CITY COUNCIL MEETING

Notice is hereby given that the City Council will hold a City Council meeting at **7:00 pm, on Wednesday, January 22, 2025,** 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 – December 04, 2024, Regular Council Meeting — Pgs 2-5
6. Bills for period ending January 16, 2025, totaling $120,735.59 — Pgs 6-13
7. Awards, Recognitions, and Bids
   a. Planning Commissioners Janelle Overly and Ardella Peterson — Pg 14
8. Reports of Officers, Staff, Boards and Committees
9. Reports by Mayor and Council Members
10. EXECUTIVE SESSION (May be called to discuss the character, professional competence, or physical or mental health of an individual)
11. EXECUTIVE SESSION (May be called to discuss the pending or reasonably imminent litigation, and/or purchase, exchange, or lease of real property)
    a. Real Estate Purchase Agreement #2024-03 — Pg 15
    b. Establishment and Acquisition of Easements for Tarr Canyon Well Project — Pg 16
12. 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 e-mailed to the Gunnison Gazette, Gunnison, UT, 84634, posted on www.gunnisoncity.org, as well as posted on the State of Utah's Public Notice Website.

BY: ________________________________

Valerie Andersen, City Recorder

City Council Meeting

January 8th, 2025
City Council Chambers, 38 West Center

7 P.M. Mayor Nay opened the meeting.

Roll Call:

Donald Childs, Mike Wanner, Robert Andersen, Lori Nay

Invocation/Inspirational Thought:

Given by Mike Wanner

Pledge of Allegiance:

Led by Mayor Nay

Public Forum

Whites Sanitation:

Taylor White addressed the council. He stated that he likes to come to the council meeting once a year to see if there are any concerns. The council all let them know that everything has been great. They went ahead and scheduled the spring cleanup for the city. They decided on May 28th for the drop off.

Minutes

December 4th, 2024, Regular Council Meeting:

Councilor Wanner made the motion to approve the minutes for the December 4th, 2024, regular council meeting, Councilor Andersen seconded the motion.

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

Bills for period ending January 3rd, 2025, totaling $1,719,351.98:

Councilor Wanner made the motion to approve the bills for the period ending January 3rd, 2025, totaling $1,719,351.98, Councilor Childs seconded the motion.

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

New Business

Gunnison irrigation Company Presentation- Emergency Action Plan:

Zack Jensen and Stan Jensen from the Gunnison Irrigation Company updated the City Council about the Emergency Action Plan and water monitoring systems of the company. They will be putting meters on the main ponds. They will be able to monitor and open and close them remotely. They received $2 million in grant money to help with this project. Stan elaborated on this with the council.

Ordinances and Resolutions

Resolution 2025-01 Amending the City Fee Schedule:

Dennis Marker addressed the council. He stated thar the fee schedule needs to be evaluated and updated often. The proposed amendments to the fee schedule included the following: correcting business license setup fees to match adopted ordinance language, modifying Impact and connection fees to reflect city costs for meters and installation services, zoning permit fees are updated for consistency with the recently adopted subdivision review processes, several monthly services were changed and needed to be discussed. The most significant change was the institution of a sewer rate tier system.

Councilor Wanner made the motion to approve resolution 2025-01 Amending the City Fee Schedule, Councilor Andersen seconded the motion.

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

Resolution 2025-02 Amending the City Personnel Leave Policy:

Dennis Marker addressed the council. He stated that resolution 2025-02 was prepared to address inconsistencies between city FMLA policy and the related federal act. The resolution also serves to clarify policy on short absences from work, it creates a sick leave donation program and clarifies use of compensation time.

Councilor Andersen made the motion to approve Resolution 2025-02 Amending the City Personnel Leave Policy, Councilor Childs seconded the motion.

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

Reports of Officers, Staff, Boards and Committees

Annual Open Public Meetings Training:

Public officials are required to have annual training on the open public meetings laws of the State of Utah. This training is provided by the State Auditor's office. The council stated that they will do this training in their own time.

Dennis Marker:

Public officials' day is coming up.
Sewer meeting
Master plan surface preservation treatment for the airport it will be a 90/10 split.
Will be putting out the bid process for the sewer master plan.
February 5th will be the budget retreat at The Building.

