104562.610 - Pool MISCELLANEOU	
					$35.00			
STATEBANK, KS	18290	2 - 2025 Vehicle L	07/21/2026	07/21/2026	3,451.86	Interest - 2025 Vehicle Lease	524752.820 - Sewer INTEREST EXP	
STATEBANK, KS	18290	2 - 2025 Vehicle L	07/21/2026	07/21/2026	6,715.14	Principal - 2025 Vehicle Lease	522521.2 - 2025 Vehicle Lease repaid	
					$10,167.00			
					$10,167.00			
TAYLOR MADE GOLF COMPANY, I	18230	39236748	06/08/2026	06/26/2026	472.71	MERCHANDISE	104566.482 - Pro Shop MERCHANDI	
TAYLOR MADE GOLF COMPANY, I	18230	39236859	06/08/2026	06/26/2026	336.95	MERCHANDISE	104566.482 - Pro Shop MERCHANDI	
					$809.66			
TAYLOR MADE GOLF COMPANY, I	18274	39221021	05/30/2026	07/01/2026	1,243.75	DRIVER	104566.482 - Pro Shop MERCHANDI	
TAYLOR MADE GOLF COMPANY, I	18274	39289554	06/24/2026	07/01/2026	458.20	DRIVER	104566.482 - Pro Shop MERCHANDI	
					$1,701.95			
					$2,511.61			
THE ADVENTURE ZONE	18291	071326TAC	07/13/2026	07/21/2026	3,825.00	2ND PAYMENT FOR INFLATABLES	254540 - Community Events (City TR	
					$3,825.00			
TURF CONTROL LLC	18195	INV8644492	04/28/2026	06/16/2026	271.95	RAINBIRD STATION	104565.275 - Golf IRRIGATION REP	
					$271.95			
TURF EQUIPMENT & IRRIGATION	18196	3041627-00	05/28/2026	06/16/2026	215.63	PARTS	104565.250 - Golf EQUIPMENT	
TURF EQUIPMENT & IRRIGATION	18196	3041627-01	06/03/2026	06/16/2026	54.03	PARTS	104565.250 - Golf EQUIPMENT	
					$269.66			
TURF EQUIPMENT & IRRIGATION	18292	3039856-00	05/06/2026	07/21/2026	50,592.68	SAND PRO	404510.740 - Capital Outlay PARKS	
					$50,862.34			

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
UTAH BUREAU OF CRIMINAL IDEN	18197	202606E0537	05/31/2026	06/16/2026	340.00	BACKGROUND CHECK FEE	104140.610 - Admin MISCELLANEO	
					$340.00			
UTAH DEPT WORKFORCE SERVIC	EFT	WS-2026QTR1	07/16/2026	07/16/2026	200.00	LATE PAYMENT QTR1 2026 - Unverified Tech Fail	104140.610 - Admin MISCELLANEO	
					$200.00			
UTAH DIVISION OF FINANCE	18293	12 - 2013 Second	07/21/2026	07/21/2026	28,000.00	Principal - 2013 Secondary Water System - M1318	512536.2 - 2013 Secondary Water Sy	
UTAH DIVISION OF FINANCE	18293	15 - 2009 MBA S	07/21/2026	07/21/2026	45,000.00	Principal - 2009 MBA Swimming Pool	542511.2 - 2009 MBA Swimming Pool	
					$73,000.00			
					$73,000.00			
UTAH WATER USERS ASSOCIATI	18198	2026 DUES	06/16/2026	06/16/2026	110.00	2026 ANNUAL DUES	514751.210 - Water DUES, SUBSCR	
					$110.00			
					$513,357.29			

MONTICELLO UTAH AIRPORT COMMITTEE LETTER OF INTEREST

To,
(Airport Committee Chair person)
Monticello Utah Airport Committee
17 N 100 E
MONTICELLO, UTAH
84535

Date: 2/21/2026
From,
Name William (Bill) Wehde
Address 60 N. Littleton Rd
Phone 303 807 5289

Subject: Interested to join the airport committee
Respected Sir/Madam,
With due respect, my name is William Wehde, a resident of the San Juan county Utah, writing this letter to bring to your attention that I am interested in joining the Monticello Utah Airport committee . I will attend all the meetings when ever possible in an effort in serving this committee to the best of my ability. I hope you will accept this request. Waiting for your response. You may contact me for any additional information at 303 807 5289 (Contact Number) or Bill.Wehde@Yahoo.Com (Email)

Thank you,
William Wehde (Signature)
William Wehde (Print Name)

July 23, 2026

Bureau of Emergency Medical Services
Utah Department of Public Safety
4501 South 2700 West
Taylorsville, UT 84129

Subject: Intent to Utilize County-Selected EMS Provider

To Whom It May Concern:

The City of Monticello, Utah, hereby provides notice of its intent to participate in and utilize the Emergency Medical Services (EMS) provider selected by San Juan County through its competitive procurement process for countywide ambulance and emergency medical services.

The City recognizes the importance of maintaining a coordinated and integrated EMS system throughout San Juan County to ensure consistent emergency response, clinical quality, operational efficiency, and equitable access to emergency medical care for residents and visitors.

