

**CITY OF MONTE VISTA  
CITY COUNCIL MEETING AGENDA  
September 18, 2025 – 6:00 P.M.  
City Council Chambers – 95 W. 1<sup>st</sup> Avenue**

Any person needing reasonable accommodation to attend or participate in a public meeting, please contact the City Clerk's office by telephone (719) 852-6171, by email [uvance@ci.monte-vista.co.us](mailto:uvance@ci.monte-vista.co.us), or in person at 95 West 1<sup>st</sup> Street.

Join Zoom Meeting

<https://us02web.zoom.us/j/88310004481>

- A. CALL TO ORDER
- B. PLEDGE OF ALLEGIANCE/PRAYER
- C. ROLL CALL
- D. MODIFICATIONS TO AGENDA
- E. APPROVAL OF CONSENT AGENDA
  - 1. Minutes of Regular Meeting from September 4, 2025
  - 2. Review and Approval of Accounts Payable
- F. PROCLAMATIONS, COMMUNICATIONS, AND APPOINTMENTS
- G. CITIZEN COMMENTS/SPECIAL PRESENTATIONS
  - 1. Citizen Comments  
City Council welcomes your unscheduled comments. Please limit to comments to three minutes. Council will not take action at the same meeting.
  - 2. Scheduled Appearances  
In order to be included on this portion of the agenda, please file the appropriate form with the City Clerk no later than noon on Monday prior to the meeting.
- H. PUBLIC HEARINGS
- I. LICENSES/LIQUOR RENEWALS  
City Council conducts these actions in its capacity as the Local Licensing Authority.
- J. RESOLUTIONS
- K. ORDINANCES
- L. CONTRACTS/AGREEMENTS/LEASES
  - 1. Payment for Golf Course Simulator
- M. RECEIVE AND APPROVE AND FINANCIAL REPORTS
  - 1. Finance update – Finance Director Judy Phillips
- N. STAFF PROPOSALS, REPORTS, AND ACTIONS
  - 1. Recreation
  - 2. Kids Connection
  - 3. Ski Hi
  - 4. Planning
  - 5. City Attorney
- O. COUNCIL COMMITTEE, CITY COMMISSION AND COUNCILOR REPORTS
- P. EXECUTIVE SESSION
- Q. RECESS/ADJOURNMENT OF MEETING

ACTION MAY BE TAKEN ON ANY AND ALL ITEMS LISTED ON THE AGENDA  
ACCOMMODATIONS FOR HANDICAPPED CAN BE MADE UPON REQUEST

CITY OF MONTE VISTA  
COUNCIL MEETING MINUTES  
September 4, 2025 - 6:00 P.M.  
City Council Chambers – 95 W. 1<sup>st</sup> Avenue

Monte Vista City Council met in regular session on the above date and time in Council Chambers located at 95 W. 1<sup>st</sup> Avenue, Monte Vista, Colorado.

**A. CALL TO ORDER**

Mayor Becker called the meeting to order at 6:05 p.m.

**B. PLEDGE OF ALLEGIANCE**

Loren Howard led the Pledge of Allegiance. Mayor Pro Tem Sigala led the prayer

**C. ROLL CALL**

Members present: Mayor Dale Becker, Mayor Pro Tem Victor Sigala, Councilor Loren Howard and Councilor Brad Watson, Councilor Jason Lorenz was absent and excused. A quorum was declared.

**D. MODIFICATIONS TO AGENDA - None**

**E. APPROVAL OF CONSENT AGENDA**

1. Minutes of Regular Meeting August 21, 2025
2. Review and Approval of Accounts Payable

Councilor Watson moved to approve the consent agenda and the review and approval of accounts payable, Mayor Pro Tem Sigala seconded, motion carried unanimously.

**F. PROCLAMATIONS, COMMUNICATIONS, AND APPOINTMENTS - None**

**G. CITIZEN COMMENTS/SPECIAL PRESENTATIONS**

1. Citizen Comments - None
2. Scheduled Appearances
  - a. High School Building Project – Mr. Woodke’s Class, Students John, Logan and Mark presented a power point that went over the areas in Construction Colorado is a CTE vocational training program integrated into high schools statewide. Designed to prepare students for real-world construction careers, backed by industry's partnerships, certifications, and hands-on learning. They want to build a 1200 sq. ft. house for the community. They are working with the URA to see if they can build on one of their properties. They are asking Council for a letter of support.
  - b. Re-Plat of L6, 7 & 11 Blk 5 Price Addition – Planner DJ Enderle presented the information that was presented at the Planning & Zoning meeting to have this property re-plated and to include an easement for the ne Dollar General.

