CITY COUNCIL MEETING

Notice is hereby given that the City Council will hold a City Council meeting at **7:00 pm, on Wednesday, August 21st, 2024,** in the City Council Chambers **at 38 West Center Street.**

AGENDA

1. Roll Call
2. Invocation/Inspirational Thought
3. Pledge of Allegiance
4. Public Forum (Individuals' public comments shall be limited to 3 minutes and must be pertinent to the scope of city authority and jurisdiction. Comments may be delivered in person at the meeting or submitted to the City Recorder prior to 5:00 pm on the meeting date for presentation to the Council)
5. Minutes – Pages 1-6
    a. August 7th, 2024, Regular Council Meeting
6. Bills for the period ending August 19th, 2024, totaling $324,66.46 Pages 7-16
7. Discussion and Possible Action Items
    a. G Hill Trail Phase 4 and 5 Project Amendments (Possible Field Trip Items) Pages 17-19
        i. Trailhead Parking Lot at 200 West 250 South
        ii. Intersection reconstruction at 200 West Center Street
        iii. Additional Storm Drain Improvements along 100 West
8. Previous Items
    a. DFCM $5.5 Grant Agreement Page 20
    b. Purchase or Lease of Real Property from SITLA for Tarr Canyon Well Page 21
    c. Damage Claims Solutions Page 22
9. Reports of Officers, Staff, Boards and Committees
    a. Tyler Donaldson, interim Chief
10. Reports by Mayor and Council Members
11. EXECUTIVE SESSION (May be called to discuss the character, professional competence, or physical or mental health of an individual)
12. EXECUTIVE SESSION (May be called to discuss the pending or reasonably imminent litigation, and/or purchase, exchange, or lease of real property)
13. Adjournment

ADA NOTICE If you are planning to attend this Public Meeting and due to a disability need assistance in understanding or participating in the meeting, please notify the City Office ten or more hours in advance and we will, within reason, provide what assistance may be required.

CERTIFICATE OF MAILING/POSTING

The undersigned duly appointed City Recorder for the municipality of Gunnison City hereby certifies that a copy of the foregoing Notice and Agenda was posted on www.gunnisoncityutah.org, as well as posted on the State of Utah's Public Notice Website.

BY: ________________________________

Valerie Andersen, City Recorder

City Council Meeting
August 7, 2024
City Council Chambers, 38 West Center

7 P.M. Mayor Nay opened the meeting.

Roll Call:
Donald Childs, Mike Wanner, Stella Hill, Robert Andersen, Lori Nay

Invocation/Inspirational Thought:
Given by Robert Andersen

Pledge of Allegiance:
Led by Mayor Nay

Public Forum:
Rawley Coates addressed the Council; She asked if they would be willing to donate to the Sanpete County Fair like they have in the past for her and her brother Ryder. The Council agreed that they will go ahead and donate $300.

Minutes

July 17th, 2024, Regular Council Meeting:
Councilor Andersen made the motion to approve the minutes for the July 17th, 2024, regular council meeting, Councilor Childs seconded the motion.

Roll Call:
Childs: Yes, Wanner: Yes, Hill: Yes, Andersen: Yes

Bills for period ending August 2nd, 2024, totaling $1,306,730.60:
Councilor Wanner made the motion to approve the bills for the period ending August 2nd, 2024, totaling $1,306,730.60, Councilor Childs seconded the motion.

Roll Call:
Childs: Yes, Wanner: Yes, Hill: Yes, Andersen: Yes

Bids, Awards, Recognitions, and Appointments

Riverwalk Trail Lighting Ratification:

The Independence Day auction in 2023 dedicated funds toward lights along the Riverwalk. An additional $12,000 was budgeted this year for the same project. Based on available funds the city could purchase six lights. Having six lights along the riverwalk would mean a space of roughly 700 feet. Due to the many turns in the trail, there is concern that the 700-foot spacing would not provide adequate illumination and trail identification for users since the proposed lights have a 120-foot light cast. The total cost for 12 lights will be $46,531. Spacing for the 12 lights would provide an average spacing of 400 feet. The Independence Day Group is committing funds to cover the additional six lights.

Councilor Wanner made the motion to ratify the Riverwalk Trail Lighting Bid, Councilor Childs seconded the motion.

Roll Call:
Childs: Yes, Wanner: Yes, Hill: Yes, Andersen: Yes

Discussion and Possible Action Items

Direct Award Grant Agreement with DFCM for $5.5 Million:

Dennis Marker addressed the council. He let them know that DFCM recently provided an agreement for a $5.5 Million grant. The funds are to help with the Tarr Canyon Well project. A meeting was held Wednesday, July 17 to discuss the terms of the agreement. DFCM was open to the City's suggestions and requested Gunnison prepare redlines for consideration. The redlines are completed, and Dennis stated the City Council would need to give final approval. Without DFCM/CUCF helping pay for anticipated loans, water user rates could go up 49%-77% depending on the amount of grant funding they obtain. Those rate increases would be $17-$27. With DFCM/CUCF help, rate increases would range between $8 and $14. One of the strategies Dennis identified to resolve this is to accept the $5.5M grant in-lieu of future impact fee payments for the next 10 years. This leaves the door open to DFCM helping with loans but recognizes another way for them to not be billed twice. The most recent water impact fee study showed our water impact fee could currently be $7,000 per equivalent residential connection (ERC). The current Impact fee is set at $3,000/ERC. Many nearby communities are charging upwards of $12k/ERC. State law requires study updates every 5 years. By applying the state Grant funds toward the current project and treating the funds as full pre-payment of impact fees, DFCM impact fee savings could be over $5.4M in 10 years. This assumes that the prison moves forward with another half block within that time frame. The council decided they would like more discussion on this item before approval.

