



CITY COUNCIL MEETING

Notice is hereby given that the City Council will hold a City Council meeting at **7:00 pm, on Wednesday, May 21, 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
 - a. May 7, 2025, Work Meeting Pg 2
 - b. May 7, 2025, Regular Council Meeting Pgs 3-8
6. Bills for period ending May 16, 2025, totaling \$165,510.17 Pgs 9-16
7. Bids, Awards, Recognitions, and Appointments
8. Public Hearings, Discussion and Possible Action Items
9. Previous Items of Discussion and Possible Action
 - a. County Fire Protection Agreement Pgs 17-27
 - b. Lease of Water Rights Pg 28
 - c. Fiscal Year 2025-2026 Budget Preparation Update Pgs 29-30
10. Ordinances and Resolutions
11. Reports of Officers, Staff, Boards and Committees
12. Reports by Mayor and Council Members
13. EXECUTIVE SESSION (May be called to discuss the character, professional competence, or physical or mental health of an individual)
14. EXECUTIVE SESSION (May be called to discuss the pending or reasonably imminent litigation, and/or purchase, exchange, or lease of real property)
15. 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.



City Council Work Meeting

May 7, 2025

City Council Chambers, 38 West Center

12:30 P.M. Mayor Nay opened the meeting.

Roll Call:

Donald Childs, Mike Wanner, Shawn Crane, Robert Andersen, Lori Nay, Gary Keddington, Dennis Marker, JD Bunnell, Wyatt Scott, Angela Leatherwood, Carolyn Childs, Valerie Andersen, Zack Jensen, Jeremy Vincent

Discussion with City Employees:

The City Council had a discussion with the employees about going over current projects, and to see how things were going with their individual departments.

Discussion Regarding Tentative 2025-2026 Budget:

Dennis Marker led the discussion. He went through the tentative budget with the council and the employees. As he went through the different departments the department heads also reported on what they need in their budget for the upcoming fiscal year.

Discussion Regarding May 7 Regular Meeting Agenda Items:

Dennis Marker led the discussion regarding the items that were on the agenda for the regular scheduled meeting for later in the evening.

Councilor Crane made the motion to adjourn; Councilor Andersen seconded the motion.

Roll Call:

Childs: Yes, Wanner: Yes, Crane: Yes, Hill: Yes, Andersen: Yes

Approval Date: May 21st, 2025

Lori Nay, Mayor

Attest:

Valerie Andersen, City Recorder



City Council Meeting

May 7th, 2025

City Council Chambers, 38 West Center

7 P.M. Mayor Nay opened the meeting.

Roll Call:

Donald Childs, Mike Wanner, Shawn Crane, Lori Nay

Invocation/Inspirational Thought:

Given by Councilor Shawn Crane

Pledge of Allegiance:

Led by Mayor Nay

Bids, Awards, Recognitions, and Appointments

State Bank of Southern Utah- Grant Presentation:

Casey Dyreng and Erin Buchanan from State Bank of Southern Utah presented the council with a grant check for \$25,000. \$12,500 will go towards the pickleball courts and \$12,500 will go towards new scoreboards at the ballpark.

Miss Gunnison Presentation:

Miss Gunnison, Tenley Wanner of Gunnison introduced herself and shared her platform "Beyond glucose." She talked about having type one diabetes and how she wants to connect with others that have it and let them know that their "illness does not define them." Her attendants are Natalie Peterson and Hailey Murray, both from Mayfield.

Friends of Children's Justice Center Presentation:

Linda Christiansen addressed the council. The children justice center is a center to help children feel safe while being interviewed regarding alleged abuse. The friends of the CJC help support and volunteer as advocates of the CJC. She stated that the CJC is currently fully funded by the County. She stated that they are looking for help from the City's in the County to help with funding. She stated that anything will help but they are hoping for \$2,000.

7:20 P.M. Stella Hill arrived

Gunnison Valley Future Farmers of America Presentation:

Dennis Marker addressed the council; he stated that all the members of the FFA were at an awards banquet. They are looking for a \$150 donation to help with their annual banquet.

Councilor Crane made the motion to donate \$150 to the Future Farmers of America, Councilor Childs seconded the motion.

Roll Call:

Childs: Yes, Wanner: Yes, Shawn: Yes, Hill: Yes

Tim Judd 9-11 Service Week Presentation:

Tim Judd addressed the council; he stated that he was representing the Gunnison Utah Stake. They are planning a service project and trying to get the community involved. This will take the week of 9/11 and be done alongside United We March. He stated that they are looking for service project ideas from the different City Councils in the Valley. He would like a council member from each city council to be on their committee. Stella Hill stated that she would like to be on the committee.

Planning Commission Appointment-Steven Saulter:

Mayor Nay proposed that Mr. Steven Saulter be appointed to fill the vacancy on the Planning Commission as of April 1st, 2025. Mr. Saulter is a member of the volunteer fire department and helps with the city's annual Independence Day fireworks display. His term will expire, January 2028. April 1st.

Council Crane made the motion to appoint Steven Saulter to the Planning Commission as of April 1st, 2025, through January 2028, Councilor Crane seconded the motion.

Roll Call:

Childs: Yes, Wanner: Yes, Shawn: Yes, Hill: Yes

Minutes

April 9th, 2025, Regular Council Meeting:

Councilor Wanner made the motion to approve the minutes for April 9th, 2025, regular council meeting, Councilor Childs seconded the motion.

Roll Call:

Childs: Yes, Wanner: Yes, Shawn: Yes, Hill: Yes

Bills for period ending May 2nd, 2025, totaling \$234,003.42:

Councilor Crane made the motion to approve the bills for the period ending May 2nd, 2025, totaling \$234,000.42, Councilor Childs seconded the motion.

Roll Call:

Childs: Yes, Wanner: Yes, Crane: Yes, Hill: Yes

Public Hearings

Tentative Budget for FY 2025-2026:

Councilor Wanner made the motion to open the public hearing for the tentative budget for FY 2025-2026, Councilor Crane seconded the motion.

Roll Call:

Childs: Yes, Wanner: Yes, Crane: Yes, Hill: Yes

Mayor Nay stated that the council had a work meeting to go over this and they are feeling very good about where they are at right now.

No public comment

Mike Wanner led a discussion about the benefits compared to the amount of burden that it will put on the citizens if they go through with truth and taxation.

Councilor Crane made the motion to close the public hearing; Councilor Hill seconded the motion.

Roll Call:

Childs: Yes, Wanner: Yes, Crane: Yes, Hill: Yes

Gunnison Valley Police Department; Chief Adamson:

Chief Adamson went addressed to the Council and went over March/April 2025 statistical report and police update.

Discussion and Possible Action Items

Lease of Water Rights:

Dennis Marker addressed the council. Gunnison acquired 112-acre feet from the Sevier River and 36 shares in the Gunnison-Fayette Canal Company in 2024. The water from these rights is not needed at this time and could be leased to farmers already on the Gunnison-Fayette Canal Company system. He stated that the city's engineering consultant, Kelly Chappell with Ensign

Engineering, suggested the city consider leasing excess water rights for a short period of time. The open bid period would be for three weeks, ending May 29th with an award at the June 4th meeting.

