CITY COUNCIL MEETING

Notice is hereby given that the City Council will hold a City Council meeting at **7:00 pm, on Wednesday, October 15, 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. Awards, Recognitions, and Bids
6. Discussion and Possible Action Items
    a. Yardley Request for Gunnison City to Take Ownership of Water Service Line — Pgs 2-5
    b. Employee Health Benefits Package — Pgs 6-16
    c. Overnight Training Request – 4 Corners Wastewater Training — Pgs 17-19
    d. Storm Drain System Improvement Needs — Pgs 20-26
    e. Tarr Canyon Well Project Update and Related Easements — Pg 27
    f. SITLA Land Lease Expansion — Pg 28
    g. Librarian Appointment by Gunnison Valley Library Board
    h. Application for GOEO Rural Community Opportunity Grant — Pgs 29-38
7. Resolutions and Ordinances
    a. Resolution 2025-15, America 250 Celebration Community — Pgs 39-42
8. Minutes
    a. September 30, 2025 Special Council Meeting — Pgs 43-48
9. Bills for period ending October 10, 2025, totaling $539,592.16 — Pgs 49-56
10. Reports by Officers and Staff
    a. Fall Cleanup Dates: October 17-24
    b. September 2025 Financial Statements — Pgs 57-99
11. EXECUTIVE SESSION (May be called to discuss the character, professional competence, or physical or mental health of an individual)
12. EXECUTIVE SESSION (May be called to discuss the pending or reasonably imminent litigation, and/or purchase, exchange, or lease of real property)
13. Adjournment

ADA NOTICE

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

CERTIFICATE OF MAILING/POSTING

The undersigned duly appointed City Recorder for the municipality of Gunnison City hereby certifies that a copy of the foregoing Notice and Agenda was posted on www.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: October 10, 2025
Re: Yardley Request for Gunnison to Take Ownership of Water Service Line

Mr. Jay Yardley is asking the city to provide culinary water services to a proposed subdivision in the County. Mr. Jay Yardley recently closed his dairy operation east of town and would like to now subdivide some of the farm property into building lots. The property is not in Gunnison City limits, and the County is requiring proof of culinary water access in order to subdivide the property.

The current culinary supply to the farm is via a 1.7-mile-long culinary water lateral that runs through SITLA lands and other privately held property. An easement for the water line was recorded in 1980 in favor of Clair T. and Thomas R. Yardley across the then Gene Hyatt property. The 1983 floods damaged the line, and it was necessarily rerouted along the county access road that crosses the Sanpitch River and ultimately connects to 300 South in Gunnison.

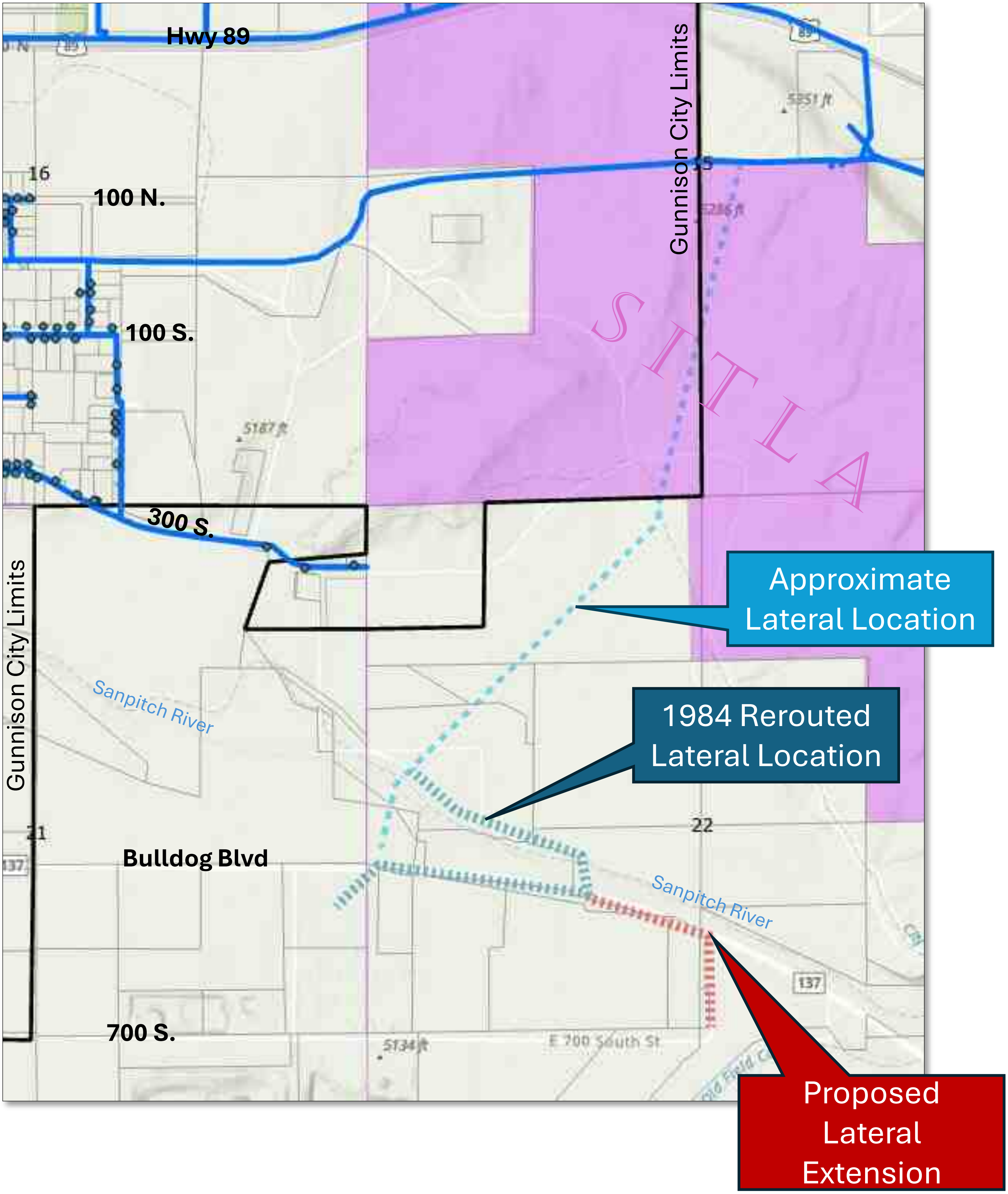
Mr. Jay Yardley will be available to discuss his proposal with the Council.

Some items for consideration in this matter include:

- Ability of the current service lateral to be used for additional homes.
- Status of service lateral right-of-way and possible conveyance.
- Delivery of services outside of city boundaries vs. annexation options.
- Potential infrastructure improvements and connector agreements.
- Potential catalysts for development opportunities.
- Timeframes.
- Water dedication and delivery requirements

Recommendation:

Due to the many complex issues noted above, it is recommended that the Council begin discussions with the Yardley's but that no final decision be made until a further evaluation and collaboration on the issues be resolved, and a formal development agreement be prepared for future council approval.


Hwy 89
100 N.
100 S.
300 S.
Bulldog Blvd
700 S.
Gunnison City Limits
Gunnison City Limits
Sanpitch River
Sanpitch River
SITLA
Approximate Lateral Location
1984 Rerouted Lateral Location
Proposed Lateral Extension
E 700 South St
5187 ft
5134 ft
5351 ft
5286 ft
16
15
21
22
137

To Gunnison City,

Jay Yardley Dairy LLC owns a water line that connects to the city water, on the hill east of Gunnison city and runs south thru the sage brush and farm fields to the dairy barn on highway 137. This water line feeds our home, an apartment, a trailer, the dairy barn, and Kevin and Amy Sorensen's home. (see attached map) We would like to propose that Gunnison City take over this water line

We own a field that has over 24 acres; just east of Kevin and Amy Sorensen's home; parcel #10107. We would like to subdivide this field into 3 building lots. Would Gunnison City be willing to let us hook on to their culinary water for these lots?

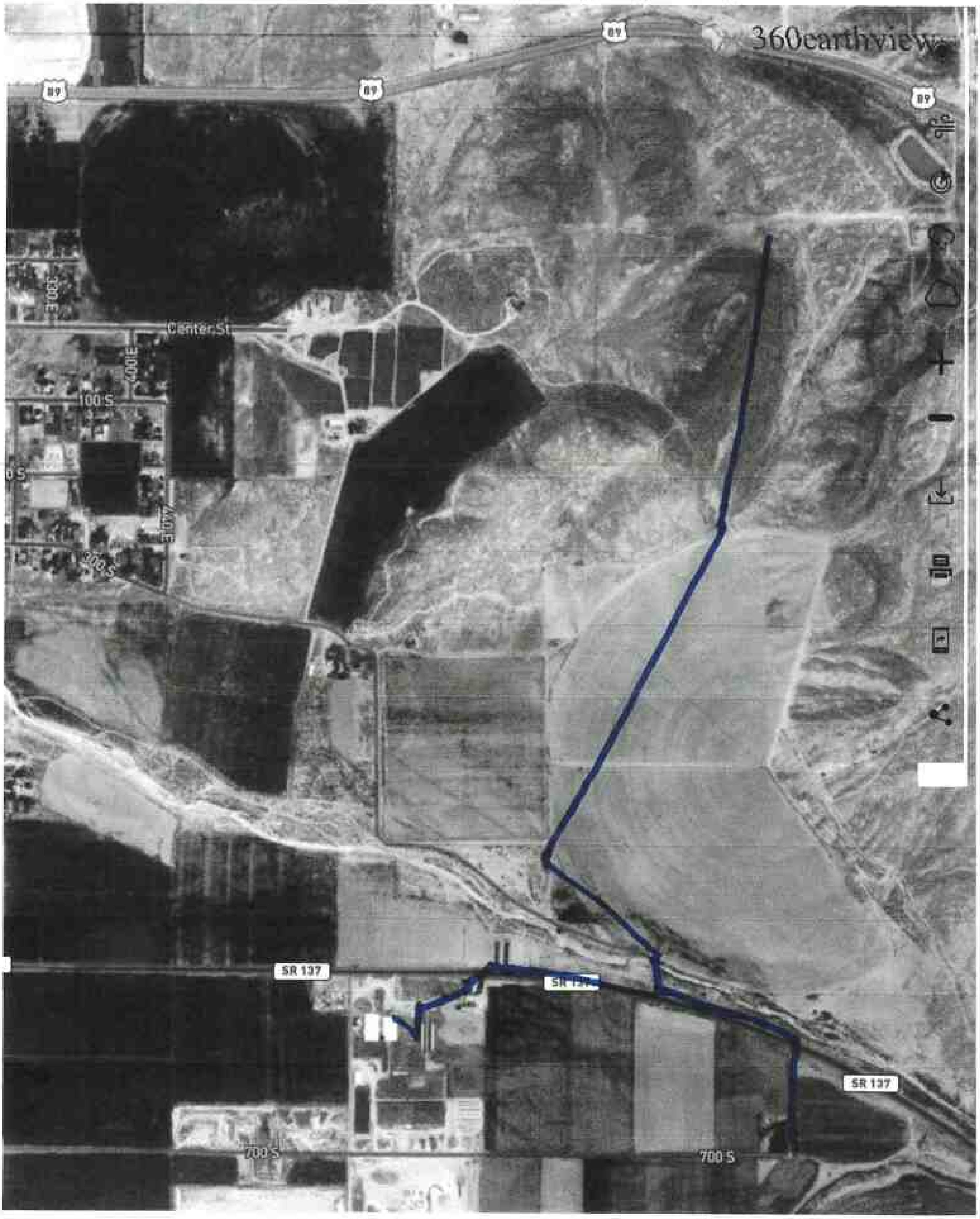
2 years ago, Jay and I sold all the diary cows and now are in the process of selling the dairy barn and all the cow corals along with all the housing including our home. We would also like to build a home on one of these lots.

Sincerely,

Jay and Jann Yardley

Jay T. Yardley

Jann C Yardley



© Mapbox © OpenStreetMap © Maxar

Memorandum

To: Mayor Nay and City Council
From: Dennis L. Marker, City Administrator
Date: October 10, 2025
Re: Employee Health Benefits Package Review

PEHP has provided an update of their benefits package for the council to consider (see attached).

Welcome to Open Enrollment 2026

PEHP Health & Benefits

This file provides links to important information about PEHP's medical and dental plans, pharmacy, ancillary products, and other healthcare benefits. It also includes your 2026 rates and benefit selection form.

Follow these five easy steps to enroll your agency:

1. Review the Renewal Timeline at the right side of this page.
2. Review your agency's rates. (Page 2)
3. Review benefit and administrative changes and options. (Pages 3-7)
4. Sign up to attend a LGRP Renewal Kickoff Meeting (Page 8)
5. Review the 2026 Benefit Selection Form. You'll find your current benefit selections. If you wish to maintain your current benefits, just check the box at the top of the form, sign it and return it. (Pages 9-10)

Renewal Timeline

October 1, 2025
Open Enrollment begins.

October 28, 2025
Renewal Kickoff Meeting. Get info about benefits, changes, and ask questions.

November 21, 2025
Benefits Selection Form deadline.

December 5, 2025
Open Enrollment closes.

January 1, 2026
New plan year begins.

In This Document

Online Info

Click here to find details about:

» *Medical*
» *Dental benefits*
» *Pharmacy*
» *Vision*
» *PEHP FLEX$*
» *Life/AD&D*

Rate Sheet

Gunnison City

LOCAL GOVERNMENTS RISK POOL: Rate Renewal January 1, 2026 to December 31, 2026

CURRENT MEDICAL PLAN

Summit Exclusive LGRP Traditional Option 1

	Single	Double	Family
Current	$828.06	$1,714.08	$2,318.56
New	$868.64	$1,798.06	$2,432.16

Renewal: 4.9%

Rx Option	A	B	C	D	G
Decrement	-0.3%	0.6%	Current	-5.4%	-5.5%

Overall Medical Renewal: 4.9%

RENEWAL AND REBATE HISTORY	Plan Year Starting	Renewal	Total Rebate	Rebate as Percent of Premium	Effective Rate
	2022	5.4%	$1,398	0.9%	4.5%
	2023	3.9%	$2,340	1.7%	2.2%
	2024	2.0%	$1,572	1.1%	0.9%
	2025	5.4%			

CURRENT DENTAL PLAN

Preferred Dental Care (No Waiting Period)
$1,500 Orthodontics Benefit

	Single	Double	Family
Current	$35.22	$70.32	$109.52
New	$35.90	$71.66	$111.60

Renewal: 1.9%

Please talk to your PEHP Client Services representative about rates for alternative plan and network options.

Benefit Changes & Reminders

Changes to STAR HSA Plan Options 1 & 2

STAR HSA Plan Option 1

» New Deductible: $1,700 (Single) / $3,400 (Double/Family) (Updated for IRS compliance)

» New Out-of-Pocket Maximum: $3,400 (Single) / $6,800 (Double/Family) (Adjusted to align with deductible changes)

STAR HSA Plan Option 2

» New Deductible: $1,700 (Single) / $3,400 (Double/Family) (Updated for IRS compliance)

» New Out-of-Pocket Maximum: $3,400 (Single) / $6,800 (Double/Family) (Adjusted to align with deductible changes)

** For STAR HSA Plans with an individual embedded deductible, the amount increases from $3,300 to $3,400 to meet IRS minimums.*

Updated FLEX$ Rates for 2026

FLEX$ remains a valuable benefit, with updated rates for the new plan year:

» $2.92 for groups with both medical and dental coverage

» $3.20 for groups with either medical or dental coverage.

Vision Plan Update for 2026

EyeMed remains the trusted vision provider for LGRP. Updated rates and benefits can be found in the online section in this packet.

New Cash Back/Co-Pay Maps

At PEHP, we're always looking for ways to help your employees save on healthcare costs. That's why we created easy-to-use maps to find the best value for common medical procedures, such as colonoscopies, surgeries, MRIs, and more. The maps are available exclusively through the new portal.

» **Cash Back Map (STAR HSA Plan):** Employees can earn up to $3,900 cash back for eligible services when they choose providers listed on the map. These providers offer the best rates for procedures like colonoscopies, surgeries, MRIs, and more. To apply for cash back, simply submit a request through the easy online application.

» **Copay Map (Traditional Plan):** Employees can pay as little as $45 for eligible services when they visit providers listed on the Copay Map. No hidden fees, no deductible, no need to apply—just pay the copay, and PEHP handles the rest.

» **Encourage your employees** to use these maps as their first stop when seeking healthcare. To access the maps, they just need to log in to their PEHP account and look under the Find Providers & Costs menu.

» By using these maps, your employees can get quality care at great value, which ultimately saves everyone money.

Benefit Changes & Reminders

Maximize Your PEHP Benefits

» **Mental Health Services**
- › Virtual Psychiatry: Meet with an in-network psychiatric provider in under 48 hours via Brightside Health. Take a free assessment.
- › Parenting Support: Free resources from ParentGuidance.org to help create a nurturing environment for your child.

» **Biometric Testing at Your Workplace:** PEHP members can earn rebates, monthly incentives, and prize entries! Employees receive $100 for First Steps & Next Steps rebates. Schedule now: stan.moyle@pehp.org.

» **Medicare Supplement:** PEHP plans are creditable, and anyone previously covered can enroll. Employers must disclose creditable prescription drug coverage to CMS within 60 days of renewal.

» **New HSA Contribution Limits for 2026:** Contribute up to $4,400 (single) or $8,750 (family). If you're 55+, add an extra $1,000.

Set up Automated Clearing House (ACH)

We are transitioning to electronic fund transfers to enhance the efficiency and security of our billing and payment processes. To assist us in this transition, please opt in to ACH payments for your group bills.

Enrolling is simple – just check the appropriate box on the "Benefits Selection Form" located at the end of the packet. Our Finance team will then follow up with a secure email to complete the setup before January.

For Medical and Dental plans, payments will be deducted on the 5th of each month. Other lines, such as Life and LTD, will continue on the current billing cycle, and our Finance team will work with you to confirm your preferred payment timing.

Thank you for your cooperation in streamlining our payment process!

Other Benefits

» **Pharmacy**
PEHP's Covered Drug List is modified periodically with changes based on recommendations from PEHP's Pharmacy and Therapeutics Committee.

» **FIA Care**
Whether you need virtual visits, at-home care, support with chronic conditions or prescription renewals - Fia Care is here to make healthcare easy. Primary care or fee-for-service model available.
Learn More

» **Healthy Utah At-Home Testing**
We know life can get busy, but taking care of your health is essential. That's why we've expanded our Healthy Utah program to include a free at-home biometric screening through our trusted partner, Reperio Health, to help members check in on their health from the comfort of home. This quick and easy screening checks vital health measures like blood pressure, cholesterol, and glucose to help catch potential issues early. If you would like to offer this benefit to your employees, let us know.

Benefit Changes & Reminders

» **Free Continuous Glucose Monitor Now Available**

We've expanded our diabetes benefits to include coverage of the **FreeStyle Libre Continuous Glucose Monitor** as preventive, meaning your employees have access to this device at no cost. The new FreeStyle Libre 3 plus now offers upgraded features that meet or exceed those of Dexcom. The Dexcom CGM will still be covered at the same benefit, Tier 3. However, members using Dexcom may want to switch to take advantage of the cost savings. See other diabetes benefits

» **PEHPPlus Discount Program**

PEHPplus provides savings on various healthy lifestyle products and services not covered by insurance. We frequently add new discounts, categories, and vendors to this program, so check back often. See Discounts

» **New! Primary Care & Health Coaching Options with AZOVA**

We're excited to share two new ways PEHP is making quality healthcare more accessible and affordable—through our new partnership with AZOVA.

1. Free Health Coaching

All PEHP members can receive personalized health coaching at no cost—no referral needed.

Free for 3 Months:*
› Core Four: Exercise, Nutrition, Sleep, Emotional Wellness
› Chronic Obstructive Pulmonary Disease (COPD)
› Hypertension
› Chronic Kidney Disease
› Other chronic conditions

Free for 6 Months:*
› Cardiovascular disease
› Congestive Heart Failure

2. Primary Care Subscription

If you don't have a primary care doctor, you can now choose AZOVA as your primary care option—delivered on a subscription basis.

Here's what you can expect:
› Annual preventive screenings (AZOVA HEALTHBOX**)
› Telemedicine visits
› Specialist coordination
› 24/7 urgent care
› 3–6 months of health coaching included*

Cost
› Traditional Plan: $0—PEHP covers your subscription
› High-Deductible Plan (e.g., STAR HSA): $38/month before deductible, $0 after deductible

When you designate AZOVA as your primary care provider, please avoid using other primary care providers.

* Additional health coaching time follows standard plan benefits and does not count toward plan limits.

** The HEALTHBOX is free only if you haven't had a preventive visit in the last 12 months; otherwise, you will be charged.