Implementation of S.B. 174 Local Land Use and Development Revisions:

Dennis stated that in 2023 Legislature mandated (S.B. 174) that each community having subdivision regulations must amend those regulations to follow a specified review process. The dictated process applies to single-family, duplex, and townhome developments. Communities can determine their own processes for developments with multi-family units, non-residential uses, combinations of uses, those needing a zone change or requesting deviations from development codes. Dennis stated that it would be good for the City Council and the Planning Commission to get together to start working through the code revisions. Dennis went over the needed subdivision ordinance changes with the Council.

Executive Session:

Councilor made the motion to go into executive session to discuss the pending or reasonably imminent litigation, and/or purchase, exchange, or lease of real property, Councilor seconded the motion.

Roll Call:
Childs: Yes, Wanner: Yes, Hill: Yes, Andersen: Yes

Executive Session

Councilor Wanner made the motion to go into executive session to discuss the pending and reasonably imminent litigation and/or purchase, exchange, or lease of property, Councilor Andersen seconded the motion.

Roll Call:
Childs: Yes, Wanner: Yes, Hill: Yes, Andersen: Yes

Purchase or Lease of Real Property from SITLA for Tarr Canyon Well:

Gunnison City initiated real estate negotiations with SITLA for property where the Tarr Canyon Well is planned. SITLA processes now require the City and any interested parties to prepare final and best offers for the SITLA board to consider. Discussion on this item will be to prepare the city’s final and best offer. Bids are due to the SITLA Richfield office by 5 pm on Thursday, August 8, 2024.

Damage Claims Solutions:

The city received a couple of claims related to property damage possible due to city construction work. This item is to provide the Council with an update on the claims and receive directions to resolve matters.

Out of Executive Session

Reports of Officers, Staff, Boards and Committees

Gunnison Valley Police Department:
Mayor Nay stated that the police board has come across some issues with the department. She stated one of the largest issues is that they are not competitive with pay. She stated that the numbers they come up with must be approved by the council, then they will have to open the budget back up. Tyler Donaldson spoke with the City Council. He stated that they are the lowest paid department in the county and one of the lowest paid in the State of Utah. Mayor Nay said between the two Cities it would be around $76k/year. She stated that this is necessary to keep the officers. The council had some discussion and agreed this is a necessary change.

Dennis Marker:
ULCT Sept 4-5
Shade structures will be delivered this week, but it will be 6-8 weeks before they will be installed. The CDBG grant requires the project to be done by December.

JD Bunnell:
Had the 5-year report on the Sewer lagoons, and everything looked great.
Paving will start on 2nd West next week.

Valerie Andersen:
Planning a summer party for the employees

Reports by Mayor and Council Members

Stella Hill:
Down to one waterer to take care of the flowers.

Mayor Nay:
Tesco agreed that they did not do the correct specs and used the wrong material on the city sign in the park. They will be tearing it up and redoing it, starting on Monday.

Adjournment:
Councilor Andersen made the motion to adjourn, Councilor Childs seconded the motion.

Roll Call:
Childs: Yes, Wanner: Yes, Hill: Yes, Andersen: Yes

__________________________________ Approval Date: August 21st, 2024

Lori Nay, Mayor

Attest:

____

Valerie Andersen, City Recorder

Report Criteria:
- Detail report.
- Invoices with totals above $0.00 included.
- Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-2221							
4009	IRS	2024.07.28	7/15/24-7/28/24	07/28/2024	6,208.01	.00	
	Total 10-2221:				6,208.01	.00	
10-2225							
3570	UTAH RETIREMENT SYSTEMS	2024.07.28	7/15/24-7/28/24	07/28/2024	3,974.67	.00	
3570	UTAH RETIREMENT SYSTEMS	2024.08	LIABILITIES-RETIREMENT PAYA	08/19/2024	1,109.67	.00	
	Total 10-2225:				5,084.34	.00	
10-2229							
3911	Mandi Buege	2024.08	CANCELED WASHINGTON NATI	08/19/2024	109.20	.00	
3722	WASHINGTON NATIONAL INS C	P2452990	AUGUST 2024	08/01/2024	47.60	.00	
	Total 10-2229:				156.80	.00	
10-2231							
4003	PEHP FLEX	2024.07.28	7/15/24-7/28/24	07/28/2024	155.00	.00	
3545	UTAH LOCAL GOVERNMENTS T	2024-2025	BENEFITS AUGUST 2024	08/09/2024	70.00	.00	
	Total 10-2231:				225.00	.00	
10-2232							
4033	PEHP LIFE	2024.07	JULY 2024	07/20/2024	139.49	.00	
2390	PEHP LTD PROGRAM	2024.07.28	7/15/24-728/24	07/28/2024	88.59	.00	
2390	PEHP LTD PROGRAM	2024.7.14	7/1/24-7/14/24	07/14/2024	95.95	.00	
2385	PUBLIC EMPLOYEES HEALTH	2024.08	LIABILITIES-AUGUST 2024, APR	08/01/2024	24,425.62	.00	
	Total 10-2232:				24,749.65	.00	
10-2243							
3545	UTAH LOCAL GOVERNMENTS T	2024-2025	WORKER COMP- AUG 2024	08/09/2024	263.93	.00	
	Total 10-2243:				263.93	.00	
10-38-90							
735	COLONIAL FLAG & SPECIALTY	0321597-IN	AMERICAN LEGION MARINE C	08/01/2024	385.00	.00	
	Total 10-38-90:				385.00	.00	
10-41-21							
3839	STATE BANK OF SOUTHERN UT	2024.06	ZOOM	07/01/2024	15.99	.00	
	Total 10-41-21:				15.99	.00	
10-41-23							
2020	LORI NAY	2024.08	MILEAGE REIMBURSEMENT	08/02/2024	138.88	.00	
	Total 10-41-23:				138.88	.00	
10-41-31							
1795	Keddington & Christensen LLC	4982	COUNCIL- JULY 2024	08/04/2024	373.37	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3839	STATE BANK OF SOUTHERN UT	2027.07	ZOOM	07/31/2024	15.99	.00	
	Total 10-41-31:				389.36	.00	
10-41-51							
3545	UTAH LOCAL GOVERNMENTS T	2024-2025	AUTO LIABILITY	08/09/2024	14,532.89	.00	
3545	UTAH LOCAL GOVERNMENTS T	2024-2025	PROPERTY	08/09/2024	20,055.09	.00	
	Total 10-41-51:				34,587.98	.00	
10-41-52							
3545	UTAH LOCAL GOVERNMENTS T	2024-2025	LIABILITY	08/09/2024	15,830.23	.00	
	Total 10-41-52:				15,830.23	.00	
10-41-54							
2830	SANPETE COUNTY JR LIVESTO	2024	COUNCIL-DONATION TO THE J	08/01/2024	300.00	.00	
	Total 10-41-54:				300.00	.00	
10-41-60							
31	AMAZON BUSINESS	13WW-GJRQ-	ADMIN- SUMMER PARTY	08/14/2024	84.53	.00	
31	AMAZON BUSINESS	1Y6V-3FPX-34	ADMIN- SUMMER PARTY	08/14/2024	191.35	.00	
	Total 10-41-60:				275.88	.00	
10-41-61							
3839	STATE BANK OF SOUTHERN UT	2027.07	TBK	07/31/2024	75.84	.00	
	Total 10-41-61:				75.84	.00	
10-42-24							
3849	TAMI LARSON	2024.07	COURT-OFFICE EXPENSE REP	07/31/2024	32.81	.00	
	Total 10-42-24:				32.81	.00	
10-42-31							
998	DYNAMIC INTEGRATIONS, LLC	INV-10401	COURT- MONTHLY MPS	08/01/2024	130.00	.00	
3998	KEVIN LYNN DANIELS	6	COURT- JULY 2024	08/05/2024	800.00	.00	
3839	STATE BANK OF SOUTHERN UT	2024.06	GSUITE	07/01/2024	12.18	.00	
3839	STATE BANK OF SOUTHERN UT	2027.07	GSUITE	07/31/2024	12.18	.00	
	Total 10-42-31:				954.36	.00	
10-42-40							
3615	UTAH STATE TREASURER	2024.07	COURT- JULY 2024	07/31/2024	1,717.38	.00	
	Total 10-42-40:				1,717.38	.00	
10-43-21							
3839	STATE BANK OF SOUTHERN UT	2027.07	APA	07/31/2024	713.00	.00	
	Total 10-43-21:				713.00	.00	
10-43-31							
4021	PEOPLE + PLACE, LLC	070124 GUNNI	GUNNISON VALLEY 2050 JULY	08/01/2024	5,501.25	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-43-31:					5,501.25	.00	
10-49-21							
3839	STATE BANK OF SOUTHERN UT	2024.06	UAPT	07/01/2024	75.00	.00	
Total 10-49-21:					75.00	.00	
10-49-23							
3839	STATE BANK OF SOUTHERN UT	2027.07	NATIONAL CONFERENCE DEN	07/31/2024	1,889.49	.00	