This letter serves as confirmation of the City's intent to work cooperatively with San Juan County to facilitate implementation of the selected EMS provider and any associated licensing, designation, or service area requirements.

Should additional information be required, please contact the City at the information listed below.

Sincerely,

Mayor, Kevin Dunn
kevin@monticelloutah.gov
435-587-2271
17 N. 100 E. P.O. Box 457
Monticello, Utah 84535

City Manager, Kaeden Kulow
kaeden@monticelloutah.gov
435-587-2271
17 N. 100 E. P.O. Box 457
Monticello, Utah 84535

17 North 100 East [P.O. Box 457] Monticello, UT 84535
MONTICELLO Utah
The Land Above the Canyons
info@monticelloutah.gov (435) 587-2271 monticelloutah.org

MEMORANDUM OF UNDERSTANDING

Emergency Public Communications

This Memorandum of Understanding ("MOU") is entered into by and between **Monticello City**, a Utah municipal corporation ("City"), and **San Juan County**, a political subdivision of the State of Utah ("County").

1. Purpose

The purpose of this MOU is to authorize and establish procedures for San Juan County emergency management personnel to distribute emergency and public safety communications to residents, businesses, visitors, and other persons located within Monticello City.

This MOU is intended to improve the timely and coordinated distribution of information during emergencies or other situations affecting public health, safety, property, utilities, or essential services.

2. Authorized Communications

The County may distribute communications on behalf of the City through available communication systems, including:

- Text messages;
- Automated or recorded telephone calls;
- Email;
- Mobile alerts;
- Emergency notification systems;
- Social media or digital platforms;
- Other available electronic or mass-notification methods.

Communications may address matters including:

- Wildfires;
- Flooding;
- Severe weather;
- Evacuations and shelter-in-place instructions;

- Road closures;
- Hazardous material incidents;
- Law enforcement or public safety emergencies;
- Water, sewer, electric, natural gas, or other utility emergencies;
- Public health or infrastructure emergencies; and
- Other urgent circumstances requiring public notification.

3. Coordination and Message Approval

When circumstances reasonably allow, the Monticello City Manager or Mayor will coordinate with the San Juan County Emergency Manager, or another authorized County representative, regarding the need for a public notification.

City and County personnel will coordinate the content, timing, geographic area, and method of distribution of the communication before it is sent.

The City Manager, Mayor, or their authorized designee will approve communications issued specifically on behalf of Monticello City.

Nothing in this MOU prevents the County from issuing notifications under its independent emergency management or public safety authority when immediate action is necessary to protect life, health, or property.

4. Authority to Distribute Communications

Following coordination and approval under this MOU, San Juan County is authorized to access and use its emergency notification systems to distribute the approved communication within Monticello City.

The County's authority under this MOU is limited to the distribution of communications and does not transfer the City's governing, administrative, utility, law enforcement, or emergency response authority to the County.

5. Emergency and Time-Sensitive Communications

When an immediate threat exists and delay could reasonably endanger life, health, safety, or property, the County may issue an emergency notification before receiving formal City approval.

The County will make reasonable efforts to coordinate with the City Manager, Mayor, law enforcement, fire personnel, or other authorized City staff before distribution. If advance coordination is not reasonably possible, the County will notify the City as soon as practicable after the communication is issued.

6. City Utility Emergencies

The City may request that the County distribute communications concerning City utility systems or services, including electric, water, sewer, and natural gas emergencies.

The City will remain responsible for determining the content and accuracy of utility-related communications, unless the message is issued as part of a broader County emergency response.

7. Contacts and Authorized Representatives

Each party will designate primary and alternate representatives authorized to coordinate communications under this MOU.

The parties may update their designated representatives without formally amending this MOU, provided the change is communicated in writing to the other party.

8. Records and Confidentiality

Each party will maintain records associated with communications issued under this MOU in accordance with applicable federal and state laws, including the Utah Government Records Access and Management Act.

Neither party will disclose confidential, protected, private, or personally identifiable information except as authorized or required by law.

9. Costs

Unless otherwise agreed in writing, each party will be responsible for its own personnel, equipment, administrative, and operational costs associated with this MOU.

10. Liability

Each party will be responsible for the acts and omissions of its own officers, employees, agents, and representatives to the extent provided by law.

Nothing in this MOU will be interpreted as a waiver of any protection, immunity, limitation of liability, or defense available under the Utah Governmental Immunity Act or other applicable law.

11. Term and Termination

This MOU will become effective upon execution by both parties and will remain in effect until terminated.

Either party may terminate this MOU by providing thirty days' written notice to the other party. Termination will not prevent either party from issuing communications under its independent legal authority.

12. Modification

This MOU may be modified only by a written amendment approved and signed by both parties.

13. Entire Understanding

This MOU represents the entire understanding between the parties regarding coordinated emergency communications and supersedes any prior verbal or written understanding concerning the same subject.