Learn more at www.azova.com/pehp/membership/

Optional Benefits/Medical Riders

STAR HSA Plan Preventive Drug Coverage

- Employers can provide medication coverage for employees on the STAR HSA Plan before they meet their deductible. This benefit covers certain preventive medications at regular benefits prior to deductible. See the complete list of covered drugs. The cost to add this benefit varies by plan, but ranges from 0.37% to 0.67% in additional premium. If you're interested let us know and we'll send you updated rates for 2026.

Domestic Partner

- The Domestic Partner benefit is limited to those in a committed relationship. There is no additional cost/charge added to the premium for the benefit. The cost to you is the added cost in premium, going from a single party to a two party. The claims experience would be factored into future renewals.

  If you offer this benefit, you will be required to check eligibility, use the PEHP affidavit, maintain records, and impute income as necessary. Contact your PEHP Representative to get a copy of the affidavit and for questions about this benefit.

Legal Guardianship Provision

- Employers have the option to allow children under guardianship to remain covered by PEHP between ages 19-26 like natural born children. In order to continue enrollment, the guardian child must have been enrolled on the employer's coverage prior to being 18 years of age and otherwise have met the qualifications for coverage as a guardian child. PEHP will notify employers on the monthly bill if a guardian child over the age of 19 has enrolled with PEHP.

  There is no additional cost to add this provision. However, if a child under guardianship does not qualify as a tax dependent under federal law, the employer may need to impute income to the employee. Make the selection on the benefits selection form to add this provision.

Gender Reassignment Surgery

- PEHP can administer the gender reassignment surgical benefit on all plans. You may choose to opt-out of this benefit by checking the "gender reassignment surgery opt-out" box in the benefit rider section of the renewal form. **If this box is not checked PEHP will include this benefit in your plan**.

  The cost impact of this benefit is low when spread among the risk pool with low utilization expected.

myWellness Tracker

- **myWellness Tracker** is a wellness tool offered by PEHP designed to help employees and spouses create healthy habits. Employees can choose from a variety of challenges, track their progress, and earn points for completing activities.
- **Cash Incentives:** At the end of the plan year PEHP will send checks to those who have reached reward levels. Participants can earn $50 per level up to $150. FICA tax will be withheld from payments. The cash rewards for this program are in addition to all other rebates earned through Healthy Utah, PEHP Wellness improvement rebates, WeeCare, and Health Coaching.

  Find more details about myWellness Tracker

Optional Benefits/Medical Riders

Bariatric Surgery

Groups with over 100 subscribers can elect to cover bariatric surgery. Pricing is available upon request. Below is the outline of the Member Eligibility Criteria and a summary of the benefit. If you are interested in adding this benefit, please talk to your Client Services Representative for more information.

Member Eligibility Criteria
This benefit is for subscriber and spouse only.

1. Age of at least 18 years;
2. BMI > 40; or
3. BMI > 35 with ANY of the following severe comorbidities:
   - Clinically significant obstructive sleep apnea; or
   - Obesity Hypoventilation Syndrome; or
   - Coronary heart disease; or
   - Obesity causes incapacitating pain and limitation of motion of any weight-bearing joint or the lumbosacral spine documented by physical exam in association with radiologic findings showing degenerative osteoarthritis; or
   - Medically refractory hypertension (blood pressure greater than 140 mmHg systolic and/or 90 mmHg diastolic despite optimal medical management.
   - Type 2 diabetes mellitus; or
   - Pseudotumor cerebri; or
   - Compensated NASH or cryptogenic cirrhosis.
4. Covered member has been severely obese for at least five years, and metabolic causes have been ruled out or treated.
5. No previous bariatric surgery.

Member Commitment
Requires Pre-Authorization and completion of pre-operative qualification requirements:

1. Participate in the PEHP Health Coaching for a minimum of 6 months, losing 3 BMI points in 6 months,
2. Be recommended for Bariatric Surgery Pilot Program by your PCP.
3. Complete independent psychological evaluation and refer to EAP/LAC as appropriate (pre-op and post-op).
4. 1-month of tobacco abstinence, which includes refraining from cigarette usage, e-cigarette usage, or vaping; and vaping of any other substances, for the month prior to surgery.

Benefit Summary
Only gastric sleeve or gastric bypass procedures will be authorized.

Only procedures performed at a facility and practice that are certified at the Comprehensive Level by the MBSAQIP (Metabolic and Bariatric Surgery Accreditation Quality Improvement Program) will be authorized.

Providers and facilities are available on all PEHP networks.

Renewal Kickoff Meeting

Who Should Attend?

Personnel responsible for Medical, Dental, Vision, and Life Benefits.

- *PEHP Medical Networks*
- *STAR HSA Plans*
- *Healthy Utah*
- *FLEX$*
- *Pharmacy*
- *Medical*
- *Dental*
- *Vision*
- *Life/AD&D Insurance*
- *Online Enrollment*
- *Health Savings Accounts*
- *Healthcare Reform*
- *Find & Compare Costs Tool*

Tuesday, October 28, 10 a.m.-Noon

Hosted by PEHP Marketing Team. In-person/virtual meeting. Snacks and lunch will be provided.
RSVP @ brian.alm@pehp.org

URS/PEHP Offices
URS Basement Conference Room
540 E. 200 S., Salt Lake City

Registration required. | Link to meeting

Contact your PEHP Representative for questions.

You can also schedule a one on one meeting in-person or virtually

PEHP Health & Benefits

2026 Benefit Selection Form

Please mark the benefit plan(s) your agency will offer to employees for the plan year starting January 1, 2025.
***This form must be filled out completely and returned to* PEHP by November 21, 2025.**
Questions? Contact Steve Smith at 385-395-4978.

PEHP Health & Benefits

YOUR CURRENT BENEFITS: Gunnison City

Medical: SUM1T	Life/AD&D: NO	Domestic Partner: YES
Dental: PFD	FLEX$: FLEX$-R	My Wellness Tracker: HU
Vision:	LTD: YES	Bariatric Surgery: NO
Pharmacy: C	Legal Guardianship: YES	Gender Reassign Surgery: YES

☐ **NO CHANGES:** Check this box if you wish to maintain current benefits. You must fill out the ACA Reporting section, if applicable.

MEDICAL BENEFITS: Summit Exclusive (SX), Summit (S), Advantage Exclusive (AX), Advantage (A), Preferred (P) & Capital (C) Networks (Please mark ✓)

Traditional *In- & Out-of-Network Providers*	Traditional *In-Network Providers only*	STAR HSA *In- & Out-of-Network Providers**	
Option 1 SX S AX A P C	Option 1 SX S AX A P C	Option 1 SX S AX A P C	Option 5 SX S AX A P C
Option 2 SX S AX A P C	Option 2 SX S AX A P C	Option 2 SX S AX A P C	Option 6 SX S AX A P C
Option 3 SX S AX A P C	Option 3 SX S AX A P C	Option 3 SX S AX A P C	Option 7 SX S AX A P C
Option 4 SX S AX A P C	Option 4 SX S AX A P C	Option 4 SX S AX A P C	Option 8 SX S AX A P C
Option 5 SX S AX A P C	Option 5 SX S AX A P C		

**If offering a STAR HSA plan, please list your Health Savings Account (HSA) vendor:* ☐ Health Equity ☐ Other: ____________

PHARMACY BENEFITS (Please mark ✓)

OPTION A ☐	OPTION C ☐	OPTION G ☐
OPTION B ☐	OPTION D ☐	
STAR HSA EXPANDED PREVENTIVE COVERAGE *(Optional; See Page 6 for details)* ☐		

DENTAL BENEFITS (Please mark ✓)

Preferred Dental Care (With waiting period) *5-year Missing Tooth Waiting Period / 6-month Orthodontic & Prosthodontic*	(PFD-W)	☐
Preferred Dental Care (No waiting period)	(PFD)	☐
Traditional Dental Care (No waiting period)	(TDC)	☐
Premium Dental Care (No waiting period)	(PDC)	☐
Essential Dental Care (No waiting period)	(EDC)	☐
Orthodontia Benefit	☐ $1,000 ☐ $1,500	☐ $2,000

ONLINE ENROLLMENT

The PEHP online enrollment portal will open within two business days of when we receive your Selection Form, and will close Friday, December 5, 2025.

See page 2 for ACA Reporting, ACH, and Agency Information sections

MARKETING USE ONLY

OE Start Date:	OE End Date:	Form Verified:

VISION BENEFITS (Please mark ✓)

EyeMed – PEHP Full (EYE-H)	☐
EyeMed – PEHP Eyewear Only (EYE-F)	☐

ANCILLARY PRODUCTS (Please mark ✓)

PEHP FLEXIBLE SPENDING ACCOUNT (FLEX$)	ROLLOVER	☐
	GRACE PERIOD	☐
	LIMITED PURPOSE FSA	☐
PEHP GROUP TERM LIFE & ACCIDENTAL DEATH AND DISMEMBERMENT (AD&D) PLANS		☐
LONG-TERM DISABILITY (LTD)		☐

OTHER BENEFITS/MEDICAL RIDERS (Please mark ✓)

LEGAL GUARDIANSHIP	☐
DOMESTIC PARTNER	☐
myWELLNESS TRACKER	☐
BARIATRIC SURGERY (for groups over 100 subscribers)	☐

BENEFIT OPT-OUT

GENDER REASSIGNMENT SURGERY OPT-OUT (May be legal risk if excluded. If this box is not checked, PEHP will include this benefit in your plan.)	☐

Please return completed form by November 21, 2025

Email: **steve.smith@pehp.org**

ACA GROUP REPORTING

You **only** need to complete this if you are an applicable large employer (**50+ full-time employees**) and have elected to have PEHP do your IRS ACA reporting.

New Hire Waiting Period:

- ☐ Date of Hire
- ☐ Month after Date of Hire
- ☐ 30 days after Date of Hire
- ☐ 60 days after Date of Hire
- ☐ 90 days after Date of Hire
- ☐ Other (Can't be more than 90 days)

Please define: ____________

Affordability:

What is the premium cost share percentage for a single coverage, 30-hour-per-week employee? ______%

If different, what is the cost share for a 40-hour-per-week employee: ______%

Is there any other premium share that applies to full-time (30+ hours per week) employees not listed above? (i.e. administrators, classifieds, teachers)

☐ Yes, __________% ☐ No

What is the lowest annual salary for a full-time employee? $__________

(If this doesn't meet affordability standards, we may contact you for more information.)

EMPLOYEES ENROLLMENT ELIGIBILITY DATES

New Hire Start Date

- ☐ Date of Hire
- ☐ Month after Date of Hire
- ☐ 30 days after Date of Hire
- ☐ 60 days after Date of Hire
- ☐ 90 days after Date of Hire
- ☐ Other (Can't be more than 90 days)

Please define: ____________

Termination End Date

- ☐ Date of Termination
- ☐ Month after Date of Termination
- ☐ 30 days after Date of Termination
- ☐ 60 days after Date of Termination
- ☐ 90 days after Date of Termination
- ☐ Other (Can't be more than 90 days)

Please define: ____________

COBRA ADMINISTRATION

Who is the COBRA administrator for your group?

- ☐ PEHP
- ☐ Other: ____________

AUTOMATED CLEARING HOUSE (ACH)

Opt-int to ACH payment for you PEHP bills:

- ☐ Use the same account set up you have on file with Utah Retirement Systems.
- ☐ There is another account we prefer to use. (You will receive a secure email message to finalize set up.)

AGENCY INFORMATION

The form constitutes the benefit elections for the listed employer for the next plan year and is incorporated into the Employer Health Insurance Agreement and Dental Agreement in Appendix A, Section A-1 Benefits. I certify that all the information on this form is true and correct. All other terms and conditions of the Employer Health Insurance Agreement and Dental Agreement shall remain in effect.

AGENCY NAME ____________

TOTAL NUMBER OF EMPLOYEES (INCLUDING NON-BENEFITED) ____________

CONTACT PERSON ____________

TITLE ____________

EMAIL ADDRESS ____________

SIGNATURE ____________

PHONE NUMBER ____________

DATE ___ / ___ / ___

Memorandum

To: Mayor Nay and City Council
From: Dennis L. Marker, City Administrator
Date: October 10, 2025
Re: Overnight Training Request – 4 Corners Wastewater Training

JD Bunnell, Public Works Director, is requesting authorization to attend a multi-day conference in Moab in December (see attached agenda). The training is necessary for him to obtain culinary and wastewater CEUs to maintain his credentials as the city's water master.

JD is requesting to attend the 4 Corners Wastewater training rather than the budgeted Rural Water Users Conference in St. George in the spring of 2026. Due to reduced hotel rates in the winter and closer proximity of the training, there will be a budget savings of roughly $300.

WASTEWATER TRAINING

Wednesday, December 03 - Friday, December 05, 2025

1.5 Wastewater CEUs | In-Person Only Event

TIME	AGENDA ITEM

DAY ONE - WEDNESDAY

8:30-10 AM	**Treatment: Source Protection |** *Colette Ross*
8:30-10 AM	**Lagoons: Lagoon Operation, Maintenance, & Loading |** *Heather Jennings*
10:15-11:45 AM	**PFAS |** *Heather Jennings*
12-1 PM	**LUNCH**
1-2:30 PM	**Treatment: Diamond Maps; Here's how you utilize a great map system for your GIS |** *TBD*
1-2:30 PM	**Lagoons: Collections Pretreatment Program |** *Jenn Robinson*
2:45-4:15 PM	**Scada 201 |** *Eric Turner*
2:45-4:!5 PM	**Collections Pretreatment Program |** *Jenn Robinson*

DAY TWO - THURSDAY

8:30-10 AM	**Treatment: Advanced Wastewater Math |** *Dennis Gunn*
8:30-10 AM	**Lagoons: Liftstations O&M** | *Eric Turner*
10:15-11:45 AM	**Treatment: Advanced Wastewater Math |** *Dennis Gunn*
10:15-11:45 AM	**Lagoons: Electrical 101 |** *Eric Turner*
12-1 PM	**LUNCH**
1-2:30 PM	**Treatment: Advanced Wastewater Math |** *Dennis Gunn*
1-2:30 PM	**Lagoons: Scada 101 |** *Eric Turner*
2:45-4 PM	**Treatment: Advanced Wastewater Math |** *Dennis Gunn*
2:45-4:15 PM	**Lagooons: Electrical Safety & Maintenance |** *Eric Turner*

Wednesday, December 03 - Friday, December 05, 2025

1.5 Wastewater CEUs | In-Person Only Event

WASTEWATER TRAINING

TIME	AGENDA ITEM
DAY THREE - FRIDAY	
8:30-10 AM	**Wastewater screening options for lagoons and small mechanical plants |** *Goble Sampson*
10:15-11:45 AM	**Treatment: Process of Choosing and Installing a Screen for Hilldale, Utah |** *Nathan Fischer, Hilldale, UT*
10:15 -11:45 AM	**Lagoons: When do you Need a Higher Certification for your WW System? Plant Grading |** *Dan Griffin, DWQ*

Memorandum

To: Mayor Nay and City Council
From: Dennis L. Marker, City Administrator
Date: October 10, 2025
Re: Storm Drain System Improvement Needs

Recent storms have once again showed us where the city's weakest points are for flooding: 100 West near 100 South, 350 West near 350 North, and Farmer's Freeway near 450 West.

The council discussed these same areas and potential repairs in 2024. While some efforts have been made to address potential flooding, there is more work that can be done. Repair options that were discussed last year included installing additional sumps, curbing, trenches, and culverts.

An engineer's estimate of improvement costs was prepared in November and is attached to this memo.

Bike Path Cost Estimate

PROJECT TITLE: 100 West Storm Drain Improvements		PROJECT NUMBER: PROJECT # 8074Y			
LOCATION: Gunnison, UT		DATE: November 19, 2024			
FOR: Gunnison City					
ESTIMATED BY: Wyatt Payne		CHECKED BY: Kelly Chappell	APPROVED BY: Kelly Chappell		
ITEM	**DESCRIPTION**	**UNIT**	**QUANTITY**	**UNIT COST**	**TOTAL**
100. Curb Inlet Improvements					
101	Pre-Cast Inlet and Grate @ 200 South	LS	1	$ 5,400.00	$ 5,400.00
102	Concrete/Asphalt Improvements @ 200 South	LS	1	$ 2,400.00	$ 2,400.00
103	Pre-Cast Inlet and Grate @ 100 South	LS	1	$ 5,400.00	$ 5,400.00
104	Concrete/Asphalt Improvements @ 100 South	LS	1	$ 3,800.00	$ 3,800.00
105	Pre-Cast Inlet and Grate @ Center Street	EA	2	$ 5,400.00	$ 10,800.00
106	Concrete/Asphalt Improvements @ Center Street	LS	1	$ 5,200.00	$ 5,200.00
107	Culvert Extensions @ Center Street	LF	20	$ 85.00	$ 1,700.00
			Curb Inlet Improvements		**$ 33,000.00**
107	Optional Culvert Replacement	LF	110	$ 85.00	$ 9,350.00
200. Sump Installation at 100 South					
201	Sump Installation	EA	1	$ 12,500.00	$ 12,500.00
				Sump	**$ 12,500.00**
300. Curb and Guter on 100 West from Center Street to 100 South					
501	Mobilization	LS	1	$ 15,000.00	$ 15,000.00
502	3.5" HMA	Ton	172	$ 120.00	$ 20,671.88
503	Curb and Gutter	LF	550	$ 32.00	$ 17,600.00
504	UTBC	CY	194	$ 55.00	$ 10,694.44
			Curb and Gutter and Road Widening		**$ 63,966.32**
505	Optional Sidewalk	SF	2,750	$ 10.00	$ 27,500.00
				Total w/o Alternates	**$ 109,466.32**
				Total with Alternates	**$ 146,316.32**

811 Know what's below. Call before you dig.	CALL BLUESTAKES @ 811 AT LEAST 48 HOURS PRIOR TO THE COMMENCEMENT OF ANY CONSTRUCTION.