Total 10-49-23:					1,889.49	.00	
10-49-24							
31	AMAZON BUSINESS	1116Q-9L7G-Y	ADMIN- PAPER, ENVELOPES	08/01/2024	119.52	.00	
31	AMAZON BUSINESS	11FD-KW1X-W	ADMIN-ENVELOPES	08/05/2024	39.16	.00	
31	AMAZON BUSINESS	17TM-KTTH-X	ADMIN-BINDER DIVIDERS	08/01/2024	21.22	.00	
31	AMAZON BUSINESS	17YT-WGQD-	ADMIN- PAPER, CLIPBOARDS	08/01/2024	41.56	.00	
31	AMAZON BUSINESS	1C9C-64QK-6V	ADMIN- CALENDAR	08/01/2024	17.86	.00	
31	AMAZON BUSINESS	1F3R-1VWG-H	ADMIN- ENVELOPES	08/01/2024	50.76	.00	
31	AMAZON BUSINESS	1FNL-HFKW-C	ADMIN- PAPER	08/01/2024	26.78	.00	
31	AMAZON BUSINESS	1FNR-LMJK-6	ADMIN- BINERS	08/01/2024	21.84	.00	
31	AMAZON BUSINESS	1GRF-634W-6	ADMIN- PAPER	08/02/2024	109.78	.00	
31	AMAZON BUSINESS	1JGN-P6NC-74	ADMIN- HDMI COURD	08/01/2024	58.41	.00	
31	AMAZON BUSINESS	1KG7-LX9X-4F	ADMIN- PAPER	08/01/2024	16.98	.00	
31	AMAZON BUSINESS	1L6R-MHV4-T	ADMIN- DISPLAY PORT	08/01/2024	22.68	.00	
31	AMAZON BUSINESS	1M7H-7MMJ-M	ADMIN- STICKY NOTES, PAPER	07/13/2024	98.14	.00	
31	AMAZON BUSINESS	1ML4-C17D-Q	ADMIN-PAPER, SHIPPING TAPE	08/01/2024	93.19	.00	
31	AMAZON BUSINESS	1QNY-T4RT-C	ADMIN- RUBBER BANDS	07/11/2024	5.20	.00	
31	AMAZON BUSINESS	1T37-L4LH-9P	ADMIN- BATTERIES	08/01/2024	39.20	.00	
31	AMAZON BUSINESS	1T37-L4LH-N4	ADMIN- PLANNER	08/01/2024	36.14	.00	
31	AMAZON BUSINESS	1TJM-4JCY-KH	ADMIN- CABLEM, POWER STRI	08/01/2024	34.64	.00	
31	AMAZON BUSINESS	1Y6V-3FPX-34	ADMIN-FILING BASKETS	08/14/2024	23.99	.00	
1330	GUNNISON MARKET	2024.07	ADMIN	07/02/2024	7.97	.00	
1330	GUNNISON MARKET	2024.07	ADMIN	07/02/2024	16.99	.00	
2555	RASMUSSEN'S ACE HARDWAR	2024.07	ADMIN	07/31/2024	13.66	.00	
2555	RASMUSSEN'S ACE HARDWAR	2024.07	ADMIN	07/31/2024	4.09	.00	
3839	STATE BANK OF SOUTHERN UT	2024.06	USPS	07/01/2024	204.00	.00	
3839	STATE BANK OF SOUTHERN UT	2027.07	USPS	07/31/2024	408.00	.00	
3839	STATE BANK OF SOUTHERN UT	2027.07	USPS	07/31/2024	167.95	.00	
3650	VALLEY BUILDERS	2024.07	ADMIN	07/31/2024	23.85	.00	
Total 10-49-24:					1,723.56	.00	
10-49-33							
3839	STATE BANK OF SOUTHERN UT	2027.07	UTAH PUBLIC TREASURERS	07/31/2024	400.00	.00	
Total 10-49-33:					400.00	.00	
10-49-34							
998	DYNAMIC INTEGRATIONS, LLC	INV-10401	ADMIN- MONTHLY MPS	08/01/2024	275.00	.00	
1795	Keddington & Christensen LLC	4982	ADMIN- JULY 2024	08/04/2024	1,650.81	.00	
1970	LES OLSON COMPANY	EA1435934	ADMIN- JULY 2024	07/30/2024	105.37	.00	
3839	STATE BANK OF SOUTHERN UT	2024.06	GSUITE	07/01/2024	25.95	.00	
3839	STATE BANK OF SOUTHERN UT	2027.07	GSUITE	07/31/2024	25.95	.00	
Total 10-49-34:					2,083.08	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-49-40							
3839	STATE BANK OF SOUTHERN UT	2027.07	GIC	07/31/2024	34.54	.00	
	Total 10-49-40:				34.54	.00	
10-49-60							
3839	STATE BANK OF SOUTHERN UT	2027.07	EL MEX	07/31/2024	137.76	.00	
3839	STATE BANK OF SOUTHERN UT	2027.07	WALMART	07/31/2024	300.00	.00	
	Total 10-49-60:				437.76	.00	
10-51-26							
1140	MOUNTAIN ALARM FIRE	4987462	CITY HALL-	08/01/2024	59.00	.00	
2410	PETERSON REFRIGERATION &	127217	CITY HALL- ICE MACHINE	07/31/2024	606.68	.00	
3839	STATE BANK OF SOUTHERN UT	2024.06	COMP EDGE	07/01/2024	2,499.99	.00	
	Total 10-51-26:				3,165.67	.00	
10-51-29							
2685	ROCKY MOUNTAIN POWER	2024.07.66589	CITY HALL- JULY 2024	08/05/2024	2,026.08	.00	
	Total 10-51-29:				2,026.08	.00	
10-51-30							
2505	DOMINION ENERGY	2024.07.50723	CITY HALL- JULY 2024	08/02/2024	227.41	.00	
	Total 10-51-30:				227.41	.00	
10-52-30							
2505	DOMINION ENERGY	2027.07.54873	SHOP- JULY 2024	08/02/2024	7.16	.00	
	Total 10-52-30:				7.16	.00	
10-54-15							
3650	VALLEY BUILDERS	2024.07	POLICE	07/31/2024	6.20	.00	
	Total 10-54-15:				6.20	.00	
10-54-31							
1970	LES OLSON COMPANY	EA1435934	POLICE- JULY 2024	07/30/2024	44.05	.00	
	Total 10-54-31:				44.05	.00	
10-56-23							
4041	NICOLE TITTENSOR	DO62206	GHILL- BIKE RACE CANOPIES	07/10/2024	1,810.00	.00	