SIGNATURES

MONTICELLO CITY

Signature: ____

Name: Kevin Dunn

Title: City Mayor

Date: 07/28/2026

SAN JUAN COUNTY

Signature: _______________________________

Name: _______________________________

Title: _______________________________

Date: _______________________________

Attest: _______________________________

San Juan County Clerk/Auditor

Monticello City Consolidated Fee Schedule

As of 04/14/2026

Administration Fees

GRAMA Request (Base Hourly Rate of Qualified Individual)	Actual Cost of Research	
Elected Officials Application Fee	$	50.00
Photo Copies	$	0.25
Color Copies	$	0.75
LPE wage to Verify copies - Each Record	$	5.00
If more than one page needs to be certified there will be an additional $1.00 charge per page		
Copies, singled-sided	$	0.10
Copies, double-sided	$	0.20
Customer Mailing List	$	10.00
Customer Mailing Labels	$	25.00
Returned Check Fee	$	25.00

Airport

Hanger Rental Fee		
Annual	$	1,000.00
Monthly	$	90.00
Fuel Pricing		
100 LL	$	6.80
Jet A	$	6.00
Fuel Flow Fee	$0.05 per gallon	
Ground Lease (Base Rate x Square Footage)		
Base Rate	.12 per SQFT	

Building Permit Fees

Permit Fee (Based on Evaluation)	
$1-$500	$ 23.50
$501-$2,000	$23.50 for the first $500 plus $3.05 for each additional $100
$2001-$25,000	$69.25 for the first $2,000 plus $14.00 for each additional $1,000
$25,001-$50,000	$391.25 for the first $25,000 plus $10.10 for each additional $1,000
$50,001-$100,000	$643.75 for the first $50,000 plus $7.00 for each additional $1,000
$100,001-$500,000	$993.75 for the first $100,000 plus $5.60 for each additional $1,000
$500,001-$1,000,000	$3,233.75 for the first $500,000 plus $4.75 for each additional $1,000
$1,000,000 and up	$5,608.75 for the first $1,000,000 plus $3.15 for each additional $1,000
Permit Fees	
Building Inspection Fee	$ 65.00
State Fee	1% of Permit Fee
Residential Plan Review (Valuation $5,001 or more)	$ 130.00
Minor Residential Plan Review (Valuation $5,000 or less)	$ 50.00
6-month Building Permit Extension Fee	$ 50.00
Commercial Plan Review (per Hour)	$ 65.00

Water Connection Fee - Culinary Water	
1" Connection Fee	$ 4,000.00
2" Connection Fee	$ 8,900.00
3" Connection Fee	Determined Case by Case
4" Connection Fee	Determined Case by Case

Sewer Connection Fee	
Sewer Connection Fee	$ 600.00
Water Connection Fee - Secondary Water	
1" Line	$ 3,600.00
2" Line	$ 4,609.03
3" Line	$ Determined on case by case basis
4" Line	$ Determined on case by case basis

Garbage Fees

Poly Cart Rates (Residential)	
First Poly Cart	$21.50 Per Month
Each Additional Poly Cart	$21.50 Per Month
Poly Cart Rates (Commercial)	
Poly Cart	$32.00 Per Month
Poly Cart Rates (Outside City Limits Residential within .5 miles of city / No Highway Pickups)	
Each Poly Cart	$43.00 Per Month
Dumpster Rates (Commercial Will Call Rate)	
1.5 YD - Monthly Fee	$ 27.00
1.5 YD - Pickup Fee	$ 13.50
2 YD - Monthly Fee	$ 27.00
2 YD - Pickup Fee	$ 19.00
3 YD - Monthly Fee	$ 27.00
3 YD - Pickup Fee	$ 27.00
4 YD - Monthly Fee	$ 33.00
4 YD - Pickup Fee	$ 37.50
6 YD - Monthly Fee	$ 33.00
6 YD - Pickup Fee	$ 53.50
8 YD - Monthly Fee	$ 33.00
8 YD - Pickup Fee	$ 70.00
Outside City Limits Fees	
Per Pickup Fee	See Below
1x Weekly Pickups	$ 12.50 Per Pickup
2x Weekly Pickups	$ 10.00 Per Pickup
3x Weekly Pickups	$ 8.50 Per Pickup
Fuel Fee - per Pickup (miles rounded up)	$ 0.50 per .5 mile

Dumpster Rates (commercial)		
1.5 YD		
1 x weekly per month	$	52.50
2 x weekly per month	$	105.00
3 x weekly per month	$	157.50
2 YD		
1 x weekly per month	$	72.50
2 x weekly per month	$	132.50
3 x weekly per month	$	192.50
3 YD		
1 x weekly per month	$	102.50
2 x weekly per month	$	182.50
3 x weekly per month	$	262.50
4 YD		
1 x weekly per month	$	132.50
2 x weekly per month	$	222.50
3 x weekly per month	$	312.50
6 YD		
1 x weekly per month	$	152.50
2 x weekly per month	$	272.50
3 x weekly per month	$	392.50
8 YD		
1 x weekly per month	$	212.50
2 x weekly per month	$	377.50
3 x weekly per month	$	452.50
Country Residential Drop-off		
Per Month Fee (4 bags of trash a week)	$	43.00
City Residential Drop-off (Only If Services Are Unavailable)		
Per Month Fee (4 bags of trash a week)	$	21.50
Additional Fees		
Unauthorized Item during Garbage Collection (i.e. Mattresses in dumpster) $15 increase per consecutive incident	$	35.00