Councilor Howard moved to approve the Re-Plat of L6, 7 & 11 Blk 5 Price Addition, Councilor Watson seconded, motion carried unanimously.

**H. PUBLIC HEARINGS**

1. Model Traffic Code

a. Ordinance 932 Adopting the 2025 Model Traffic Code

City Attorney opened the Public Hearing and presented the 2025 Model Traffic Code with the changes as presented by City Attorney Gene Farish. Mr. Farish stated that he has been working with the Police Chief and the PD to update the code. There were no comments for or against. Mr. Farish turned the meeting back over to Council for a decision.

Councilor Watson moved to approve Ordinance 932 Adopting the 2025 Model Traffic Code, Mayor Pro Tem Sigala seconded, motion carried unanimously.

I. LICENSES/LIQUOR RENEWALS - None

J. RESOLUTIONS - None

K. ORDINANCES

1. Ordinance 933 Amending Section 5-1-40 (7) (Abatement of Nuisances, Alternative Procedure) of Chapter 5 Nuisances – City Attorney Gene Farish presented the ordinance explaining that Chief Harford, Code Enforcement Officer Kody Smith, Judge Zollars and City Clerk Unita Vance all worked together on this.

Councilor Howard moved to approve Ordinance 933 Amending Section 5-1-40 (7) (Abatement of Nuisances, Alternative Procedure) of Chapter 5 Nuisances, Mayor Pro Tem Sigala seconded, motion carried unanimously.

L. CONTRACTS/AGREEMENTS/LEASES

1. Amendment Design contract MMOF/HISP Grant – Public Works Director Rob Vance presented the information that this is for field office review. Mr. Vance requested that Council approve the amendment and allow for City Manager Gigi Dennis sign.

Mayor Pro Tem Sigala moved to approve Amendment Design contract MMOF/HISP Grant and allow for City Manager Gigi Dennis to sign, Councilor Howard seconded, motion carried unanimously.

M. RECEIVE AND APPROVE FINANCIAL REPORTS

1. Budget Amendment – Resolution 2025-18 – Finance Director Judy Phillips presented the budget amendment and the resolution and asked for approval.

Councilor Howard moved to approve Resolution 2025-18 for the 2025 Budget Amendment, Councilor Watson seconded, motion carried unanimously.

N. STAFF PROPOSALS, REPORTS, AND ACTIONS

1. City Clerk – Clerk Unita Vance presented Resolution 2025-19 asking for Council to approve the Cancellation of the November 4, 2025 Election. Mrs. Vance explained that there is the Mayor and two Council seats open and the deadline to turn in signatures was August 29, 2025 and only the position for the Mayor and one eligible candidate for Council seat turned in the petitions on time. There for not having enough candidates for the positions to run there was not need to have an election. Mrs. Vance announced that Dale Becker will remain in the Mayor seat and that Horacio Naranjo will take one of the empty Council seats, leaving an empty Council seat to be appointed after the January 1, 2026 seating of the new members. Mrs. Vance stated that the resolution will be signed by herself and the City Attorney and sent to the Rio Grande Clerk and Recorder. All of Council approved Resolution 2025-19 to Cancel the November 4, 2025 Election.

2. Public Works – Director Rob Vance updated Council on the Alleyway project and the Main St. project for the sidewalk from DQ to O’Riley’s. Mr. Vance then explained that tonight is the last night for the mosquito spraying and they will reevaluate for next year. Mr. Vance then stated that with his injury and him being out of the office off and on that he really appreciates all his crew has done to keep things going.
3. Police Department – Chief Harford went over the stats for August and talked about a grant that he received for sending a candidate to the police academy.
4. Information Technology - Technician Brandon Doss stated that he has been working on the doors at Ski Hi and updating the network. Mr. Doss stated that IT is working on a new phone system and will be updating the phones in the next week. Mr. Doss stated that the Public Works has equipment on the Auction page through Alamosa, it is also being announced on the City of Monte Vista website and will be completed by September 15, 2025.
5. City Manager – Manager Gigi Dennis asked Council about the City Attorney services and if they wanted to retain current staff or if they wanted to put out and RFP, Mayor Pro Tem Sigala stated that he did not feel it would hurt to put it out as an RFP, all of Council agreed. Mrs. Dennis reminded everyone of Potato Fest this weekend and that the Golf Course is having a fund raiser. Mrs. Dennis stated that she will be out of office starting September 15<sup>th</sup> for two weeks.