	Total 10-56-23:				1,810.00	.00	
10-56-34							
1315	GUNNISON IMPLEMENT CO	2024.6	STREETS	07/01/2024	15.57	.00	
	Total 10-56-34:				15.57	.00	
10-56-37							
4042	EMILY YOUNG	2024.06	4TH OF JULY CAR SHOW REIM	07/01/2024	85.58	.00	
2335	ON THE GO	39300	FOURTH OF JULY	07/08/2024	425.00	.00	
2555	RASMUSSEN'S ACE HARDWAR	2024.07	4TH OF JULY	07/31/2024	91.74	.00	
2555	RASMUSSEN'S ACE HARDWAR	2024.07	4TH OF JULY	07/31/2024	79.99	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3839	STATE BANK OF SOUTHERN UT	2024.06	NEXUS TATICAL LASER	07/01/2024	2,000.00	.00	
3839	STATE BANK OF SOUTHERN UT	2027.07	QR CREATOR	07/31/2024	30.94	.00	
3839	STATE BANK OF SOUTHERN UT	2027.07	SHELLES	07/31/2024	49.52	.00	
3839	STATE BANK OF SOUTHERN UT	2027.07	HILLRAISER	07/31/2024	630.00	.00	
3650	VALLEY BUILDERS	2024.07	4TH OF jULY	07/31/2024	15.49	.00	
	Total 10-56-37:				3,408.26	.00	
10-56-42							
1063	ENSIGN	112784	BIKE PATH PHASE 4 AND 5	07/23/2024	6,944.00	.00	
3839	STATE BANK OF SOUTHERN UT	2024.06	TACOS LA GRANJA	07/01/2024	48.26	.00	
3650	VALLEY BUILDERS	2024.07	TRAILS	07/31/2024	35.14	.00	
	Total 10-56-42:				7,027.40	.00	
10-60-29							
2685	ROCKY MOUNTAIN POWER	2024.07.66589	STREETS- JULY 2024	08/05/2024	178.95	.00	
	Total 10-60-29:				178.95	.00	
10-62-55							
2860	SANPETE SANITARY LANDFILL	2024.7	CO-OP LANDFILL FEES- JULY 2	07/31/2024	2,376.00	.00	
	Total 10-62-55:				2,376.00	.00	
10-62-56							
3755	WHITE'S SANITATION	47X00300	CITY PICK-UP-JULY 2024	07/31/2024	8,581.35	.00	
	Total 10-62-56:				8,581.35	.00	
10-70-25							
2505	DOMINION ENERGY	2027.07.20890	PARK- JULY 2024	08/02/2024	7.62	.00	
1315	GUNNISON IMPLEMENT CO	2024.6	PARKS CEMETERY	07/01/2024	10.72	.00	
1315	GUNNISON IMPLEMENT CO	2024.6	PARKS CEMETERY	07/01/2024	19.25	.00	
2555	RASMUSSEN'S ACE HARDWAR	2024.07	PARKS/CEMETERY	07/31/2024	8.79	.00	
	Total 10-70-25:				46.38	.00	
10-70-26							
2045	LYNN PICKETT	4124	PARKS/CEMETERY	07/25/2024	1,930.00	.00	
3650	VALLEY BUILDERS	2024.07	PARK	07/31/2024	41.08	.00	
	Total 10-70-26:				1,971.08	.00	
10-70-40							
1315	GUNNISON IMPLEMENT CO	2024.6	PARKS CEMETERY FUEL	07/01/2024	573.91	.00	
	Total 10-70-40:				573.91	.00	
10-70-50							
705	CO BUILDING SYSTEMS INC.	35221	BALL PARK- BUILDING	08/05/2024	5,683.25	.00	
	Total 10-70-50:				5,683.25	.00	
10-70-51							
705	CO BUILDING SYSTEMS INC.	35218	BALL PARK- BUILDING	08/05/2024	13,924.00	.00	
705	CO BUILDING SYSTEMS INC.	35219	BALL PARK- BUILDING	08/05/2024	20,086.50	.00	
4043	FIRSTV LIGHT TECHNOLOGIES	PINV240352	RIVERWALK LIGHT POLES	08/01/2024	46,531.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total 10-70-51:				80,541.50	.00	
10-70-52							
705	CO BUILDING SYSTEMS INC.	35217	BALL PARK- BUILDING	08/05/2024	12,941.25	.00	
	Total 10-70-52:				12,941.25	.00	
10-75-21							
31	AMAZON BUSINESS	17ND-7Y4H-4F	LIBRARY- ASSORTED BOOKS	07/01/2024	106.94	.00	
31	AMAZON BUSINESS	1R1K-YK1M-G	LIBRARY- ASSORTED BOOKS	08/03/2024	51.47	.00	
31	AMAZON BUSINESS	1R7V-K369-LY	LIBRARY- ASSORTED BOOKS	07/01/2024	5.99	.00	
31	AMAZON BUSINESS	1V6X-X31N-3D	LIBRARY- THERMAL PAPER	08/13/2024	66.95	.00	
1330	GUNNISON MARKET	2024.07	LIBRARY	07/02/2024	9.56	.00	
2555	RASMUSSEN'S ACE HARDWAR	2024.07	LIBRARY	07/31/2024	11.99	.00	
3839	STATE BANK OF SOUTHERN UT	2027.07	AMAZON	07/31/2024	25.00	.00	
3839	STATE BANK OF SOUTHERN UT	2027.07	KINDLE	07/31/2024	34.13	.00	
3839	STATE BANK OF SOUTHERN UT	2027.07	KINDLE	07/31/2024	12.80	.00	
	Total 10-75-21:				324.83	.00	
10-75-24							
1330	GUNNISON MARKET	2024.07	LIBRARY	07/02/2024	12.49	.00	
	Total 10-75-24:				12.49	.00	
10-75-31							
998	DYNAMIC INTEGRATIONS, LLC	INV-10401	LIBRARY- MONTHLY MPS	08/01/2024	420.00	.00	
1970	LES OLSON COMPANY	EA1435934	LIBRARY-JULY 2024	07/30/2024	21.56	.00	
3839	STATE BANK OF SOUTHERN UT	2024.06	LIBRARY	07/01/2024	39.54	.00	
3839	STATE BANK OF SOUTHERN UT	2027.07	GSUITE	07/31/2024	39.54	.00	