Golf

Local Green Fees		
Adult - 9 Hole	$	22.00
Adult - 18 Hole	$	34.00
Adult - Season Pass	$	475.00
Senior/Veteran - 9 Hole	$	20.00
Senior/Veteran - 18 Hole	$	28.00
Senior/Veteran - Season Pass	$	425.00
Junior - 9 Hole	$	7.00
Junior - 18 Hole	$	10.00
Junior - Season Pass	$	75.00

Local Cart Fees		
Per Person - 9 Hole	$	9.00
Per Person - 18 Hole	$	18.00
Per Person - Season	$	425.00

Personal Cart Trail Fee		
Per Person - 9 Hole	$	5.00
Per Person - Season	$	200.00

Punch Pass		
20 round (18 Holes)	$	350.00
10 round (9 Holes)	$	175.00

Season Pass		
Golf Team	$	75.00
Couple	$	800.00

Punch Pass with Cart		
20 round (18 Holes)	$	475.00
10 round (9 Holes)	$	250.00

Western Slope Pass		
Pass Cost	$	40.00
Hideout Card	$	60.00
Non-Resident Green Fees		
Adult - 9 Hole	$	27.00
Adult - 18 Hole	$	45.00
Senior/Veteran - 9 Hole	$	24.00
Senior/Veteran - 18 Hole	$	36.00

Non-Resident Cart Fee		
Per Person - 9 Hole	$	9.00
Per Person - 18 Hole	$	18.00

Holiday Green Fees		
Adult - 9 Hole	$	30.00
Adult - 18 Hole	$	50.00
Senior/Veteran - 9 Hole	$	27.00
Senior/Veteran - 18 Hole	$	39.00

Hideout Rentals

Conference Room Rates		
Conference Room - Per Hour	$	30.00
Per Hour - Deposit	$	50.00
Conference Room - Half Day (4 to 6 1/2 Hours)	$	150.00
Half Day - Deposit	$	100.00
Conference Room- Full Day (8 am to Midnight)	$	250.00
Full Day - Deposit	$	200.00

Kitchen Rates *Kitchen is shared with the Senior Center and requires advanced approval before it can be reserved.		
Kitchen Per Hour	$	30.00
Per Hour - Deposit	$	100.00
Kitchen -Half Day (4 to 6 1/2 Hour)	$	150.00
Half Day - Deposit	$	100.00
Kitchen - Full Day (8am to Midnight)	$	250.00
Full Day - Deposit	$	100.00
Kitchen - Consecutive Days (Price Per Day)	$	200.00
Deposit	$	100.00

Rentals		
Linens (per linen)	$	3.00
Technology (Sound System & Projector)	$	50.00
Technology Deposit	$	30.00

Landfill Rates

City Residents

Transfer Bin Pricing - City Residents		
Minimum Charge-any type of trash	$	25.00
Punch pass	$	25.00
Pick up truck or car load	$	25.00
Single axle trailer only	$	25.00
Double axle trailer only or (est 10YD)	$	40.00
Pick up and single axle trailer or (est 15YD)	$	75.00
Pick up and double axle trailer or (est 20YD)	$	100.00
Larger Vehicles than listed above	$15/cuyd	

Landfill Items - City Residents		
Clean non-hazardous dirt	$	-
Yard waste (clean wood materials)	$	5.00
Metals(recyclable)	$	5.00

Construction & Demo Pricing - City Residents		
Minimum Charge-Const.& Demo	$	20.00
Pick up load (5 cuyd or less)	$	20.00
Pick up and single axle trailer (10 cuyd)	$	35.00
Dual axle truck or trailer (15 cuyd)	$	50.00
Larger trucks or trailers (20 cuyd)	$	100.00
Commercial semi trailers (End dump/Side dump)	$	200.00

Miscellaneous Items - City Residents		
Electronics:		
Large Items(<24" TV, copy machines, microwaves, etc.)	$	15.00
Med Items (copier, stereo, vcr, DVD player, computer, etc.)	$	8.00
Small Items (calculators, handheld radios, etc.)	$	8.00
Mattresses & Box Springs (each)	$	20.00

Tires - City Residents		
Car or pickup tire	$	6.00
on rim	$	15.00
Large or semi tires	$	20.00
on rim	$	40.00
Tractor tires	$	100.00
on rim	$	120.00

Appliances - City Residents		
Non Evacuated freezer, refrigerator, & AC Units	$	80.00
Washers, dryers, water heaters, swamp coolers, ranges, etc.	$	5.00

County Residents

Transfer Bin Pricing - County Residents		
Minimum Charge-any type of trash	$	50.00
Punch pass	$	50.00
Pick up truck or car load	$	50.00
Single axle trailer only	$	50.00
Double axle trailer only or (est 10YD)	$	80.00
Pick up and single axle trailer or (est 15YD)	$	150.00
Pick up and double axle trailer or (est 20YD)	$	200.00
Larger Vehicles than listed above	$25/cuyd	