JD Bunnell:

Called on flagpole light. It should be here Thursday. He will look at what needs to be done to get it installed.
Riverwalk lights are complete.
He would like to get new Christmas lights for main street.

Valerie Andersen:

Business License renewals went out at the end of December, have received a handful back.
There was also a sponsorship paper for the independent day celebration for sponsorship opportunities.
Rural Water Conference is February 24-28, need to know who will be attending.
Due this month; yearend reports, quarterly reports, W3's.

Reports by Mayor and Council Members

Donald Childs:

The contractors will be coming in the nest week or two for the meter project

Mike Wanner:

Spoke with the Church about 100 South and the water draining issues. They are hoping that they will work with them on some of these costs where a lot of the water is coming from the church parking lot.

Robert Andersen:

More LED lights have gone up at the ballpark, they should be done by the end of the week.

Councilor Waner 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 Childs seconded the motion.

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

9:15 P.M. out of executive session

Councilor Wanner made the motion to go into executive session to discuss the character, professional competence, or physical or mental health of an individual, Councilor Childs seconded the motion.

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

9:20 P.M.

Councilor Andersen made the motion to adjourn, Councilor Wanner seconded the motion.

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

_________________________________ Approval Date: January 22nd, 2025

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	2024.12.15	12/02/2024-12/15/2024	12/15/2024	5,082.44	5,082.44	01/14/2025
4009	IRS	2024.12.29	12/16/2024-12/29/2024	12/29/2024	5,992.09	5,992.09	01/14/2025
4009	IRS	CP134B.2	941	01/06/2025	2,491.75	2,491.75	01/14/2025
Total 10-2221:					13,566.28	13,566.28	
10-2223							
4010	TAP	2024.Q4	SWT 10/01/2024-12/31/2024	12/31/2024	5,742.02	5,742.02	01/14/2025
Total 10-2223:					5,742.02	5,742.02	
10-2225							
3570	UTAH RETIREMENT SYSTEMS	2024.12.15	LIABILITIES-RETIREMENT PAYA	12/15/2024	3,827.98	3,827.98	01/14/2025
3570	UTAH RETIREMENT SYSTEMS	2024.12.29	LIABILITIES-RETIREMENT PAYA	12/29/2024	4,305.47	4,305.47	01/14/2025
Total 10-2225:					8,133.45	8,133.45	
10-2231							
4003	PEHP FLEX	2024.12.29	12/16/2024-12/29/2024	12/29/2024	194.23	194.23	01/14/2025
2385	PUBLIC EMPLOYEES HEALTH	458631	LIABILITIES- JANUARY 2025	12/16/2024	13,012.11	13,012.11	01/14/2025
3545	UTAH LOCAL GOVERNMENTS T	2025.01	BENEFITS JANUARY 2025	01/09/2025	70.00	70.00	01/14/2025
Total 10-2231:					13,276.34	13,276.34	
10-2232							
2390	PEHP LTD PROGRAM	2024.12.15	LIABILITIES-12/2/2024-12/15/202	12/15/2024	86.38	86.38	01/14/2025
2390	PEHP LTD PROGRAM	2024.12.29	LIABILITIES-12/16/2024-12/29/20	12/29/2024	99.22	99.22	01/14/2025