	Total 10-75-31:				520.64	.00	
10-75-61							
3839	STATE BANK OF SOUTHERN UT	2024.06	AMAZON	07/01/2024	14.94	.00	
3839	STATE BANK OF SOUTHERN UT	2024.06	AMAZON	07/01/2024	272.44	.00	
3839	STATE BANK OF SOUTHERN UT	2024.06	AMAZON	07/01/2024	31.18	.00	
	Total 10-75-61:				318.56	.00	
10-75-74							
3839	STATE BANK OF SOUTHERN UT	2024.06	MICROSOFT	07/01/2024	1,414.41	.00	
	Total 10-75-74:				1,414.41	.00	
10-76-35							
570	CENTERFIELD CITY	2024.07	RAP TAX- JULY 2024	07/31/2024	4,063.68	.00	
	Total 10-76-35:				4,063.68	.00	
10-78-31							
1070	ETJ LAW,INC.	2890	AIRPORT	07/23/2024	195.00	.00	
	Total 10-78-31:				195.00	.00	
10-78-65							
3387	TRIPLE S AGRICULTURE	27766	AIRPORT	08/01/2024	89.95	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-78-65:					89.95	.00	
21-40-22							
3996	CINTAS CORPORATION	5222498030	POOL- FIRST AID SUPPLIES	07/29/2024	7.15	.00	
3996	CINTAS CORPORATION	9282082533	POOL- ZOLL 3 AED AGREEMEN	07/31/2024	126.00	.00	
Total 21-40-22:					133.15	.00	
21-40-24							
590	CENTRAL UTAH PUBLIC HEALT	2027.07	POOL- SAMPLES	07/31/2024	30.00	.00	
780	COPY STATION	2024.07	POOL-	08/03/2024	47.74	.00	
3839	STATE BANK OF SOUTHERN UT	2024.06	POOL- LATE CHARGE/FINANCE	07/01/2024	345.89	.00	
3839	STATE BANK OF SOUTHERN UT	2024.06	SAMS CLUB	07/01/2024	118.20	.00	
3839	STATE BANK OF SOUTHERN UT	2024.06	JOINHOMEBASE	07/01/2024	256.20	.00	
3839	STATE BANK OF SOUTHERN UT	2027.07	INTEREST	07/31/2024	380.92	.00	
3839	STATE BANK OF SOUTHERN UT	2027.07	COSTCO	07/31/2024	223.73	.00	
Total 21-40-24:					1,402.68	.00	
21-40-25							
3650	VALLEY BUILDERS	2024.07	POOL	07/31/2024	125.00	.00	
Total 21-40-25:					125.00	.00	
21-40-26							
31	AMAZON BUSINESS	1CLP-RXR3-6	POOL- CANDY	07/18/2024	67.48	.00	
31	AMAZON BUSINESS	1QVW-CDTW-	POOL- SWIMSUITE	07/01/2024	14.95	.00	
31	AMAZON BUSINESS	1Y36-LKKF-LF	POOL- GOGGLES	08/01/2024	66.49	.00	
3839	STATE BANK OF SOUTHERN UT	2024.06	SAMS CLUB	07/01/2024	334.64	.00	
3839	STATE BANK OF SOUTHERN UT	2024.06	SAMS CLUB	07/01/2024	286.46	.00	
3839	STATE BANK OF SOUTHERN UT	2024.06	WALMART	07/01/2024	25.26	.00	
3839	STATE BANK OF SOUTHERN UT	2027.07	SAMS CLUB	07/31/2024	885.45	.00	
Total 21-40-26:					1,680.73	.00	
21-40-27							
2555	RASMUSSEN'S ACE HARDWAR	2024.07	POOL	07/31/2024	53.98	.00	
3839	STATE BANK OF SOUTHERN UT	2027.07	EBAY	07/31/2024	637.04	.00	
Total 21-40-27:					691.02	.00	
21-40-30							
2505	DOMINION ENERGY	2024.07.69072	POOL- JULY 2024	07/25/2024	987.84	.00	
Total 21-40-30:					987.84	.00	
21-40-33							
998	DYNAMIC INTEGRATIONS, LLC	INV-10401	POOL- MONTHLY MPS	08/01/2024	240.00	.00	
3839	STATE BANK OF SOUTHERN UT	2024.06	GSUITE	07/01/2024	22.46	.00	
3839	STATE BANK OF SOUTHERN UT	2027.07	GSUITE	07/31/2024	22.46	.00	
Total 21-40-33:					284.92	.00	
21-40-40							
31	AMAZON BUSINESS	1K4F-MVJ3-4D	POOL- SHOWERS	08/01/2024	291.43	.00	
31	AMAZON BUSINESS	1QVW-CDTW-	POOL- PH REDUCER	07/01/2024	104.94	.00	
31	AMAZON BUSINESS	1R6J-NPW6-1	POOL- AIR FILTER	07/31/2024	1,533.13	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2410	PETERSON REFRIGERATION &	13008	POOL	07/31/2024	552.63	.00	
3839	STATE BANK OF SOUTHERN UT	2024.06	WALMART	07/01/2024	15.20	.00	
3650	VALLEY BUILDERS	2024.07	POOL	07/31/2024	200.92	.00	
	Total 21-40-40:				2,698.25	.00	
21-40-41							
31	AMAZON BUSINESS	1CLP-RXR3-6	POOL- TEST STRIPS	07/18/2024	162.95	.00	
31	AMAZON BUSINESS	1Q9P-N9RH-L	POOL- BRUSH	06/12/2024	29.98	.00	
	Total 21-40-41:				192.93	.00	
22-40-20							
1315	GUNNISON IMPLEMENT CO	2024.6	FIRE	07/01/2024	51.88	.00	
	Total 22-40-20:				51.88	.00	
22-40-21							
1315	GUNNISON IMPLEMENT CO	2024.6	FIRE- FUEL	07/01/2024	647.50	.00	
	Total 22-40-21:				647.50	.00	
22-40-22							
1330	GUNNISON MARKET	2024.07	FIRE- FOOD	07/02/2024	630.00	.00	
1330	GUNNISON MARKET	2024.07	FIRE- FOOD	07/02/2024	112.24	.00	