BENCHMARK

NORTHEAST CORNER OF SECTION 16, TOWNSHIP 19 SOUTH, RANGE 1 EAST SALT LAKE BASE AND MERIDIAN

ELEV = 5264.55'

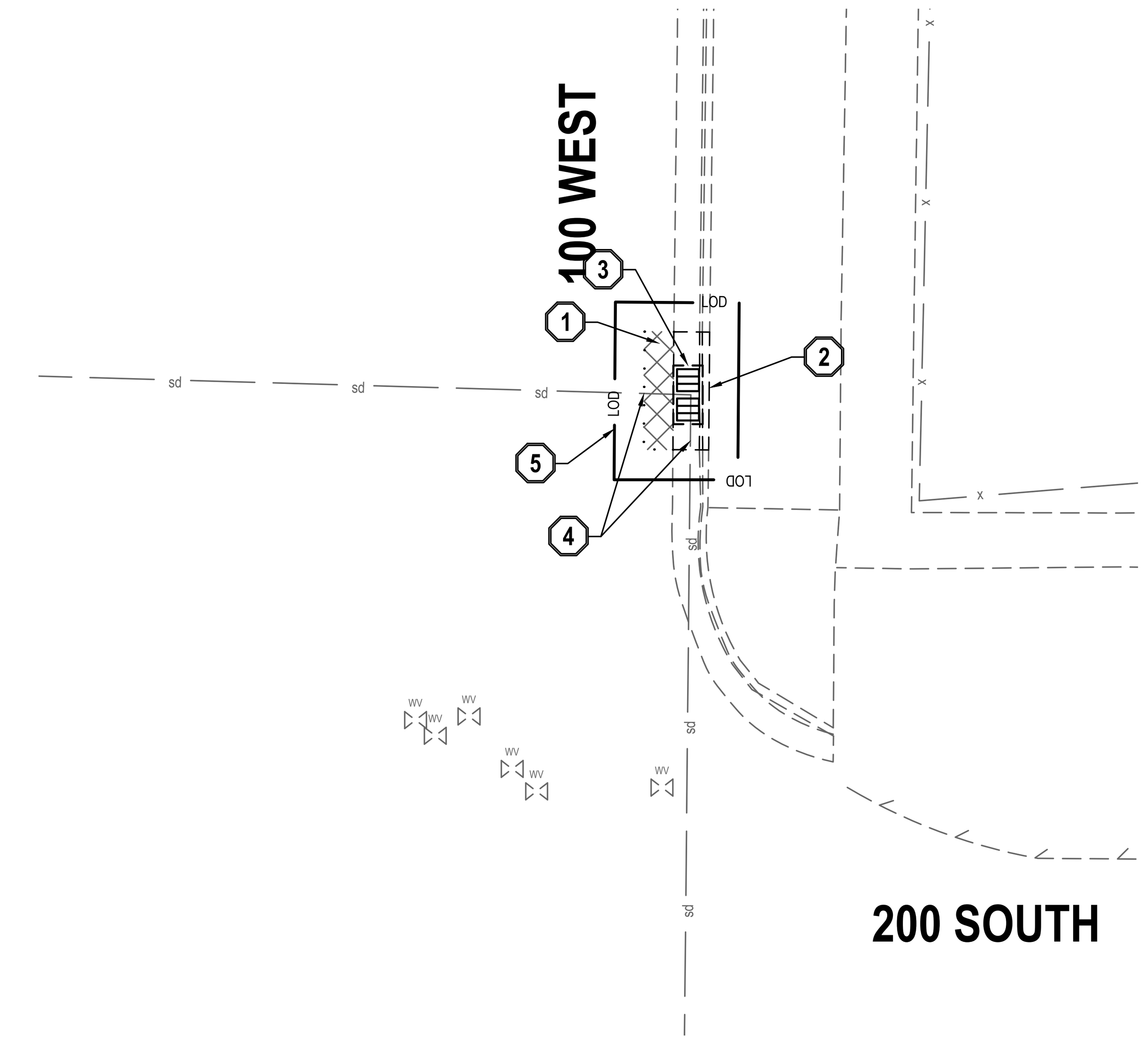
GENERAL NOTES

1. ALL WORK TO COMPLY WITH THE GOVERNING AGENCY'S STANDARDS AND SPECIFICATIONS.
2. EXISTING UNDERGROUND UTILITIES AND IMPROVEMENTS ARE SHOWN IN THEIR APPROXIMATE LOCATIONS BASED UPON RECORD INFORMATION AVAILABLE AT THE TIME OF PREPARATION OF THESE PLANS. LOCATIONS MAY NOT HAVE BEEN VERIFIED IN THE FIELD AND NO GUARANTEE IS MADE AS TO THE ACCURACY OR COMPLETENESS OF THE INFORMATION SHOWN. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO DETERMINE THE EXISTENCE AND LOCATION OF THE UTILITIES SHOWN ON THESE PLANS OR INDICATED IN THE FIELD BY LOCATING SERVICES. ANY ADDITIONAL COSTS INCURRED AS A RESULT OF THE CONTRACTOR'S FAILURE TO VERIFY THE LOCATIONS OF EXISTING UTILITIES PRIOR TO THE BEGINNING OF CONSTRUCTION IN THEIR VICINITY SHALL BE BORNE BY THE CONTRACTOR AND ASSUMED INCLUDED IN THE CONTRACT. THE CONTRACTOR IS TO VERIFY ALL CONNECTION POINTS WITH THE EXISTING UTILITIES. THE CONTRACTOR IS RESPONSIBLE FOR ANY DAMAGE CAUSED TO THE EXISTING UTILITIES AND UTILITY STRUCTURES THAT ARE TO REMAIN. IF CONFLICTS WITH EXISTING UTILITIES OCCUR, THE CONTRACTOR SHALL NOTIFY THE ENGINEER PRIOR TO CONSTRUCTION TO DETERMINE IF ANY FIELD ADJUSTMENTS SHOULD BE MADE.
3. ALL SURFACE IMPROVEMENTS DISTURBED BY CONSTRUCTION SHALL BE RESTORED OR REPLACED, INCLUDING TREES AND DECORATIVE SHRUBS, SOD, FENCES, WALLS AND STRUCTURES, WHETHER OR NOT THEY ARE SPECIFICALLY SHOWN ON THE CONTRACT DOCUMENTS.
4. ALL CONSTRUCTION SIGNAGE, BARRICADES, TRAFFIC CONTROL DEVICES, ETC. SHALL CONFORM TO THE LATEST EDITION OF THE M.U.T.C.D. THE CONTRACTOR WILL MAINTAIN SUCH SO THAT THEY ARE PROPERLY PLACED AND VISIBLE AT ALL TIMES.
5. SIDEWALKS AND CURBS DESIGNATED TO BE DEMOLISHED SHALL BE DEMOLISHED TO THE NEAREST EXPANSION JOINT, MATCHING THESE PLANS AS CLOSELY AS POSSIBLE.
6. THE CONTRACTOR IS TO PROTECT AND PRESERVE ALL EXISTING IMPROVEMENTS, UTILITIES, AND SIGNS, ETC. UNLESS OTHERWISE NOTED ON THESE PLANS.

SCOPE OF WORK:

PROVIDE, INSTALL AND/OR CONSTRUCT THE FOLLOWING PER THE SPECIFICATIONS GIVEN OR REFERENCED, THE DETAILS NOTED, AND/OR AS SHOWN ON THE CONSTRUCTION DRAWINGS:

1. SAWCUT, REMOVE, AND PROPERLY DISPOSE OF EXISTING ASPHALT FOR TIE-IN.
2. SAWCUT, REMOVE, AND PROPERLY DISPOSE OF EXISTING CONCRETE CURB AND GUTTER.
3. REMOVE AND PROPERLY DISPOSE OF EXISTING STORM DRAIN CATCH BASIN.
4. PROTECT AND PRESERVE EXISTING INFRASTRUCTURE.
5. LIMITS OF DISTURBANCE.



DEMOLITION PLAN

GENERAL NOTES

1. ALL WORK TO COMPLY WITH GUNNISON CITY STANDARDS AND SPECIFICATIONS.
2. ALL IMPROVEMENTS MUST COMPLY WITH ADA STANDARDS AND RECOMMENDATIONS.
3. SEE LANDSCAPE/ARCHITECTURAL PLANS FOR CONCRETE MATERIAL, COLOR, FINISH, AND SCORE PATTERNS THROUGHOUT SITE.
4. ALL PAVEMENT MARKINGS SHALL CONFORM TO THE LATEST EDITION OF THE M.U.T.C.D. (MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES).
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6. NOTIFY ENGINEER OF ANY DISCREPANCIES IN DESIGN OR STAKING BEFORE PLACING CONCRETE OR ASPHALT.
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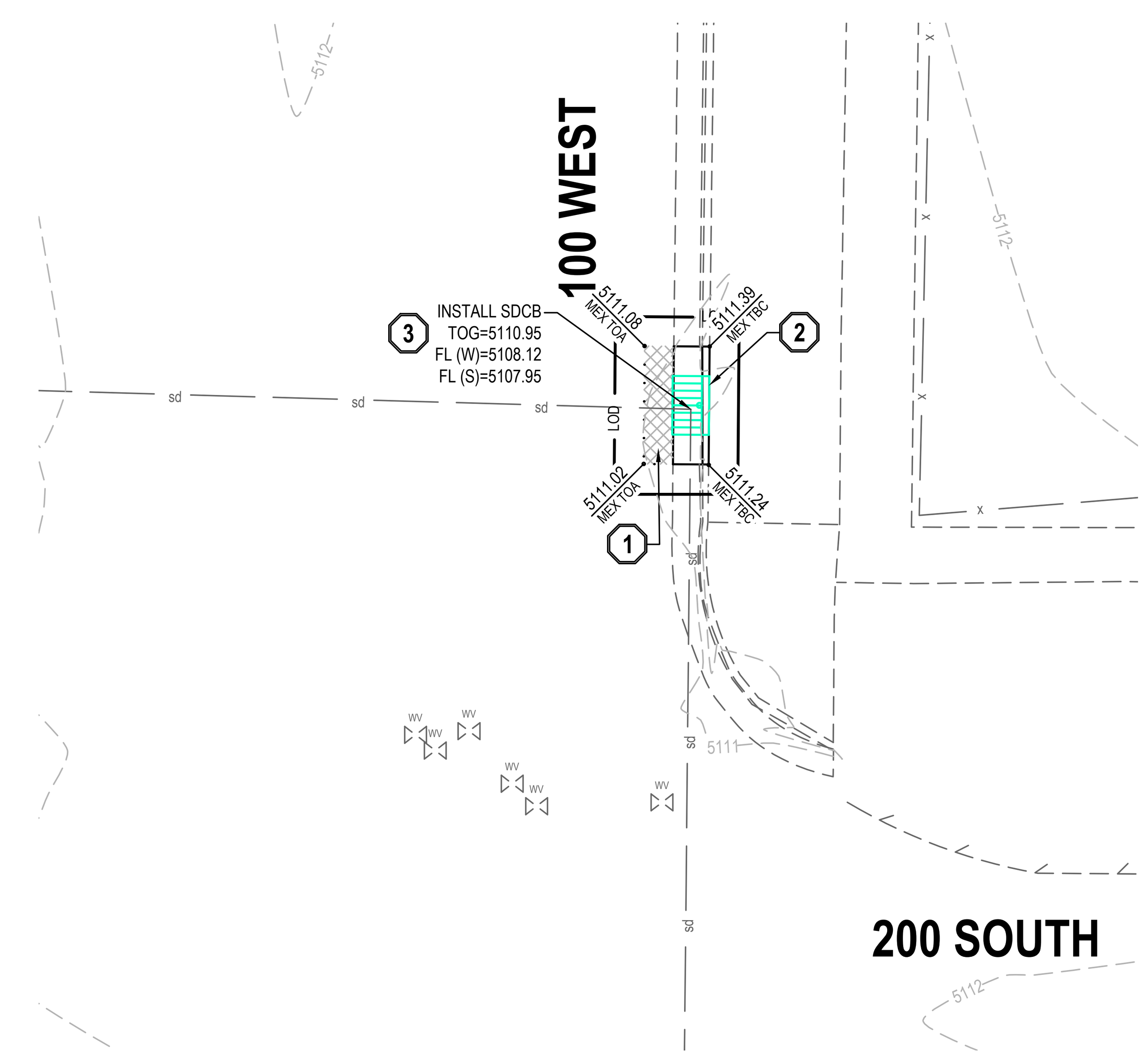
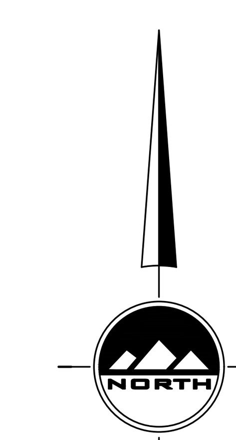
PROVIDE, INSTALL AND/OR CONSTRUCT THE FOLLOWING PER THE SPECIFICATIONS GIVEN OR REFERENCED, THE DETAILS NOTED, AND/OR AS SHOWN ON THE CONSTRUCTION DRAWINGS:

1. ASPHALT PAVEMENT PER DETAIL 1/C-200.
2. PROVIDE AND INSTALL 30" TYPE-A CURB AND GUTTER PER APWA STANDARD PLAN NO. 205.1/C-200
3. PROVIDE AND INSTALL CURB FACE INLET STORM DRAIN CATCH BASIN PER APWA STANDARD PLAN NO. 317/C-201. CONNECT EXISTING STORM DRAIN PIPES TO NEW BOX.



SITE AND GRADING PLAN



HORIZONTAL GRAPHIC SCALE

10 0 5 10 20

(IN FEET)
HORZ: 1 inch = 10 ft.

ENSIGN
THE STANDARD IN ENGINEERING

RICHFIELD
225 N. 100 E.
Richfield, UT 84701
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LAYTON
Phone: 801.547.1100

TOOELE
Phone: 435.843.3590

CEDAR CITY
Phone: 435.865.1453

SALT LAKE CITY
Phone: 801.255.0529

WWW.ENSIGNENG.COM

FOR:
GUNNISON CITY
38 W CENTER ST.
GUNNISON, UTAH 84634

CONTACT:
MAYOR LORI NAY
PHONE: 435-528-7969

GUNNISON CITY MULTI-USE PATH

GUNNISON, UTAH

NO.	DATE	REVISION
1	04/29/24	ADDENDUM 1
2	06/04/24	REVISED SDCB ELEVATIONS
3	07/16/24	REVISED SUMP LOCATION AT 300 N
4	08/21/24	DESIGNED WATER WAY IN PATH

100 W 200 S
DRAINAGE RENOVATION

PROJECT NUMBER: 8074S
PRINT DATE:
DRAWN BY: T. AVERETT
CHECKED BY: K. CHAPPELL
PROJECT MANAGER: K. CHAPPELL

C-100

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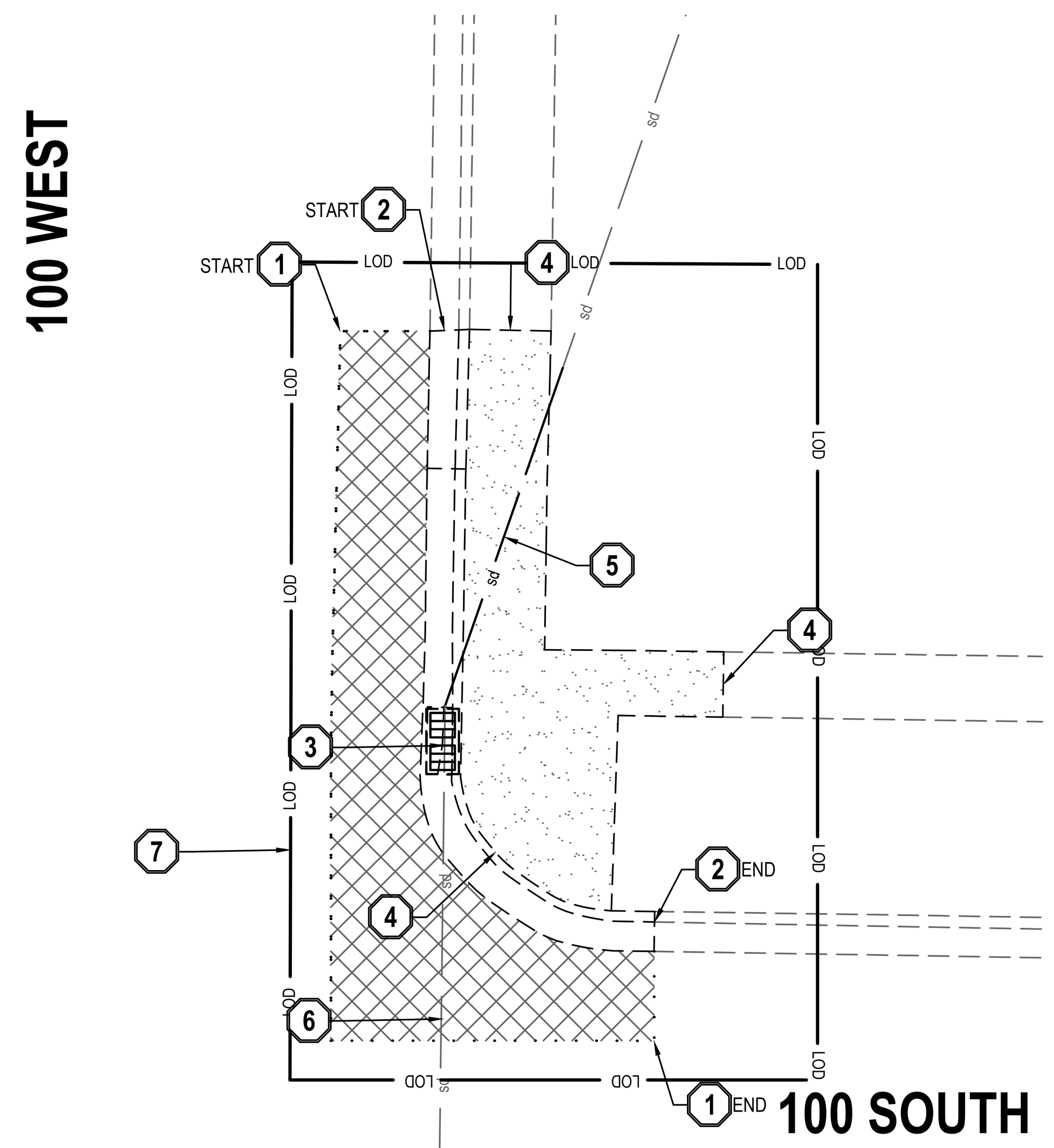
SCOPE OF WORK:

PROVIDE, INSTALL AND/OR CONSTRUCT THE FOLLOWING PER THE SPECIFICATIONS GIVEN OR REFERENCED, THE DETAILS NOTED, AND/OR AS SHOWN ON THE CONSTRUCTION DRAWINGS:

1. SAWCUT, REMOVE, AND PROPERLY DISPOSE OF EXISTING ASPHALT FOR TIE-IN. CROSS SLOPE FOR TIE-IN TO NOT EXCEEDING EXISTING CROSS SLOPE. SEE GRADING PLAN FOR MORE INFORMATION.
2. SAWCUT, REMOVE, AND PROPERLY DISPOSE OF EXISTING CONCRETE CURB AND GUTTER.
3. REMOVE AND PROPERLY DISPOSE OF EXISTING STORM DRAIN CATCH BASIN.
4. SAWCUT, REMOVE, AND PROPERLY DISPOSE OF EXISTING CONCRETE SIDEWALK TO NEAREST JOINT.
5. REMOVE AND PROPERLY DISPOSE OF STORM DRAIN PIPE SECTION.
6. PROTECT AND PRESERVE EXISTING INFRASTRUCTURE.
7. LIMITS OF DISTURBANCE.



DEMOLITION PLAN

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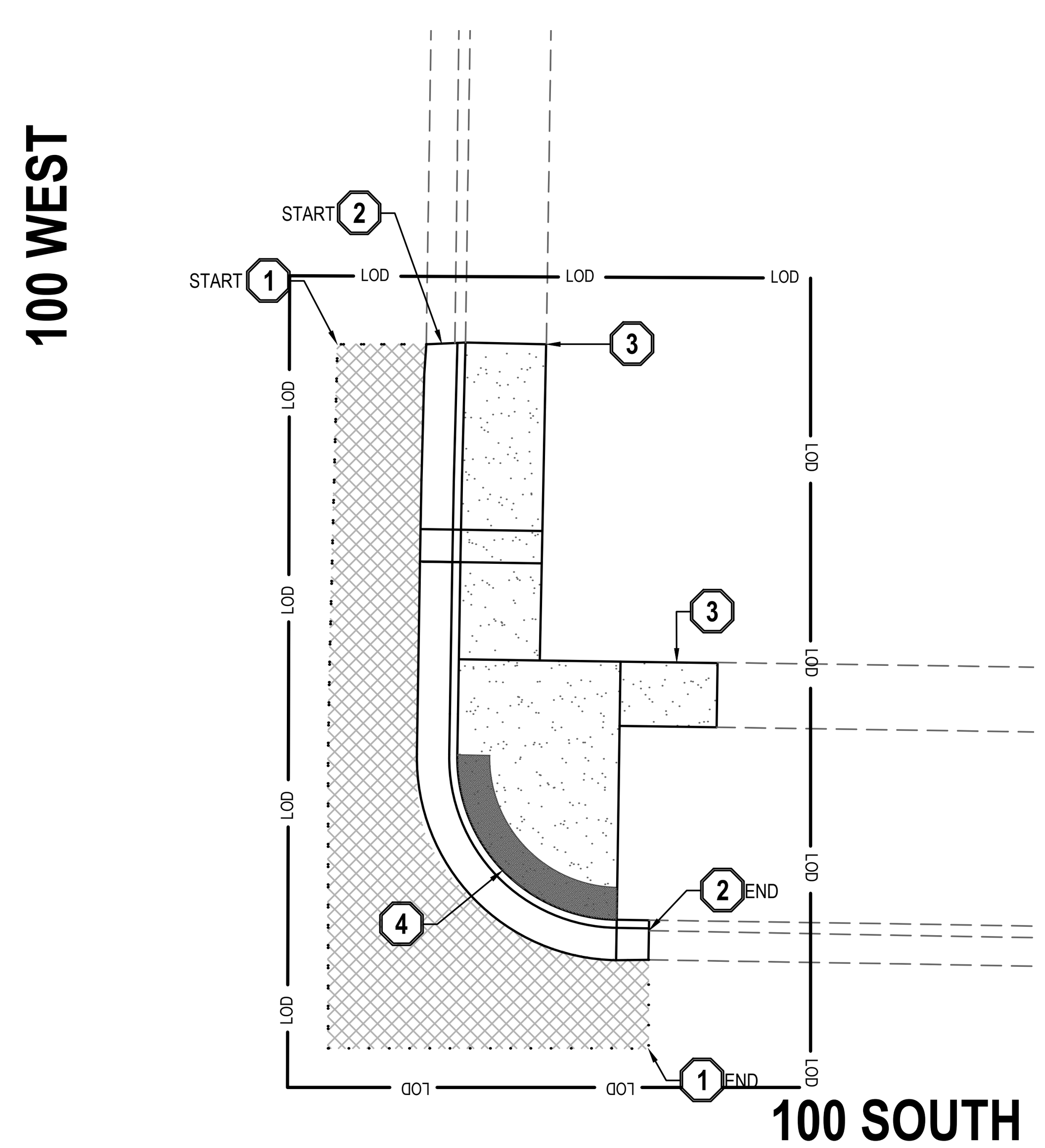
2. PROVIDE AND INSTALL 30" TYPE-A CURB AND GUTTER PER APWA STANDARD PLAN NO. 205.1/C-200.
3. CONCRETE SIDEWALK PER DETAIL 2/C-200.
4. CORNER CURB CUT ASSEMBLY ADA RAMP PER APWA STANDARD PLAN NO. 235.2/C-200 WITH DETECTABLE WARNING SURFACE PER APWA STANDARD PLAN NO. 238/C-201.