O. COUNCIL COMMITTEE, CITY COMMISSION AND COUNCILOR REPORTS

1. Mayor Becker thanked Public Works staff and the resident who stopped to help pick up trash that was left on the railroad property across from Sonic. Mayor Becker stated that if you see something say something. Chief Harford said take a picture a video anything will help if you see something. Mayor Becker stated for everyone to enjoy the weekend and “Monte Strong”.

P. EXECUTIVE SESSION

Q. RECESSED & ADJOURNMENT OF MEETING – Recessed

Attest:

\_\_\_\_\_  
Dale Becker, Mayor

\_\_\_\_\_  
Unita Vance, City Clerk

Date: September 10, 2025

To: Jake and Gigi

From: Karla

Re: MV Golf Course Multi-Use Building Fixtures and Furniture

In the overall budget that was reviewed, and bid accepted by City Council, there was \$75,000 in it for Fixtures and Furniture. There were no specific items addressed other than \$25,000 for simulators and \$50,000 for furniture.

To be clear for us all, it was confirmed with Randi at DOLA that Fixtures and Furniture **do not** qualify for the DOLA grant.

Thus far, we are on track according to the budget building projections to actual. See attached. We have had 2 minor change orders thus far. We have gotten into the \$60,000 contingency because of Xcel, change orders below, and the security expense. Following are considered change orders.

Beam by simulators	\$ 4,035	figured into contingency
Dry wall	Not billed yet	will go into contingency

Jake and I have been putting together a more detailed Fixtures and Furniture Budget. Thus far we have come up with the following:

Total Budget	\$ 75,000
Cost Estimates	
Simulators	\$ 38,100
Inside tables & chairs (used Denver) :	
Jake offered \$1,850 for 9 tables/44 chairs	
3- 55" TV; booths	
3- TV's & brackets if offer not accepted	\$3,000
Additional chairs 20 @ \$90/chair	\$ 1,800
3 tall tables/chairs by simulators \$670 +100 shipping	\$ 2,310
Outside Patio tables & chairs 5 @ \$500 each	\$ 2,500
Outside metal chairs	\$ 500
Metal bench	\$ 700
Freezer	\$ 300
Micro Wave oven	\$ 400
Pizza Oven	\$ 1,500
2 door Cooler	\$ 3,000

Blinds 5 windows + door  
Sub-total

\$ 1,050  
55,160 + tables/chairs

If money and space available, I would consider 1 warming oven as like at Ski Hi; perhaps used. This should be a last item decision after all other completed.

Bottom line, I do feel comfortable with ordering the simulators as proposed.

Thinking may not want to put below into the memo and we discuss it.

Do you have some time tomorrow morning, Thursday September 11 to discuss moving forward with the simulators?



# *City of Monte Vista*

*To create opportunity, growth, and a fertile and safe haven for education, recreation, business, and families to thrive.*