Councilor Crane made the motion to authorize the Mayor to advertise an open bid opportunity for the city's excess water rights, Councilor Wanner seconded the motion.

Roll Call:

Childs: Yes, Wanner: Yes, Crane: Yes, Hill: Yes

Fire Protection Agreement with Sanpete County:

Mayor Nay tabled the item

300 South Survey Work:

Dennis Marker addressed the council and reported on the survey on the properties on 300 South between Main street and 200 East. He stated the property lines will be changed for the properties, which will affect their total acreage for the owners. Valerie Andersen asked that they include the new acreage for each property in the survey.

Ordinances and Resolutions

Resolution 2025-06 Adopting the Tentative Budget for FY 2025-2026:

Councilor Crane made the motion to approve resolution 2025-06 Adopting the tentative Budget for FY 2025-2026, Councilor Hill Seconded the motion.

Roll Call:

Childs: Yes, Wanner: Yes, Crane: Yes, Hill: Yes

Resolution 2025-07 Establishing a Development Agreement between Gunnison City, John Mogle, and Casey Petersen for their Property at 200 East Hwy 89:

Dennis Marker addressed the council. He stated that this will be a first read and that he is not expecting it to get adopted yet. Ensign engineering is also going over the agreement and will give their input. The council discussed the agreement and what standards they would like to put in place.

Ordinance 2025-03 Amending the RC Zone to Permit Light Manufacturing Uses:

Councilor Wanner made the motion to approve Ordinance 2025-03 Amending the RC Zone to Permit Light Manufacturing Uses, Councilor Hill seconded the motion.

Roll Call:

Childs: Yes, Wanner: Yes, Crane: Yes, Hill: Yes

Ordinance 2025-04 Adopting Our Valley Our Vision Plan into the General Plan:

Councilor Crane made the motion to approve Ordinance 2025-04 Adopting Our Valley Our Vision into the General Plan, Councilor Wanner seconded the motion.

Roll Call:

Childs: Yes, Wanner: Yes, Crane: Yes, Hill: Yes

Reports of Officers, Staff, Boards and Committees

JD Bunnell:

Memorial Day is coming up, would like a cleanup notice sent out, within the next week
Bey brothers is back in town; they are closing in on being done with the project.

Valerie Andersen:

Declaration of candidacy will be June 2nd through June 6th.

Dennis Marker:

CIB applications for Tarr canyon well due June 1st.

G-day is coming up. They are asking for help in four areas: clock tower plaza, weeding flower beds at cemetery, walking the riverwalk picking up trash and weeding, g-hill trails.

The fence that the DUP is looking into putting up is not what the council approved, and he will let them know they need to do something different

Reports by Mayor and Council Members

Stella Hill:

Pots have been planted and are out to the nursery. She would like to put them up right before Memorial Day.

Leak on Main Street has been fixed

Executive Session:

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

Roll Call:

Childs: Yes, Wanner: Yes, Crane: Yes, Hill: Yes

10 P.M Out of Executive Session

Adjournment:

Councilor Crane made the motion to adjourn; Councilor Hill seconded the motion.

Roll Call:

Childs: Yes, Wanner: Yes, Crane: Yes, Hill: Yes

Approval Date: May 21st, 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	2025.05.04	04/21/2025-05/04/2025	05/04/2025	5,642.90	5,642.90	05/08/2025
Total 10-2221:					5,642.90	5,642.90	
10-2225							
3570	UTAH RETIREMENT SYSTEMS	2025.05.04.	LIABILITIES-RETIREMENT PAYA	05/04/2025	3,994.04	3,994.04	05/09/2025
Total 10-2225:					3,994.04	3,994.04	
10-2231							
4003	PEHP FLEX	2025.05.04	PEHP FLEX - 04/21/2025-05/04/2	05/04/2025	194.23	194.23	05/08/2025
3545	UTAH LOCAL GOVERNMENTS T	1618964	BENEFITS MAY 2025	05/06/2025	70.00	70.00	05/16/2025
Total 10-2231:					264.23	264.23	
10-2232							
4033	PEHP LIFE	0124145522	PEHP LIFE - MARCH 2025	03/20/2025	139.49	139.49	05/08/2025
4033	PEHP LIFE	0124152411	PEHP LIFE - APRIL 2025	04/20/2025	139.49	139.49	05/08/2025
2390	PEHP LTD PROGRAM	2025.05.04	LIABILITIES - LONG TERM DISA	05/04/2025	88.86	88.86	05/08/2025
Total 10-2232:					367.84	367.84	
10-2243							
3545	UTAH LOCAL GOVERNMENTS T	1618966	WORKER COMP-MAY 2025	05/02/2025	263.93	263.93	05/16/2025
Total 10-2243:					263.93	263.93	
10-41-21							
3839	STATE BANK OF SOUTHERN UT	2025.04	COUNCIL ZOOM	04/27/2025	15.99	15.99	05/16/2025
Total 10-41-21:					15.99	15.99	
10-41-23							
2020	LORI NAY	2025.05	COUNCIL - HOTEL ROOM REIM	05/12/2025	260.58	260.58	05/16/2025
3110	SHAWN CRANE	2025.05.08	COUNCIL-MILEAGE REIMBURS	05/08/2025	278.00	278.00	05/08/2025
3839	STATE BANK OF SOUTHERN UT	2025.04	COUNCIL	04/27/2025	15.10	15.10	05/16/2025
3839	STATE BANK OF SOUTHERN UT	2025.04	COUNCIL - HOTEL MIKE WANN	04/27/2025	167.36	167.36	05/16/2025
3839	STATE BANK OF SOUTHERN UT	2025.04	COUNCIL FUEL	04/27/2025	14.06	14.06	05/16/2025
3839	STATE BANK OF SOUTHERN UT	2025.04	COUNCIL - DINNER AT CONFER	04/27/2025	310.00	310.00	05/16/2025
3839	STATE BANK OF SOUTHERN UT	2025.04	COUNCIL - HOTEL DENNIS MAR	04/27/2025	334.72	334.72	05/16/2025
3839	STATE BANK OF SOUTHERN UT	2025.04	COUNCIL - HOTEL STELLA HILL	04/27/2025	334.72	334.72	05/16/2025
3839	STATE BANK OF SOUTHERN UT	2025.04	COUNCIL - HOTEL SHAWN CRA	04/27/2025	312.24	312.24	05/16/2025
Total 10-41-23:					2,026.78	2,026.78	
10-41-54							
4071	FRIENDS OF THE SANPETE CO	2025.05	COUNCIL - DONATION	05/14/2025	500.00	500.00	05/16/2025
1360	GUNNISON VALLEY HIGH SCH	2025.05	COUNCIL- FFA DONATION	05/07/2025	150.00	150.00	05/16/2025
Total 10-41-54:					650.00	650.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-41-61							
1650	GUNNISON FLORAL	100005159	FLOWERS- ACE ALLRED FOR P	05/01/2025	35.00	35.00	05/08/2025
Total 10-41-61:					35.00	35.00	
10-42-31							
870	DAVID J. ANGERHOFER, P.C.	2025.05	COURT- APRIL 2025	04/29/2025	460.00	460.00	05/08/2025
3839	STATE BANK OF SOUTHERN UT	2025.04	COURT G-SUITE	04/27/2025	23.16	23.16	05/16/2025
Total 10-42-31:					483.16	483.16	
10-42-40							
3615	UTAH STATE TREASURER	2025.04	COURT-APRIL 2025	04/30/2025	2,183.92	2,183.92	05/16/2025
Total 10-42-40:					2,183.92	2,183.92	
10-49-23							
3839	STATE BANK OF SOUTHERN UT	2025.04	ADMIN FUEL	04/27/2025	17.72	17.72	05/16/2025
Total 10-49-23:					17.72	17.72	
10-49-24							
31	AMAZON BUSINESS	1D1V-T117-H3	ADMIN - FOLDERS	05/10/2025	23.96	23.96	05/16/2025
31	AMAZON BUSINESS	1NXL-JQ4D-W	ADMIN - FOLDERS	05/08/2025	45.45	45.45	05/16/2025
1315	GUNNISON IMPLEMENT CO	16852	ADMIN - LATE FEES	03/31/2025	37.68	37.68	05/02/2025
1315	GUNNISON IMPLEMENT CO	2025.05.16992	ADMIN - LATE FEES	04/30/2025	63.15	63.15	05/16/2025
1330	GUNNISON MARKET	2025.05	ADMIN	05/06/2025	35.66	35.66	05/16/2025
1330	GUNNISON MARKET	2025.05	ADMIN - LATE FEE	05/06/2025	10.82	10.82	05/16/2025
2555	RASMUSSEN'S ACE HARDWAR	2025.05	RECORDER/ADMIN - FINANCE	04/30/2025	6.38	6.38	05/08/2025
3839	STATE BANK OF SOUTHERN UT	2025.04	ADMIN OFFICE EXPENSE	04/27/2025	48.33	48.33	05/16/2025
3839	STATE BANK OF SOUTHERN UT	2025.04	ADMIN DWS UI CONTRIBUTION	04/27/2025	160.11	160.11	05/16/2025
Total 10-49-24:					431.54	431.54	
10-49-34							
1970	LES OLSON COMPANY	EA1543378	RECORDER/ADMIN - COPIER 0	04/29/2025	91.48	91.48	05/08/2025
3839	STATE BANK OF SOUTHERN UT	2025.04	RECORDER G-SUITE	04/27/2025	26.74	26.74	05/16/2025
Total 10-49-34:					118.22	118.22	
10-49-40							
1315	GUNNISON IMPLEMENT CO	2025.05.16992	ADMIN FUEL	04/30/2025	34.47	34.47	05/16/2025
1315	GUNNISON IMPLEMENT CO	2025.05.16992	ADMIN FUEL	04/30/2025	30.06	30.06	05/16/2025
Total 10-49-40:					64.53	64.53	
10-49-41							
3839	STATE BANK OF SOUTHERN UT	2025.04	ADMIN CAR WASH	04/27/2025	12.00	12.00	05/16/2025
Total 10-49-41:					12.00	12.00	
10-51-29							
2685	ROCKY MOUNTAIN POWER	2025.05.66589	CITY HALL APRIL 2025	05/05/2025	1,134.16	1,134.16	05/16/2025
Total 10-51-29:					1,134.16	1,134.16	
10-51-30							
2505	ENBRIDGE GAS	2025.04.50723	CITY HALL - APRIL 2025	05/02/2025	695.07	695.07	05/16/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-51-30:					695.07	695.07	
10-52-29							
2685	ROCKY MOUNTAIN POWER	2025.05.66589	SHOP APRIL 2025	05/05/2025	33.80	33.80	05/16/2025
Total 10-52-29:					33.80	33.80	
10-52-30							
2505	ENBRIDGE GAS	2025.04.54857	SHOP - APRIL 2025	05/02/2025	264.63	264.63	05/16/2025
Total 10-52-30:					264.63	264.63	
10-56-37							
3839	STATE BANK OF SOUTHERN UT	2025.04	FOURTH OF JULY CANVA	04/27/2025	30.00	30.00	05/16/2025
3839	STATE BANK OF SOUTHERN UT	2025.04	FOURTH OF JULY QRCREATOR	04/27/2025	29.95	29.95	05/16/2025
Total 10-56-37:					59.95	59.95	
10-57-20							
2685	ROCKY MOUNTAIN POWER	2025.05.66589	FIRE DISTRICT - CITY HALL	05/05/2025	5.00	5.00	05/16/2025
2685	ROCKY MOUNTAIN POWER	2025.05.66589	FIRE DISTRICT - 15 W CENTER	05/05/2025	5.00	5.00	05/16/2025
2685	ROCKY MOUNTAIN POWER	2025.05.66589	FIRE DISTRICT - 20 E CENTER	05/05/2025	5.00	5.00	05/16/2025