	Total 22-40-22:				742.24	.00	
22-40-25							
1200	FREEDOM FORD- MERCURY IN	6091283/1	FIRE- FORD F450 MOUNT AND	07/10/2024	2,014.57	.00	
1315	GUNNISON IMPLEMENT CO	2024.6	FIRE- STATE VEHICLE INSPECT	07/01/2024	40.00	.00	
2555	RASMUSSEN'S ACE HARDWAR	2024.07	FIRE	07/31/2024	19.99	.00	
2555	RASMUSSEN'S ACE HARDWAR	2024.07	FIRE	07/31/2024	44.76	.00	
	Total 22-40-25:				2,119.32	.00	
22-40-28							
3675	VERIZON WIRELESS	997004569	FIRE-	07/26/2024	40.04	.00	
	Total 22-40-28:				40.04	.00	
22-40-30							
2505	DOMINION ENERGY	2024.07.67543	FIRE- JULY 2024	08/02/2024	130.10	.00	
	Total 22-40-30:				130.10	.00	
22-40-66							
1140	MOUNTAIN ALARM FIRE	4987462	FIRE	08/01/2024	53.50	.00	
	Total 22-40-66:				53.50	.00	
22-40-67							
3625	UTAH VALLEY UNIVERSITY	A29284	FIRE-	07/23/2024	55.00	.00	
	Total 22-40-67:				55.00	.00	
22-40-70							
998	DYNAMIC INTEGRATIONS, LLC	INV-10401	FIRE- MONTHLY MPS	08/01/2024	180.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1795	Keddington & Christensen LLC	4982	FIRE- JULY 2024	08/04/2024	200.00	.00	
3839	STATE BANK OF SOUTHERN UT	2024.06	GSUITE	07/01/2024	16.92	.00	
3839	STATE BANK OF SOUTHERN UT	2027.07	GSUITE	07/31/2024	16.92	.00	
	Total 22-40-70:				413.84	.00	
50-40-25							
3650	VALLEY BUILDERS	2024.07	PI	07/31/2024	284.72	.00	
	Total 50-40-25:				284.72	.00	
50-40-30							
998	DYNAMIC INTEGRATIONS, LLC	INV-10401	PI- MONTHLY MPS	08/01/2024	135.00	.00	
3839	STATE BANK OF SOUTHERN UT	2024.06	GSUITE	07/01/2024	12.65	.00	
3839	STATE BANK OF SOUTHERN UT	2027.07	GSUITE	07/31/2024	12.65	.00	
	Total 50-40-30:				160.30	.00	
50-40-75							
3970	BADGER METER	80166809	PI- BEACON SERVICES 7-24	07/30/2024	165.00	.00	
4040	CV ENTERPRISES & DEVELOP	1001	PI- MATERIALS AND INSTALL O	07/01/2024	14,174.94	14,174.94	08/07/2024
1063	ENSIGN	110717	PI METER PROJECT	06/30/2024	10,532.50	10,532.50	08/07/2024
1063	ENSIGN	111728	PI METER PROJECT	06/03/2024	11,265.00	11,265.00	08/07/2024
1063	ENSIGN	112783	METER PROJECT	07/23/2024	6,970.00	.00	
	Total 50-40-75:				43,107.44	35,972.44	
51-81-24							
2605	OTTEN AUTO WORKS	26098	WATER	07/25/2024	152.86	.00	
3730	WYATT SCOTT	2024.08	WATER-BOOT REIMBURSMENT	08/16/2024	137.32	.00	
	Total 51-81-24:				290.18	.00	
51-81-25							
590	CENTRAL UTAH PUBLIC HEALT	2027.07	PUBLIC WATER SAMPLE	07/31/2024	100.00	.00	
1315	GUNNISON IMPLEMENT CO	2024.6	WATER-FUEL	07/01/2024	191.84	.00	
2405	PETERSON PLUMBING SUPPLY	3298644	WATER	07/31/2024	7,110.42	.00	
2555	RASMUSSEN'S ACE HARDWAR	2024.07	STREETS	07/31/2024	9.99	.00	
3839	STATE BANK OF SOUTHERN UT	2024.06	MAVERIK	07/01/2024	23.88	.00	
	Total 51-81-25:				7,436.13	.00	
51-81-31							
998	DYNAMIC INTEGRATIONS, LLC	INV-10401	WATER- MONTHLY MPS	08/01/2024	165.00	.00	
1070	ETJ LAW,INC.	2890	WATER- WATER CHANGE APPL	07/23/2024	650.00	.00	
1795	Keddington & Christensen LLC	4982	WATER- JULY 2024	08/04/2024	825.41	.00	
3839	STATE BANK OF SOUTHERN UT	2024.06	GSUITE	07/01/2024	15.82	.00	
3839	STATE BANK OF SOUTHERN UT	2027.07	GSUITE	07/31/2024	15.82	.00	
	Total 51-81-31:				1,672.05	.00	
51-81-51							
3545	UTAH LOCAL GOVERNMENTS T	2024-2025	BONDS- ANNUAL	08/09/2024	1,267.00	.00	
	Total 51-81-51:				1,267.00	.00	
51-81-71							
3999	KUBOTA CREDIT CORPORATIO	2024	MINI X PAYMENT	07/25/2024	15,000.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 51-81-71:					15,000.00	.00	
51-82-25							
1315	GUNNISON IMPLEMENT CO	2024.6	SEWER- FUEL	07/01/2024	191.84	.00	
Total 51-82-25:					191.84	.00	
51-82-31							
998	DYNAMIC INTEGRATIONS, LLC	INV-10401	SEWER- MONTHLY MPS	08/01/2024	135.00	.00	
1795	Keddington & Christensen LLC	4982	SEWER- JULY 2024	08/04/2024	825.41	.00	
3839	STATE BANK OF SOUTHERN UT	2024.06	GSUITE	07/01/2024	12.65	.00	
3839	STATE BANK OF SOUTHERN UT	2027.07	GSUITE	07/31/2024	12.65	.00	
Total 51-82-31:					985.71	.00	
Grand Totals:					324,665.46	35,972.44	