Landfill Items - County Residents		
Clean non-hazardous dirt	$	-
Yard waste (clean wood materials)	$	10.00
Metals(recyclable)	$	10.00

Construction & Demo Pricing - County Residents		
Minimum Charge-Const.& Demo	$	40.00
Pick up load (5 cuyd or less)	$	40.00
Pick up and single axle trailer (10 cuyd)	$	70.00

Dual axle truck or trailer (15 cuyd)	$	100.00
Larger trucks or trailers (20 cuyd)	$	200.00
Commercial semi trailers (End dump/Side dump)	$	400.00

Miscellaneous Items - County Residents		
Electronics:		
Large Items(<24" TV, copy machines, microwaves, etc.)	$	30.00
Med Items (copier, stereo, vcr, DVD player, computer, etc.)	$	16.00
Small Items (calculators, handheld radios, etc.)	$	16.00
Mattresses & Box Springs	$	30.00

Tires - County Residents		
Car or pickup tire	$	12.00
on rim	$	30.00
Large or semi tires	$	40.00
on rim	$	80.00
Tractor tires	$	200.00
on rim	$	240.00

Appliances - County Residents		
Non Evacuated freezer, refrigerator, & AC Units	$	160.00
Washers, dryers, water heaters, swamp coolers, ranges, etc.	$	10.00

Uncovered & Unsecured Load Fee	
Fee for visiting the landfill without a properly covered or secured load.	$10 or double the load fee (which every is greater)

Licenses

Business License Fees (See Business License Application)		
Business Annual	$	50.00
Business Temporary	$	15.00
Fire Inspection (Covers two visits)	$	60.00
Home Occupation	$	50.00
Class A Beer	$	100.00
Class B Beer	$	200.00
Class C Liquor	$	300.00
Cabaret Annual	$	100.00
Cabaret Temporary	$	15.00
Public Dance Annual	$	100.00
Public Dance Temporary	$	15.00
Club Dance Annual	$	100.00
Club Dance Temporary	$	15.00
Carnival Business License	$	50.00
Carnival Performance Bond	$	100.00
Sexually Oriented Business		
SOB Employee License		

Animal License Fees		
Unaltered Registration Fee	$	10.00
Spayed & Neutered Registration Fee	$	5.00
Yearly Renewal Fee	$	-

Planning & Zoning Fees

Annexation Petition Filing Fee	$	500.00
Conditional Use Application	$	75.00
Non-Conforming Use Application	$	75.00
Portable Storage Container Application	$	20.00
Temporary Use Application	$	150.00
Sign Permit	$	20.00
Public Works Additional Services - per hour	$	50.00
Variance Request Application	$	900.00
Zone Change Application	$	500.00
Subdivisions Fees		
Preliminary Platt	$50.00 Plus $10.00 per lot or parcel	
Reapplication Fee	$	10.00
Inspection Fee per lot	$	25.00
Planned Unit Development Filing Fees(See Resolution 2003-7)		
Preliminary Plan Review	$200.00 plus $20.00 per unit	
Final plan filing fee	$100.00 plus $10.00 per unit	

Parks

Parks, Pavilions, Gazebos, Church, & Fields		
Deposit For Each Reservation	$	25.00
Veterans Memorial Pavilion (under 4 hours)	$	35.00
Veterans Memorial Pavilion (over 4 hours)	$	60.00
Ballpark Pavilion (under 4 hours)	$	35.00
Ballpark Pavilion (over 4 hours)	$	60.00
Ballpark Field (per field fee)	$	50.00
Ballpark Field Lights (lights until 10 pm)	$	20.00
Circle Park Pavilion (under 4 hours)	$	25.00
Circle Park Pavilion (over 4 hours)	$	40.00
Pioneer Park Gazebo	$	25.00
Pioneer Park Church	$	50.00
Lloyds Lake Picnic Area	$	35.00
Lloyd's Lake Pavilion	$	35.00

Pool

Admissions Rates		
0-2 age	Free	
3-12 Age - Daily Tax Included	$	3.00
3-12 Age - 6 Punch Pass (Tax not included)	$	15.00
3-12 Age - 14 Punch Pass (Tax not included)	$	30.00
3-12 Age - Season Pass (Tax not included)	$	75.00
13-18 Age - Daily Tax Included	$	4.00
13-18 Age - 6 Punch Pass (Tax not included)	$	20.00
13-18 Age - 14 Punch Pass (Tax not included)	$	40.00
13-18 Age - Season Pass (Tax not included)	$	85.00
Adults - Daily (Tax Included)	$	5.00
Adults - 6 Punch Pass (Tax Not Included)	$	25.00
Adults - 14 Punch Pass (Tax Not Included)	$	50.00
Adults - Season Pass (Tax Not Included)	$	125.00
Senior Citizen - Daily (Tax Included)	$	4.00
Senior Citizen - 6 Punch Pass (Tax Not Included)	$	20.00
Senior Citizen - 14 Punch Pass (Tax Not Included)	$	45.00
Senior Citizen - Season Pass (Tax Not Included)	$	100.00
Immediate Family Pass	$	325.00