2685	ROCKY MOUNTAIN POWER	2025.05.66589	FIRE DISTRICT - 20 E CENTER	05/05/2025	5.00	5.00	05/16/2025
Total 10-57-20:					20.00	20.00	
10-58-31							
1340	GUNNISON VALLEY ANIMAL CLI	2025.04	ANIMAL CONTROL	04/28/2025	119.00	119.00	05/08/2025
Total 10-58-31:					119.00	119.00	
10-60-25							
875	MADSEN EXCAVATION, LLC.	1975	PARKS - CRUSHED ROCK	04/23/2025	105.00	105.00	05/08/2025
Total 10-60-25:					105.00	105.00	
10-60-29							
2685	ROCKY MOUNTAIN POWER	2025.05.66589	STREETS APRIL 2025	05/05/2025	80.39	80.39	05/16/2025
Total 10-60-29:					80.39	80.39	
10-60-31							
1063	ENSIGN	119122	STREETS - 300 SOUTH SURVE	04/30/2025	1,810.00	1,810.00	05/08/2025
Total 10-60-31:					1,810.00	1,810.00	
10-62-55							
2860	SANPETE SANITARY LANDFILL	2025.04	CO-OP LANDFILL FEES	04/30/2025	2,469.60	2,469.60	05/16/2025
Total 10-62-55:					2,469.60	2,469.60	
10-62-56							
3755	WHITE'S SANITATION	54X00330	CITY PICK-UP - APRIL 2025	04/30/2025	8,255.60	8,255.60	05/08/2025
Total 10-62-56:					8,255.60	8,255.60	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-70-25							
2505	ENBRIDGE GAS	2025.04.20890	PARK - APRIL 2025	05/02/2025	7.62	7.62	05/16/2025
1315	GUNNISON IMPLEMENT CO	16852	PARKS AND CEMETERY	03/31/2025	55.50	55.50	05/02/2025
1315	GUNNISON IMPLEMENT CO	2025.05.16992	PARKS AND CEMETERY	04/30/2025	3.96	3.96	05/16/2025
1315	GUNNISON IMPLEMENT CO	2025.05.16992	PARKS AND CEMETERY	04/30/2025	26.72	26.72	05/16/2025
2405	PETERSON PLUMBING SUPPLY	3460297	PARKS/CEMETERY - SPRINKLE	05/06/2025	463.56	463.56	05/08/2025
2555	RASMUSSEN'S ACE HARDWAR	2025.05	PARKS	04/30/2025	12.99	12.99	05/08/2025
2555	RASMUSSEN'S ACE HARDWAR	2025.05	PARKS	04/30/2025	1.25	1.25	05/08/2025
Total 10-70-25:					571.60	571.60	
10-70-40							
1315	GUNNISON IMPLEMENT CO	2025.05.16992	PARKS CEMETERY FUEL	04/30/2025	293.10	293.10	05/16/2025
Total 10-70-40:					293.10	293.10	
10-70-52							
1315	GUNNISON IMPLEMENT CO	16852	PARKS CEMETERY BALLPARK	03/31/2025	38.99	38.99	05/02/2025
Total 10-70-52:					38.99	38.99	
10-75-21							
31	AMAZON BUSINESS	1NLM-F9XG-6	LIBRARY-ASSORTED BOOKS	05/09/2025	12.91	12.91	05/16/2025
31	AMAZON BUSINESS	1XTX-HPXM-R	LIBRARY - CARDSTOCK AND B	05/01/2025	49.83	49.83	05/08/2025
1330	GUNNISON MARKET	2025.05	LIBRARY - STORYTIME SUPPLI	05/06/2025	6.58	6.58	05/16/2025
3946	LIBRARY JOURNAL	05/05/2025	LIBRARY-LIBRARY JOURNAL R	05/05/2025	169.00	169.00	05/08/2025
2170	MICRO MARKETING LLC	980023	LIBRARY-	04/28/2025	24.60	24.60	05/08/2025
2170	MICRO MARKETING LLC	980350	LIBRARY-	04/29/2025	24.60	24.60	05/08/2025
2170	MICRO MARKETING LLC	980473	LIBRARY-	04/29/2025	51.99	51.99	05/08/2025
2170	MICRO MARKETING LLC	980760	LIBRARY-	05/06/2025	81.41	81.41	05/16/2025
3839	STATE BANK OF SOUTHERN UT	2025.04	LIBRARY KINDLE	04/27/2025	12.80	12.80	05/16/2025
3675	VERIZON WIRELESS	6112151957	LIBRARY HOTSPOTS APRIL 202	04/30/2025	88.98	88.98	05/08/2025
Total 10-75-21:					522.70	522.70	
10-75-24							
2555	RASMUSSEN'S ACE HARDWAR	2025.05	LIBRARI - ADAPTER PLUG	04/30/2025	7.73	7.73	05/08/2025
Total 10-75-24:					7.73	7.73	
10-75-31							
1970	LES OLSON COMPANY	EA1543378	LIBRARY - COPIER 03/23/2025-0	04/29/2025	58.52	58.52	05/08/2025
3839	STATE BANK OF SOUTHERN UT	2025.04	LIBRARY G-SUITE	04/27/2025	40.78	40.78	05/16/2025
Total 10-75-31:					99.30	99.30	
10-75-61							
31	AMAZON BUSINESS	1NVK-Y11N-M	LIBRARY-ASSORTED BOOKS	05/01/2025	55.00	55.00	05/08/2025
31	AMAZON BUSINESS	1RD9-13TK-4T	LIBRARY-ASSORTED BOOKS	05/13/2025	253.83	253.83	05/16/2025
31	AMAZON BUSINESS	1WWW-6JTG-Y	LIBRARY-ASSORTED BOOKS	05/05/2025	86.71	86.71	05/08/2025
2170	MICRO MARKETING LLC	980296	LIBRARY-	04/29/2025	15.57	15.57	05/08/2025
2170	MICRO MARKETING LLC	980351	LIBRARY-	04/29/2025	31.96	31.96	05/08/2025
2170	MICRO MARKETING LLC	980686	LIBRARY-	05/06/2025	15.57	15.57	05/16/2025
2555	RASMUSSEN'S ACE HARDWAR	2025.05	LIBRARY - STORYTIME FLOWE	04/30/2025	23.33	23.33	05/08/2025
Total 10-75-61:					481.97	481.97	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-76-35							
570	CENTERFIELD CITY	123456APRIL	REC. DEPT. - APRIL RAP TAX	04/30/2025	3,736.86	3,736.86	05/08/2025
Total 10-76-35:					3,736.86	3,736.86	
10-78-61							
2335	ON THE GO	42576	AIRPORT-MONTHLY EVERY OT	04/30/2025	120.61	120.61	05/08/2025
Total 10-78-61:					120.61	120.61	
10-78-65							
1455	HERMANSEN'S MILL	H233203	AIRPORT	04/10/2025	75.00	75.00	05/16/2025
Total 10-78-65:					75.00	75.00	
11-61-30							
3590	UTAH STATE DIVISION OF FINA	2025.B2224	CLASS C ROADS	05/04/2025	119,150.01	119,150.01	05/16/2025
Total 11-61-30:					119,150.01	119,150.01	
21-40-22							
3996	CINTAS CORPORATION	5267338811	POOL	04/30/2025	22.99	22.99	05/08/2025
3996	CINTAS CORPORATION	9319180850	POOL- 3 AED AGREEMENT	04/30/2025	126.00	126.00	05/08/2025
Total 21-40-22:					148.99	148.99	
21-40-24							
780	COPY STATION	5649	POOL - BUSINESS CARDS/VINY	05/04/2025	128.85	128.85	05/16/2025
1330	GUNNISON MARKET	2025.05	POOL	05/06/2025	5.49	5.49	05/16/2025
3839	STATE BANK OF SOUTHERN UT	2025.04	POOL SAMS CLUB	04/27/2025	85.96	85.96	05/16/2025
Total 21-40-24:					220.30	220.30	
21-40-25							
2555	RASMUSSEN'S ACE HARDWAR	2025.05	POOL	04/30/2025	4.59	4.59	05/08/2025
Total 21-40-25:					4.59	4.59	
21-40-26							
1330	GUNNISON MARKET	2025.05	POOL - DRINKING WATER	05/06/2025	3.99	3.99	05/16/2025
Total 21-40-26:					3.99	3.99	
21-40-30							
2505	ENBRIDGE GAS	2025.04.69072	POOL - APRIL 2025	05/02/2025	3,143.26	3,143.26	05/16/2025
Total 21-40-30:					3,143.26	3,143.26	
21-40-31							
31	AMAZON BUSINESS	1D44-J7FP-W3	POOL - LIFEGUARD CLASS	05/08/2025	298.24	298.24	05/16/2025
Total 21-40-31:					298.24	298.24	
21-40-33							
3839	STATE BANK OF SOUTHERN UT	2025.04	POOL G-SUITE	04/27/2025	12.56	12.56	05/16/2025
