SPECIAL CITY COUNCIL MEETING

Notice is hereby given that the City Council will hold a City Council meeting at **6:00 pm, on Tuesday, September 30, 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. Public Hearing – 2025 RAP Tax Ballot Initiative — Pgs 2-9
6. Minutes
    a. September 17, 2025 Council Meeting — Pgs 10-16
7. Bills for period ending September 25, 2025, totaling $67,694.97 — Pgs 17-20
8. Reports by Officers and Staff
9. EXECUTIVE SESSION (May be called to discuss the character, professional competence, or physical or mental health of an individual)
10. EXECUTIVE SESSION (May be called to discuss the pending or reasonably imminent litigation, and/or purchase, exchange, or lease of real property)
11. 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.gunnisoncity.org, as well as posted on the State of Utah's Public Notice Website.

BY: /S/ Valerie Andersen, City Recorder

Memorandum

To: Mayor Nay and City Council
From: Dennis L. Marker, City Administrator
Date: September 26, 2025
Re: RAP Tax Ballot Initiative

PUBLIC HEARING ITEM:
This public hearing shall serve two purposes; 1) discussion about the upcoming RAP Tax proposition on the November ballot, and 2) to inform the public about the city's current RAP tax standing.

Upcoming Ballot Proposition
The City Council approved Resolution 2025-12 on August 6, 2025. This resolution authorized that a ballot proposition be submitted to qualified voters of the city regarding the reauthorization of a one-tenth of one percent (0.10%) sales and use tax for the purpose of funding recreational and cultural facilities in the City of Gunnison. A RAP tax may be approved under Title 59, Chapter 12, Part 14, Utah Code Annotated 1953, as amended and applicable provisions of the Utah Election Code, Title 20A, Utah Code Annotated 1953 as amended. State law requires that any RAP tax must be approved by a majority qualified voters before the Council can impose the tax. State law also provides that cities are to provide voters with information about the ballot measure (see attached voter information pamphlet) and conduct a public hearing to further inform the public.

Current RAP Tax Standing
The current RAP tax was approved by voters during the 2012 general election and took effect in April 2013. Title 59 provides that a RAP tax may be imposed for up to 10 years and then must be reauthorized. Gunnison adopted Ordinance 2023-03 in March 2023 to reauthorize the RAP tax. Notwithstanding, an email from the Tax Commission was received in July 2025, which indicates that the Gunnison RAP tax has expired. Presumably, it expired in April 2023, 10 years after it was instituted. After receiving the email, the Tax Commission staff indicated that the State would continue to collect the RAP tax until April 2026 unless reauthorized by the Council after a proper election proposition.

There has been much debate over the past two months between the legislature and the Utah League of Cities and towns about how to deal with taxes collected for an expired RAP tax. Some legislators feel that cities should be penalized for collecting an authorized tax (Ironically, it is the state tax commission that certifies all tax rates each year and collects taxes, not cities). Recent negotiations between ULCT and key legislators have included possible penalties such as a town not being eligible for outdoor recreation grants for the equivalent time that an expired tax was collected, having to hold an election to authorize a retroactive RAP tax, and having to reauthorize a RAP tax sooner than 10 years. At this time, there is consensus among the negotiating parties, that the city must hold a public hearing and explain three elements:

- Explaining the issue and accepting responsibility for failing to properly reauthorize the tax,
- Showing how the collected funds were used in accordance with the intended tax, and
- Outlining how taxpayers can receive a refund through the Tax Commission