Total 10-2232:					185.60	185.60	
10-2243							
3545	UTAH LOCAL GOVERNMENTS T	2025.01	WORKER COMP- JANUARY 202	01/09/2025	263.93	263.93	01/14/2025
Total 10-2243:					263.93	263.93	
10-41-21							
3839	STATE BANK OF SOUTHERN UT	2024.12	COUNCIL-ZOOM	12/29/2024	15.99	15.99	01/14/2025
Total 10-41-21:					15.99	15.99	
10-41-22							
3839	STATE BANK OF SOUTHERN UT	2024.12	COUNCIL- ULCT	12/29/2024	450.00	450.00	01/14/2025
Total 10-41-22:					450.00	450.00	
10-41-24							
3839	STATE BANK OF SOUTHERN UT	2024.12	COUNCIL- GREETISLND	12/29/2024	8.99	8.99	01/14/2025
Total 10-41-24:					8.99	8.99	
10-41-31							
1795	Keddington & Christensen LLC	5073	COUNCIL- OCTOBER 2024	11/05/2024	624.33	624.33	01/14/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1795	Keddington & Christensen LLC	5147	COUNCIL- DECEMBER 2024	01/10/2025	218.44	218.44	01/14/2025
Total 10-41-31:					842.77	842.77	
10-41-60							
1650	GUNNISON FLORAL	1000011680	WYATT- PLANTER	12/30/2024	45.95	45.95	01/14/2025
Total 10-41-60:					45.95	45.95	
10-41-61							
2855	SANPETE MESSENGER	71038	COUNCIL- CHRISTMAS GREETI	12/26/2024	270.00	270.00	01/14/2025
Total 10-41-61:					270.00	270.00	
10-42-28							
1300	GTELCO	2024.12.580	COURT- DECEMBER 2024	01/01/2025	99.26	99.26	01/14/2025
Total 10-42-28:					99.26	99.26	
10-42-31							
998	DYNAMIC INTEGRATIONS, LLC	INV-10638	COURT- MONTHLY MPS DECEM	01/01/2025	130.00	130.00	01/14/2025
3839	STATE BANK OF SOUTHERN UT	2024.12	COURT-GSUITE	12/29/2024	22.46	22.46	01/14/2025
Total 10-42-31:					152.46	152.46	
10-42-40							
3615	UTAH STATE TREASURER	2024.12	COURT-DECEMBER 2024	12/31/2024	829.00	829.00	01/14/2025
Total 10-42-40:					829.00	829.00	
10-43-31							
4021	PEOPLE + PLACE, LLC	120124	P&Z- WORK COMPLETED NOV	12/01/2024	6,752.50	6,752.50	01/14/2025
4021	PEOPLE + PLACE, LLC	120124	P&Z- GUNNISON VALLEY 2050 9	12/01/2024	252.18	252.18	01/14/2025
Total 10-43-31:					7,004.68	7,004.68	
10-49-21							
3839	STATE BANK OF SOUTHERN UT	2024.12	RECORDER- APT	12/29/2024	159.00	159.00	01/14/2025
Total 10-49-21:					159.00	159.00	
10-49-23							
3839	STATE BANK OF SOUTHERN UT	2024.12	ADMIN-DOLLARTROLL	12/29/2024	129.95	129.95	01/14/2025
Total 10-49-23:					129.95	129.95	
10-49-24							
31	AMAZON BUSINESS	1P7X-J499-361	ADMIN-OFFICE SUPPLIES	12/30/2024	190.40	190.40	01/14/2025
3839	STATE BANK OF SOUTHERN UT	2024.12	ADMIN-QR CRESTOR	12/29/2024	29.95	29.95	01/14/2025
Total 10-49-24:					220.35	220.35	
10-49-31							
1795	Keddington & Christensen LLC	5147	RECORDER- DECEMBER 2024	01/10/2025	965.78	965.78	01/14/2025
Total 10-49-31:					965.78	965.78	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-49-33							
3839	STATE BANK OF SOUTHERN UT	2024.12	ADMIN-ULCT	12/29/2024	90.00	90.00	01/14/2025
	Total 10-49-33:				90.00	90.00	
10-49-34							
3958	CIVICPLUS	326204	ADMIN- ANNUAL WEBSITE REN	01/01/2025	2,415.00	2,415.00	01/14/2025
998	DYNAMIC INTEGRATIONS, LLC	INV-10638	ADMIN- MONTHLY MPS DECEM	01/01/2025	275.00	275.00	01/14/2025