SITE PLAN

GENERAL NOTES

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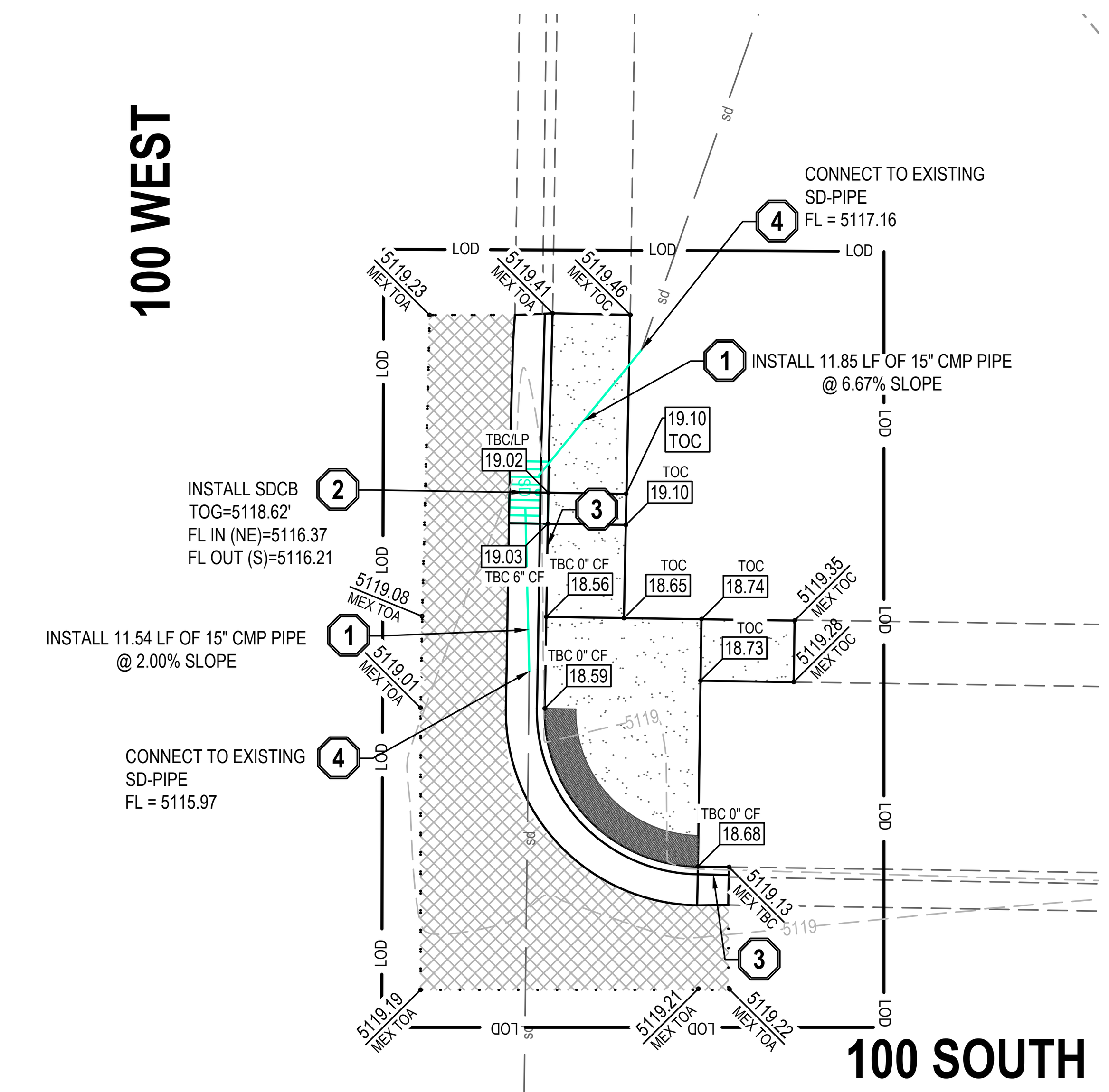
2. ALL IMPROVEMENTS MUST COMPLY WITH ADA STANDARDS AND RECOMMENDATIONS.
3. ALL WORK SHALL COMPLY WITH THE RECOMMENDATIONS OF THE GEOTECHNICAL ENGINEER POSSIBLY INCLUDING, BUT NOT LIMITED TO, REMOVAL OF UNCONSOLIDATED FILL, ORGANICS, AND DEBRIS, PLACEMENT OF SUBSURFACE DRAIN LINES AND GEOTEXTILE, AND OVEREXCAVATION OF UNSUITABLE BEARING MATERIALS AND PLACEMENT OF ACCEPTABLE FILL MATERIAL.
4. THE CONTRACTOR SHALL BECOME FAMILIAR WITH THE EXISTING SOIL CONDITIONS.
5. ELEVATIONS HAVE BEEN TRUNCATED FOR CLARITY. XX.XX REPRESENTS AN ELEVATION OF 51XX.XX ON THESE PLANS.
6. LANDSCAPED AREAS REQUIRE SUBGRADE TO BE MAINTAINED AT A SPECIFIC ELEVATION BELOW FINISHED GRADE AND REQUIRE SUBGRADE TO BE PROPERLY PREPARED AND SCARIFIED. SEE LANDSCAPE PLANS FOR ADDITIONAL INFORMATION.
7. SLOPE ALL LANDSCAPED AREAS AWAY FROM BUILDING FOUNDATIONS TOWARD CURB AND GUTTER OR STORM DRAIN INLETS.
8. EXISTING UNDERGROUND UTILITIES AND IMPROVEMENTS ARE SHOWN IN THEIR APPROXIMATE LOCATIONS BASED UPON RECORD INFORMATION AVAILABLE AT THE TIME OF PREPARATION OF THESE PLANS. LOCATIONS MAY NOT HAVE BEEN VERIFIED IN THE FIELD AND NO GUARANTEE IS MADE AS TO THE ACCURACY OR COMPLETENESS OF THE INFORMATION SHOWN. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO DETERMINE THE EXISTENCE AND LOCATION OF THE UTILITIES SHOWN ON THESE PLANS OR INDICATED IN THE FIELD BY LOCATING SERVICES. ANY ADDITIONAL COSTS INCURRED AS A RESULT OF THE CONTRACTOR'S FAILURE TO VERIFY THE LOCATIONS OF EXISTING UTILITIES PRIOR TO THE BEGINNING OF CONSTRUCTION IN THEIR VICINITY SHALL BE BORNE BY THE CONTRACTOR AND ASSUMED INCLUDED IN THE CONTRACT. THE CONTRACTOR IS TO VERIFY ALL CONNECTION POINTS WITH THE EXISTING UTILITIES. THE CONTRACTOR IS RESPONSIBLE FOR ANY DAMAGE CAUSED TO THE EXISTING UTILITIES AND UTILITY STRUCTURES THAT ARE TO REMAIN. IF CONFLICTS WITH EXISTING UTILITIES OCCUR, THE CONTRACTOR SHALL NOTIFY THE ENGINEER PRIOR TO CONSTRUCTION TO DETERMINE IF ANY FIELD ADJUSTMENTS SHOULD BE MADE.
9. ALL STORM DRAIN INFRASTRUCTURE TO BE INSTALLED PER GOVERNING AGENCY OR APWA STANDARD PLANS AND SPECIFICATIONS.
10. ENSURE MINIMUM COVER OVER ALL STORM DRAIN PIPES PER MANUFACTURER'S RECOMMENDATIONS. NOTIFY ENGINEER IF MINIMUM COVER CANNOT BE ATTAINED.
11. ALL FACILITIES WITH DOWNSPOUTS/ROOF DRAINS SHALL BE CONNECTED TO THE STORM DRAIN SYSTEM. SEE PLUMBING PLANS FOR DOWNSPOUT/ROOF DRAIN LOCATIONS AND SIZES. ALL ROOF DRAINS TO HAVE MINIMUM 1% SLOPE.
12. THE CONTRACTOR SHALL ADJUST TO GRADE ALL EXISTING UTILITIES AS NEEDED PER LOCAL GOVERNING AGENCY'S STANDARDS AND SPECIFICATIONS.
13. NOTIFY ENGINEER OF ANY DISCREPANCIES IN DESIGN OR STAKING BEFORE PLACING CONCRETE, ASPHALT, OR STORM DRAIN STRUCTURES OR PIPES.
14. THE CONTRACTOR IS TO PROTECT AND PRESERVE ALL EXISTING IMPROVEMENTS, UTILITIES, AND SIGNS, ETC. UNLESS OTHERWISE NOTED ON THESE PLANS.

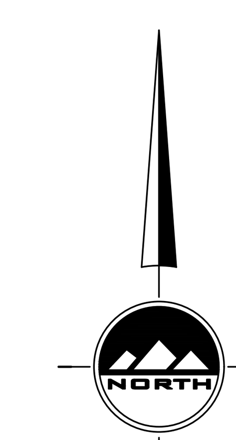
SCOPE OF WORK:

PROVIDE, INSTALL AND/OR CONSTRUCT THE FOLLOWING PER THE SPECIFICATIONS GIVEN OR REFERENCED, THE DETAILS NOTED, AND/OR AS SHOWN ON THE CONSTRUCTION DRAWINGS:

1. 15" CORRUGATED METAL STORM DRAIN LINE OR MATCH EXISTING. INSTALLATION AND TRENCHING PER GUNNISON CITY STANDARDS AND SPECIFICATIONS. LENGTH AND SLOPE PER PLAN.
2. PROVIDE AND INSTALL CURB FACE INLET STORM DRAIN CATCH BASIN PER APWA STANDARD PLAN NO. 317/C-200.
3. TAPER CURB FROM 0" CURB FACE TO 6" CURB FACE AS NOTED ON PLAN.
4. CONNECT TO EXISTING STORM DRAIN PIPE PER STANDARDS AND SPECIFICATIONS. VERIFY PIPE INVERT IN FIELD. CONTACT ENGINEER IF FLOWLINES ON PLANS DO NOT MATCH FIELD CONDITION.



GRADING AND DRAINAGE PLAN



HORIZONTAL GRAPHIC SCALE

10 0 5 10 20

(IN FEET)
HORZ: 1 inch = 10 ft.

ENSIGN
THE STANDARD IN ENGINEERING

RICHFIELD
225 N. 100 E.
Richfield, UT 84701
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LAYTON
Phone: 801.547.1100

TOOELE
Phone: 435.843.3590

CEDAR CITY
Phone: 435.865.1453

SALT LAKE CITY
Phone: 801.255.0529

WWW.ENSIGNENG.COM

FOR:
GUNNISON CITY
38 W CENTER ST.
GUNNISON, UTAH 84634
CONTACT:
MAYOR LORI NAY
PHONE: 435-528-7969

GUNNISON CITY MULTI-USE PATH

GUNNISON, UTAH

NO.	DATE	REVISION
1	04/29/24	ADDENDUM 1
2	06/04/24	REVISED SDCB ELEVATIONS
3	07/16/24	REVISED SUMP LOCATION AT 300 N
4	08/21/24	DESIGNED WATER WAY IN PATH

100 W 100 S
DRAINAGE RENOVATION

PROJECT NUMBER 8074S	PRINT DATE
DRAWN BY T. AVERETT	CHECKED BY K. CHAPPELL
PROJECT MANAGER K. CHAPPELL	

C-101

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2. SAWCUT, REMOVE, AND PROPERLY DISPOSE OF EXISTING CONCRETE CURB AND GUTTER.
3. REMOVE AND PROPERLY DISPOSE OF EXISTING STORM DRAIN CATCH BASIN AND SURROUNDING CONCRETE COLLAR.
4. SAWCUT, REMOVE, AND PROPERLY DISPOSE OF EXISTING CONCRETE SIDEWALK TO NEAREST JOINT.
5. REMOVE AND PROPERLY DISPOSE OF STORM DRAIN PIPE SECTION.
6. PROTECT AND PRESERVE EXISTING INFRASTRUCTURE.
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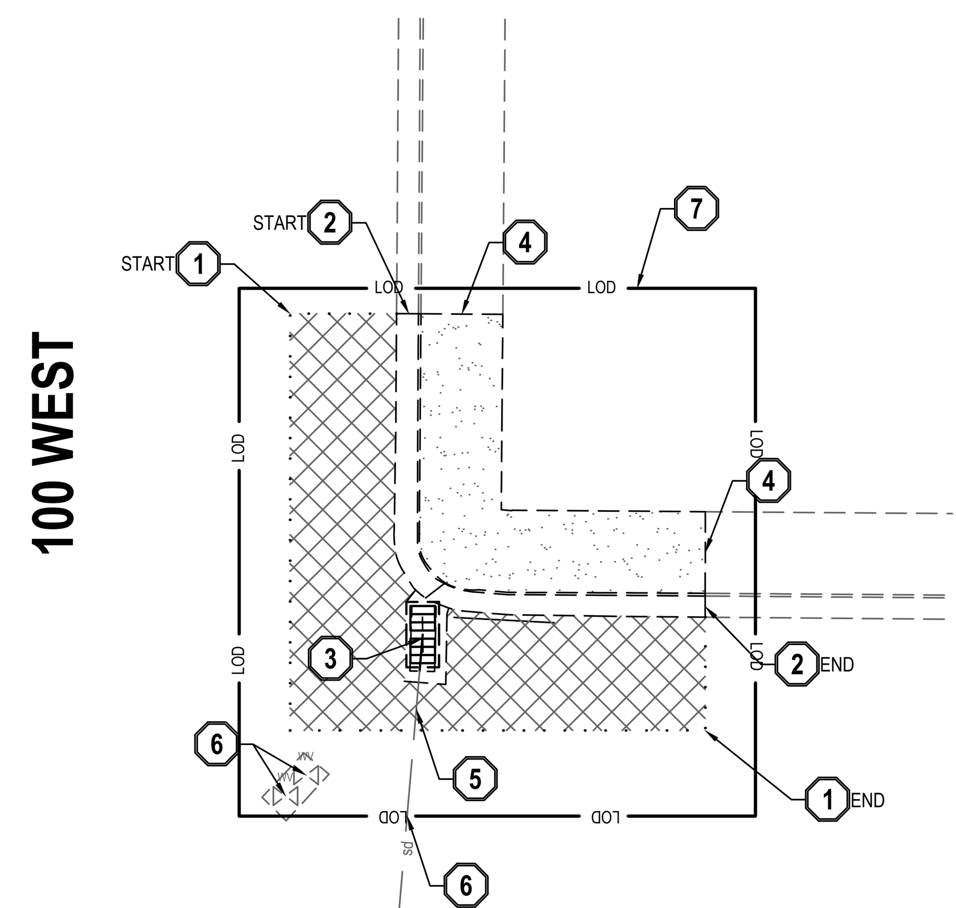

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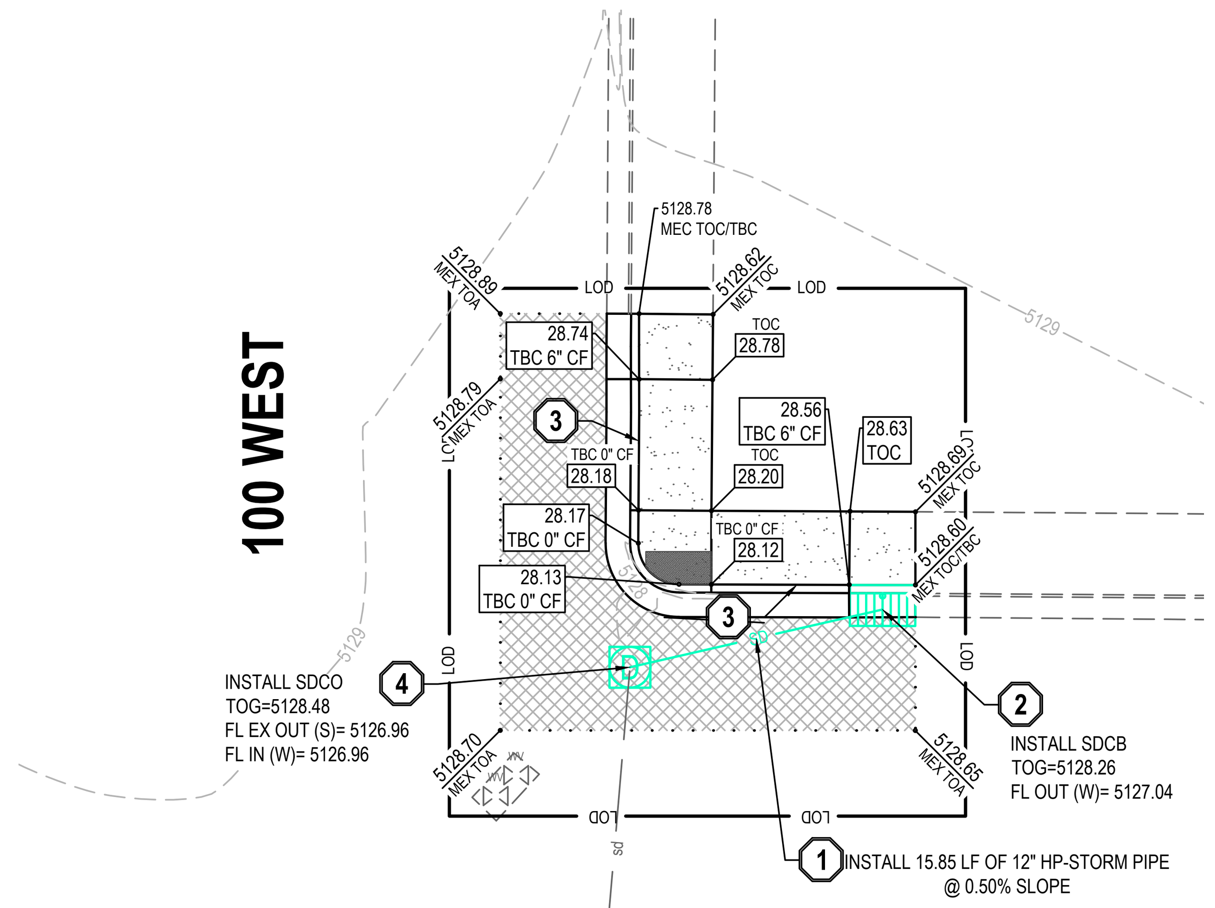
4. THE CONTRACTOR SHALL BECOME FAMILIAR WITH THE EXISTING SOIL CONDITIONS.
5. ELEVATIONS HAVE BEEN TRUNCATED FOR CLARITY. XX.XX REPRESENTS AN ELEVATION OF 51XX.XX ON THESE PLANS.
6. LANDSCAPED AREAS REQUIRE SUBGRADE TO BE MAINTAINED AT A SPECIFIC ELEVATION BELOW FINISHED GRADE AND REQUIRE SUBGRADE TO BE PROPERLY PREPARED AND SCARIFIED. SEE LANDSCAPE PLANS FOR ADDITIONAL INFORMATION.
7. SLOPE ALL LANDSCAPED AREAS AWAY FROM BUILDING FOUNDATIONS TOWARD CURB AND GUTTER OR STORM DRAIN INLETS.
8. EXISTING UNDERGROUND UTILITIES AND IMPROVEMENTS ARE SHOWN IN THEIR APPROXIMATE LOCATIONS BASED UPON RECORD INFORMATION AVAILABLE AT THE TIME OF PREPARATION OF THESE PLANS. LOCATIONS MAY NOT HAVE BEEN VERIFIED IN THE FIELD AND NO GUARANTEE IS MADE AS TO THE ACCURACY OR COMPLETENESS OF THE INFORMATION SHOWN. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO DETERMINE THE EXISTENCE AND LOCATION OF THE UTILITIES SHOWN ON THESE PLANS OR INDICATED IN THE FIELD BY LOCATING SERVICES. ANY ADDITIONAL COSTS INCURRED AS A RESULT OF THE CONTRACTOR'S FAILURE TO VERIFY THE LOCATIONS OF EXISTING UTILITIES PRIOR TO THE BEGINNING OF CONSTRUCTION IN THEIR VICINITY SHALL BE BORNE BY THE CONTRACTOR AND ASSUMED INCLUDED IN THE CONTRACT. THE CONTRACTOR IS TO VERIFY ALL CONNECTION POINTS WITH THE EXISTING UTILITIES. THE CONTRACTOR IS RESPONSIBLE FOR ANY DAMAGE CAUSED TO THE EXISTING UTILITIES AND UTILITY STRUCTURES THAT ARE TO REMAIN. IF CONFLICTS WITH EXISTING UTILITIES OCCUR, THE CONTRACTOR SHALL NOTIFY THE ENGINEER PRIOR TO CONSTRUCTION TO DETERMINE IF ANY FIELD ADJUSTMENTS SHOULD BE MADE.
9. ALL STORM DRAIN INFRASTRUCTURE TO BE INSTALLED PER GOVERNING AGENCY OR APWA STANDARD PLANS AND SPECIFICATIONS.
10. ENSURE MINIMUM COVER OVER ALL STORM DRAIN PIPES PER MANUFACTURER'S RECOMMENDATIONS. NOTIFY ENGINEER IF MINIMUM COVER CANNOT BE ATTAINED.
11. ALL FACILITIES WITH DOWNSPOUTS/ROOF DRAINS SHALL BE CONNECTED TO THE STORM DRAIN SYSTEM. SEE PLUMBING PLANS FOR DOWNSPOUT/ROOF DRAIN LOCATIONS AND SIZES. ALL ROOF DRAINS TO HAVE MINIMUM 1% SLOPE.
12. THE CONTRACTOR SHALL ADJUST TO GRADE ALL EXISTING UTILITIES AS NEEDED PER LOCAL GOVERNING AGENCY'S STANDARDS AND SPECIFICATIONS.
13. NOTIFY ENGINEER OF ANY DISCREPANCIES IN DESIGN OR STAKING BEFORE PLACING CONCRETE, ASPHALT, OR STORM DRAIN STRUCTURES OR PIPES.
14. THE CONTRACTOR IS TO PROTECT AND PRESERVE ALL EXISTING IMPROVEMENTS, UTILITIES, AND SIGNS, ETC. UNLESS OTHERWISE NOTED ON THESE PLANS.