Proposition #10

R.A.P. TAX Reauthorization

Tax Increase Statement

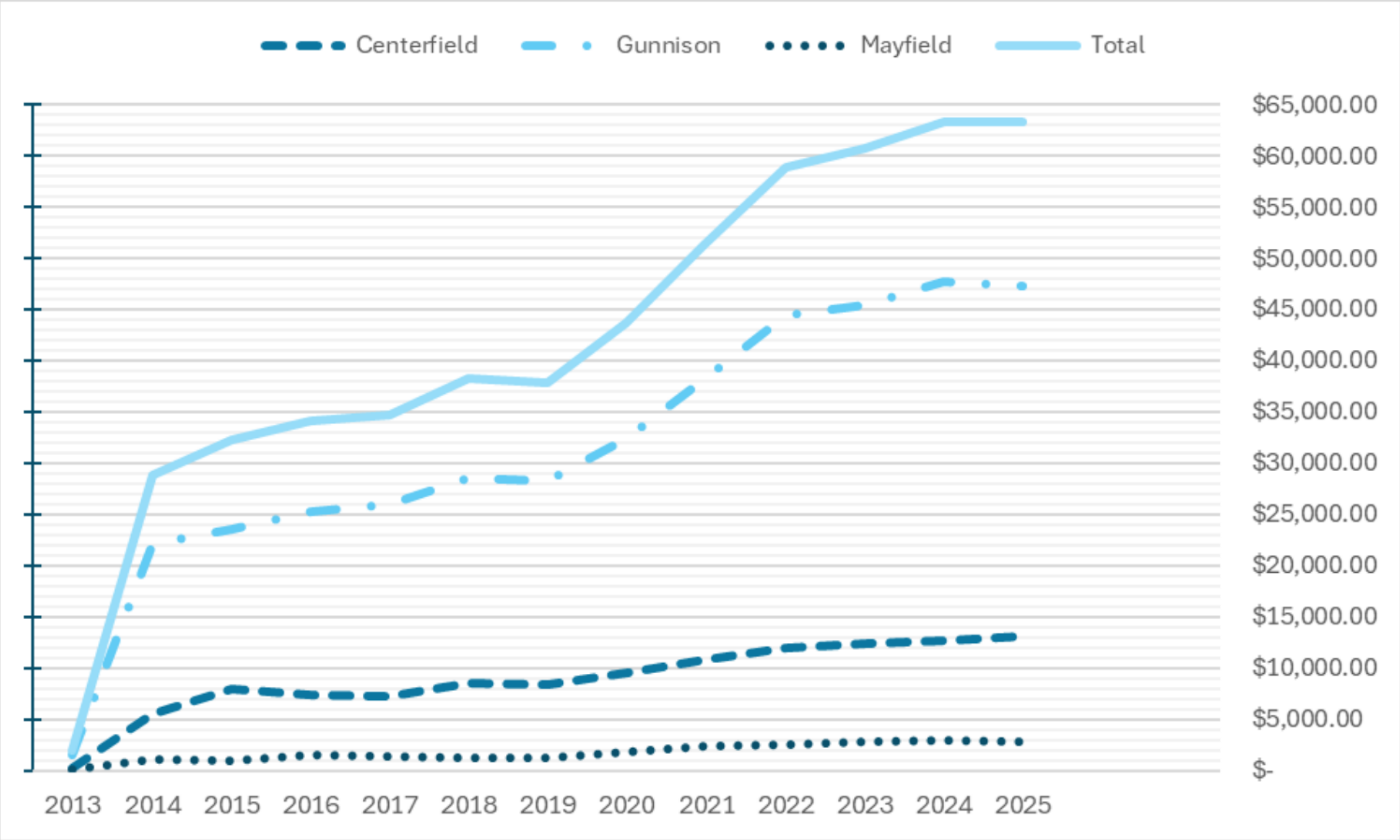
A Recreation, Arts, & Parks (RAP) Tax is a 0.1% local option sales tax authorized under §59-12-1402 of the Utah State Code. Utah law limits the use of RAP taxes to funding community-oriented projects in recreation, arts, parks, cultural facilities, botanical gardens, and sometimes zoos. This Proposition asks if voters are willing to reauthorize the RAP tax approved by voters and adopted in 2013. If voters do not vote in favor of this proposition, then the current RAP tax will expire.

Proposition #10 will be on your regular election ballot issued by Sanpete County for the November 4, 2025, election. Your ballot must be received by 8 pm on election day.

A RAP Tax is equal to 1 penny for every $10 purchase. Since its adoption in 2013, the Gunnison RAP tax has generated $410,722. Revenues increase as sales grow in the community, for example, Gunnison collected $23,526 in FY 2015 and $47,682 in FY 2024.

Gunnison gives all RAP tax funds to Centerfield, which manages the collected RAP tax funds of Mayfield, Gunnison, and Centerfield under the Gunnison Valley Recreation Interlocal Agency. The Agency's use of RAP tax dollars is overseen by a recreation board comprising appointed members from each RAP tax contributing community. The three contributing communities have collected over $549,000 since 2013, with Gunnison accounting for 74.8% of the RAP tax revenues. In FY 2025, Gunnison's RAP tax accounted for 37% of all Recreation Agency revenues. If the Gunnison RAP tax is not reauthorized, then the Recreation Agency would likely have to increase user participation fees or eliminate programs.