1795	Keddington & Christensen LLC	5073	RECORDER- OCTOBER 2024	11/05/2024	2,760.33	2,760.33	01/14/2025
1970	LES OLSON COMPANY	EA1494722	ADMIN- DECEMBER 2024	12/27/2024	42.67	42.67	01/14/2025
3839	STATE BANK OF SOUTHERN UT	2024.12	RECORDER- G-SUITE	12/29/2024	25.95	25.95	01/14/2025
	Total 10-49-34:				5,518.95	5,518.95	
10-49-60							
1330	GUNNISON MARKET	2024.11	ADMIN	12/02/2024	51.40	51.40	01/14/2025
1330	GUNNISON MARKET	2024.11	ADMIN-GIFT CARDS	12/02/2024	300.00	300.00	01/14/2025
1330	GUNNISON MARKET	2024.11	ADMIN	12/02/2024	9.99	9.99	01/14/2025
1455	HERMANSEN'S MILL	FC30826	ADMIN- CHRISTMAS PARTY GIF	12/11/2024	50.10	50.10	01/14/2025
	Total 10-49-60:				411.49	411.49	
10-51-25							
1330	GUNNISON MARKET	2024.11	BUILDING- SUPPLIES	12/02/2024	13.74	13.74	01/14/2025
2410	PETERSON REFRIGERATION &	128731	CITY HALL- BLUE GLYCOL	12/31/2024	981.60	981.60	01/14/2025
	Total 10-51-25:				995.34	995.34	
10-51-26							
1140	MOUNTAIN ALARM FIRE	5661575	CITY HALL-JANUARY 2025	01/01/2025	64.31	64.31	01/14/2025
	Total 10-51-26:				64.31	64.31	
10-51-28							
1300	GTELCO	2024.12.578	CITY HALL- DECEMBER 2024	01/01/2025	134.30	134.30	01/14/2025
	Total 10-51-28:				134.30	134.30	
10-51-30							
2505	ENBRIDGE GAS	2024.12.50723	CITY HALL- DECEMBER 2024	01/01/2025	1,727.43	1,727.43	01/14/2025
	Total 10-51-30:				1,727.43	1,727.43	
10-52-30							
2505	ENBRIDGE GAS	2024.12.54857	SHOP- DECEMBER 2024	01/01/2025	687.77	687.77	01/14/2025
	Total 10-52-30:				687.77	687.77	
10-54-28							
1300	GTELCO	2024.12.579	POOL- DECEMBER 2024	01/01/2025	102.06	102.06	01/14/2025
1300	GTELCO	2024.12.581	POLICE- DECEMBER 2024	01/01/2025	196.48	196.48	01/14/2025
	Total 10-54-28:				298.54	298.54	
10-54-31							
1970	LES OLSON COMPANY	EA1494722	POLICE- DECEMBER 2024	12/27/2024	57.24	57.24	01/14/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-54-31:					57.24	57.24	
10-56-33							
3839	STATE BANK OF SOUTHERN UT	2024.12	ULCT	12/29/2024	580.00	580.00	01/14/2025
Total 10-56-33:					580.00	580.00	
10-56-38							
1650	GUNNISON FLORAL	1000011640	CHRISTMAS	12/11/2024	114.90	114.90	01/14/2025
Total 10-56-38:					114.90	114.90	
10-57-20							
2825	SANPETE COUNTY FIRE DISTRI	2024.12	COUNTY FIRE-DECEMBER 2024	12/31/2024	3,619.50	3,619.50	01/14/2025
Total 10-57-20:					3,619.50	3,619.50	
10-60-25							
4058	DYNAMIC STRIPING	136	STREETS- CROSSWALKS	12/31/2024	1,050.00	1,050.00	01/14/2025
2755	SAFETY SUPPLY & SIGN CO. IN	192191	ROADS-RING LOOP, DELINEAT	12/16/2024	1,071.20	1,071.20	01/14/2025
2755	SAFETY SUPPLY & SIGN CO. IN	192197	ROADS- PEDESTRIAN CROSSI	12/16/2024	155.76	155.76	01/14/2025
Total 10-60-25:					2,276.96	2,276.96	
10-62-55							
2860	SANPETE SANITARY LANDFILL	2024.12	CO-OP LANDFILL FEES- DECE	12/31/2024	2,462.40	2,462.40	01/14/2025
2860	SANPETE SANITARY LANDFILL	64956	CO-OP LANDFILL FEES-.35 CO	01/01/2025	11.20	11.20	01/14/2025
Total 10-62-55:					2,473.60	2,473.60	