SCOPE OF WORK:

PROVIDE, INSTALL AND/OR CONSTRUCT THE FOLLOWING PER THE SPECIFICATIONS GIVEN OR REFERENCED, THE DETAILS NOTED, AND/OR AS SHOWN ON THE CONSTRUCTION DRAWINGS:

1. 12" HP-STORM STORM DRAIN LINE OR APPROVED EQUAL. INSTALLATION AND TRENCHING PER GUNNISON CITY STANDARDS AND SPECIFICATIONS. LENGTH AND SLOPE PER PLAN.
2. PROVIDE AND INSTALL CURB FACE INLET STORM DRAIN CATCH BASIN PER APWA STANDARD PLAN NO. 317/C-201.
3. TAPER CURB FROM 0" CURB FACE TO 6" CURB FACE AS NOTED ON PLAN.
4. PROVIDE AND INSTALL STORM DRAIN CLEAN OUT BOX PER GUNNISON CITY STANDARDS AND SPECIFICATIONS. CONTACT ENGINEER IF FLOWLINES ON PLANS DO NOT MATCH FIELD CONDITIONS.



GRADING AND DRAINAGE PLAN

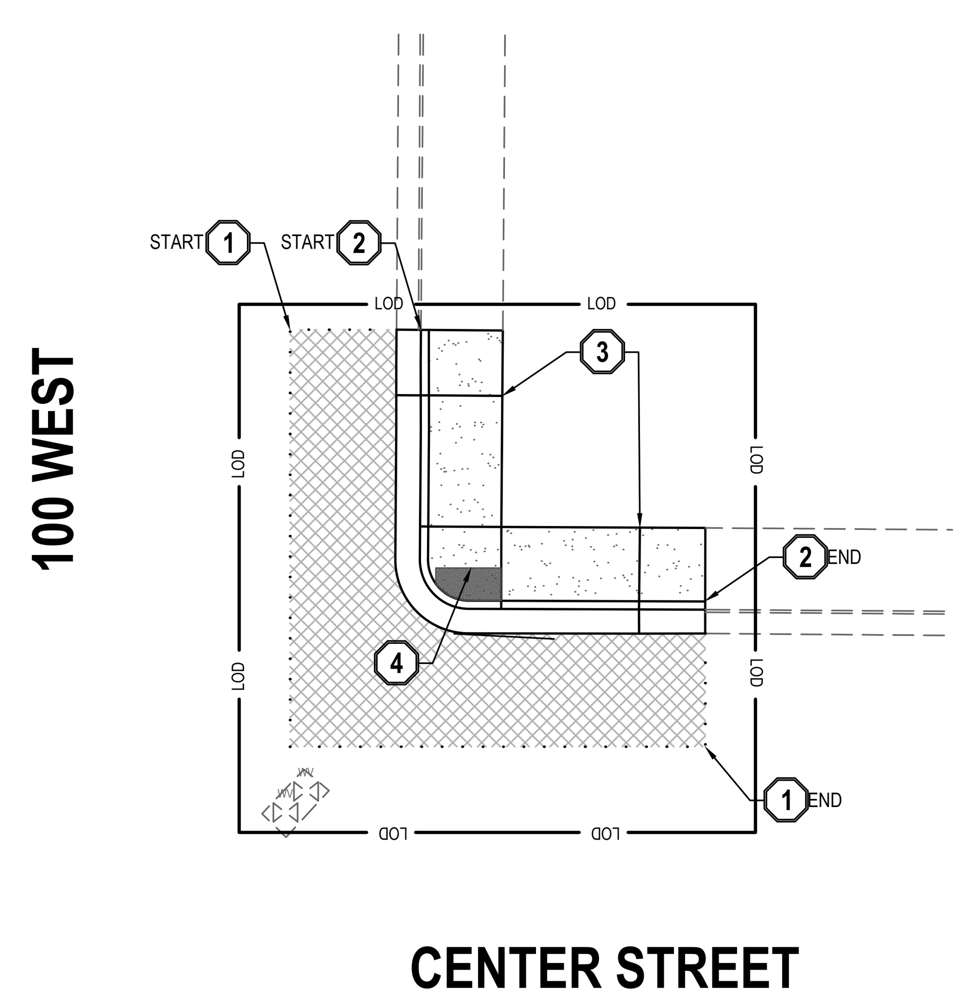
GENERAL NOTES

1. ALL WORK TO COMPLY WITH GUNNISON CITY STANDARDS AND SPECIFICATIONS.
2. ALL IMPROVEMENTS MUST COMPLY WITH ADA STANDARDS AND RECOMMENDATIONS.
3. SEE LANDSCAPE/ARCHITECTURAL PLANS FOR CONCRETE MATERIAL, COLOR, FINISH, AND SCORE PATTERNS THROUGHOUT SITE.
4. ALL PAVEMENT MARKINGS SHALL CONFORM TO THE LATEST EDITION OF THE M.U.T.C.D. (MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES).
5. ALL SURFACE IMPROVEMENTS DISTURBED BY CONSTRUCTION SHALL BE RESTORED OR REPLACED, INCLUDING TREES AND DECORATIVE SHRUBS, SOD, FENCES, WALLS AND STRUCTURES, WHETHER OR NOT THEY ARE SPECIFICALLY SHOWN ON THE CONTRACT DOCUMENTS.
6. NOTIFY ENGINEER OF ANY DISCREPANCIES IN DESIGN OR STAKING BEFORE PLACING CONCRETE OR ASPHALT.
7. THE CONTRACTOR IS TO PROTECT AND PRESERVE ALL EXISTING IMPROVEMENTS, UTILITIES, AND SIGNS, ETC. UNLESS OTHERWISE NOTED ON THESE PLANS.

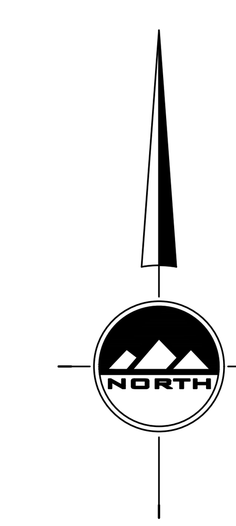
SCOPE OF WORK:

PROVIDE, INSTALL AND/OR CONSTRUCT THE FOLLOWING PER THE SPECIFICATIONS GIVEN OR REFERENCED, THE DETAILS NOTED, AND/OR AS SHOWN ON THE CONSTRUCTION DRAWINGS:

1. ASPHALT PAVEMENT PER DETAIL 1/C-200.
2. PROVIDE AND INSTALL 24" TYPE-E CURB AND GUTTER PER APWA STANDARD PLAN NO. 205.2/C-200.
3. CONCRETE SIDEWALK PER DETAIL 2/C-200.
4. CORNER CURB CUT ASSEMBLY ADA RAMP PER APWA STANDARD PLAN NO. 235.2/C-200 WITH DETECTABLE WARNING SURFACE PER APWA STANDARD PLAN NO. 238/C-201.



SITE PLAN



HORIZONTAL GRAPHIC SCALE

10 0 5 10 20

(IN FEET)
HORZ: 1 inch = 10 ft.

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FOR:
GUNNISON CITY
38 W CENTER ST.
GUNNISON, UTAH 84634
CONTACT:
MAYOR LORI NAY
PHONE: 435-528-7969

GUNNISON CITY MULTI-USE PATH

GUNNISON, UTAH

NO.	DATE	REVISION
1	04/29/24	ADDENDUM 1
2	06/04/24	REVISED SDCB ELEVATIONS
3	07/16/24	REVISED SUMP LOCATION AT 300 N
4	08/21/24	DESIGNED WATER WAY IN PATH

100 W CENTER STREET DRAINAGE RENOVATION

PROJECT NUMBER 8074S
PRINT DATE

DRAWN BY T. AVERETT
CHECKED BY K. CHAPPELL

PROJECT MANAGER K. CHAPPELL

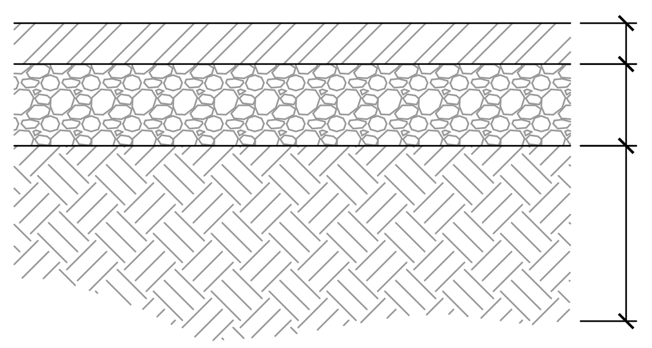
C-102

Know what's below. Call before you dig.

CALL BLUESTAKES
@ 811 AT LEAST 48 HOURS
PRIOR TO THE
COMMENCEMENT OF ANY
CONSTRUCTION.

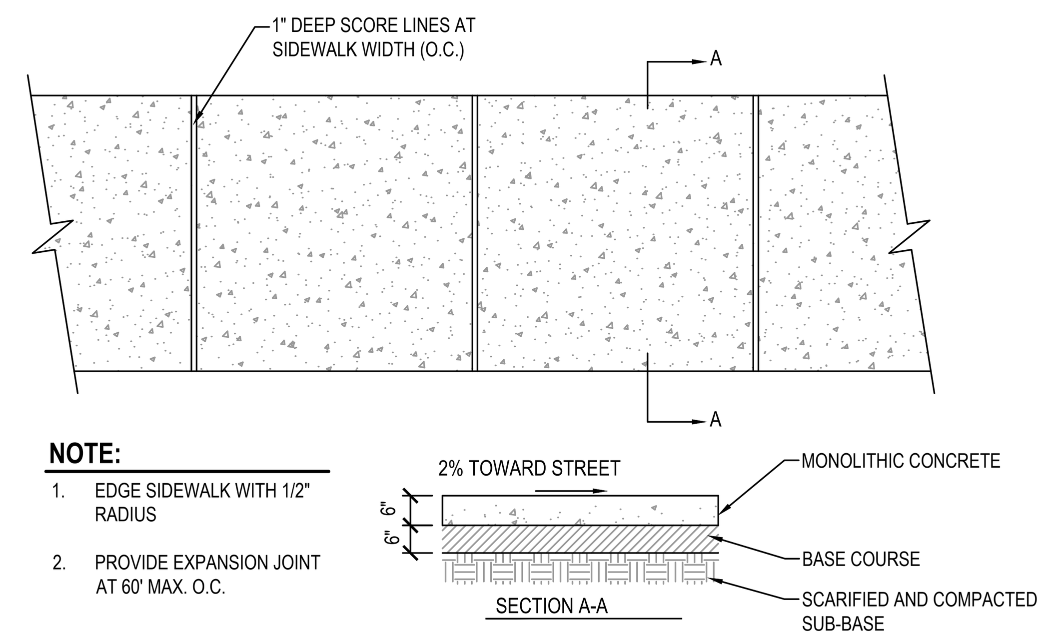
ASPHALT NOTES

1. ALL PAVING TO BE PLACED OVER PROPERLY PREPARED NATURAL SOILS AND/OR PROPERLY PREPARED EXISTING FILL SOILS AND PROPERLY COMPACTED STRUCTURAL FILL WHERE SPECIFIED.
2. ALL STRUCTURAL FILL TO BE PLACED AND COMPACTED PER THE PROJECT GEOTECHNICAL REPORT OR TO A MINIMUM OF 95% OF THE MAXIMUM DRY DENSITY AS DETERMINED BY THE AASHTO T-180 (D-1557) METHOD OF COMPACTION. LIFTS SHOULD BE PLACED PER GEOTECHNICAL RECOMMENDATIONS BUT SHOULD NOT EXCEED 8" IN LOOSE THICKNESS.
3. REMOVE SURFACE VEGETATION AND OTHER DELETERIOUS MATERIALS OVER THE ENTIRE SITE IN PREPARATION OF PROPOSED IMPROVEMENTS.



1 STANDARD ASPHALT SECTION

SCALE: NONE



NOTE:

1. EDGE SIDEWALK WITH 1/2" RADIUS
2. PROVIDE EXPANSION JOINT AT 60' MAX. O.C.

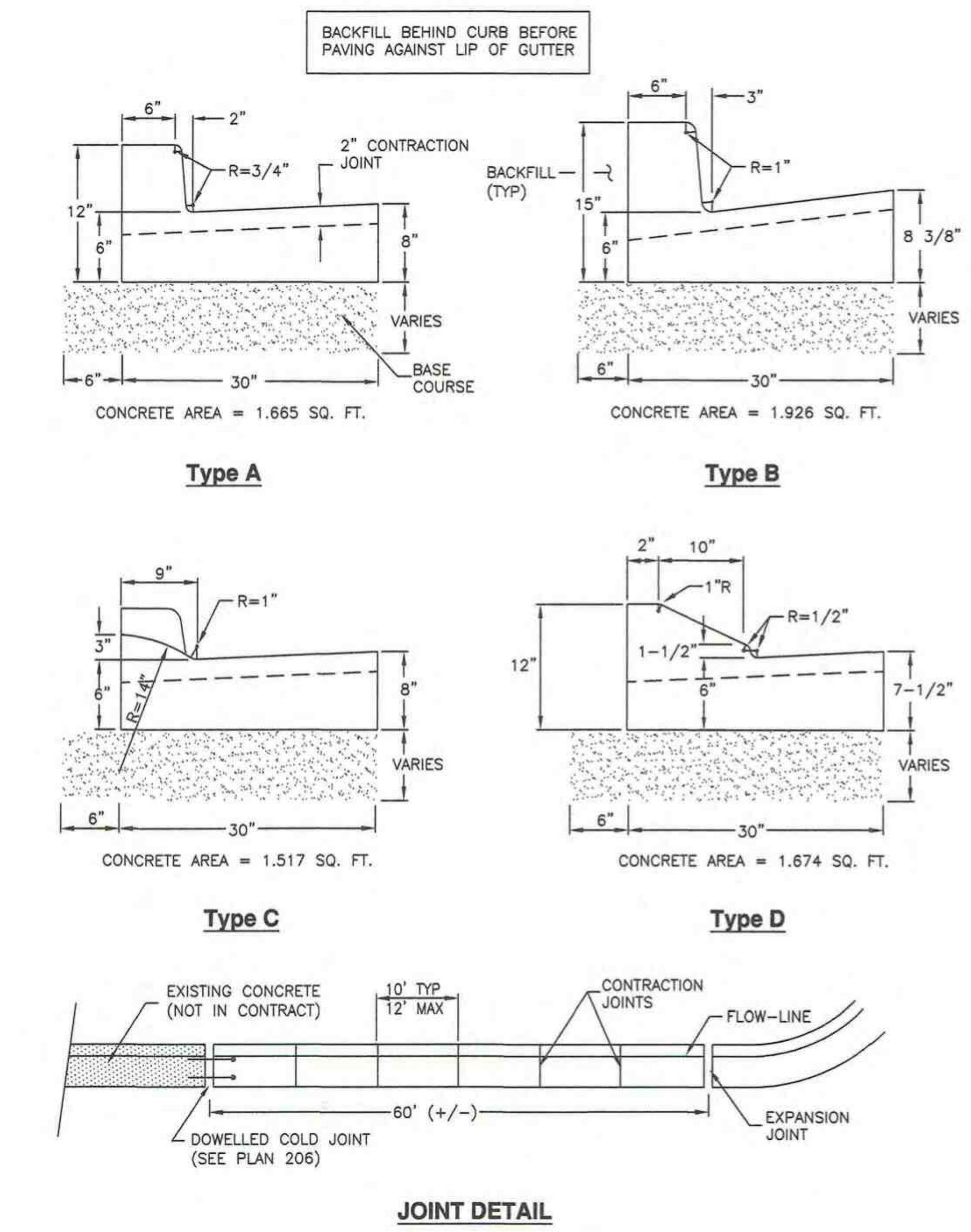
2 CONCRETE SIDEWALK

SCALE: NONE

Curb and gutter

1. **GENERAL**
   A. Variance from specified dimensions and slopes must be acceptable to the ENGINEER. System configuration may be changed at ENGINEER's discretion.
   B. Additional requirements are specified in APWA Section 32 16 13.
2. **PRODUCTS**
   A. Base Course: Untreated base course, APWA Section 32 11 23. Do not use gravel as a base course without ENGINEER's permission.
   B. Expansion Joint Filler: 1/2-inch thick type F1 full depth, APWA Section 32 13 73.
   C. Concrete: Class 4000, APWA Section 03 30 04. If necessary, provide concrete that achieves design strength in less than 7 days. Use caution; however, as concrete crazing (spider cracks) may develop if air temperature exceeds 90 degrees F.
   D. Concrete Curing Agent: Clear membrane forming compound with fugitive dye (Type ID Class A), APWA Section 03 39 00.
3. **EXECUTION**
   A. Base Course Placement: APWA Section 32 05 10. Thickness is 6-inches if flow-line grade is 0.5 percent (s=0.005) or greater. If slope is less, provide 8-inches. Maximum lift thickness before compaction is 8-inches when using riding equipment or 6-inches when using hand held equipment. Compaction is 95 percent or greater relative to a modified proctor density, APWA Section 31 23 26.
   B. Concrete Placement: APWA Section 03 30 10.
      1) Install expansion joints vertical, full depth, with top of filler set flush with concrete surface. Install at the start or end of a street intersection curb return. Expansion joints are not required in concrete placement using slip-form construction.
      2) Install contraction joints vertical, 1/8-inch wide or 1/4 slab thickness if the slab is greater than 8-inches thick. Match joint location in adjacent Portland-cement concrete roadway pavement.
      3) Provide 1/2-inch radius edges. Apply a broom finish. Apply a curing agent.
   C. Protection and Repair: Protect concrete from deicing chemicals during cure. Repair construction that does not drain. If necessary, fill flow-line with water to verify.