Dated: ______________________________

Mayor: ______________________________

City Council: ______________________________

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City Recorder: ______________________________

Report Criteria:

Detail report.

Invoices with totals above $0.00 included.

Paid and unpaid invoices included.

Memorandum

To: Mayor Nay and City Council
From: Dennis L. Marker, City Administrator
Date: August 2, 2024
Re: G HIll Trail Phases 4 and 5 Project Amendments

We need the Council to consider three amendments to the G Hill Trail Construction Project:

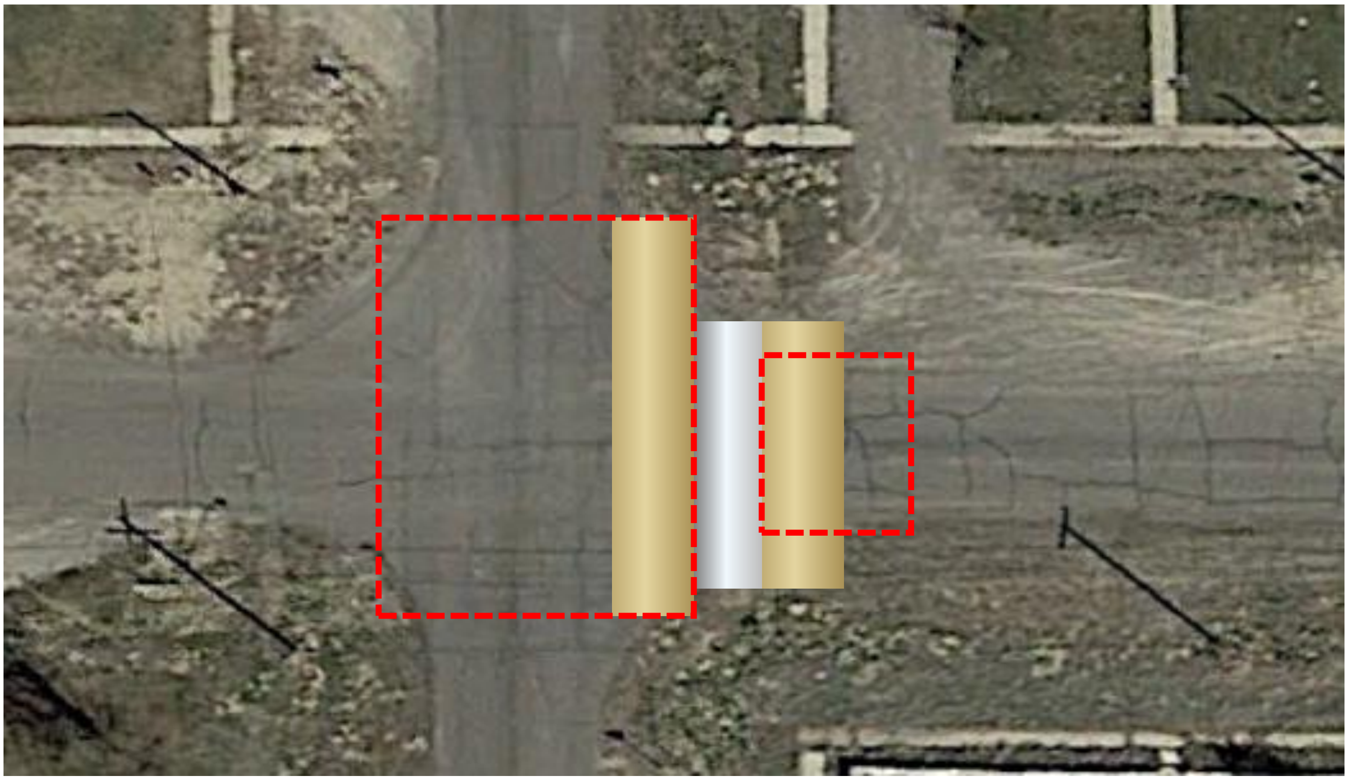
1. Addition of a Riverwalk Trailhead parking lot at 200 West 250 South (Estimated $32k). This elements will provide 10-11 parking stalls at the Riverwalk trail head and extend the 200 West pavement approximately 200 feet toward the river. (see attached concept plan)

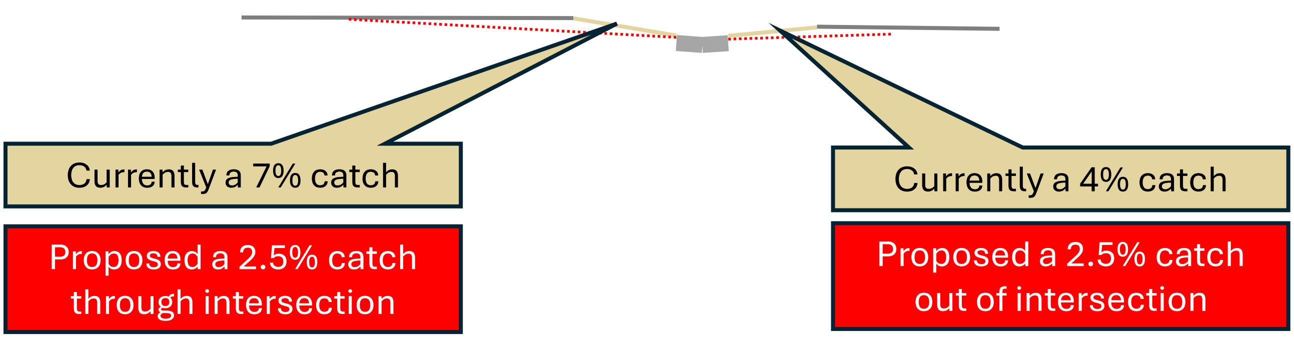
2. Reconstruction of intersection at Center Street and 200 West (Estimated $15k). The new cross-gutter on the east side of the road creates a "speed dip"/traveling annoyance. This proposal would reduce the slopes for East-West traffic. (see attached concept plan)

3. Construction of storm drain cross-gutters and other repairs along 100 West. This project would address the overflowing of storm drains on the east side of 100 West and channel the water through intersections toward the San Pitch River, rather than having it pond along the road edges. Engineers are still working on a design and cost estimate at the time this memo was prepared.

Proposed Trailhead Parking Lot
at 200 West 250 South

Proposed Intersection Reconstruction
at 200 West Center Street





Memorandum

To: Mayor Nay and City Council
From: Dennis L. Marker, City Administrator
Date: August 16, 2024
Re: Direct Grant Award Agreement with DFCM for $5.5 Million

DFCM and the State Attorney General's office received the city's comments discussed during the previous Council meeting. They are still preparing a response at the time of this memo.
Early indications are that the funding can be used for easement acquisitions, but that the state will not contribute toward in any way toward funding obligation payments NOR future impact fees.

A more detailed update will be provided to the Council at the upcoming meeting.

Memorandum

To: Mayor Nay and City Council
From: Dennis L. Marker, City Administrator
Date: August 16, 2024
Re: Purchase or Lease of Real Property from SITLA for Tarr Canyon Well

This item should be discussed in an executive session.

Bids were received by SITLA for the Tarr Canyon Well property. We are still waiting for a final decision by SITLA on the bids responses. This item includes reporting to the Council on the State's bid resolution, anticipated to be complete before the Council meeting, and next steps for the Tarr Canyon Well project.

Memorandum

To: Mayor Nay and City Council
From: Dennis L. Marker, City Administrator
Date: August 16, 2024
Re: Damage Claims Solutions

This item should be discussed in an executive session.

The city received a couple of claims related to property damage possible due to city construction work. This item is to provide the Council with an update on the claims and receive direction to resolve the matters.