# General Property Tax Revenue - General Fund Comparative



General Property Tax Revenue - Gen Fund

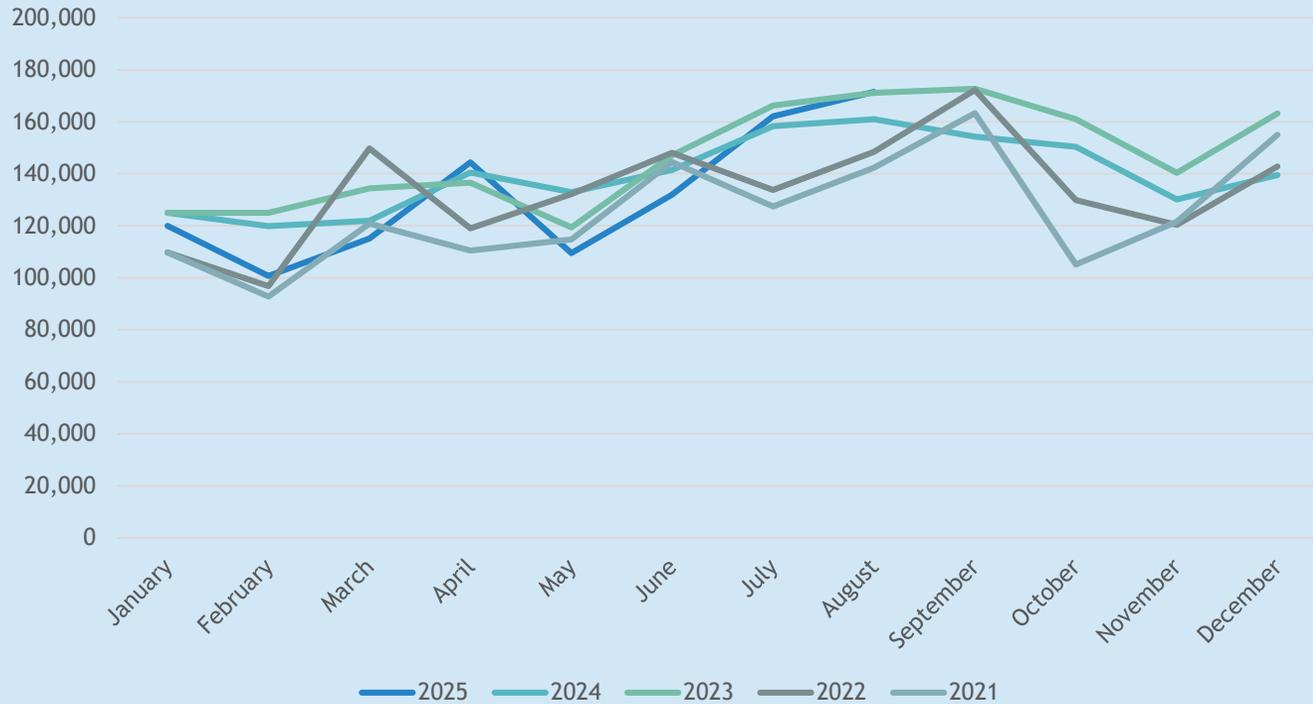


GF Property Tax Revenue through August	
2025	511,539
2024	478,634
2023	426,306
2022	422,210
2021	395,312

# RGCO Sales Tax Revenue - General Fund Comparative



RGCO Sales Tax Revenue - Gen Fund



GF RGCO Sales Tax	
Revenue through August	
2025	1,055,072
2024	1,101,089
2023	1,124,798
2022	1,037,820
2021	962,646