The following chart shows RAP tax revenue trends for Centerfield, Gunnison, and Mayfield (2013-2025)



Utah Code §59-12-1402 enables communities to adopt a 0.10% sales tax for funding and operating recreation facilities, arts, and parks, including the funding of organizations that provide similar services. If approved by the voters, the RAP tax may be in place for an additional 10 years under the current legislated language. The current RAP tax was adopted in 2013 and will expire if the city's voters do not reauthorize its use. The Gunnison City Council may not institute the proposed RAP tax without a majority of voters in favor of the proposition.

Furthermore, under the Gunnison Valley Recreation Compact Agency Agreement between Gunnison, Centerfield, and Mayfield, if the tax is not reinstituted, then Gunnison may be removed from the Recreation Agency. If removed from the Recreation Agency, Gunnison may provide its own recreation services, without a dedicated RAP tax as a funding source, or Gunnison may renegotiate the Agency agreement and its effects on resident participation in the Recreation Agency programs and services.

Argument in Favor of the RAP Tax

The RAP tax has been a proven investment in Gunnison City's quality of life. Since 2013, it has generated more than $410,000 locally, funding improvements to parks, playgrounds, recreation facilities, and community arts programs. These investments strengthen families, provide safe spaces for youth, encourage healthy lifestyles, and foster community pride.

Because the RAP tax is spread broadly across all retail purchases, including those made by visitors, much of the burden is shared with non-residents who shop in Gunnison. For residents, the cost is minimal (about one penny on every $10 spent), while the benefits are visible and lasting. Reauthorizing the RAP tax ensures Gunnison City will continue building strong parks, vibrant recreation opportunities, and access to arts that make the community a better place to live, work, and raise families.

Argument against the RAP Tax

[No argument against the proposition was submitted]

SAMPLE Ballot
Proposition #10

Municipal Ballot Questions

Proposition #10

RAP (Recreation, Arts and Parks) Tax Reauthorization

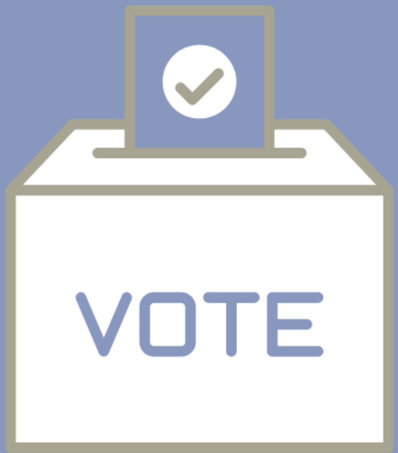
Shall the City of Gunnison impose 0.10% sales and use tax to fund recreational, cultural, botanical, and recreational facilities and programs (RAP Tax), as authorized under Utah Code 59-12-1402?

- ○ FOR
- ○ AGAINST

Pamphlet Prepared by

Valerie Andersen, Gunnison City Recorder

www.gunnisoncityutah.org



REGISTER TO VOTE

https://vote.gov/register/utah

Voter Registration Deadlines

- Online-11 days before election
- By Mail-must be received 11 days before the election
- In person-up to and including Election Day at the Sanpete County Clerk's office

How to vote

- Vote by mail
- Drop your ballot in a designated drop-off location in Sanpete County
- Vote in person at Sanpete County
- Ballots must be received by 8 pm on Tuesday, November 4, 2025

More information can be found at:

Sanpete County Clerk's Office
160 North Main, Suite 200, Manti, UT 84642
Office Hours: M – TH 8 am to 6 pm, Fri. 8 am to Noon
Closed: Sat.- Sun. & Holidays.
435-835-2131 Ext. 5
www.sanpetecountyutah.gov/clerk
or
https://vote.utah.gov/

City Council Meeting

September 17, 2025
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 Mike Wanner

Pledge of Allegiance:
Led by Mayor Nay

Public Forum:
No public comment

Discussion and Possible Action Items

Fire Department Purchase of Extraction Equipment:
Assistant Fire Chief Zack addressed the council. He let them know that the Fire Department would like to purchase extraction equipment. The equipment will cost nearly $15,000, and funds will be drawn from the Fire Department savings account. Zack stated that if they were to buy this equipment at full price it would be closer to $30,000. He also let them know that they were saving money in a PTIF account for a brush truck, but now they are getting a brush truck from the district they can use that money for the extraction tools.