10-62-56							
3755	WHITE'S SANITATION	4CX00295	CITY PICK-UP-DECEMBER 2024	12/31/2024	8,281.10	8,281.10	01/14/2025
Total 10-62-56:					8,281.10	8,281.10	
10-70-25							
2505	ENBRIDGE GAS	2024.12.20890	PARK- DECEMBER 2025	01/02/2025	19.40	19.40	01/14/2025
Total 10-70-25:					19.40	19.40	
10-70-50							
1450	HERMANSEN'S EQUIPMENT IN	43180	RIVERWALK- POST HOLE DIGG	12/01/2024	112.50	112.50	01/14/2025
3650	VALLEY BUILDERS	2412-079661	RIVERWALK-CONCRETE TUBE,	12/31/2024	204.55	204.55	01/14/2025
Total 10-70-50:					317.05	317.05	
10-75-21							
31	AMAZON BUSINESS	17Y7-RWJ6-3Y	LIBRARY-ASSORTED BOOKS	12/23/2024	169.64	169.64	01/14/2025
31	AMAZON BUSINESS	1GWP-DQDM-	LIBRARY-ASSORTED BOOKS	12/23/2024	39.55	39.55	01/14/2025
2170	MICRO MARKETING LLC	970418	LIBRARY- ASSORTED BOOKS	12/17/2024	16.40	16.40	01/14/2025
2170	MICRO MARKETING LLC	971033	LIBRARY- ASSORTED BOOKS	12/24/2024	60.64	60.64	01/14/2025
2170	MICRO MARKETING LLC	971243	LIBRARY- ASSORTED BOOKS	12/24/2024	125.93	125.93	01/14/2025
2170	MICRO MARKETING LLC	971387	LIBRARY- ASSORTED BOOKS	12/30/2024	185.45	185.45	01/14/2025
3839	STATE BANK OF SOUTHERN UT	2024.12	LIBRARY-KINDLE	12/29/2024	2.12	2.12	01/14/2025
3839	STATE BANK OF SOUTHERN UT	2024.12	LIBRARY-KINDLE	12/29/2024	2.12	2.12	01/14/2025
3839	STATE BANK OF SOUTHERN UT	2024.12	LIBRARY-KINDLE	12/29/2024	12.80	12.80	01/14/2025
3675	VERIZON WIRELESS	6102269660	LIBRARY- DECEMBER 2024	12/28/2024	88.90	88.90	01/14/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-75-21:					703.55	703.55	
10-75-24							
1330	GUNNISON MARKET	2024.11	LIBRARY- FRUIT SNACKS	12/02/2024	19.78	19.78	01/14/2025
1330	GUNNISON MARKET	2024.11	LIBRARY- SUPPLIES	12/02/2024	12.58	12.58	01/14/2025
Total 10-75-24:					32.36	32.36	
10-75-28							
1300	GTELCO	2024.12.582	LIBRARY- DECEMBER 2024	01/01/2025	102.15	102.15	01/14/2025
Total 10-75-28:					102.15	102.15	
10-75-31							
998	DYNAMIC INTEGRATIONS, LLC	INV-10638	LIBRARY- MONTHLY MPS DECE	01/01/2025	420.00	420.00	01/14/2025
1970	LES OLSON COMPANY	EA1494722	LIBRARY- DECEMBER 2024	12/27/2024	51.41	51.41	01/14/2025
3839	STATE BANK OF SOUTHERN UT	2024.12	LIBRARY-GSUITE	12/29/2024	39.54	39.54	01/14/2025
Total 10-75-31:					510.95	510.95	
10-76-35							
570	CENTERFIELD CITY	2024.12	RAP TAX- DECEMBER 2024	12/31/2024	3,497.77	3,497.77	01/14/2025
Total 10-76-35:					3,497.77	3,497.77	
21-40-15							
3839	STATE BANK OF SOUTHERN UT	2024.12	POOL-SWIMOUTLET	12/29/2024	28.74	28.74	01/14/2025
3839	STATE BANK OF SOUTHERN UT	2024.12	POOL-SWIMOUTLET	12/29/2024	57.48	57.48	01/14/2025
3839	STATE BANK OF SOUTHERN UT	2024.12	POOL-SWIMOUTLET	12/29/2024	114.97	114.97	01/14/2025
Total 21-40-15:					201.19	201.19	
21-40-22							
3996	CINTAS CORPORATION	5247574919	POOL- HARD SERFACE DISINF	01/06/2025	7.15	7.15	01/14/2025
3996	CINTAS CORPORATION	9302659998	POOL- 3 AED	12/31/2024	126.00	126.00	01/14/2025
Total 21-40-22:					133.15	133.15	
21-40-23							