# City Sales Tax Revenue - General Fund Comparative



City Sales Tax Revenue - Gen Fund

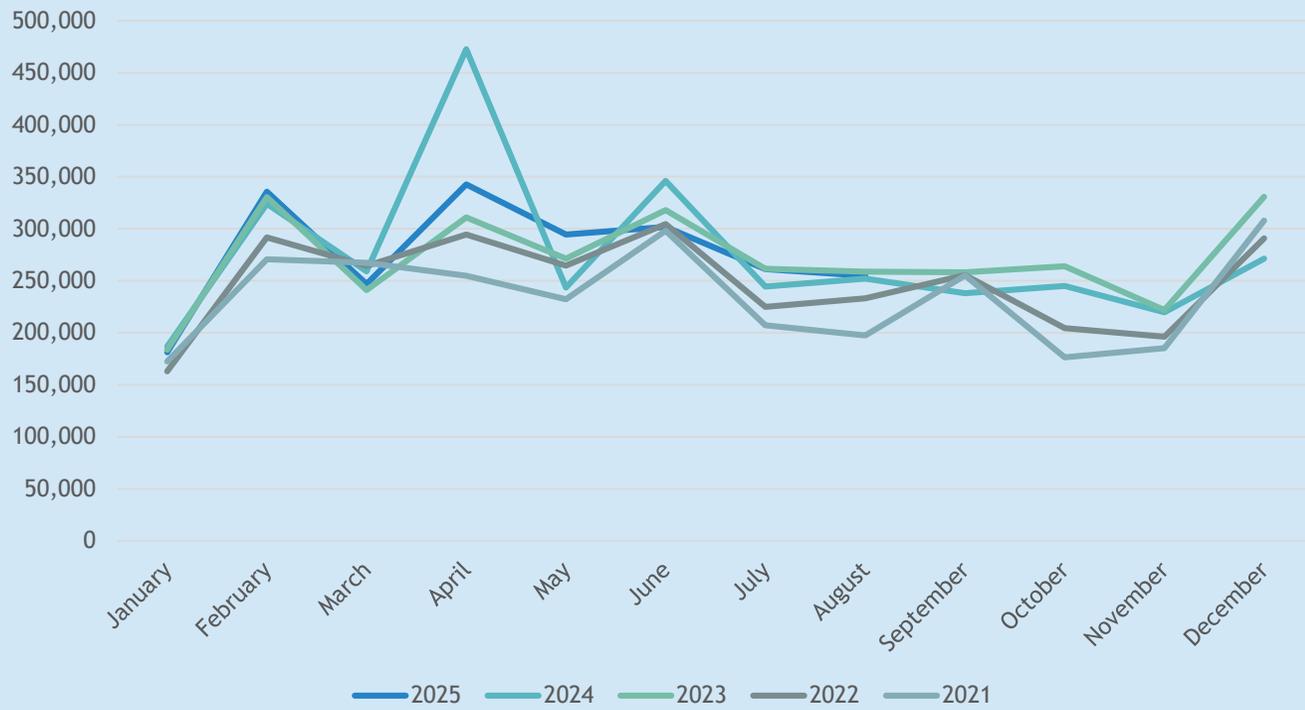


GF City Sales Tax		
Revenue through August		
2025		496,317
2024		496,007
2023		455,358
2022		435,673
2021		412,143

# Total Tax Revenue - General Fund Comparative



Total Tax Revenue - Gen Fund



GF Total Tax	
Revenue through August	
2025	2,218,659
2024	2,328,636
2023	2,175,677
2022	2,040,212
2021	1,900,161



Questions?  
Thank you for your time

Report Criteria:

Summary report.  
Invoices with totals above \$0.00 included.  
Paid and unpaid invoices included.  
Invoice.Batch = "090425"