Activity Rates		
Water Aerobics	See Admission Above	
Lap Swim Single Admission	$	3.00
Senior lap Swim Admission	$	2.00
Pool Rental Rate Per Hour (Tax Not Included)	$	100.00
Pool Rental Deposit (Per Reservation)	$	50.00

Swim Lesson Rates		
Swim lessons-Group (8 Classes @ 40 min.) (Tax Not Included)	$	35.00
Swim Lessons-Private (8 Classes @ 30 min.) (Tax Not Included)	$	60.00
Age Group Swim Team (Season June - July) (Tax Not Included)	$	35.00

Pickleball Rates (Includes Equipment)	
Single Admission (Tax Included)	$ 2.00
Senior Citizen (Tax Included)	$ 1.00
Group of 4 Admission (Tax Included)	$ 6.00

Pickleball Rates (No Equipment Provided)	
Group of 1 up to 4 Admission	Free

Recreation

Youth Recreation Programs		
Girls Basketball (All Grades)	$	45.00
Youth Cheer	$	45.00
Boys Basketball	$	45.00
T-Ball	$	30.00
Machine Pitch	$	30.00
Softball	$	45.00
Baseball	$	45.00
Soccer	$	45.00
Tackle Football	$	100.00
Flag Football	$	45.00
Mountain Biking	$	45.00

Adult Recreation Programs		
Men's Fast Pitch League	$	400.00
CO-ED Softball League	$	200.00
24th of July Tournament	$	350.00

Streets

Water Line Installation ONLY - Street Repair Fees		
Mobilization Fee - Per Repair	$	200.00
Trenching & Backfill	$180.00 per yard	
Asphalt Replacement	$5.00 per sqft	
Excavation/Encroachment Fees		
Application Fee	$	35.00
Mobilization Fee - Per Repair	$	200.00
Trenching & Backfill	$180.00 per yard	
Asphalt Replacement	$5.00 per sqft	

Utility Fees

Water

Culinary Water Rate (Residential)		
Fixed Facilities Fee - Monthly	$	31.46
0-9,000 gallons (per 1,000 gallons)	$	1.60
9,001-20,000 gallons (per 1,000 gallons)	$	2.20
20,001 - 30,000 gallons (per 1,000 gallons)	$	10.00
>30,001 gallons (per 1,000 gallons)	$	25.00

Culinary Water Rate (Residential No 2nd Available) Tier 1		
Fixed Facilities Fee - Monthly	$	31.46
0-9,000 gallons (per 1,000 gallons)	$	1.60
9,001-20,000 gallons (per 1,000 gallons)	$	2.03
20,001-30,000 gallons (per 1,000 gallons)	$	1.10
30,001-50,000 gallons (per 1,000 gallons)	$	1.65
50,001-60,000 gallons (per 1,000 gallons)	$	10.00
>61,000 gallons (per 1,000 gallons)	$	55.00

Culinary Water Rate (Residential No 2nd Available) Tier 2		
Fixed Facilities Fee - Monthly	$	31.46
0-9,000 gallons (per 1,000 gallons)	$	1.60
9,001-20,000 gallons (per 1,000 gallons)	$	2.03
20,001-30,000 gallons (per 1,000 gallons)	$	2.10
30,001-50,000 gallons (per 1,000 gallons)	$	5.65
50,001-60,000 gallons (per 1,000 gallons)	$	15.00
>61,000 gallons (per 1,000 gallons)	$	55.00

Culinary Water Rate (Residential No 2nd Available) Tier 3		
Fixed Facilities Fee - Monthly	$	31.46
0-9,000 gallons (per 1,000 gallons)	$	1.60
9,001-20,000 gallons (per 1,000 gallons)	$	2.03
20,001-30,000 gallons (per 1,000 gallons)	$	5.10
30,001-50,000 gallons (per 1,000 gallons)	$	10.65

50,001-60,000 gallons (per 1,000 gallons)	$	25.00
>61,000 gallons (per 1,000 gallons)	$	55.00

Culinary Water Rate (Residential No 2nd Available) Tier 4		
Fixed Facilities Fee - Monthly	$	31.46
0-9,000 gallons (per 1,000 gallons)	$	1.60
9,001-20,000 gallons (per 1,000 gallons)	$	7.03
20,001-30,000 gallons (per 1,000 gallons)	$	21.10
30,001-50,000 gallons (per 1,000 gallons)	$	31.65
50,001-60,000 gallons (per 1,000 gallons)	$	55.00
>61,000 gallons (per 1,000 gallons)	$	80.00

Culinary Water Rate (Landlord Master)		
Fixed Facilities Fee - Monthly	$	-
0-5,000 gallons (per 1,000 gallons)	$	1.60
5,001-15,000 gallons (per 1,000 gallons)	$	2.20
15,001-20,000 gallon (per 1,000 gallons)	$	11.00
20,001-30,000 gallons (per 1,000 gallons)	$	55.00
>30,001 gallons (per 1,000 gallons)	$	82.50