3839	STATE BANK OF SOUTHERN UT	2024.12	POOL-SWIMOUTLET	12/29/2024	104.30	104.30	01/14/2025
3839	STATE BANK OF SOUTHERN UT	2024.12	POOL-SWIMOUTLET	12/29/2024	104.30	104.30	01/14/2025
3839	STATE BANK OF SOUTHERN UT	2024.12	POOL-SWIMOUTLET	12/29/2024	59.88	59.88	01/14/2025
3839	STATE BANK OF SOUTHERN UT	2024.12	POOL-SWIMOUTLET	12/29/2024	178.77	178.77	01/14/2025
3839	STATE BANK OF SOUTHERN UT	2024.12	POOL-SWIMOUTLET	12/29/2024	74.90	74.90	01/14/2025
3839	STATE BANK OF SOUTHERN UT	2024.12	POOL-SWIMOUTLET	12/29/2024	139.73	139.73	01/14/2025
Total 21-40-23:					661.88	661.88	
21-40-25							
2480	QUENCH USA, INC	INV08316478	POOL-WATER DISPENSER 12/1	12/17/2024	39.95	39.95	01/14/2025
Total 21-40-25:					39.95	39.95	
21-40-26							
3839	STATE BANK OF SOUTHERN UT	2024.12	POOL-SWIMOUTLET	12/29/2024	31.30	31.30	01/14/2025
3839	STATE BANK OF SOUTHERN UT	2024.12	POOL-SWIMOUTLET	12/29/2024	31.30	31.30	01/14/2025
3839	STATE BANK OF SOUTHERN UT	2024.12	POOL-SWIMOUTLET	12/29/2024	42.79	42.79	01/14/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3839	STATE BANK OF SOUTHERN UT	2024.12	POOL-SWIMOUTLET	12/29/2024	42.79	42.79	01/14/2025
3839	STATE BANK OF SOUTHERN UT	2024.12	POOL-SWIMOUTLET	12/29/2024	153.29	153.29	01/14/2025
	Total 21-40-26:				301.47	301.47	
21-40-30							
2505	ENBRIDGE GAS	2024.12.69072	POOL- DECEMBER 2024	01/01/2025	5,701.75	5,701.75	01/14/2025
	Total 21-40-30:				5,701.75	5,701.75	
21-40-33							
998	DYNAMIC INTEGRATIONS, LLC	INV-10638	POOL- MONTHLY MPS DECEMB	01/01/2025	240.00	240.00	01/14/2025
3839	STATE BANK OF SOUTHERN UT	2024.12	POOL-GSUITE	12/29/2024	12.18	12.18	01/14/2025
	Total 21-40-33:				252.18	252.18	
22-40-22							
1330	GUNNISON MARKET	2024.11	FIRE- FOOD	12/02/2024	102.03	102.03	01/14/2025
	Total 22-40-22:				102.03	102.03	
22-40-25							
173	APPARATUS EQUIPTMENT & S	24-IV-8081	FIRE-ENGINE CRANK, MUFFLE	12/31/2024	3,727.45	3,727.45	01/14/2025
173	APPARATUS EQUIPTMENT & S	24-IV-8092	FIRE- TRUE NORTH LIVE WIRE	12/31/2024	654.20	654.20	01/14/2025
	Total 22-40-25:				4,381.65	4,381.65	
22-40-28							
1300	GTELCO	2024.12.585	FIRE- DECEMBER 2024	01/01/2025	97.54	97.54	01/14/2025
3675	VERIZON WIRELESS	6102146058	FIRE-DECEMBER 2024	12/26/2024	40.04	40.04	01/14/2025
	Total 22-40-28:				137.58	137.58	
22-40-30							
2505	ENBRIDGE GAS	2024.12.67543	FIRE- DECEMBER 2024	01/01/2025	624.17	624.17	01/14/2025
	Total 22-40-30:				624.17	624.17	
22-40-60							
1330	GUNNISON MARKET	2024.11	FIRE- CHRISTMAS PARTY	12/02/2024	1,274.55	1,274.55	01/14/2025
3853	SWEET INGREDIENTS	2024.12	FIRE-CHRISTMAS DINNER	12/02/2024	186.00	186.00	01/14/2025
	Total 22-40-60:				1,460.55	1,460.55	
22-40-66							
1140	MOUNTAIN ALARM FIRE	5661575	FIRE- JANUARY 2025	01/01/2025	58.32	58.32	01/14/2025
	Total 22-40-66:				58.32	58.32	
22-40-70							
998	DYNAMIC INTEGRATIONS, LLC	INV-10638	FIRE- MONTHLY MPS DECEMB	01/01/2025	180.00	180.00	01/14/2025
1795	Keddington & Christensen LLC	5073	FIRE- OCTOBER 2024	11/05/2024	200.00	200.00	01/14/2025