205.1

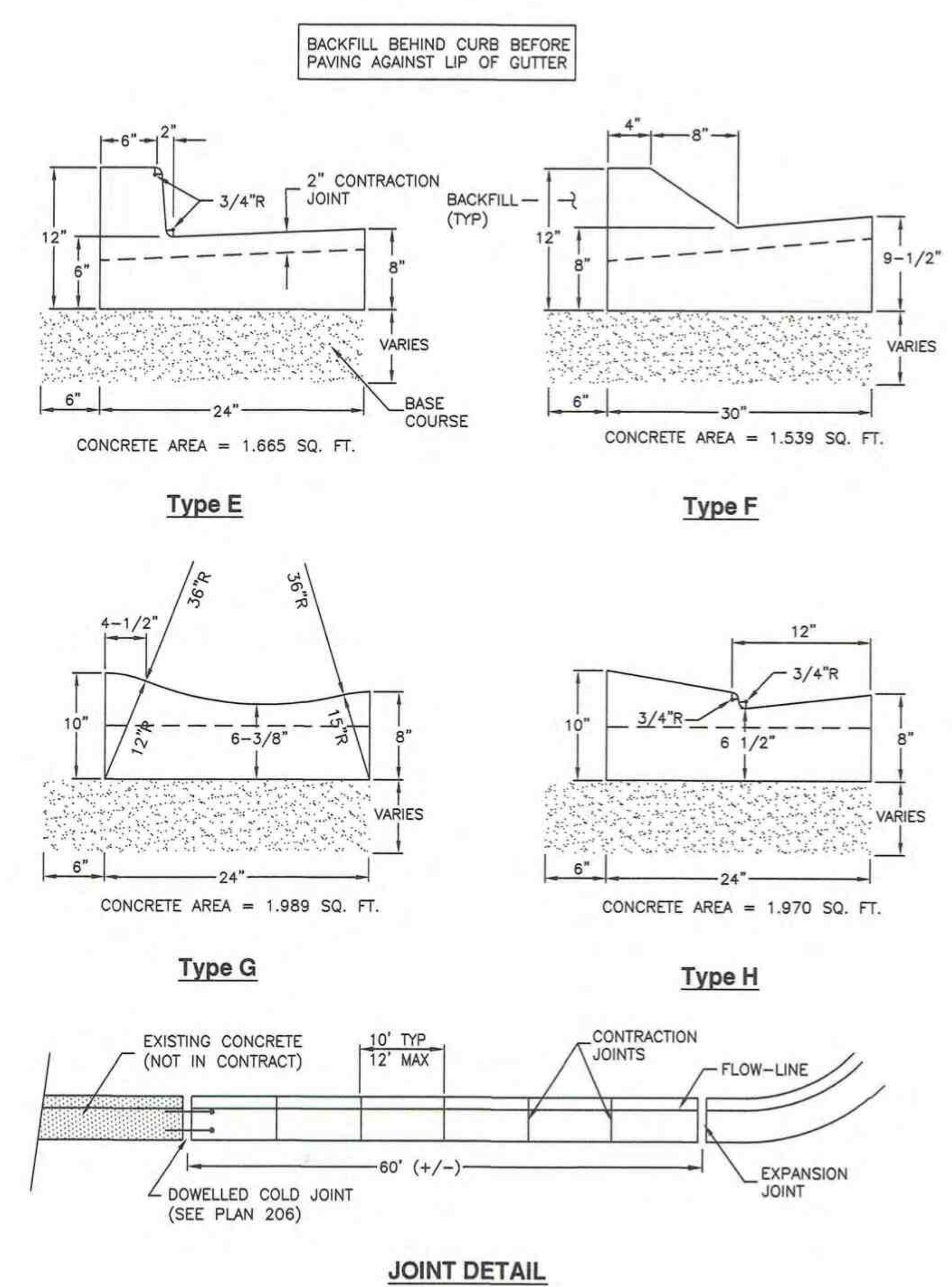


APWA Utah Chapter — *Curb and gutter* — Plan 205.1 — December 2008

Curb and gutter

1. **GENERAL**
   A. Variance from specified dimensions and slopes must be acceptable to the ENGINEER. System configuration may be changed at ENGINEER's discretion.
   B. Additional requirements are specified in APWA Section 32 16 13.
2. **PRODUCTS**
   A. Base Course: Untreated base course, APWA Section 32 11 23. Do not use gravel as a base course without ENGINEER's permission.
   B. Expansion Joint Filler: 1/2-inch thick type F1 full depth, APWA Section 32 13 73.
   C. Concrete: Class 4000, APWA Section 03 30 04. If necessary, provide concrete that achieves design strength in less than 7 days. Use caution; however, as concrete crazing (spider cracks) may develop if air temperature exceeds 90 degrees F.
   D. Concrete Curing Agent: Clear membrane forming compound with fugitive dye (Type ID Class A), APWA Section 03 39 00.
3. **EXECUTION**
   A. Base Course Placement: APWA Section 32 05 10. Thickness is 6-inches if flow-line grade is 0.5 percent (s=0.005) or greater. If slope is less, provide 8-inches. Maximum lift thickness before compaction is 8-inches when using riding equipment or 6-inches when using hand held equipment. Compaction is 95 percent or greater relative to a modified proctor density, APWA Section 31 23 26.
   B. Concrete Placement: APWA Section 03 30 10.
      1) Install expansion joints vertical, full depth, with top of filler set flush with concrete surface. Install at the start or end of a street intersection curb return. Expansion joints are not required in concrete placement using slip-form construction.
      2) Install contraction joints vertical, 1/8-inch wide or 1/4 slab thickness if the slab is greater than 8-inches thick. Match joint location in adjacent Portland-cement concrete roadway pavement.
      3) Provide 1/2-inch radius edges. Apply a broom finish. Apply a curing agent.
   C. Protection and Repair: Protect concrete from deicing chemicals during cure. Repair construction that does not drain. If necessary, fill flow-line with water to verify.

205.2



APWA Utah Chapter — *Curb and gutter* — Plan 205.2 — April 2011

Corner curb cut assembly

1. **GENERAL**
   A. Where existing elements or spaces are altered to receive an assembly; slopes and dimensions shall comply with slopes and dimensions shown on the drawing, or to the maximum extent feasible permitted by the ENGINEER. Final configuration of the assembly may be different than shown. Where physical constraints (e.g. utility covers, poles, vaults, etc.) prevent compliance, a single diagonal curb cut assembly may serve both pedestrian street crossings.
   B. Installation of a curb wall, flares, or curb returns is ENGINEER's choice.
   C. Definitions and supplemental requirements are specified in APWA Section 32 16 14.
2. **PRODUCTS**
   A. Base Course: Untreated base course, APWA Section 32 11 23. Do not use gravel as a base course without ENGINEER's permission.
   B. Expansion Joint Filler: 1/2-inch thick type F1 full depth, APWA Section 32 13 73.
   C. Detectable Warning Surface: Paver, ribbed composite panel, or tile. Provide a color that contrasts with adjacent walking surface, either light-on-dark or dark-on-light. ENGINEER to select type and color unless indicated elsewhere.
   D. Concrete: Class 4000, APWA Section 03 30 04.
   E. Concrete Curing Agent: Clear membrane forming compound with fugitive dye (Type ID Class A), APWA Section 03 39 00.
3. **EXECUTION**
   A. Base Course Placement: APWA Section 32 05 10. Maximum lift thickness before compaction is 8-inches when using riding equipment or 6-inches when using hand held equipment. Compaction is 95 percent or greater relative to a modified proctor density, APWA Section 31 23 26.
   B. Curb Modifications:
      1) The sloped surface created to accommodate a flare area shall be perpendicular to the back of curb.
      2) No grade break shall exist between the flow-line and the foot of the curb ramp, or blended transition. Length of the curb modification abutting the curb ramp or transition is 4 feet minimum for each crosswalk served.
   C. Blended Transition: Determine turning space position and elevation so that flatwork sloping to and from the turning space meets slope requirements.
   D. Curb Wall: Set top of curb wall equal to elevation of extended lateral lines of sidewalk.
   E. Concrete Placement: APWA Section 03 30 10.
      1) Maximum length to width ratio for rectangular panel joints is 1.5 to 1. Joint spacing measured in feet not to exceed twice slab thickness measured in inches or a maximum of 15 feet.
      2) Install expansion joints vertical, full depth, with top of filler set flush with concrete surface. Install contraction joints vertical, 1/8-inch wide, and 1/4 of the depth of the concrete flatwork.
      3) Provide 1/2-inch radius edges. Apply a broom finish. Apply a curing agent.
   F. Clear Space: No trip hazards in the clear space.

235.2

TURNING SPACE BETWEEN SIDEWALK AND STREET LEVELS

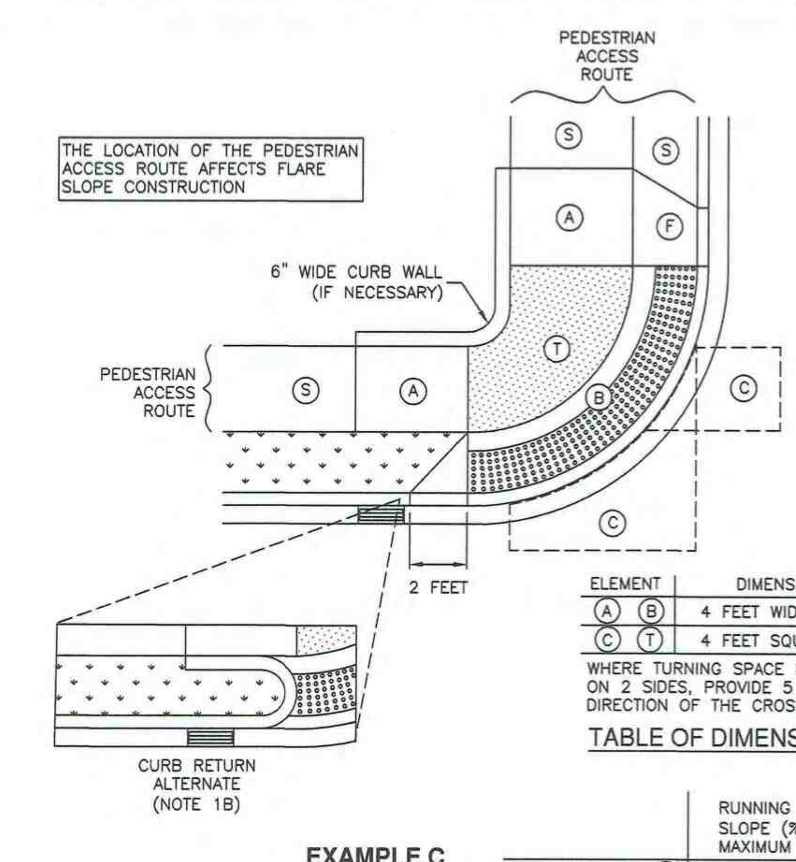
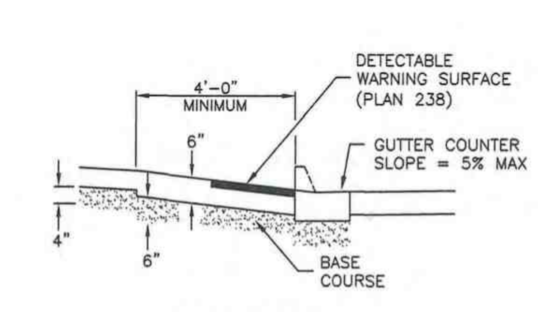


TABLE OF DIMENSIONS

ELEMENT	DIMENSION
A B	4 FEET WIDE MINIMUM
C T	4 FEET SQUARE MINIMUM

WHERE TURNING SPACE IS CONSTRAINED ON 2 SIDES, PROVIDE 5 FEET IN THE DIRECTION OF THE CROSSWALK



SLOPE TABLE

		RUNNING SLOPE (%) MAXIMUM	CROSS SLOPE (%) MAXIMUM
TURNING SPACE	T	2	2
BLENDED TRANSITION	B	5	2 (c)
CLEAR SPACE	C	5	2 (c)
SIDEWALK	S	STREET GRADE	2
FLARE	F	10	--
APPROACH	A	8.33	2

(a) RUNNING SLOPE IS IN THE DIRECTION OF PEDESTRIAN TRAVEL. RUNNING SLOPE OF FLARE IS PARALLEL TO BACK OF CURB
(b) CROSS SLOPE IS PERPENDICULAR TO DIRECTION OF PEDESTRIAN TRAVEL
(c) SLOPE MAY EQUAL STREET OR HIGHWAY GRADE AT CROSSWALKS THAT ARE WITHOUT VEHICULAR YIELD OR STOP CONTROL

APWA Utah Chapter — *Corner curb cut assembly* — Plan 235.2 — September 2011

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CEDAR CITY
Phone: 435.865.1453

SALT LAKE CITY
Phone: 801.255.0529

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FOR:
GUNNISON CITY
38 W CENTER ST.
GUNNISON, UTAH 84634

CONTACT:
MAYOR LORI NAY
PHONE: 435-528-7969

GUNNISON CITY MULTI-USE PATH

GUNNISON, UTAH

NO.	DATE	REVISION
1	04/29/24	ADDENDUM 1
2	06/04/24	REVISED SDCB ELEVATIONS
3	07/16/24	REVISED SUMP LOCATION AT 300 N
4	08/21/24	DESIGNED WATER WAY IN PATH

CIVIL DETAILS

PROJECT NUMBER 8074S
PRINT DATE
DRAWN BY T. AVERETT
CHECKED BY K. CHAPPELL
PROJECT MANAGER K. CHAPPELL

C-200

CALL BLUESTAKES
@ 811 AT LEAST 48 HOURS
PRIOR TO THE
COMMENCEMENT OF ANY
CONSTRUCTION.

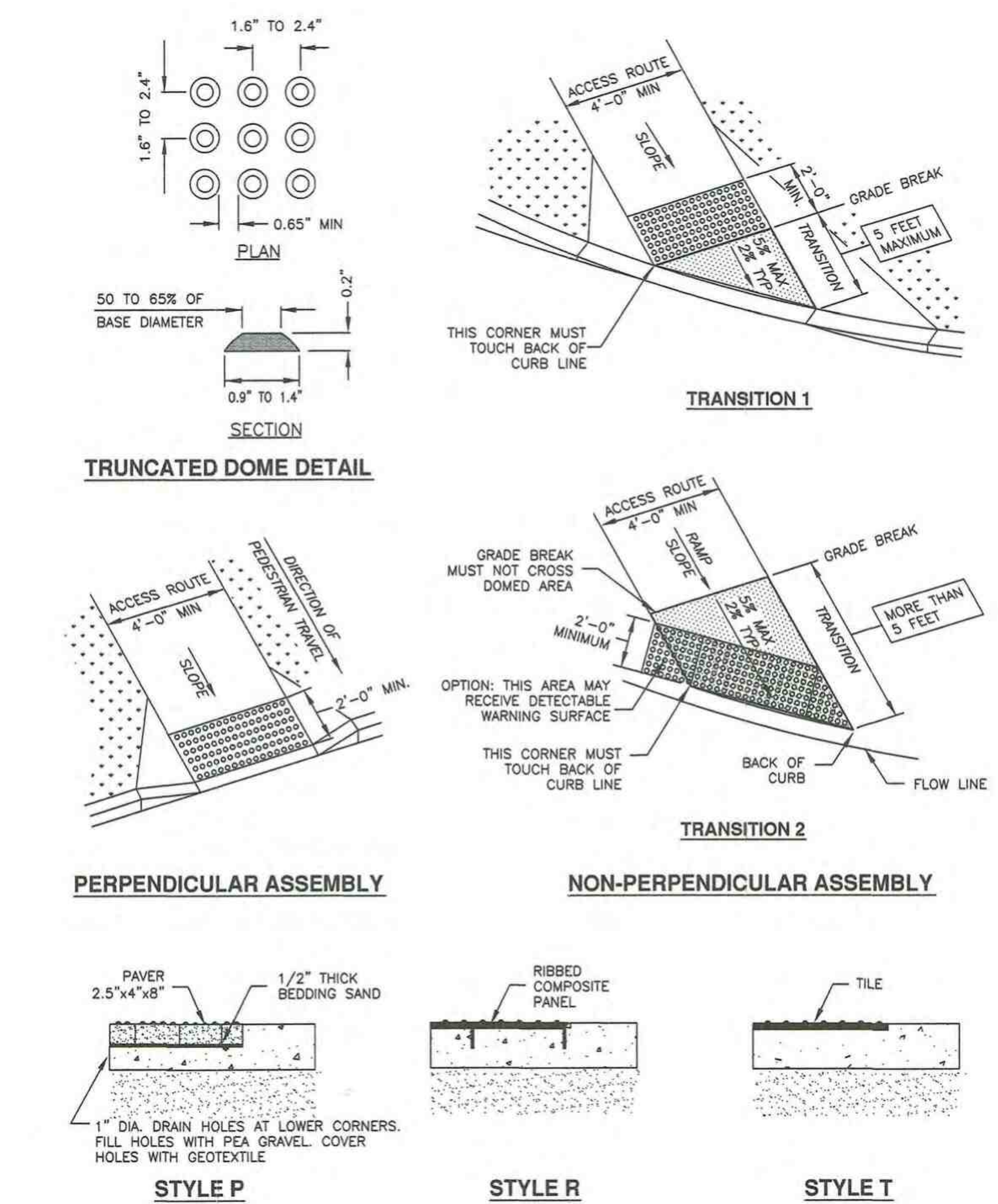
Know what's below. Call before you dig.

Detectable warning surface

1. **GENERAL**
   - A. Detectable warnings consist of a surface of truncated domes aligned in a square or radial grid pattern with dome size, dome spacing, contrast and panel size as indicated.
   - C. Definitions and supplemental requirements are specified in APWA Section 32 16 14.

2. **PRODUCTS**
   - A. Pavers:
     - 1) Concrete, APWA Section 32 14 13.
     - 2) Brick and Mortar, APWA Section 32 14 16.
   - B. Tile: Unless indicated elsewhere, selection is by CONTRACTOR as allowed by ENGINEER.
   - C. Ribbed Composite Panel: Unless indicated elsewhere, selection is by CONTRACTOR as allowed by ENGINEER.
   - D. Bedding Sand, Joint Sand, Geotextile: APWA Section 32 14 13.

3. **EXECUTION**
   - A. Layout:
     - 1) Joints Between Units: 3/16 inch maximum or manufacturer's recommendation.
     - 2) Flares: Do not install detectable warning units on flared surfaces.
     - 3) Alignment: Where a ramp, turning space, or blended transition provides access to the street continuously around a corner, align the vertical rows of truncated domes to be perpendicular or radial to the grade break between the ramp and the street for a 4 feet minimum width for each crosswalk served.
     - 4) Transition 1 or 2: Selection is by ENGINEER unless indicated elsewhere.
     - 5) At Rail Crossings: The edge of the detectable warning surface nearest the rail crossing is 6 feet minimum and 15 feet maximum from the centerline of the nearest rail.
   - B. Paver Installation: APWA Section 32 14 13. If paver must be cut, minimum paver cut length is 3/4 paver, or 1/2 paver length providing the adjacent paver is also reduced no more than 1/2 its original length. Do not cut pavers longitudinally. Remove domes that were cut.
   - C. Tile Installation: Install according to manufacturer's recommendations. Remove domes that were cut.
   - D. Ribbed Composite Panel Installation: Install according to manufacturer's recommendation. Remove domes that were cut. Seal cuts to prevent water intrusion.



Curb face inlet box

1. **GENERAL**
   - A. The drawing shows typical pipe connections. Refer to construction drawings for connection locations or refer to field location of existing piping when engineering pipe connection to the box.

2. **PRODUCTS**
   - A. Base Course: Untreated base course, APWA Section 32 11 23. Do not use gravel as a base course without ENGINEER's permission.
   - B. Backfill: Common fill, APWA Section 31 05 13. Maximum particle size 2-inches.
   - C. Concrete: Class 4000, APWA Section 03 30 04.
   - D. Reinforcement: Galvanized or epoxy coated, deformed, 60 ksi yield grade steel, ASTM A615.
   - E. Face Plate: Steel, ASTM A36 hot dip galvanized after fabrication.
   - F. Frame and Cover: Grey iron class 30 minimum, ASTM A48.

3. **EXECUTION**
   - A. Base Course Placement: APWA Section 32 11 23. Maximum lift thickness is 8-inches before compaction. Compaction is 95 percent or greater relative to a modified proctor density, APWA Section 31 23 26.
   - B. Reinforcement: Center steel in walls and slabs with a minimum cover of 2-inches. Keep steel 2-inches clear around pipe and lid opening. Tie-bars required at all corners, vertical and horizontal. Tie-bars connecting two walls must match wall bar size and spacing. Tie-bars connecting walls to top and bottom slabs must match slab steel size and spacing.
   - C. Water stops. Install rubber-based water-stops on all plastic pipes when connecting plastic pipes to cleanout boxes. Hold water-stop in place with stainless steel bands.
   - D. Concrete Placement: APWA Section 03 30 10. Adjust concrete dimensions at frame accordingly.
     - 1) Locate connector pipe at the downstream end of the basin unless specifically noted otherwise on the construction drawings. Trim pipe to the final shape and length before placement of concrete.
     - 2) Make smooth curves at sill and side wall at the gutter opening. Provide all exposed edges and corners with 1/2-inch radius edge finish. Match grade, slope, color and finish of adjacent curb and walkways.
     - 3) Make curb opening at least 4-inches high. Provide at least a 2-inch drop from the concrete gutter flow-line to the top of the grate at the curb face opening.
     - 4) Provide 1/2-inch radius edges. Apply a broom finish. Apply a curing agent.
   - E. Pipe Connections: Grout around all pipe openings.
   - F. Backfill: Provide backfill against the all box walls. Pea gravel and recycled RAP aggregate is NOT ALLOWED. Water jetting is NOT allowed. Maximum lift thickness is 8-inches before compaction. Compaction is 95 percent or greater relative to a standard proctor density, APWA Section 31 23 26.