Councilor Wanner made the motion to approve the Fire Department purchase for extraction equipment for $15,000; Councilor Andersen seconded the motion.

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

Public Hearing

CIB Application for Tarr Canyon Well Project:
Councilor Wanner made the motion to open the public hearing; Councilor Childs seconded the motion.

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

City Engineer Kelly Chappell addressed the council. He let them know that the purpose for the public hearing was to discuss the potential CIB application for partial funding for the tarr canyon well project. This has been discussed in the past, but he wanted to give a recap to remind everyone where they were at with the project. He stated that there were three funding sources for tarr canyon well and identified them as DFCM, USDA was awarded 5 million dollars, but the bill never passed, & CIB. CIB has been identified as a potential funding source that may be willing to fund this project. He stated that he has reached out to the division of drinking water on several occasions, and as recently as last week they do not have any funding available, and they are putting a moratorium on new applications for the next year. That leaves USDA and CIB as the two potential funding partners. The City recently applied for a USDA developmental grant based on also getting the $5 million from community project funding which did not come through, so the application was sidelined. He let the council know that he would present them with a few options for them to consider by applying for CIB.

Kelly went through the potential phasing of the project with the council. He stated that phase one is completed. It included the test well, environmental assessment, water rights, and property purchase. Mayor Nay asked, as they move on with the applications, if they will use the City’s contribution of $2.4 Million. Kelly let her know that He will put it in the applications to be a consideration point with the board. He stated that when it is authorized, they will not put it in the totals because it was done prior to the application, but he believes they will consider the amount of time and money that has already been invested by Gunnison City. With the current water budget there’s a limit to taking on such a large project.

Phase two of the project will include the production and the well development. This portion of the project could be covered by the DFCM project funds. Using those funds would allow this phase of the project to move forward. The production hole, the test pumping, and everything that's associated with that will be a large cost and be the major component of the project. It would be the 16-in finish casing well, gravel pack, surface seal, test pump, geophysical logs, and power extension, and the water line.

Phase three will be the water line to the crossroads around the front of Lund’s Ranch if not all the way to the crossroads. This will be the remainder of the project the City needs funded. This is why He would like to apply to the CIB. The water line will continue the rest of the way to the tank and include a 16inch transmission line with a 12-inch distribution line, the horizontal drilling, the road restoration, river crossings, restoration of existing fences, crops, and utility easement purchases. He estimated the phase to be around $5.3 million.

Phase four will be the well house, well site improvements, the pump to the waste fence around the well, electrical in the well house, SCADA, equipping of the well, the actual pump and DFD associated with it. His estimate for this phase was $1.4 million.

Kelly stated that there are a lot of ways that the project could be split, but that this made the most sense with the funding limitations Gunnison City has. The project is $6.7 million short. He let the council know that the options they have are to apply to CIB and to USDA for some combination of $6.7 million. Kelly put together a few different scenarios and went over them with the council. The worst case would be to have to loan the remaining project funds. USDA has a higher interest rate with a term of 40 years. He estimated the annual payment to be around $313,000. If this was spread across the water users evenly it would increase the average bill by $57. Mayor Nay asked where that would fit with the MAGI percentage that they are allowed to bill per household. Kelly stated that the MAGI is the medium annual gross income to the community. The numbers were updated a few weeks ago, and Gunnison is 61,000. However, when the City did their master plan a couple of years ago it was 24,000. Mayor Nay thought that it is strange that the number has changed that much. Kelly let her know that they could have an independent survey done by Rural Water. They went over surrounding towns/city's MAGI's to see where Gunnison sat beside them. He also stated that these numbers are based on tax statements not the census so it shouldn't be affected by the prison. What would it do to the bill would then be 1.82% of your MAGI which is 1.75 is considered financial hardship and does the average proposed water bill above that? He let them know that this option is very conservative, and he doesn't believe they will have to go that route due to the big financial commitment for the City. Another funding option for the project would be 80% loan 20% grant through the USDA. That would increase the water bill by $28.