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>ADVANCED PETROLEUM REPAIR LLC</b>								
14107	ADVANCED PETROLEUM REPAI	34632	17# MAG ANODE, BURY ANODE	08/12/2025	964.43	964.43	09/04/2025	
Total ADVANCED PETROLEUM REPAIR LLC:					964.43	964.43		
<b>AFLAC</b>								
2180	AFLAC	005576	AUGUST PREMIUMS 2025	08/12/2025	423.58	423.58	08/28/2025	
Total AFLAC:					423.58	423.58		
<b>AIRGAS USA LLC</b>								
2200	AIRGAS USA LLC	1142070568	OXYGEN COMPRESSED, REGU	08/21/2025	276.26	276.26	09/04/2025	
Total AIRGAS USA LLC:					276.26	276.26		
<b>ANTHEM BLUE CROSS BLUE SHIELD</b>								
13392	ANTHEM BLUE CROSS BLUE S	128815053216	2025 PARTICIPANTS	08/29/2025	43,218.03	43,218.03	08/28/2025	
Total ANTHEM BLUE CROSS BLUE SHIELD:					43,218.03	43,218.03		
<b>AXON ENTERPRISE</b>								
11240	AXON ENTERPRISE	INUS367406	25 FT SMART CARTRIDGE, X2	08/06/2025	1,497.60	1,497.60	09/04/2025	
Total AXON ENTERPRISE:					1,497.60	1,497.60		
<b>C SQUARED ELECTRIC LLC</b>								
13113	C SQUARED ELECTRIC LLC	3250	SHERMAN AVE PUMP SERVICE	08/21/2025	4,597.50	4,597.50	09/04/2025	
Total C SQUARED ELECTRIC LLC:					4,597.50	4,597.50		
<b>CENTURY LINK BUSINESS SERVICES</b>								
12944	CENTURY LINK BUSINESS SER	748535147	OUTBOUND SWITCH/ AUGUST	08/12/2025	1.50	1.50	09/04/2025	
Total CENTURY LINK BUSINESS SERVICES:					1.50	1.50		
<b>CO DEPT OF PUBLIC HEALTH &amp; ENVIRONMENT</b>								
3990	CO DEPT OF PUBLIC HEALTH &	WU261168123	FG01_CO0023132/ 2025-26 ANN	08/25/2025	7,881.00	7,881.00	09/04/2025	
3990	CO DEPT OF PUBLIC HEALTH &	WU261168222	FG01_CO0036927 / 2025-26 AN	08/25/2025	7,430.00	7,430.00	09/04/2025	
Total CO DEPT OF PUBLIC HEALTH & ENVIRONMENT:					15,311.00	15,311.00		
<b>COGENT INC</b>								
13386	COGENT INC	5632251	SEWAGE DISPOSAL	08/15/2025	5,988.50	.00		
Total COGENT INC:					5,988.50	.00		
<b>COLONIAL LIFE INSURANCE</b>								
4160	COLONIAL LIFE INSURANCE	415644408059	2025 PREMIUMS AUGUST	08/05/2025	53.42	53.42	08/27/2025	
Total COLONIAL LIFE INSURANCE:					53.42	53.42		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>DELTA DENTAL OF COLORADO</b>								
13360	DELTA DENTAL OF COLORADO	2077429	2025 DENTAL INS MO PREMIUM	08/01/2025	2,388.64	2,388.64	08/04/2025	
Total DELTA DENTAL OF COLORADO:					2,388.64	2,388.64		
<b>ENRIQUEZ, CRISTAL</b>								
14206	ENRIQUEZ, CRISTAL	2025-AUGUST	DAMAGE DEPOSIT REFUND/SK	08/26/2025	800.00	800.00	09/04/2025	
Total ENRIQUEZ, CRISTAL:					800.00	800.00		
<b>FORD PLUMBING INC</b>								
13555	FORD PLUMBING INC	14177	JOB MATERIALS 1-1/8 LINE SET	08/20/2025	2,375.00	2,375.00	09/04/2025	
Total FORD PLUMBING INC:					2,375.00	2,375.00		
<b>GOBINS INC</b>								
6020	GOBINS INC	AR4927464	COPIES/CND1N6301Z/CITY HAL	08/26/2025	118.41	118.41	09/04/2025	
6020	GOBINS INC	AR4927465	COPIES/CND1N6K00D/ AUGUS	08/26/2025	129.27	129.27	09/04/2025	
Total GOBINS INC:					247.68	247.68		
<b>HACH COMPANY</b>								
6270	HACH COMPANY	14626384	AMMONIA IONIC STR ADJ PP P	08/14/2025	196.76	196.76	09/04/2025	
Total HACH COMPANY:					196.76	196.76		
<b>HAYNIE'S AUTO PARTS</b>								
6370	HAYNIE'S AUTO PARTS	12597151833	CORE DEPOSITS	08/15/2025	609.96	609.96	09/04/2025	
6370	HAYNIE'S AUTO PARTS	12597154661	OIL FILTER, FUEL FILTER, RTU	08/20/2025	404.21	404.21	09/04/2025	
Total HAYNIE'S AUTO PARTS:					1,014.17	1,014.17		
<b>HEARTLAND THEATRE SERVICES LLC</b>								
6400	HEARTLAND THEATRE SERVIC	12005	SERVICE CONTRACT/VALI III T	09/01/2025	125.00	125.00	09/04/2025	