Total 21-40-33:					12.56	12.56	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
21-40-40							
31	AMAZON BUSINESS	1CN1-1PM4-9F	POOL MAINTENANCE	05/05/2025	46.41	46.41	05/16/2025
1330	GUNNISON MARKET	2025.05	POOL - CLEANING SUPPLIES	05/06/2025	46.18	46.18	05/16/2025
3650	VALLEY BUILDERS	2505-341040	POOL - SUPPLIES	04/30/2025	32.98	32.98	05/08/2025
Total 21-40-40:					125.57	125.57	
21-40-41							
2410	PETERSON REFRIGERATION &	129395	POOL - AUTO FILL VALVE	04/02/2025	230.00	230.00	05/08/2025
2555	RASMUSSEN'S ACE HARDWAR	2025.05	POOL	04/30/2025	20.58	20.58	05/08/2025
2555	RASMUSSEN'S ACE HARDWAR	2025.05	POOL	04/30/2025	39.98	39.98	05/08/2025
2555	RASMUSSEN'S ACE HARDWAR	2025.05	POOL	04/30/2025	199.87	199.87	05/08/2025
2555	RASMUSSEN'S ACE HARDWAR	2025.05	POOL	04/30/2025	4.66	4.66	05/08/2025
2555	RASMUSSEN'S ACE HARDWAR	2025.05	POOL	04/30/2025	17.05	17.05	05/08/2025
2555	RASMUSSEN'S ACE HARDWAR	2025.05	POOL	04/30/2025	17.99	17.99	05/08/2025
3839	STATE BANK OF SOUTHERN UT	2025.04	POOL SAMS CLUB MEMBERSHI	04/27/2025	198.04	198.04	05/16/2025
3650	VALLEY BUILDERS	2505-341040	POOL - SUPPLIES	04/30/2025	24.59	24.59	05/08/2025
3650	VALLEY BUILDERS	2505-341040	POOL - SUPPLIES	04/30/2025	39.46	39.46	05/08/2025
3650	VALLEY BUILDERS	2505-341040	POOL - SUPPLIES	04/30/2025	19.48	19.48	05/08/2025
3650	VALLEY BUILDERS	2505-341040	POOL - SUPPLIES	04/30/2025	16.99	16.99	05/08/2025
3650	VALLEY BUILDERS	2505-341040	POOL- SUPPLIES	04/30/2025	4.99	4.99	05/08/2025
3650	VALLEY BUILDERS	2505-341040	POOL - SUPPLIES	04/30/2025	73.68	73.68	05/08/2025
Total 21-40-41:					907.36	907.36	
21-40-42							
590	CENTRAL UTAH PUBLIC HEALT	2025.04.30.PO	POOL- SAMPLES	04/30/2025	60.00	60.00	05/08/2025
Total 21-40-42:					60.00	60.00	
22-40-21							
1315	GUNNISON IMPLEMENT CO	2025.05.16992	FIRE-FUEL	04/30/2025	142.80	142.80	05/16/2025
Total 22-40-21:					142.80	142.80	
22-40-22							
1330	GUNNISON MARKET	2025.05	FIRE-FOOD	05/06/2025	119.26	119.26	05/16/2025
1330	GUNNISON MARKET	2025.05	FIRE-FOOD	05/06/2025	143.90	143.90	05/16/2025
Total 22-40-22:					263.16	263.16	
22-40-30							
2505	ENBRIDGE GAS	2025.04.67543	FIRE - APRIL 2025	05/02/2025	170.72	170.72	05/16/2025
Total 22-40-30:					170.72	170.72	
22-40-61							
1315	GUNNISON IMPLEMENT CO	2025.05.16992	FIRE - STORAGE TOTE	04/30/2025	39.58	39.58	05/16/2025
Total 22-40-61:					39.58	39.58	
22-40-67							
3625	UTAH VALLEY UNIVERSITY	AC1164	FIRE- CERTIFICATION EXAMS C	04/22/2025	20.00	20.00	05/08/2025
Total 22-40-67:					20.00	20.00	
22-40-70							
3839	STATE BANK OF SOUTHERN UT	2025.04	FIRE G-SUITE	04/27/2025	17.45	17.45	05/16/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 22-40-70:					17.45	17.45	
50-40-25							
1315	GUNNISON IMPLEMENT CO	16852	PI	03/31/2025	9.47	9.47	05/02/2025
1315	GUNNISON IMPLEMENT CO	2025.05.16992	PI	04/30/2025	68.48	68.48	05/16/2025
1315	GUNNISON IMPLEMENT CO	2025.05.16992	PI	04/30/2025	34.53	34.53	05/16/2025
1315	GUNNISON IMPLEMENT CO	2025.05.16992	PI	04/30/2025	87.10	87.10	05/16/2025
1315	GUNNISON IMPLEMENT CO	2025.05.16992	PI	04/30/2025	53.01	53.01	05/16/2025
1315	GUNNISON IMPLEMENT CO	2025.05.16992	PI	04/30/2025	15.19	15.19	05/16/2025
1315	GUNNISON IMPLEMENT CO	2025.05.16992	PI	04/30/2025	7.55	7.55	05/16/2025
2410	PETERSON REFRIGERATION &	129479	PI - PARK	04/25/2025	328.49	328.49	05/08/2025
3650	VALLEY BUILDERS	2505-341040	PI - SUPPLIES	04/30/2025	30.98	30.98	05/08/2025
3650	VALLEY BUILDERS	2505-341040	IRRIGATION - ACTION MACHINE	04/30/2025	98.99	98.99	05/08/2025
3650	VALLEY BUILDERS	2505-341040	IRRIGATION - CONCRETE AND	04/30/2025	19.21	19.21	05/08/2025
Total 50-40-25:					753.00	753.00	
50-40-30							
3839	STATE BANK OF SOUTHERN UT	2025.04	PI G-SUITE	04/27/2025	13.05	13.05	05/16/2025
Total 50-40-30:					13.05	13.05	
50-40-75							
1315	GUNNISON IMPLEMENT CO	2025.05.16992	PI - IRRIGATION METER PROJE	04/30/2025	21.21	21.21	05/16/2025
1315	GUNNISON IMPLEMENT CO	2025.05.16992	PI - IRRIGATION METER PROJE	04/30/2025	36.43	36.43	05/16/2025
1315	GUNNISON IMPLEMENT CO	2025.05.16992	PI - IRRIGATION METER PROJE	04/30/2025	1.29	1.29	05/16/2025
1315	GUNNISON IMPLEMENT CO	2025.05.16992	PI - IRRIGATION METER PROJE	04/30/2025	12.28	12.28	05/16/2025
2555	RASMUSSEN'S ACE HARDWAR	2025.05	PI - WATER METER PROJECT B	04/30/2025	12.99	12.99	05/08/2025
Total 50-40-75:					84.20	84.20	
51-81-25							
590	CENTRAL UTAH PUBLIC HEALT	2025.04.30.PW	WATER- PUBLIC WATER SAMPL	04/30/2025	150.00	150.00	05/08/2025
1315	GUNNISON IMPLEMENT CO	2025.05.16992	WATER-FUEL	04/30/2025	142.79	142.79	05/16/2025
Total 51-81-25:					292.79	292.79	
51-81-31							
3839	STATE BANK OF SOUTHERN UT	2025.04	WATER G-SUITE	04/27/2025	16.31	16.31	05/16/2025
Total 51-81-31:					16.31	16.31	
51-81-33							
3839	STATE BANK OF SOUTHERN UT	2025.04	WATER	04/27/2025	150.00	150.00	05/16/2025
Total 51-81-33:					150.00	150.00	
51-81-51							
3545	UTAH LOCAL GOVERNMENTS T	1618965	BONDS MAY 2025	05/02/2025	1,050.00	1,050.00	05/16/2025
Total 51-81-51:					1,050.00	1,050.00	
52-82-25							
1315	GUNNISON IMPLEMENT CO	2025.05.16992	SEWER- FUEL	04/30/2025	142.79	142.79	05/16/2025
3839	STATE BANK OF SOUTHERN UT	2025.04	SEWER - MAIN FREEZE EMPLO	04/27/2025	24.20	24.20	05/16/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 52-82-25:					166.99	166.99	
52-82-31							
3839	STATE BANK OF SOUTHERN UT	2025.04	SEWER G-SUITE	04/27/2025	13.05	13.05	05/16/2025
Total 52-82-31:					13.05	13.05	
52-82-67							
1315	GUNNISON IMPLEMENT CO	2025.05.16992	SEWER - LAGOONS	04/30/2025	8.90	8.90	05/16/2025
3839	STATE BANK OF SOUTHERN UT	2025.04	SEWER	04/27/2025	666.44	666.44	05/16/2025
Total 52-82-67:					675.34	675.34	
Grand Totals:					165,510.17	165,510.17	