Other potential options would include petitioning the CIB to fund the remainder of the project at a 50/50 grant loan mix at 2% interest for 30 years. This would bring the water bill increase down to around $16 and would start to become more affordable. He stated they could also go to USDA for part of it and rural development part of it. CIB grants would give them 50% Grant and then roll the valve and get a 70% grant that would be a $18 dollar increase. The next option he presented was a 20% loan from CIB and a 70% loan from USDA. This would be a $10 increase with the total bond burden of just under $1000,000. Another option would be to ask for a 20% loan from CIB, which would be a great scenario because it would only increase the bill $6.

Kelly wanted the council to understand the CIB process. He stated that they will put in the application what they want, interest rate, term, grant, loan, and they will take all of that into consideration. Then they will come up with their own formula and offer. Mayor Nay thought they should go for the whole thing from the CIB, then can always fall back and get whatever they weren't able to fund back to USDA. She would like to ask for an 80% grant 20% loan. Kelly agreed that this would be a reasonable request with what the City had already contributed to the project. Kelly stated that He thought they would go to the board in November or December. He stated that they usually prioritize water projects. The first meeting, which is the prioritization meeting, will have 8 to 12 other projects they discussed that day. Then the board will recommend that they will have to go back in February when the actual funding meeting will take place to authorize the funds.

No public comment.

The council agreed that going to the CIB is a good place to start. Robert Andersen suggested that they do all the paperwork for the USDA in case they need to fall back on them for funding.

Councilor Andersen made the motion to close the public hearing; Councilor Wanner seconded the motion.

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

Discussion and Possible Action Items

G Hill Improvements Change Order:

City Administrator Dennis Marker addressed the council. He let them know that Rasmussen Excavating has completed the contracted work for G Hill improvements. They are recommending that the "camping area" near the north end of the property be grubbed and additional fill materials be brought in to stabilize the area for campers and large vehicles. The estimated cost of the additional material and work is $26,525. The project budget was $120,450. To date, cash expenditure is projected to be $100,800. The additional recommended work is estimated to take the total project cost to $127,325. The original budget anticipated the city providing $70,000 cash and the state providing a $17,000 grant. The state grant came in at $40,000 or $23,000 more than expected. Based on the additional grant funding, the city contribution can be decreased while still covering the additional material costs.

Councilor Andersen made the motion to approve the change order for G-Hill in the amount of $127,325, Councilor Childs seconded the motion.

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

Recreation Board Updates:

City Administrator Dennis Marker addressed the council. He updated the Council on the latest Recreation Board items: Recreation Director Tyson Bracket turned in his letter of resignation; it will be effective at the end of 2025. They will get the position posted so that they can get someone hired that will be able to overlap/train under Tyson. Robert Andersen expressed the importance of the RAP tax and how it has helped fund the recreation program. Dennis let them know that a voter information pamphlet will be going out in the mail. He stated the next step is a public hearing that will be on the next council agenda. Mayor Nay stated that they will have council on September 30th at 6 P.M.

Tarr Canyon Well Project and Related Easements:

Kelly Chappell addressed the council. Two elements for discussion: Ensign Engineering prepared a cost comparison projection between using Rocky Mountain power vs. diesel power generation at the well. The analysis indicates the city can save nearly $800,000 in initial construction costs by going with a diesel power generation plant, but over a 20-year span of time, the electrical power supply from Rocky Mountain Power would be relatively cheaper. Kelly reviewed this information with the council. Gary Keddington stated that with inflation he has noticed the power is continuing to climb and is expected to continue to rise. He also wondered if propane is an option rather than diesel. Kelly stated that in previous studies he has compared the two and diesel is always a lot cheaper. Gary also stated that they need to add the backup generator to the costs. Mayor Nay stated that she thinks it makes sense to get power out to the well. She stated it's too important and they need to make sure they do it correctly. Councilor Mike Wanner stated that power will pay for itself after 20 years. Public Works Director JD Bunnell stated that getting water out there presents an opportunity for building so it would make sense to take power out there as well. Dennis Marker stated that Kelly can bring back new numbers that would include the backup generator to the next meeting for approval. The council all agreed that they would like to go with taking power out to the well.

Minutes

September 3, 2025, Regular Council Meeting:

Councilor Wanner made the motion to approve the minutes for the September 3, 2025, regular council meeting, Councilor Andersen seconded the motion.