Total HEARTLAND THEATRE SERVICES LLC:					125.00	125.00		
<b>HIGH POINT SECURITY LLC</b>								
13803	HIGH POINT SECURITY LLC	460	SECURITY GUARDS/ MIRANDA	08/25/2025	1,050.00	1,050.00	09/04/2025	
13803	HIGH POINT SECURITY LLC	461	SECURITY GUARDS/ ENRIQUE	08/25/2025	630.00	630.00	09/04/2025	
Total HIGH POINT SECURITY LLC:					1,680.00	1,680.00		
<b>HOLMAN LANDSCAPE &amp; IRRIGATION</b>								
6600	HOLMAN LANDSCAPE & IRRIGA	25-839	SPRINKLER SERVICE AND PAR	08/14/2025	1,832.22	1,832.22	09/04/2025	
Total HOLMAN LANDSCAPE & IRRIGATION:					1,832.22	1,832.22		
<b>INTERSTATE CHEMICAL CO INC</b>								
6830	INTERSTATE CHEMICAL CO INC	618810	SODIUM HYPOCHORITE 10%	08/13/2025	1,395.85	1,395.85	09/04/2025	
6830	INTERSTATE CHEMICAL CO INC	618811	SODIUM HYPOCHLORITE 10%	08/13/2025	1,395.85	1,395.85	09/04/2025	
Total INTERSTATE CHEMICAL CO INC:					2,791.70	2,791.70		
<b>JADE COMMUNICATIONS LLC</b>								
6970	JADE COMMUNICATIONS LLC	10214239	BACKUP INTERNET/ 2025	09/01/2025	109.00	109.00	09/04/2025	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total JADE COMMUNICATIONS LLC:					109.00	109.00		
<b>JOHN DEERE FINANCIAL</b>								
7040	JOHN DEERE FINANCIAL	I32682	2X BLK GLO 12OZ	07/28/2025	23.96	23.96	09/04/2025	
7040	JOHN DEERE FINANCIAL	I38909	DBL HSP ZN, PADLOCK STEEL	08/20/2025	20.98	20.98	09/04/2025	
7040	JOHN DEERE FINANCIAL	I38946	TRIPLE TOW BAR, BLOVES	08/20/2025	94.98	94.98	09/04/2025	
7040	JOHN DEERE FINANCIAL	I40961	3/8X50FT SMARTFLEX AIR HOS	08/28/2025	29.99	29.99	09/04/2025	
Total JOHN DEERE FINANCIAL:					169.91	169.91		
<b>LEGALSHIELD</b>								
7490	LEGALSHIELD	37907 AUGUS	2025 / EMPLOYEE MEMBERSHI	08/01/2025	270.35	270.35	08/27/2025	
Total LEGALSHIELD:					270.35	270.35		
<b>LINCOLN FINANCIAL GROUP</b>								
7540	LINCOLN FINANCIAL GROUP	4863508531	INS PREMIUM / AUGUST 2025	08/01/2025	1,411.17	1,411.17	08/18/2025	
Total LINCOLN FINANCIAL GROUP:					1,411.17	1,411.17		
<b>MEMBERSHIPWARE LLC</b>								
14005	MEMBERSHIPWARE LLC	1565	MUNIBIT MUNICIPAL 5K ANNUA	08/13/2025	1,308.00	1,308.00	09/04/2025	
Total MEMBERSHIPWARE LLC:					1,308.00	1,308.00		
<b>MIRANDA, LUCIA</b>								
14209	MIRANDA, LUCIA	2025-AUGUST	DAMAGE DEPOSIT REFUND/ S	08/20/2025	900.00	900.00	09/04/2025	
Total MIRANDA, LUCIA:					900.00	900.00		
<b>MONTE VISTA COOPERATIVE</b>								
8270	MONTE VISTA COOPERATIVE	363670	SQUARE D BREAKER	08/25/2025	17.99	17.99	09/04/2025	
8270	MONTE VISTA COOPERATIVE	363696	HUSQ LOW SMOKE 6.4OZ OIL	08/26/2025	22.14	22.14	09/04/2025	
8270	MONTE VISTA COOPERATIVE	97091	TBA MOUNT & BALANCE PASS/	08/21/2025	943.64	943.64	09/04/2025	
8270	MONTE VISTA COOPERATIVE	97092	TBA MOUNT & BALANCE PASS/	08/21/2025	952.00	952.00	09/04/2025	
8270	MONTE VISTA COOPERATIVE	97178	TBA MOUNT & BALANCE, LY265	08/26/2025	1,302.40	1,302.40	09/04/2025	
Total MONTE VISTA COOPERATIVE:					3,238.17	3,238.17		
<b>MONTE VISTA MACHINE TOOL LLC</b>								
13666	MONTE VISTA MACHINE TOOL	179480	26X38X3/4 #9 EXPANDED META	08/01/2025	44.70	44.70	09/04/2025	
Total MONTE VISTA MACHINE TOOL LLC:					44.70	44.70		
<b>NEW YORK LIFE INSURANCE COMPANY</b>								
13094	NEW YORK LIFE INSURANCE C	NUY_2025080	NY LIFE PREMIUM AUGUST 202	08/03/2025	790.63	.00		
Total NEW YORK LIFE INSURANCE COMPANY:					790.63	.00		
<b>O &amp; V PRINTING INC</b>								
8840	O & V PRINTING INC	2025-AUGUST	PLEA OF GUILTY 2PT NCR FOR	08/21/2025	80.00	80.00	09/04/2025	