Dated: _____

Mayor: _____

City Council: _____

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: May 5, 2025
Re: County Fire Protection Agreement

This was discussed at the previous Council meeting. Chief Jed Hansen will be present for additional discussion.

The agreement provides that Gunnison will be paid \$11,073.53 for anticipated fire services to surrounding County properties in 2025. The 2024 agreement had similar terms and payment. The proposed fee for service is based on the County's calendar year budget, which was approved in December 2024. Any increase to the service payment will need to be incorporated into their December 2025 budget for next year.

Recommendation

Chief Hansen recommends the Council approve the proposed agreement for fire services in 2025 and that the County Commissioners be approached about increasing the fee for services in 2026.

FIRE PROTECTION AGREEMENT

This Agreement made and entered into on this Date _____, between Sanpete County, hereinafter referred to as "County," and Gunnison City, hereinafter referred to as the "City", collectively "Parties"

- WHEREAS, City operates and maintains a voluntary fire department, and;
 - WHEREAS, County does not operate or maintain a County-wide fire department, and;
 - WHEREAS, City is willing and able to provide fire protection outside its municipal boundaries to the County, and County is desirous to obtain from the City such fire protection.
 - WITNESSETH:
 - NOW, THEREFORE, in consideration of mutual promise herein set forth, the parties agree as follows:
1. The City agrees to provide fire protection and firefighting services to residences and inhabitants and property in County, beginning January 1st, through December 31st, 2025, in consideration of County paying to City the sum of \$11,073.53 on or before the 28th day of June, 2025.
 2. It is hereby acknowledged and agreed by the Parties that the City's fire department is composed of volunteer firefighters and no representation is made that the fire department will or is able to provide firefighting on a full time or professional basis. City, however, agrees to respond to calls for fire protection in the area described hereinafter. Both parties agree to review, and have all first responders sign the Standard Operating Guidelines set forth by Sanpete County.
 3. It is mutually agreed between the Parties that the area in Sanpete County which shall be provided fire protection and firefighting services by the City is described as follows, (see attached map).
 4. It is hereby acknowledged and agreed between the Parties that firefighting services and fire protection required within the limits of City have priority to those out in the County, and it shall not be a violation by City of this Agreement if, it is necessary for City to respond to a call within the municipal incorporation of City thereby preventing a response to a call in the County in the above described area.
 5. It is hereby mutually agreed between the Parties that the City shall not be liable or responsible for any loss which may result from the failure to respond properly or the failure to respond to any call for fire protection or firefighting services.
 6. It is hereby mutually agreed between the Parties that the City shall maintain a full force and effect, casualty insurance in the amount equal to at least \$100,000.00 per person, \$100,000.00 per incident, \$500,000.00 property damages to insure and indemnify the parties to this Agreement against any loss resulting from an accident or injury caused by the fire department while providing services pursuant to this Agreement.
 7. It is hereby mutually agreed between the Parties that all fire protection equipment shall be housed and maintained at the City and all fire protection shall originate from the City.

Chair, Sanpete County Commission Date

Attest: Sanpete County Clerk Date

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VEHICLE EXTRICATION AGREEMENT

This Agreement made and entered into on this Date _____, between Sanpete County, hereinafter referred to as the "County," and Gunnison City, hereinafter referred to as the "City". Here in after collectively referred to the "parties".

- WHEREAS, The City operates and maintains a voluntary fire department, with extrication equipment, and; See page 2 # 14
- WHEREAS, The County does not operate or maintain a County-wide fire department with extrication equipment, and;
- WHEREAS, The City is willing and able to provide vehicle extrication operations outside its municipal boundaries to the County, and the County is desirous to obtain from the City such vehicle extrication operations.
- WITNESSETH:
- NOW, THEREFORE, in consideration of mutual promise herein set forth, the parties agree as follows:

1. The City agrees to provide vehicle extrication operations to all traveling in the County, beginning January 1st, through December 31st, 2025.
2. It is hereby acknowledged and agreed by the Parties that the City's fire department is composed of volunteer firefighters and no representation is made that the fire department will or is able to provide vehicle extrication operations on a full time or professional basis. The City, however, agrees to respond to calls for vehicle extrication operations in the area described hereinafter.
3. It is mutually agreed between the Parties that the area in Sanpete County which shall be provided vehicle extrication operations by the City is described as follows, (see attached map).
4. It is hereby acknowledged and agreed between the Parties that vehicle extrication operations and or Emergency response required within the limits of the City have priority to those out in the County, and it shall not be a violation by the City of this Agreement if, it is necessary for the City to respond to a call within the municipal incorporation of the City thereby preventing a response to a call in the County in the above described area.
5. It is hereby mutually agreed between the Parties that the City shall not be liable or responsible for any loss which may result from the failure to respond properly or the failure to respond to any call for vehicle extrication operations.
6. It is hereby mutually agreed between the Parties that the City shall maintain a full force and effect, casualty insurance in the amount equal to at least \$100,000.00 per person, \$100,000.00 per incident, \$500,000.00 property damages to insure and indemnify the Parties to this Agreement against any loss resulting from an accident or injury caused by the fire department while providing services pursuant to this Agreement.