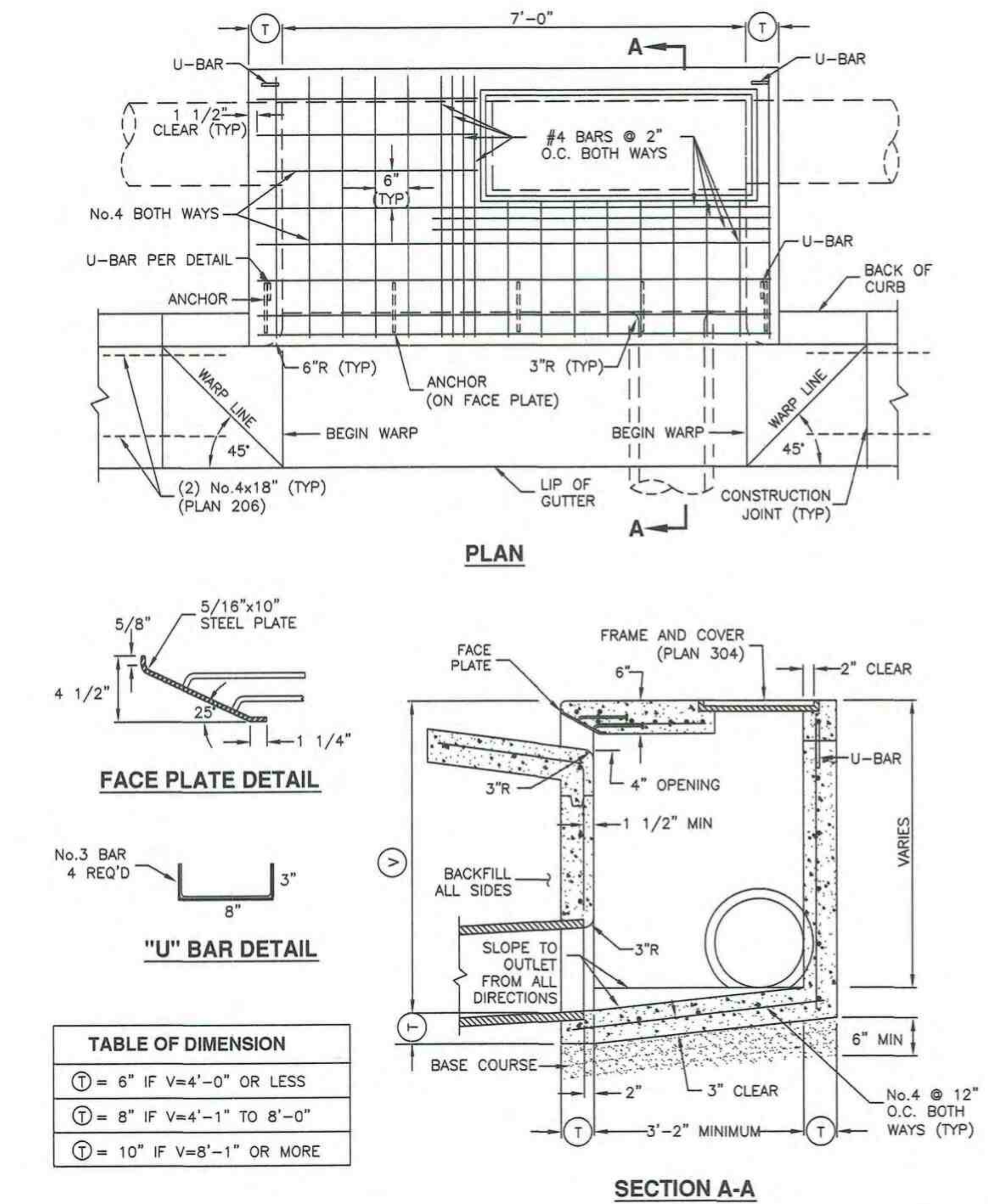


TABLE OF DIMENSION
T = 6" IF V=4'-0" OR LESS
T = 8" IF V=4'-1" TO 8'-0"
T = 10" IF V=8'-1" OR MORE

ENSIGN
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GUNNISON CITY MULTI-USE PATH

GUNNISON, UTAH

NO.	DATE	REVISION
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CIVIL DETAILS

PROJECT NUMBER: 8074S
PRINT DATE:

DRAWN BY: T. AVERETT
CHECKED BY: K. CHAPPELL

PROJECT MANAGER: K. CHAPPELL

C-201

Memorandum

To: Mayor Nay and City Council
From: Dennis L. Marker, City Administrator
Date: October 10, 2025
Re: Tarr Canyon Well Project Update and Related Easements

CLOSED SESSION ITEM:

It is proposed that the council discuss points related to bargaining for real estate interests related to the Tarr Canyon Well Project and provide direction to the city administration as appropriate to move forward in negotiations with property owners.

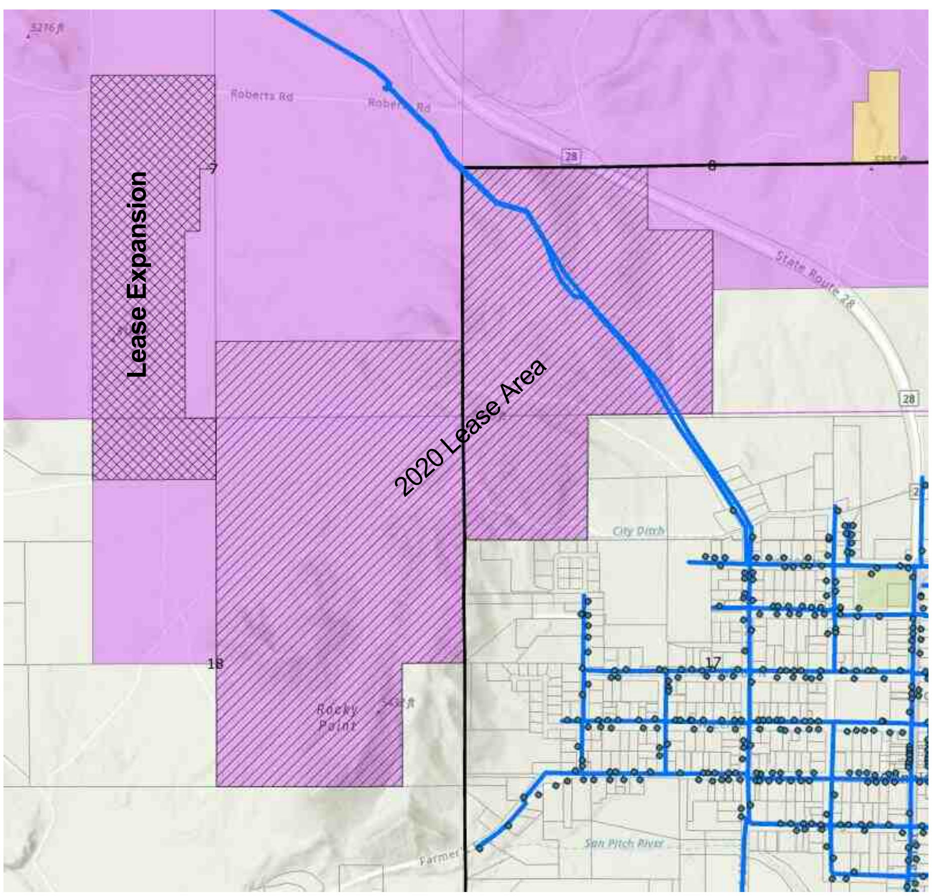
Memorandum

To: Mayor Nay and City Council
From: Dennis L. Marker, City Administrator
Date: October 10, 2025
Re: SITLA Land Lease Expansion

POTENTIAL CLOSED SESSION ITEM:

In 2020 Gunnison entered into a 10 year lease agreement with SITLA in order to have limited control of the G Hill for the purpose of constructing trails and other recreation improvements to benefit the community. Over the past two years, Gunnison has made improvements beyond the lease boundaries with SITLA authorization of temporary use permits. Due to the permanent nature of the trail and access improvements that were made, SITLA is requesting that Gunnison incorporate those improvements into its lease area in order to better comply with statutory land use requirements (see the following map).

The cost to Gunnison City for expanding the lease area will be $3,000 annually. Twenty-five percent of this cost will be covered using OHV funds of the state.



Intent to Apply
for
Rural Community Opportunity Grant

Scope of Work
Gunnison City, the Utah Trust Lands Administration (SITLA), and the Utah Inland Port Authority (UIPA) are collaborating to extend roads and utilities within the Gunnison Innovation Park, which is located in the UIPA Skyline Corridor project area. This proposal seeks to construct 0.42 miles of road and extend 0.25 miles of water and sewer lines into phase 2 of the Innovation Park. Construction of the above infrastructure will open 207 acres for development in the park.

Category:
Infrastructure and Capital Facilities Improvements for Business Development

Additional information
The Gunnison Innovation Park is home to world-renowned carbon-fiber manufacturing companies that produce products ranging from firearms and smart prosthetics to specialized mountain biking, OHV, and aerospace parts (see attached). In 2024, Gunnison facilitated the expansion of France-based Proteor, a high-tech prosthetic manufacturer, in the park. This expansion was possible with a sewer line extension installed by Gunnison earlier that year, with assistance from Sanpete County and $300,000 of state economic opportunity funding.

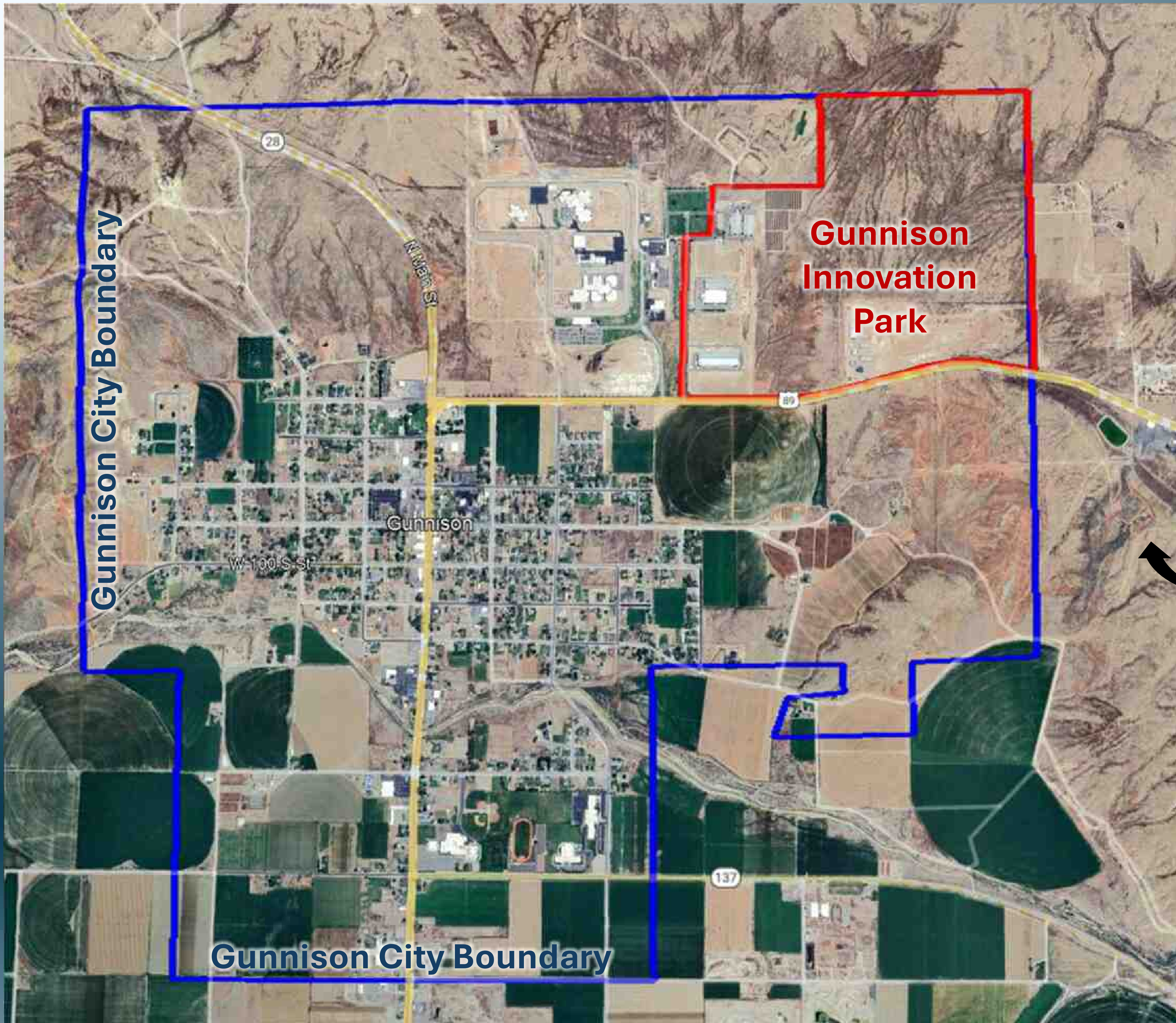
Geographic area of the project (e.g., community wide, downtown, corridor, parcel, etc.).
See attached map

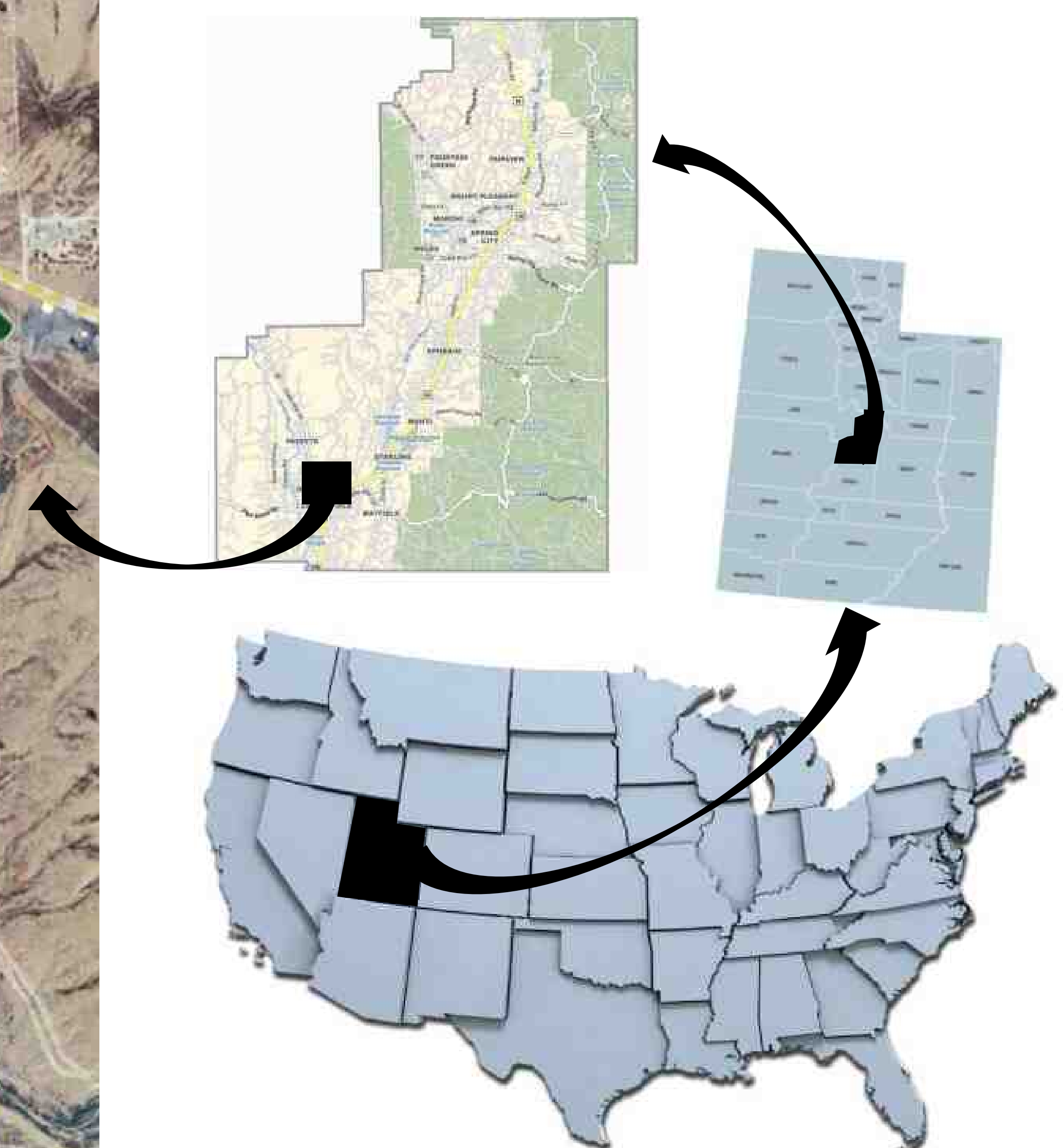
Potential economic development impact.
The additional area is master planned for parcels ranging from 1 to 20 acres for large-scale manufacturing and flex-space opportunities. Business attraction and expansion opportunities will increase as more infrastructure is installed in the park. A preliminary study by Zion's Bank Public Finance estimated that the buildout of this park would include an additional 260,000 square feet of manufacturing space and taxable values of over $58,000,000 over 20 years.

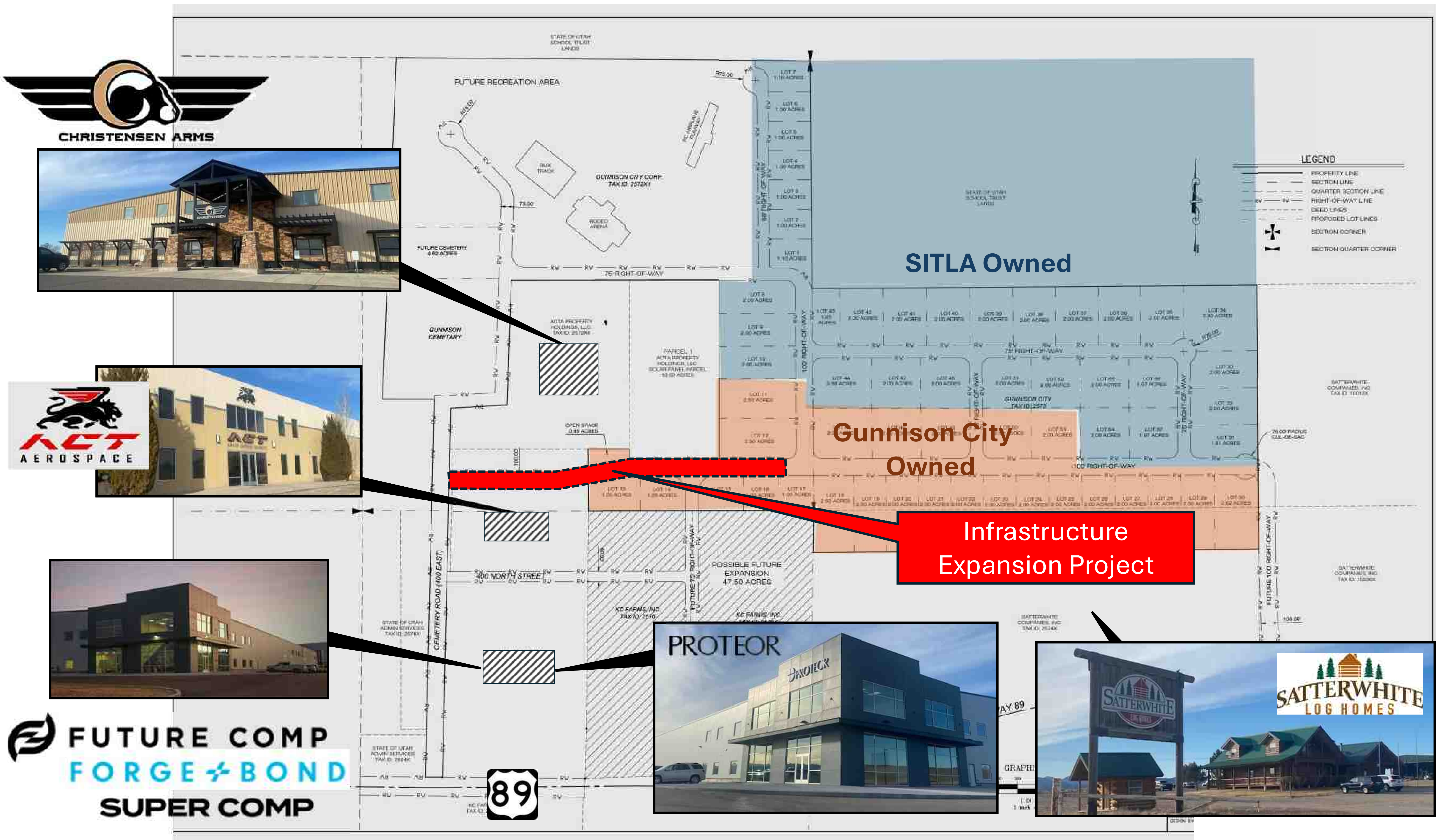
Estimated cost
A preliminary cost estimate for the work is $649,100. Partnering entities will share the match requirement with Gunnison contributing $100,000 (15% of the project), SITLA will contribute $90,000 (14%), and Sanpete County will provide $12,500 (2%) for a total match of 31%. UIPA is committed to using available TIF backing as needed (see attached letter). We are requesting $446,600 of GOEO Rural Community Funding

Budget documents
See attached Engineering estimate

Gunnison Innovation Park






SITLA Owned
Gunnison City Owned
Infrastructure Expansion Project
CHRISTENSEN ARMS
ACT AEROSPACE
FUTURE COMP
FORGE BOND
SUPER COMP
PROTEOR
SATTERWHITE LOG HOMES
FUTURE RECREATION AREA
GUNNISON CEMETARY
FUTURE CEMETERY 4.62 ACRES
BMX TRACK
RODEO ARENA
GUNNISON CITY CORP. TAX ID: 2572X1
POSSIBLE FUTURE EXPANSION 47.50 ACRES
400 NORTH STREET
CEMETERY ROAD (400 EAST)
100' RIGHT-OF-WAY
75' RIGHT-OF-WAY
OPEN SPACE 0.85 ACRES
STATE OF UTAH SCHOOL TRUST LANDS
LEGEND
PROPERTY LINE
SECTION LINE
QUARTER SECTION LINE
RIGHT-OF-WAY LINE
DEED LINES
PROPOSED LOT LINES
SECTION CORNER
SECTION QUARTER CORNER
89


SUPER COMP
UIPA
UTAH INLAND PORT AUTHORITY
GUNNISON
TRUST LANDS
ADMINISTRATION
CHRISTENSEN ARMS
PROTEOR
FUTURE COMP
ACT
AEROSPACE
FORGE + BOND

TRUST LANDS ADMINISTRATION
SUPPORTING UTAH SCHOOLS AND INSTITUTIONS

Michelle E. McConkie
Executive Director

September 16, 2035

Gunnison City
Attn. Dennis Marker
38 West Center Street
Gunnison UT 84634

Subject: SITLA support for Gunnison City's RCOG application

Dear Mr. Marker,

In December 2024, the Trust Lands Administration ("SITLA") acquired 51.80 acres from Gunnison City, located immediately adjacent to 80 acres in Section 10 of T19S R1E, SLB&M, which SITLA already owned. Together with land the City has retained and some private land this forms the 207-acre Gunnison Innovation Park (the "Park"), located in the northeast corner of Highway 89 and 600 East in Gunnison. The entire Park is currently included in the Skyline Corridor Utah Inland Port Authority ("UIPA") project area.