Total O & V PRINTING INC:					80.00	80.00		
<b>O'REILLY AUTO PARTS</b>								
8950	O'REILLY AUTO PARTS	6674-137813	SPARK PLUG	08/28/2025	12.94	12.94	09/04/2025	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
8950	O'REILLY AUTO PARTS	6674-137863	FUEL FILTERS	08/28/2025	15.98	15.98	09/04/2025	
Total O'REILLY AUTO PARTS:					28.92	28.92		
<b>PACHECO PAINT AND FINISHING LLC</b>								
13234	PACHECO PAINT AND FINISHIN	1795	1/3 INVOICE/ 8% CONTRACTOR	08/18/2025	13,750.00	13,750.00	09/04/2025	
Total PACHECO PAINT AND FINISHING LLC:					13,750.00	13,750.00		
<b>POLISHED EDGE</b>								
13007	POLISHED EDGE	2971	1ST 3RD/ TO GET MATERIALS	08/18/2025	18,630.80	18,630.80	09/04/2025	
Total POLISHED EDGE:					18,630.80	18,630.80		
<b>REYNOLDS TREE SERVICE</b>								
14208	REYNOLDS TREE SERVICE	086027	TRIM 3 COTTONWOOD TREES,	08/20/2025	5,400.00	5,400.00	09/04/2025	
Total REYNOLDS TREE SERVICE:					5,400.00	5,400.00		
<b>RIO GRANDE HOSPITAL</b>								
9840	RIO GRANDE HOSPITAL	B/BC/24/40173	ADMIN VACCINE 1ST VACCINE,	08/01/2025	179.84	179.84	09/04/2025	
9840	RIO GRANDE HOSPITAL	MRD 100930 /	MV RHC CLINIC 3RD ROUND H	08/01/2025	179.84	179.84	09/04/2025	
9840	RIO GRANDE HOSPITAL	MRD 101884 /	MV RHC CLINIC 3RD ROUND H	08/01/2025	179.84	179.84	09/04/2025	
9840	RIO GRANDE HOSPITAL	MRD 114407 /	MV RHC CLINIC 3RD ROUND H	08/01/2025	179.84	179.84	09/04/2025	
9840	RIO GRANDE HOSPITAL	MRD 128067 /	MV RHC CLINIC 3RD ROUND H	08/01/2025	179.84	179.84	09/04/2025	
9840	RIO GRANDE HOSPITAL	MRD 137206 /	MV RHC CLINIC 3RD ROUND H	08/01/2025	179.84	179.84	09/04/2025	
9840	RIO GRANDE HOSPITAL	MRD 140566 /	MV RHC CLINIC 3RD ROUND H	08/01/2025	179.84	179.84	09/04/2025	
9840	RIO GRANDE HOSPITAL	MRD 19813 / 2	MV RHC CLINIC 3RD ROUND H	08/01/2025	179.84	179.84	09/04/2025	
Total RIO GRANDE HOSPITAL:					1,438.72	1,438.72		
<b>ROCKY MOUNTAIN PLUMBING SUPPLY</b>								
2630	ROCKY MOUNTAIN PLUMBING	80644	WIRE CONNECTOR	08/19/2025	4.79	4.79	09/04/2025	
2630	ROCKY MOUNTAIN PLUMBING	80689	ORBIT	08/25/2025	37.75	37.75	09/04/2025	
2630	ROCKY MOUNTAIN PLUMBING	80699	SPRINKLER WIRE	08/25/2025	84.50	84.50	09/04/2025	
2630	ROCKY MOUNTAIN PLUMBING	80705	RAIN BIRD SPRINKLER VALVE	08/25/2025	30.06	30.06	09/04/2025	
2630	ROCKY MOUNTAIN PLUMBING	80722	TOILET FILL VALVE	08/27/2025	9.99	9.99	09/04/2025	
Total ROCKY MOUNTAIN PLUMBING SUPPLY:					167.09	167.09		
<b>SALAZAR, RAYMOND</b>								
13323	SALAZAR, RAYMOND	2025-AUGUST	REIMBURSEMENT FOR NAYS T	08/26/2025	20.00	20.00	09/04/2025	
Total SALAZAR, RAYMOND:					20.00	20.00		
<b>SALT LAKE WHOLESLE SPORTS</b>								
14207	SALT LAKE WHOLESLE SPORT	106323	DROP IN BOLT CARRIER, TOX F	08/19/2025	2,000.00	2,000.00	09/04/2025	
Total SALT LAKE WHOLESLE SPORTS:					2,000.00	2,000.00		
<b>TEXT MY GOV INC</b>								
14210	TEXT MY GOV INC	503408	TEXT MY GOV, SOFTWARE MA	08/28/2025	3,750.00	3,750.00	09/04/2025	
Total TEXT MY GOV INC:					3,750.00	3,750.00		
<b>USA BLUEBOOK</b>								
11710	USA BLUEBOOK	INV00793819	DPD DISPENSERS, HACH BOD	08/11/2025	696.80	696.80	09/04/2025	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total USA BLUEBOOK:					696.80	696.80		
<b>WATER WORKS CAR WASH LLC</b>								
13535	WATER WORKS CAR WASH LL	1764	BEST WASH	08/24/2025	150.00	.00		
Total WATER WORKS CAR WASH LLC:					150.00	.00		
Grand Totals:					140,137.25	133,208.12		

Dated: \_\_\_\_\_

City Manager: \_\_\_\_\_