7. It is hereby mutually agreed between the parties that all vehicle extrication equipment shall be housed and maintained at the City and all vehicle extrication equipment shall originate from the City.
8. It is hereby mutually agreed and understood between the parties that the City will maintain the following vehicle extrication equipment during the term of this Agreement. to-wit: as now owned and in service at City. See page 2 # 14.
9. It is hereby mutually agreed between the Parties that the County shall indemnify the City for any claim, injury, loss or civil action filed or made against the City for any claim, injury loss or civil actions arising from any activities of the City while within the County area designated above for which services are provided. Said indemnity shall not apply to any amounts covered by insurance.
10. Workers' Compensation Benefits, if any, for any City employee or volunteer firefighter associated with the City Fire Department, shall be the sole responsibility of the City. The County shall not be required to indemnify the City for any cost or expense associated with Workers' Compensation Claims or Benefits.
11. All members of the fire department responding to vehicle extrication operations within the County's jurisdiction will be allowed to perform vehicle extrication operations to the discretion set prior by the department chief/training officer and according to said Fire Department Standard of Operation Guidelines/Procedures on vehicle extrication. certified by the Utah Fire Certification Council as Wildland Firefighter I. The standard must be obtained by June 1, 2007.
12. The equipment used by the City on Wildland Fires will meet the minimum standards for Wildland Firefighting equipment as specified by the Utah Division of Forestry, Fire and State Lands. Refer to Section R652-122-400, Utah Administrative Code.
13. The equipment needed by the city fire department will be as follow
 - Extinguishment
 - Tools to disconnect power from vehicle
 - Stabilization Including Vehicle on all four wheels, on its own top, on its own side.
 - Cutting
 - Spreading
 - Hazardous Materials control
 - Scene Lighting

Department Name

Printed _____

Signature _____

Fire Department Highest Ranking Officer _____ Date _____

Printed _____

Signature _____
Mayor - City _____ Date _____

Chair, Sanpete County Commission Date

Attest: Sanpete County Clerk Date

Attest: Sanpete County Sheriff Date

Standard of Operating Guidelines Sanpete County Emergency Response to Assist with Emergency Scene Operations

These Standard of Operating Guideline will address the Operating Guidelines for Sanpete County

Fire Departments to properly respond to and provide Emergency Services on all Emergency Incident Scenes within the fire department Jurisdiction outside of incorporated city boundaries including the State of Utah and/or Federal highways roadways within the said fire department jurisdiction of Sanpete County.

This document does not pertain to how said fire departments respond or conducts emergency incident Services on Emergency Incident Scenes within incorporated city boundaries of said fire department Jurisdiction.

All fire departments will follow this document when providing Auto Aid or Mutual Aid to other fire departments or other emergency agencies, Emergency Incident Scenes.

1 - Firefighter Personal Conduct on an Emergency Incident Scene

Safety is our number one priority and safety will be a foremost consideration in all decisions and actions. Ensure firefighter and public safety. No resource or improvement is worth a human life. The workplace and atmosphere are expected to be free of any harassment and one of mutual respect that welcomes comments, input, and information flow.

We expect a high level of ethical conduct from everyone on any incident and in the communities. There will be no tolerance for any criminal behaviors, illegal drugs, or alcohol related incidents.

There will be no sharing of information about an Emergency Incident Scene on Social Media unless approved by your fire department Chief or Officer in Charge.

2 - Responding to an Emergency Incident Scene

All Fire Department's within Sanpete County first obligation is Emergency Incidents within their incorporated city boundaries. Second obligation is all other Emergency Incidents within their county contracted Jurisdiction of Authority.

This pertains to all fire departments within Sanpete county responding to all Emergency Incident Scenes that are within their jurisdiction of their authority including those in the designated right of ways of the State of Utah and/or Federal highways and roadways.

When said fire department has been Paged out or notified by Sanpete County Sheriff Dispatch or Richfield Interagency Fire Dispatch Center.

Fire Departments will respond to assist all Emergency Incidents within the fire department

Jurisdiction of authority including the state of Utah and Federal highways and roadway right-of-ways.

All fire department apparatuses responding to an Emergency Incident shall notify Sanpete County Sheriff Dispatch and/or Richfield Interagency Fire Dispatch Center.

When said fire department is paged or notified by Sanpete County Sheriff Dispatch or Richfield Fire Dispatch Center of a fire outside of said fire department incorporated city boundaries but within said fire department jurisdiction of authority the first responding fire apparatus must ask Sanpete County Sheriff Dispatch if Sanpete County Fire Warden and/or Sanpete County Fire Warden Assistant has been notified of said fire.

No fire department within Sanpete county will respond to an Emergency Incident without being paged and/or notified by Sanpete County Sheriff Dispatch or Richfield Interagency Fire Dispatch Center of an Emergency Incident. Self-dispatching will be considered an independent action. All fire departments' apparatuses and personnel will respond to all Emergency Incidents following all traffic laws and in a safe manner. This includes personal vehicles enroute to the station.

If notified by Sanpete County Sheriff Dispatch or Richfield Interagency Fire Dispatch Center that the Emergency Incident does not need fire department emergency services all fire department apparatuses will discontinue responding to the Emergency Incident.

In case Richfield Interagency Fire Dispatch Center has canceled the need for fire department emergency services, the responding fire department shall notify Sanpete County Sheriff Dispatch of their cancelation by Richfield Interagency Fire Dispatch Center.

3 - Incident Command on an Emergency Incident Scene

All fire departments members within Sanpete county will be trained and follow the Incident Command IS 100 and IS 700 systems.

Incident Commander of all Emergency Incidents including Emergency Incidents Scenes that are in the right of way of Utah and Federal highways and roadways, will be a member of the first arriving agency that has been trained in Incident Command IS 100 and IS 700.

Incident Command can be turned over to other emergency responders that have equal or higher training in the Incident Command system. Turning over Incident Commander to another person must be done face to face unless the emergency incident dictates otherwise.

4 - Communication on an Emergency Incident Scene

All fire departments apparatuses must have the ability to communicate by two-way radio to members of their fire department doing emergency incident operations, Sanpete County Sheriff Dispatch, Richfield Interagency Fire Dispatch Center, Law Enforcement and other arriving fire department apparatuses.

Incident Commander will communicate with Dispatch by using a Dispatch channel that is conducive to their geographical location. Incident Commander will have and use a two-way radio channel that can communicate with all needed agencies on the emergency incident scene. Fire Department emergency incident operations will use the County Fire channel to communicate during emergency incident operations unless Emergency Incident Scene dictates

otherwise. All firefighters will communicate on County Fire or designated channels to the operations Commander. Operations Commander will communicate with the Incident Commander by the designated channel set by the Incident Commander.

5 - EMERGENCY INCIDENT OPERATIONS

Fire Department firefighters assisting with emergency incidents operations will be trained and follow the fire departments Standard of Operating Guidelines or Standard of Operating Procedures.

In case of a Wildland Fire Initial Attack Emergency Incident firefighters follow said Fire Department Standard of Operating Guidelines or Standard of Operating Procedures on wildland incidents until delegation and or State or Federal lands are involved at that point the standards are set by the Division of Forestry Fire and State Lands.

Firefighters conducting emergency incident operations will do so in a conducive and as safely as the emergency incident scene allows.

6 - Release from an Emergency Incident Scene

Fire Department firefighters and apparatuses will return to their station when the Incident Commander releases them from the Emergency Incident Scene.