Culinary Water Rate (Tenant)		
Fixed Facilities Fee - Monthly	$	31.46

Culinary Water Rate (Institutional City)		
Fixed Facilities Fee - Monthly	$	37.90
0-5,000 gallons (per 1,000 gallons)	$	1.60
5,001-10,000 gallons (per 1,000 gallons)	$	1.87
10,001-100,000 gallons (per 1,000 gallons)	$	2.20
100,001-200,000 gallons (per 1,000 gallons)	$	2.75
200,001-300,000 gallons (per 1,000 gallons)	$	3.30
300,001-400,000 gallons (per 1,000 gallons)	$	10.00
>400,001 gallons (per 1,000 gallons)	$	55.00

Culinary Water Rate (Institutional County)		
Fixed Facilities Fee - Monthly	$	75.80
0-5,000 gallons (per 1,000 gallons)	$	3.20
5,001-10,000 gallons (per 1,000 gallons)	$	3.74
10,001-100,000 gallons (per 1,000 gallons)	$	4.40
100,001-200,000 gallons (per 1,000 gallons)	$	5.50
200,001-300,000 gallons (per 1,000 gallons)	$	6.60
300,001-400,000 gallons (per 1,000 gallons)	$	20.00
>400,001 gallons (per 1,000 gallons)	$	110.00

Culinary Water Rate (Construction)		
Fixed Facilities Fee - Monthly	$	37.90
0-5,000 gallons (per 1,000 gallons)	$	13.75
>50,000 gallons (per 1,000 gallons)	$	16.50

Culinary Water Rate (Pasture City)		
Fixed Facilities Fee - Monthly	$	31.46
0-9,000 gallons (per 1,000 gallons)	$	1.60
9,001-20,000 gallons (per 1,000 gallons)	$	2.20
20,001 - 30,000 gallons (per 1,000 gallons)	$	10.00
>30,001 gallons (per 1,000 gallons)	$	25.00

Secondary	Secondary Water Rate (Residential Tier 1)		
	Fixed Facilities Fee - Monthly	$	20.00
	0-10,000 gallons (per 1,000 gallons)	$	-
	10,001-20,000 gallons (per 1,000 gallons)	$	0.50
	20,001-35,000 gallons (per 1,000 gallons)	$	1.00
	35,001- 50,000 gallons (per 1,000 gallons)	$	2.00
	50,001-60,000 gallons (per 1,000 gallons)	$	3.00
	>60,001 gallons (per 1,000 gallons)	$	5.00

Secondary Water Rate (Residential Tier 2)		
Fixed Facilities Fee - Monthly	$	20.00
0-10,000 gallons (per 1,000 gallons)	$	-
10,001-20,000 gallons (per 1,000 gallons)	$	0.50
20,001-35,000 gallons (per 1,000 gallons)	$	2.00
35,001- 50,000 gallons (per 1,000 gallons)	$	4.00
50,001-60,000 gallons (per 1,000 gallons)	$	6.00
>60,001 gallons (per 1,000 gallons)	$	10.00

Secondary Water Rate (Residential Tier 3)		
Fixed Facilities Fee - Monthly	$	20.00
0-10,000 gallons (per 1,000 gallons)	$	-
10,001-20,000 gallons (per 1,000 gallons)	$	2.00
20,001-35,000 gallons (per 1,000 gallons)	$	5.00
35,001- 50,000 gallons (per 1,000 gallons)	$	10.00
50,001-60,000 gallons (per 1,000 gallons)	$	20.00
>60,001 gallons (per 1,000 gallons)	$	30.00

Secondary Water Rate (Residential Tier 4)		
Fixed Facilities Fee - Monthly	$	20.00
0-5,000 gallons (per 1,000 gallons)	$	-
5,001-10,000 gallons (per 1,000 gallons)	$	5.00
10,001-20,000 gallons (per 1,000 gallons)	$	10.00

20,001- 34,000 gallons (per 1,000 gallons)	$	20.00
34,001-50,000 gallons (per 1,000 gallons)	$	50.00
>50,001 gallons (per 1,000 gallons)	$	75.00

Secondary Water Rates (35,000-100,000 sqft)		
Fixed Facilities Fee - Monthly	$	140.00
0-100,000 gallons (per 1,000 gallons)	$	-
100,001-120,000 gallons (per 1,000 gallons)	$	2.00
120,001-140,000 gallons (per 1,000 gallons)	$	4.00
140,001-160,000 gallons (per 1,000 gallons)	$	10.00
160,001-180,000 gallons (per 1,000 gallons)	$	30.00
>180,000 gallons (per 1,000 gallons)	$	50.00

Secondary Water Rate (>100,000 sqft)		
Fixed Facilities Fee - Monthly	$	400.00
0-200,000 gallons (per 1,000 gallons)	$	-
200,001-450,000 gallons (per 1,000 gallons)	$	0.50
450,001-550,000 gallons (per 1,000 gallons)	$	0.75
550,001- 650,000 gallons (per 1,000 gallons)	$	1.00
650,00-700,000 gallons (per 1,000 gallons)	$	3.00
>700,001 gallons (per 1,000 gallons)	$	5.00

Secondary Water Rate (Construction)		
Fixed Facilities Fee - Monthly	$	34.45
0-50,000 gallons (per 1,000 gallons)	$	10.00
>50,001 gallons (per 1,000 gallons)	$	12.00