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

Bills for period ending September 12, 2025, totaling $51,062.04:

Councilor Childs made the motion to approve the bills for the period ending September 12, 2025, totaling $51,062.04, Councilor Wanner seconded the motion.

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

Reports of Officers, Staff, Boards and Committees

Dennis Marker:

September 30th, 2025, will be a public hearing regarding Proposition #10 reauthorization of RAP tax. Information pamphlets will be going out soon in the mail to all registered voters.
The smaller slide at the park broke. They have it blocked off and got a quote for a new one. It will be around $2,500. The park equipment is starting to show its age and might need to be updated soon.
Has been working with the State and ULCT dealing with issues surrounding the truth in taxation process. They received a letter from the tax commission stating that there was an issue with how the City went through the process. The County was supposed to provide a list that showed all the entities in the county that were going through the process of truth in taxation. This list was supposed to be on the City's website and made available at the public hearing. The state will be looking into changing this process in the future because so many entities didn't meet the requirements.
RAP tax expires this month and will be on the ballot in November. Gunnison, Centerfield, and Mayfield have an interlocal agreement. Gunnison contributes 75 percent of the RAP tax.

JD Bunnell:

The Peacock water line was hit by a bulldozer between the old railroad tracks and the canal. Had to turn the water off into the pond and make a couple of repairs.

8:20 P.M. Stella Hill left the meeting

Reports by Mayor and Council Members

Mike Wanner:

Planning on a food truck and swimming pool night for the NICA racers the night before the race at the park.

Executive Session:

Councilor Andersen 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 Wanner seconded the motion.

Roll Call:

Childs: Yes, Wanner: Yes, Andersen: Yes

9 P.M. Out-of-executive session

Adjournment:

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

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

_________________________________ Approval Date: September 30, 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	2025.09.21	09/08/2025-09/21/2025	09/25/2025	4,709.82	4,709.82	09/25/2025
	Total 10-2221:				4,709.82	4,709.82	
10-2225							
3570	UTAH RETIREMENT SYSTEMS	2025.09.21	LIABILITIES-RETIREMENT PAYA	09/25/2025	3,875.71	3,875.71	09/25/2025
3570	UTAH RETIREMENT SYSTEMS	2025.09.21	LIABILITIES-RETIREMENT PAYA	09/25/2025	71.26-	71.26-	09/25/2025
	Total 10-2225:				3,804.45	3,804.45	
10-2231							
4003	PEHP FLEX	2025.09.21	09/08/2025-09/21/2025	09/25/2025	194.23	194.23	09/25/2025
	Total 10-2231:				194.23	194.23	
10-2232							
2390	PEHP LTD PROGRAM	2025.09.21	LIABILITIES-09/08/2025-09/21/20	09/25/2025	85.80	85.80	09/25/2025
	Total 10-2232:				85.80	85.80	
10-33-40							
530	CASINO STAR THEATRE	2025.09.17	STATE GRANT PASSTHROUGH	09/17/2025	10,000.00	10,000.00	09/17/2025
	Total 10-33-40:				10,000.00	10,000.00	
10-34-74							
4150	ACE ALLRED	2025.09	PARK REVENUE - DEPOSIT REI	09/25/2025	40.00	40.00	09/25/2025
	Total 10-34-74:				40.00	40.00	
10-41-60							
31	AMAZON BUSINESS	1LCQ-KRWF-7	COUNCIL - CAROLYNS RETIRE	09/22/2025	979.92	979.92	09/25/2025
	Total 10-41-60:				979.92	979.92	
10-42-24							
3849	TAMI LARSON	2025.09	COURT - EXPENSES FOR JULY	09/25/2025	225.15	225.15	09/25/2025
	Total 10-42-24:				225.15	225.15	
10-42-40							
3615	UTAH STATE TREASURER	2025.09	COURT- 08/01/2025-08/31/2025	09/17/2025	1,563.75	1,563.75	09/17/2025
	Total 10-42-40:				1,563.75	1,563.75	
10-49-21							
3550	UTAH MUNICIPAL CLERKS ASS	618	RECORDER-2025 ANNUAL UMC	07/31/2025	303.00	303.00	09/25/2025
	Total 10-49-21:				303.00	303.00	
10-49-23							
3900	VALERIE ANDERSEN	2025.09	RECORDER - PER DIEM FOR U	09/25/2025	56.00	56.00	09/25/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-49-23:					56.00	56.00	
10-49-24							
31	AMAZON BUSINESS	1LCQ-KRWF-7	ADMIN - LABELS	09/22/2025	5.99	5.99	09/25/2025
4009	IRS	2025.09.17	ADMIN - PENALTY ON 941'S FIL	09/17/2025	1,772.72	1,772.72	09/17/2025
Total 10-49-24:					1,778.71	1,778.71	
10-52-29							
2685	ROCKY MOUNTAIN POWER	2025.09.66589	SHOP - AUGUST 2025	09/11/2025	121.98	121.98	09/25/2025
Total 10-52-29:					121.98	121.98	
10-56-21							
4013	SANPETE COUNTY CHAMBER	1178	ECONOMIC DEVELOPMENT - M	03/20/2025	850.00	850.00	09/17/2025
Total 10-56-21:					850.00	850.00	
10-57-20							
2685	ROCKY MOUNTAIN POWER	2025.09.66589	FIRE DISTRICT - AUGUST 2025	09/11/2025	435.00-	435.00-	09/25/2025
Total 10-57-20:					435.00-	435.00-	
10-60-29							
2685	ROCKY MOUNTAIN POWER	2025.09.66589	STREETS - AUGUST 2025	09/11/2025	626.92	626.92	09/25/2025
Total 10-60-29:					626.92	626.92	
10-70-25							
3952	WILKINSON SUPPLY	496542	PARKS - TORO	09/15/2025	159.52	159.52	09/17/2025
3952	WILKINSON SUPPLY	496862	PARKS - NEW TORO	09/17/2025	2,166.66	2,166.66	09/25/2025
Total 10-70-25:					2,326.18	2,326.18	
10-70-29							
2685	ROCKY MOUNTAIN POWER	2025.09.66589	PARKS AND CEMETERY - AUGU	09/11/2025	132.34	132.34	09/25/2025
Total 10-70-29:					132.34	132.34	
10-75-21							
31	AMAZON BUSINESS	11V4-QWQN-C	LIBRARY - ASSORTED BOOKS	09/22/2025	41.63	41.63	09/25/2025
31	AMAZON BUSINESS	1F4V-VRT9-7H	LIBRARY - ASSORTED BOOKS	09/23/2025	36.31	36.31	09/25/2025
31	AMAZON BUSINESS	1JXX-NC16-M	LIBRARY - ASSORTED BOOKS	09/20/2025	31.60	31.60	09/25/2025
31	AMAZON BUSINESS	1MDG-L1V3-L	LIBRARY - ASSORTED BOOKS	09/13/2025	28.58	28.58	09/17/2025
31	AMAZON BUSINESS	1MXM-MH1Q-	LIBRARY - ASSORTED BOOKS	09/13/2025	40.84	40.84	09/17/2025
2170	MICRO MARKETING LLC	988668	LIBRARY-	09/02/2025	70.49	70.49	09/17/2025