If a member of the Fire department maintains incident Commander, he or she must stay on the Emergency Incident Scene until all agencies and personnel have been released and the Emergency Incident Scene can be determined safe. The Incident Commander is to notify Sanpete County Sheriff Dispatch of released agencies and apparatuses and conditions of the Emergency Incident Scene.

In case of a wildland Fire, Incident Commander will let Sanpete County Sheriff Dispatch and Richfield Interagency Fire Dispatch Center know of released agencies and apparatuses and conditions of wildland fire scene.

All fire department apparatuses that were on the Emergency Incident Scene will let Sanpete County Sheriff Dispatch know they have been released and are heading to their home station and will notify Sanpete County Sheriff Dispatch when back to home station.

In case of wildland fire all apparatuses will let both Sanpete County Sheriff Dispatch and Richfield Interagency Fire Dispatch Center know they have been released and are heading back to home station and will let Sanpete County Sheriff Dispatch and Richfield Interagency Fire Dispatch Center know when they are back in their home station.

Standard of Operating Guidelines

Sanpete County Emergency Response to Assist with Emergency Scene Operations

Fire department: _____

Fire department Representative: _____ . Date: _____
Names of Crew Members: _____

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There is no handwriting or other markings on the paper.



Memorandum

To: Mayor Nay and City Council
From: Dennis L. Marker, City Administrator
Date: May 5, 2025
Re: Lease of Water Rights

At the direction of the City Council, the city advertised a silent bid opportunity to lease all or a portion of the city's recently acquired water rights and shares. The bid period closed at 4pm on Tuesday, May 20.

The following bids were received

Person	112 a.f. from Sevier	36 shares of Gunnison-Fayette	Total
Clark Bown Bown Dairy, Fayette		\$2,000	\$2,000
Jason Christensen	\$3,500	\$2,000	\$5,500
Henry Hammond	\$3,250	\$2,016	\$5,266
Dymond Farm	\$8,000	\$ 500	\$8,500

The Council can review the bids, accept them, and determine who will be awarded the lease agreement(s). The advertisement indicated that the city reserved the right to accept any and all bids at its sole discretion, and to split the total water rights between interested bidders depending on the quantities desired and the proposed lease rates.

Recommendation

After reviewing the bids, city staff recommend that the Council authorize the Mayor to execute lease agreements with Dymond Farm for the Sevier River water shares and with Henry Hammond for the 36 shares of Gunnison Fayette Canal water.

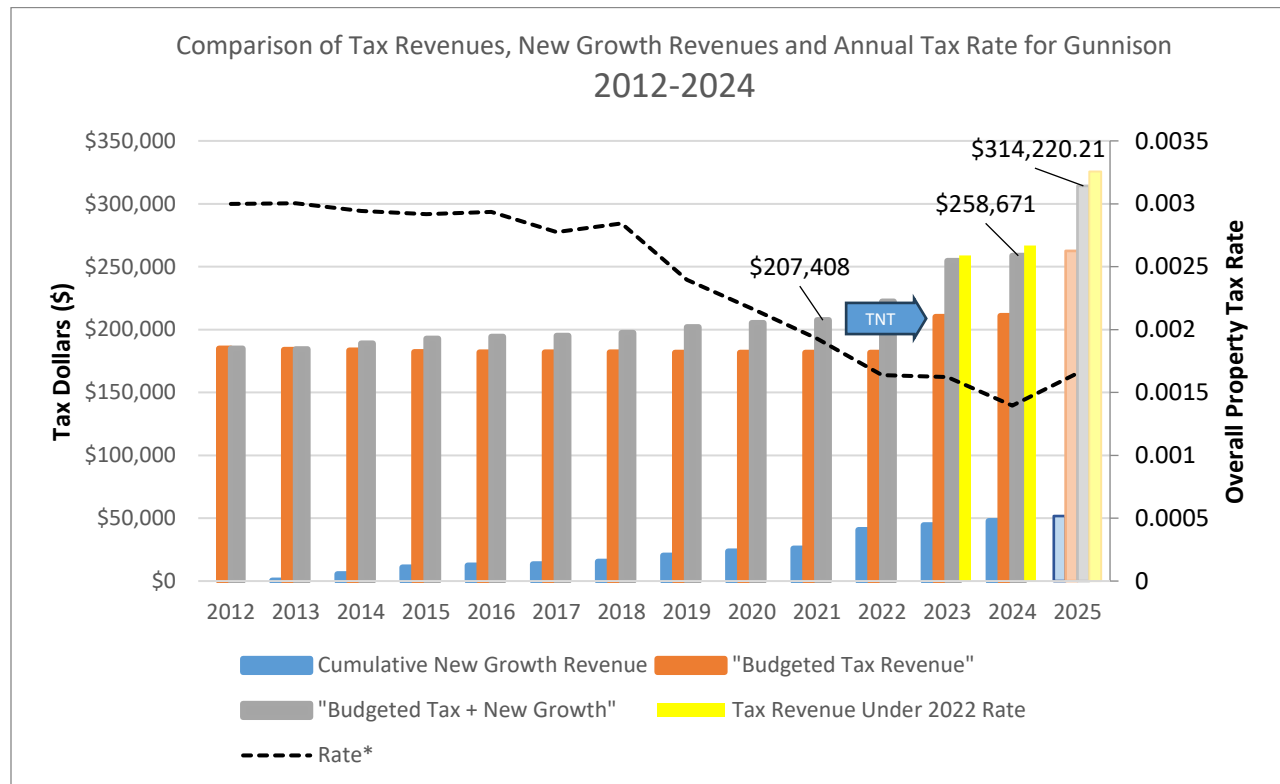


Memorandum

To: Mayor Nay and City Council
From: Dennis L. Marker, City Administrator
Date: May 1, 2025
Re: Fiscal Year 2025-2026 Budget Preparation Update

Adjustments

- Through minor reductions to several general expense lines and recognizing more detailed tax revenue information into the budget, the previously estimated tax increase of \$75,000 has been reduced by 25% to \$56,170 (Library = +\$900 (5%), General Property Tax = +\$55,270 (23%)). The total local property tax increase would be 21.77% from 2024, but is only a 2% increase from the rate property owners were paying in 2023. The total proposed property tax would be \$314,220.21.



- Irrigation Fund. The anticipated \$12 per month increase for irrigation services has been reduced to \$9 per month. This is possible by reducing the reserves toward future meter replacement efforts from \$75,000 to \$60,000 and also eliminating the \$10,000 line item for purchasing additional water shares as they are made available.

Police Department.

The Police Department continues to analyze opportunities to reduce expenses and the potential use of reserves to offset increased funding requests. The police board will meet on June 2 to discuss department findings and recommendations. The City's and Police Department's finance advisor is indicating that no change is expected from previously provided numbers (I.e., a \$79,364 increase in police department expenses).

Truth in Taxation Process

The truth in taxation process requires that a public hearing be set to present numbers to the public. That public hearing must be on an agenda where no other items will be discussed except budget related issues. **It is proposed that the Council set a TNT public hearing for August 6, 2025, at 6:00 p.m.** The Council can convene a regular Council meeting after the public hearing meeting.