1795	Keddington & Christensen LLC	5147	FIRE- DECEMBER 2024	01/10/2025	200.00	200.00	01/14/2025
3839	STATE BANK OF SOUTHERN UT	2024.12	FIRE-GSUITE	12/29/2024	16.92	16.92	01/14/2025
	Total 22-40-70:				596.92	596.92	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
50-40-24							
1300	GTELCO	2024.12.578	PI- DECEMBER 2024	01/01/2025	26.85	26.85	01/14/2025
	Total 50-40-24:				26.85	26.85	
50-40-30							
998	DYNAMIC INTEGRATIONS, LLC	INV-10638	PI- MONTHLY MPS DECEMBER	01/01/2025	135.00	135.00	01/14/2025
3839	STATE BANK OF SOUTHERN UT	2024.12	PI-GSUITE	12/29/2024	12.65	12.65	01/14/2025
	Total 50-40-30:				147.65	147.65	
50-40-75							
3970	BADGER METER	80181903	ORINO CELLULAR LTE SERV U	12/28/2024	163.00	163.00	01/14/2025
875	MADSEN EXCAVATION, LLC.	1892	PI- 200 NORTH	12/19/2024	7,016.00	7,016.00	01/14/2025
	Total 50-40-75:				7,179.00	7,179.00	
51-81-25							
625	CHEMTECH-FORD, INC	24L1452	WATER- METALS PREP, As, NIT	12/23/2024	68.00	68.00	01/14/2025
4059	HACH COMPANY	14297592	WATER- POCKET COLORIMETE	12/16/2024	1,052.82	1,052.82	01/14/2025
3839	STATE BANK OF SOUTHERN UT	2024.12	WATER- SLEDGE HAMMER	12/29/2024	229.97	229.97	01/14/2025
3839	STATE BANK OF SOUTHERN UT	2024.12	WATER- PLYERS, SCREWDRIV	12/29/2024	114.83	114.83	01/14/2025
3839	STATE BANK OF SOUTHERN UT	2024.12	WATER- MAIN FREEZE	12/29/2024	47.19	47.19	01/14/2025
	Total 51-81-25:				1,512.81	1,512.81	
51-81-28							
1300	GTELCO	2024.12.578	WATER- DECMEMBER 2024	01/01/2025	214.88	214.88	01/14/2025
	Total 51-81-28:				214.88	214.88	
51-81-31							
365	BLUE STAKES OF UTAH	UT202403508	WATER-EMAIL/TEXT NOTIFICAT	12/31/2024	55.85	55.85	01/14/2025
998	DYNAMIC INTEGRATIONS, LLC	INV-10638	WATER- MONTHLY MPS DECEM	01/01/2025	165.00	165.00	01/14/2025
1070	ETJ LAW,INC.	2934	WATER- WATER RIGHTS HEARI	12/19/2024	1,105.00	1,105.00	01/14/2025
1795	Keddington & Christensen LLC	5073	WATER- OCTOBER 2024	11/05/2024	1,380.17	1,380.17	01/14/2025
1795	Keddington & Christensen LLC	5147	WATER- DECEMBER 2024	01/10/2025	482.89	482.89	01/14/2025
3839	STATE BANK OF SOUTHERN UT	2024.12	WATER-G-SUITE	12/29/2024	15.82	15.82	01/14/2025
	Total 51-81-31:				3,204.73	3,204.73	
52-82-24							
1300	GTELCO	2024.12.578	SEWER- DECEMBER 2024	01/01/2025	161.16	161.16	01/14/2025
	Total 52-82-24:				161.16	161.16	
52-82-31							
998	DYNAMIC INTEGRATIONS, LLC	INV-10638	SEWER- MONTHLY MPS DECE	01/01/2025	135.00	135.00	01/14/2025
1795	Keddington & Christensen LLC	5073	SEWER- OCTOBER 2024	11/05/2024	1,380.17	1,380.17	01/14/2025
1795	Keddington & Christensen LLC	5147	SEWER- DECEMBER 2024	01/10/2025	482.89	482.89	01/14/2025
3839	STATE BANK OF SOUTHERN UT	2024.12	SEWER- GSUITE	12/29/2024	12.65	12.65	01/14/2025
	Total 52-82-31:				2,010.71	2,010.71	
52-82-67							
260	BIOLYNCEUS	12395	SEWER- PROBIOTIC SCRUBBE	12/18/2024	6,748.55	6,748.55	01/14/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 52-82-67:					6,748.55	6,748.55	
Grand Totals:					120,735.59	120,735.59	