2170	MICRO MARKETING LLC	988814	LIBRARY-	09/02/2025	208.55	208.55	09/17/2025
2170	MICRO MARKETING LLC	989004	LIBRARY-	09/05/2025	48.35	48.35	09/17/2025
2170	MICRO MARKETING LLC	989135	LIBRARY-	09/05/2025	50.79	50.79	09/17/2025
2170	MICRO MARKETING LLC	989136	LIBRARY-	09/05/2025	97.78	97.78	09/17/2025
2170	MICRO MARKETING LLC	989678	LIBRARY-	09/11/2025	280.93	280.93	09/25/2025
2170	MICRO MARKETING LLC	989756	LIBRARY-	09/16/2025	14.75	14.75	09/25/2025
2170	MICRO MARKETING LLC	989913	LIBRARY-	09/16/2025	66.42	66.42	09/25/2025
2170	MICRO MARKETING LLC	989914	LIBRARY-	09/16/2025	125.38	125.38	09/25/2025
2170	MICRO MARKETING LLC	990145	LIBRARY-	09/18/2025	49.99	49.99	09/25/2025
2345	ORIENTAL TRADING CO.,INC.	738339402021	LIBRARY- READING TIME	08/28/2025	34.95	34.95	09/25/2025
3833	OVERDRIVE, INC	01506C025290	LIBRARY - LIBBY/AUDIOBOOKS	09/22/2025	229.94	229.94	09/25/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-75-21:					1,457.28	1,457.28	
10-76-30							
2685	ROCKY MOUNTAIN POWER	2025.09.66589	RODEO - AUGUST 2025	09/11/2025	10.89	10.89	09/25/2025
Total 10-76-30:					10.89	10.89	
10-78-29							
2685	ROCKY MOUNTAIN POWER	2025.09.66589	AIRPORT - AUGUST 2025	09/11/2025	199.09	199.09	09/25/2025
Total 10-78-29:					199.09	199.09	
21-40-23							
31	AMAZON BUSINESS	1HD7-37YV-6P	POOL - SWIM TEAM LAPTOPS	09/10/2025	1,289.96	1,289.96	09/17/2025
Total 21-40-23:					1,289.96	1,289.96	
21-40-25							
31	AMAZON BUSINESS	1RT9-WYF3-F	POOL - BATHROOM URINAL SC	09/12/2025	70.79	70.79	09/17/2025
Total 21-40-25:					70.79	70.79	
21-40-29							
2685	ROCKY MOUNTAIN POWER	2025.09.66589	POOL - AUGUST 2025	09/11/2025	1,760.08	1,760.08	09/25/2025
Total 21-40-29:					1,760.08	1,760.08	
21-40-41							
31	AMAZON BUSINESS	1HD7-37YV-6P	POOL - POOL MAINTENANCE	09/10/2025	2,286.99	2,286.99	09/17/2025
Total 21-40-41:					2,286.99	2,286.99	
21-40-42							
590	CENTRAL UTAH PUBLIC HEALT	2025.09.POOL	POOL - WATER SAMPLES AUG	08/31/2025	60.00	60.00	09/17/2025
Total 21-40-42:					60.00	60.00	
22-40-24							
4148	FIREFIGHTER SUPPLY CO	2077	FIRE - EQUIPMENT ION SPREA	09/08/2025	15,000.00	15,000.00	09/18/2025
Total 22-40-24:					15,000.00	15,000.00	
22-40-29							
2685	ROCKY MOUNTAIN POWER	2025.09.66589	FIRE - AUGUST 2025	09/11/2025	272.14	272.14	09/25/2025
Total 22-40-29:					272.14	272.14	
50-37-11							
4151	STEVE AND KATHY KUNIK	2025.09	PI - REIMBURSEMENT FOR OV	09/25/2025	674.02	674.02	09/25/2025
Total 50-37-11:					674.02	674.02	
50-40-25							
2225	MOUNTAINLAND SUPPLY CO	S107311206.00	PI - 12 PVC DR18 C900 PIPE BL	09/16/2025	1,561.74	1,561.74	09/25/2025
2225	MOUNTAINLAND SUPPLY CO	S107311891.00	PI - IMP DI MJ SLEEVE AND FO	09/17/2025	1,144.38	1,144.38	09/17/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 50-40-25:					2,706.12	2,706.12	
51-81-25							
590	CENTRAL UTAH PUBLIC HEALT	2025.09.PW	WATER - PUBLIC WATER SAMP	08/31/2025	175.00	175.00	09/17/2025
625	CHEMTECH-FORD, LLC	2510191	WATER - SAMPLES ARSENIC W	09/16/2025	2,240.00	2,240.00	09/25/2025
625	CHEMTECH-FORD, LLC	25H2413	WATER - DISINFECTION BYPRO	09/08/2025	550.00	550.00	09/17/2025
3952	WILKINSON SUPPLY	496862	WATER - NEW TORO	09/17/2025	2,166.67	2,166.67	09/25/2025
Total 51-81-25:					5,131.67	5,131.67	
51-81-29							
2685	ROCKY MOUNTAIN POWER	2025.09.66589	WATER - AUGUST 2025	09/11/2025	7,187.32	7,187.32	09/25/2025
Total 51-81-29:					7,187.32	7,187.32	
52-82-25							
3952	WILKINSON SUPPLY	496862	SEWER - NEW TORO	09/17/2025	2,166.67	2,166.67	09/25/2025
Total 52-82-25:					2,166.67	2,166.67	
52-82-29							
2685	ROCKY MOUNTAIN POWER	2025.09.66589	SEWER - AUGUST 2025	09/11/2025	58.70	58.70	09/25/2025
Total 52-82-29:					58.70	58.70	
Grand Totals:					67,694.97	67,694.97	

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.