Sewer	Sewer Rate (Residential)		
	Fixed Facilities Fee - Monthly	$	20.46
	0-5,000 gallons (per 1,000 gallons)	$	1.79
	5,001-10,000 gallons (per 1,000 gallons)	$	1.93
	>10,001 gallons (per 1,000 gallons)	$	2.15

Sewer Rate (Residential No 2nd Available)		
Fixed Facilities Fee - Monthly	$	20.46
0-5,000 gallons (per 1,000 gallons)	$	1.79
5,001-10,000 gallons (per 1,000 gallons)	$	1.93
10,001-40,000 gallons (per 1,000 gallons)	$	-
40,001-70,000 gallons (per 1,000 gallons)	$	1.38
>70,001 gallons (per 1,000 gallons)	$	0.83

Sewer Rate (Commercial City)		
Fixed Facilities Fee - Monthly	$	24.72
0-5,000 gallons (per 1,000 gallons)	$	1.79
5,001-10,000 gallons (per 1,000 gallons)	$	1.93
>10,000 gallons (per 1,000 gallons)	$	2.15

Sewer Rate (Commercial County)		
Fixed Facilities Fee - Monthly	$	49.43
0-5,000 gallons (per 1,000 gallons)	$	3.59
5,001-10,000 gallons (per 1,000 gallons)	$	3.85
>10,001 gallons (per 1,000 gallons)	$	4.29

Sewer Rate (Landlord)		
Fixed Facilities Fee - Monthly	$	-
0-5,000 gallons (per 1,000 gallons)	$	1.79
5,001-10,000 gallons (per 1,000 gallons)	$	1.93
>10,000 gallons (per 1,000 gallons)	$	2.15

Sewer Rate(Tenant)		
Fixed Facilities Fee - Monthly	$	20.46

Utility Misc.

Waste Hauler		
Within City Limits (per 1,000 gallons)	$	30.00
Within a 5 Mile Radius of City Limits (per 1,000 gallons)	$	60.00
5-10 Miles and Eastland Area (per 1,000 gallons)	$	70.00
No waste accepted outside the 10 mile radius except Eastland		

Water Fill Stations		
Culinary (per 1,000 gallons)	$	15.00
Industrial (per 1,000 gallons)	$	5.00

Additional Fees		
Yellow Tag Shut Off Warning	$	20.00
Utility Shutoff Additional Deposit	$	150.00
Services Reconnection Fee	$	50.00
Temporary Water Shut Off/Reconnect	$	25.00
Secondary Water Warning	Res # 2013.2	
1st Violation	Verbal Warning	
2nd Violation	$	100.00
3rd Violation ($150.00 Deposit and Water Shut Off)	$	250.00
New Customer Deposit	$	150.00
Utility Late Fee (Processed after the listed due date)	2% or $20.00 max	

Visitor Center

General Rates & Fees		
Locals Corner (6-12 Month Contract) per month	$	20.00
RV Water	$	5.00
Water per 5 gallons	$	1.00

Municipal Building Authority Meeting

15. Call to Order

Minutes:

Mayor Dunn called the Monticello City Municipal Building Authority to order at 7:50 pm. The following visitors were present: Jill Pearson, Carol Val Steeter, Brittney Beshore

16. Consider MBA Minutes Review / Approval (action)

Minutes:
MOTION to approve the minutes of 2026-05-12 was made by Councilmember Crowley and seconded by Councilmember Skinner. The motion passed unanimously.

Vote results:

Ayes: 4 / Nays: 0 / Abstains: 0

17. Consider Payment of MBA Bills (action)

Minutes:
MOTION to approve the bills as presented was made by Councilmember Brewer and seconded by Councilmember Westcott. The motion passed unanimously.

Vote results:

Ayes: 4 / Nays: 0 / Abstains: 0

18. Adjourn (action)

Minutes:
MOTION to adjourn was made by Councilmember Skinner and seconded by Councilmember Crowley. The motion passed unanimously and Mayor Dunn adjourned the MBA meeting at 7:52 pm.

Vote results:

Ayes: 4 / Nays: 0 / Abstains: 0

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
ENBRIDGE	18249	6569APR26	04/20/2026	07/01/2026	244.55	648 S HIDEOUT WAY	544600.280 - Utilities	
ENBRIDGE	18249	6569APR26C	06/17/2026	07/01/2026	-244.55	CREDIT CORRECTION	544600.280 - Utilities	
ENBRIDGE	18249	JUNE26	06/12/2026	07/01/2026	-14.72	ACCOUNT SETTELMENT	544600.280 - Utilities	
ENBRIDGE	18249	JUNE26	06/12/2026	07/01/2026	107.52	648 S HIDEOUT WAY	544600.280 - Utilities	
					$92.80			
					$92.80			
UTAH DIVISION OF FINANCE	18293	15 - 2009 MBA S	07/21/2026	07/21/2026	45,000.00	Principal - 2009 MBA Swimming Pool	542511.2 - 2009 MBA Swimming Pool	
					$45,000.00			
					$45,092.80			