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: January 21, 2025
Re: Recognition of Planning Commission Members

The city would like to recognize two Planning Commission members for their service

Janelle Overly has served on the Commission since 2016. She has been the Commission Chair for the past 3 years. Janelle asked to step down as she and her family will be moving.

Ardella Peterson has been on the Commission since 2020.

Both of these women diligently attended the meetings, provided great insights into the zoning and development policy matters and thoughtfully considered each application brought before them. The following is a list of some of the policy items they considered:

Our Valley Our Vision Regional Plan (2024)
Revised Legislated Subdivision Review Processes (12-2024)
Annexation Policy Plan (12-2023)
Development Landscape Standards (11-2023)
Multi-family Development Standards (11-2023)
Main Street Overlay Zone and Development Standards (9-2023)
RC Zone Revisions and rezonings (3-3023)
Revised Subdivision Review Processes (3-2023)
Flood Mitigation Standards (10-2022)
Accessory Dwelling Units and AirBnBs (2021)
G Hill Area Plan (2020)
Revised Subdivision Review Processes (8-2019)
2018 General Plan
Mobile Food Trucks (7-2016)

During **Ardella's** time on the Planning Commission, she participated in reviewing

- 24 Home Occupation Requests
- 10 Subdivisions/Lot splits resulting in 108 new housing units
- 3 new business licenses including the new State Bank of Southern Utah building, the Mid-Utah Clinic, and the new ambulance building.

During **Janelle's** service on the Commission, she participated in reviewing:

- 46 Home Occupation Requests
- 25 Subdivisions/Lot splits resulting in 152 new housing units
- 10 new business licenses including Maverik, the new State Bank of Southern Utah building, the Mid-Utah Clinic, new ambulance building, Future Comp, and the hospital's expansion.

Memorandum

To: Mayor Nay and City Council
From: Dennis L. Marker, City Administrator
Date: January 21, 2025
Re: Real Estate Purchase Agreement #2024-03

On January 16, 2025, the State of Utah School and Institutional Lands Administration deeded 171 acres to Gunnison City. This was done in exchange for property within the Gunnison Innovation Park. The subject agreement serves to deed a portion of what was SITLA land to a neighboring property owner in order to resolve property line disputes and to acquire public utility easements for the future Tarr Canyon Well project transmission line.

This item may be discussed in executive session.

Memorandum

To: Mayor Nay and City Council
From: Dennis L. Marker, City Administrator
Date: January 6, 2025
Re: Establishment and Acquisition of Easements for Tarr Canyon Well Project

Kelly Chappell, with Ensign Engineering, will be available to discuss easements needed for the Tarr Canyon well project and transmission line.

This item should be discussed in executive session.