SITLA believes that the Park is poised to provide space for the City's economic development and has partnered with the city in marketing the area and exploring other avenues of collaboration. Increasing road access and utility infrastructure further into the Park is an important step towards the expansion of the Park and attracting new users.

For that reason, SITLA supports the City's application for the Rural Community Opportunity Grant to help fund the construction of this infrastructure. In addition, SITLA is committing up to $90,000 to add to the necessary grant match. The City and UIPA have also committed funds to the project.

I am looking forward to a further collaboration to make this project a success.

Yours sincerely,

Alexa Wilson
Project Manager

SANPETE COUNTY
160 N. MAIN | MANTI, UT 84642
SANPETECOUNTYUTAH.GOV

October 13, 2025

Utah Governor's Office of Economic Opportunity

Re: Letter of Support for the Gunnison Industrial Park Infrastructure Expansion

To Whom It May Concern:

Sanpete County is pleased to express its strong support for the City of Gunnison's efforts to expand critical infrastructure within the Gunnison Industrial Park. The County recognizes the importance of this project to both local and regional economic growth and is committing $12,500 from its Rural County Grant funds to assist Gunnison in this endeavor.

Gunnison City and Sanpete County have a long and successful history of collaboration, working together to leverage local and state resources for projects that create meaningful economic impact. In 2024, Gunnison completed a sewer extension project for the industrial park using GOEO Rural Opportunity funds received by the County. That investment enabled Proteor USA, an international high-tech prosthetic manufacturer, to remain in Utah and expand its operations resulting in the retention and creation of high-quality jobs in our region.

The Gunnison Industrial Park serves as an economic anchor for Sanpete County, housing businesses that produce and distribute products across the globe. These companies continue to expand, generating skilled labor opportunities and sustainable careers for our rural workforce.

We are particularly encouraged by the Utah Trust Lands Administration's recent partnership in the park, which strengthens its long-term potential as a significant state asset. Sanpete County remains committed to supporting ongoing investment and infrastructure improvements that will enhance the park's capacity for growth and innovation.

Thank you for your consideration of Gunnison City's proposal. We value this partnership and are confident that continued investment will yield lasting benefits for rural Utah.

Sincerely,

Abby Ivory

Abby Ivory
Economic Development Coordinator
Sanpete County

UTAH INLAND PORT AUTHORITY
Moving Utah Forward

08.27.25

Utah Governor's Office of Economic Opportunity
Rural Communities Opportunity Grant Committee

Dear Committee Members,

On behalf of the Utah Inland Port Authority (UIPA), I am pleased to offer our strong support for Gunnison City's application to the Rural Communities Opportunity Grant program. Gunnison has demonstrated remarkable initiative in planning for infrastructure investments that will directly enhance economic opportunity, strengthen transportation connectivity, and improve long-term quality of life for its residents and businesses.

The proposed road infrastructure improvements are critical to positioning Gunnison for sustainable growth and will provide essential access to future development opportunities. These investments align closely with UIPA's mission to expand economic development across Utah's rural communities while ensuring that growth is supported by adequate infrastructure and responsible planning.

To further underscore our commitment, the Utah Inland Port Authority pledges to dedicate future tax differential generated within the project area as matching support toward this effort. While the specific amount of this contribution will be determined in coordination with project revenues and timing, UIPA is committed to ensuring that Gunnison has the resources necessary to maximize the benefits of this grant and accelerate needed infrastructure development.

We appreciate your consideration of Gunnison City's application and encourage full support for this important project. The Rural Communities Opportunity Grant represents a unique opportunity to catalyze meaningful, long-term investment in Gunnison, and we are proud to stand as a partner in advancing its success.

Sincerely,

Jenna Draper

Jenna Draper
Associate Vice President of Regional Project Area Development, Southeast Region
Utah Inland Port Authority

OFFICE 801.538.8950 | 60 E South Temple Suite 600 Salt Lake City, UT 84111 | inlandportauthority.utah.gov

Gunnison City Planning Commission
38 West Center Street
Gunnison City, UT 84634

October 13, 2025

Utah Governor's Office of Economic Opportunity

RE: Gunnison Industrial Park Infrastructure Expansion

To Whom It May Concern:

The Gunnison City Planning Commission met on September 24, 2025 to discuss the city's pursuit of funding to expand infrastructure at the Gunnison Industrial Park. The Commission formally supports the city's efforts to seek a Rural Community Opportunity Grant from the Governor's Office of Economic Opportunity for this purpose.

The Gunnison City Planning Commission was created under the Gunnison City Land Use Ordinances in accordance with authorities granted to the city by Utah Code, Annotated 1953, Section 10-9a. The Commission has specific powers and duties to act in an advisory role to the Gunnison City Council regarding all elements of the City's general plan and **finds that a request to the Governor's Office of Economic Opportunity for a Rural Community Opportunity Grant is consistent with and strategically beneficial to achieving several general plan elements and goals**. Namely:

- 50% of general plan survey respondents were favorable to economic growth in the industrial park.
- The General Plan notes, "By attracting local business and promoting growth within the City boundaries, citizens and the Gunnison City labor force can reduce their commute times, reduce costs of living, support local economic growth, and increase local wages and incomes."
- The city should "ensure that all potential business sites are ready to use based on the 'Five-way Test'
    - The property is annexed or within City boundaries
    - The land is zoned for business use
    - Utilities are available or a utility plan is in place
    - A fully improved asking price is readily available
    - Transportation via major highways is available without interference of residential areas, school zones, or other incompatible uses"
- Economic Goal #2: Promote growth in the local economy, including the tech industry.
    - Strategy: coordinate closely with private, county, state, and other economic development organizations.
- Economic Goal #4: Create jobs by attracting light industry to the industrial park.
    - Strategy: Provide adequate infrastructure to support the anticipated needs of commercial, industrial, and residential development.
    - Strategy: Pursue grants through the Federal Economic Development Administration and other institutions below the federal level to improve infrastructure at the industrial park.
- General Plan Appendix Our Valley Our Vision Principle 3: Family Sustaining Jobs
    - Goal 4: Develop good-paying jobs close to home, so we can make a living and enjoy more time with our families and friends. Recommendation: Work with County Economic Development to attract larger businesses and manufacturing to Innovation Park.

Phone (435) 528-7969
Fax (435) 528-7958

www.gunnisoncityutah.org
https://www.facebook.com/gunnisoncity/

The Gunnison Innovation Park has been over 20 years in the making. It started with Christensen Arms around 2000 and has grown to include six businesses employing 400 area residents in 300,000 square feet of manufacturing space. Three of those businesses were developed in the last three years, and Proteor USA expanded its operations with help from the city and GOEO funding last year. The ability to develop the remaining lands is limited by existing infrastructure. Expanding the utilities and roads in the park will be a catalyst for additional development and employment opportunities for our rural area.

In an effort to further grow the business park, the City became a member of the UIPA Skyline Project Area in 2023. In 2024, the Trust Lands Administration was given land in the park as part of a deal to facilitate a new culinary well on lands west of the Sevier River. In addition to these two potential funding sources, Sanpete County has committed a portion of its economic funding to see this project realized. Each of these partners with Gunnison City is a willing stakeholder in this project and partners in achieving the city's general plan goals.

Thank you for your consideration.

Sincerely,

____

Debbie Greener
Planning Commission Chair

Gunnison City

Innovation Park Infrastructure Expansion Project (FY 2026-2027)

Project Expenses				
	Units	Total Units	Unit Cost	Total Cost
Clear and Grub	C.Y.	2548	15	$ 38,300.00
Earthworks Cut	C.Y.	1115	15	$ 16,800.00
Road	C.Y.	1194	$ 65.00	$ 77,700.00
Borrow	C.Y.	2230	$ 40.00	$ 89,200.00
Signage	E.A.	1	$ 500.00	$ 500.00
Construction Staking	L.S.	1	$ 5,500.00	$ 5,500.00
SWPP Erosion Control	L.S.	1	$ 2,500.00	$ 2,500.00
Mobilization	L.S.	1	$ 28,307.55	$ 28,400.00
			Road Construction	$ 258,900.00
8" Water Line	L.F.	1700	$ 65.00	$ 110,500.00
Fire Hydrant Assembly	E.A.	1	$ 10,000.00	$ 10,000.00
Water Apurtances	E.A.	4	$ 2,200.00	$ 8,800.00
			Culinary Line Extension	$ 129,300.00
8" Sewer Line	L.F.	1700	$ 75.00	$ 127,500.00
Sewer Manhole	E.A.	4	$ 6,500.00	$ 26,000.00
Rock Excavation	C.Y.	586.5	$ 60.00	$ 35,200.00
Trench Import	C.Y.	586.5	$ 45.00	$ 26,400.00
			Sewer Line Extension	$ 215,100.00
Engineering	L.S.	1	21250	$ 21,300.00
Geotech Investigation	L.S.	1	6000	$ 6,000.00
Construction Admin	L.S.	1	18500	$ 18,500.00
			Total Engineering	**$ 45,800.00**
Total Project Costs				**$ 649,100.00**

Project Funding			
	Local Funding Sources		
Gunnison City			**$ 100,000.00**
FY 25-26	Econ		$ 20,000.00
	Water		$ 15,000.00
	Sewer		$ 10,000.00
FY 26-27	Econ		$ 30,000.00
	Water		$ 15,000.00
	Sewer		$ 10,000.00
Trust Lands Administation			**90,000**
FY 25-26	Water Impact Prepay		$ 30,000.00
	Sewer Impact Prepay		$ 20,000.00
FY 26-27	Water Impact Prepay		$ 20,000.00
	Sewer Impact Prepay		$ 20,000.00
Sanpete County			**12,500**
Total Local Funds			**$ 202,500.00**
	Local Funds % of Project		31%
	Min % of Project		20%
Requested GOEO Funds			**$ 446,600.00**
Total Funding			**$ 649,100.00**
Total Project Costs			**$ 649,100.00**

<u>***Resolution 2025-15***</u>

Supporting America250 Utah

and

Recognizing and Approving of the Gunnison Utah250 Community Committee

Whereas Governor Spencer J. Cox and the Utah State Legislature created the America250 Utah Commission (also known as America250 Utah);

Whereas the mission of America250 Utah is to commemorate and celebrate, reflect on our nation's past, build community, and look toward the future by educating, engaging, and uniting Utahns and visitors to our state;

Whereas America250 Utah is seeking partnerships with counties and municipalities to further its mission;

Whereas this partnership will be formed by creating a local committee called the Gunnison Utah250 Community Committee.

Whereas the Gunnison Utah250 Community Committee will focus on important events, people, and places within ***Sanpete*** County to commemorate and celebrate the County's role in America's 250th anniversary; and

Whereas local projects will enhance tourism, community building, and economic development opportunities.

Now, therefore be it *RESOLVED,* *that* **Gunnison** *County/Municipality/Tribal Council:*

1. Hereby recognizes the Gunnison Utah250 Community Committee as its official committee.
2. Will partner with America250 Utah.
3. Will support signature programs of the America250 Utah Commission; and
4. Will support the Gunnison Utah250 Community Committee in its local efforts to educate, engage, and unify Utahns and our visitors in ***Sanpete*** County.

PASSED by the City Council of the City of Gunnison, Utah this _____ day of _______________ 2025.

____

Lori Nay, Mayor

ATTEST________________________________
Valerie Andersen, City Recorder

Councilmember Robert Andersen ____
Councilmember Donald Childs ____
Councilmember Shawn Crane ____
Councilmember Stella Hill ____
Councilmember Michael Wanner ____

City of Gunnison

Gunnison Utah250 Community Committee

(Celebrating America's 250th Anniversary – 1776–2026) *To commemorate America's 250th anniversary by celebrating Utah's history, people, and contributions to the nation.*

Purpose

The Gunnison Utah250 Community Committee was established to plan, promote, and coordinate local events and initiatives in commemoration of the 250th anniversary of the founding of the United States. This committee partners with the Utah250 Commission to ensure our community's history, culture, and contributions are honored and celebrated as part of this statewide and national observance.

Committee Leadership

Committee Chair
Name: Mike Wanner
Title/Affiliation: City Council
Email: mikew@gunnisoncity.org
Phone: 435-851-6461

Committee Members

Name: Lori Nay
Title/Affiliation: Mayor
Email: lnay@gunnisoncityut.gov
Phone:

Name: Valerie Andersen
Title/Affiliation: City Recorder
Email: v.andersen@gunnisoncityut.gov
Phone: 435-704-1866

Meetings

The Gunnison Utah250 Community Committee will meet as needed to plan events, coordinate with the Utah250 Commission, and oversee community engagement initiatives leading up to the 250th anniversary in 2026.

We have the "best-ever" Independence Day activities planned. The Gunnison City Park will be filled with people and events beginning the third of July. Food Trucks, Motorcycle Aerial Displays, Laser Tag, Community Auction, Bouncy houses, Great Concert and a huge fireworks display followed by a Youth Dance. All of this will happen from 4pm to midnight on the 3rd. The next day will start with a Fun Run, American Legion Breakfast and Flag Raising, followed by a parade at 9 am that will be bigger and better than ever with some nostalgic entries. The park again will be filled with people as there are games for the youth, lunch by the Lions, a Car Show, a Quilt Show, Free Swimming at the City Pool with a Dive for Ducks, Corn Hole Tournament, Dunking Machine, Bingo and Kids Races. This two-day celebration is a continuation of our more than one-hundred-year tradition of celebrating the 4th of July in Gunnison, but we are working to make it bigger, brighter, better, and more memorable for our community this coming year.

Leading up to the 4th of July festivities, we are working with our many partners in the City to heighten awareness and celebrate.
1) An ambitious project is underway to catalogue the history of the Independence Day Celebrations in Gunnison City through photos and stories and compile a book to sell at the 250 celebrations. An enthusiastic group of volunteers are already working to gather photos and stories. We believe Gunnison City has formally celebrated Independence day every year in a big way since at least 1909. We believe this book will be a great way to help commemorate this great occasion.
2) Our local Arts Agency, The Casino Star Theatre Foundation, is sponsoring a speaker series starting in February that will tell the important stories related to the founding of our nation.
3)Along with the speaker series at the Casino Star, a patriotic program will be held in conjunction with the series featuring choirs from the local schools and Snow College, along with other local musicians and vocalists.
4)We are working to involve our youth in a 250 public art display. We have a committee working with the youth to create a public art piece or group of artworks that will be displayed during the summer of 2026 along our main street. Our committee is working to make the final plans, but I have no doubt that this undertaking will be meaningful to our youth and add beauty and greater significance to this 250-year celebration in our town center for our residents and visitors.

City Council Meeting

August 30, 2025
City Council Chambers, 38 West Center

6 P.M. Mayor Nay opened the meeting.

Roll Call:
Donald Childs, Mike Wanner, Shawn Crane, Robert Andersen, Lori Nay

Invocation/Inspirational Thought:
Given by Councilor Shawn Crane

Pledge of Allegiance:
Led by Mayor Nay

Public Forum:
Paul Childs asked if the road going up to the G-Hill was going to be closed. Mayor Nay let him know that it was a misunderstanding with the contractor and that the road will not be closed permanently.
Ron Christensen stated that the curb was rolled so that the road would be cut off. There are boulders in the road that he would like to see removed. He said that he wanted to council to ensure that the road would stay open. The boulders are there to keep away traffic while the road is being built. The council agreed that when the construction is completed that the boulders be removed.

Public Hearing

2025 RAP Tax Ballot Initiative:
Councilor Andersen made a motion to open the public hearing for the 2025 RAP Tax Ballot Initiative; Councilor Childs seconded the motion.

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

6:17 P.M. Councilor Stella Hill arrived

City Administrator Dennis Marker addressed the council and community members. He let them know that the public hearing was to 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. 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 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; City Recorder Valerie Andersen prepared and mailed out a voter information packet to registered voters and conducted a public hearing to further inform the public. 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. He stated that 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. 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 the 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. Dennis Went through all of this with the public.

Alisia Newman asked if this was a majority vote. Dennis let her know that it is a yes or no question that will be stated on the ballot that will require the majority vote.

Councilor Crane stated that he used to ne over little league football many years ago. He talked about how hard it was to get money and that a lot of the equipment costs fell on the parents. The nice thing about the RAP tax is that visitors also contribute.

Councilor Andersen stated that the recreational program has come a long way and that he would hate to see it go backwards and expect volunteers to run it again.

Casey Dyreng asked how this would be written on the ballot. Dennis let him know that it will be exactly how it is shown in the voter information pamphlet. He stated that putting .10% is confusing and that it looks like 10%. Dennis let him know that is how it is written in the code and that the City is required to put it that way. Casey felt like it would be better if it stated that it was $1 for every $1000 spent.

Councilor Shawn Crane stated that he felt like the City needed to clear this up and get the word out to help citizens better understand.

Councilor Stella Hill stated that there are a lot of kids involved in the recreation and arts in town that could take information around homes and tape something on their doors.

Nona Dyreng suggested sending stuff home with kids from school.

Councilor Robert Andersen stated that it is good for kids to be a part of a team.

Alisia Newman asked if the City could do a Facebook post and explain what the tax is better.

McKeisha McDonald stated that people need to realize that the program could be gone.

Nona Dyreng added that they should highlight everything that it is used for.

Dennis Marker stated that the City recently had to replace a slide at the park, and it cost over $2K.

Zack Jensen asked how much of the tax is used towards parks.

Mayor Nay stated that the tax mostly goes to the recreational program.

Councilor Andersen stated that with the rec program they have been able to get grant money and upgrade the ballfields at Mayfield, Centerfield and Gunnison parks.

Zack Jensen asked if this tax affects the City being able to receive grants.

Mayor Nay stated that it's not a requirement but having the program help when they are applying.

Councilor Hill stated that Kaylie Hill put on a drama camp and that the recreation program donated money for it.

Dennis Marker stated that the City has done everything that they can, and that public funds cannot be used to sway the opinion of the public.

Shane Knudsen asked if it was good for 10 years.

Mayor Nay stated that it is.

Shane Knudsen stated that they need to let people know about it.

Mayor Nay thanked everyone that took the time to come and speak for the RAP tax.

Councilor Crane made the motion to close the public hearing for the 2025 RAP Tax Ballot Initiative

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

Minutes

September 17th, 2025, Regular Council Meeting:

Councilor Wanner made the motion to approve the minutes for September 17th, 2025, regular council meeting, Councilor Andersen seconded the motion.

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

Bills for period ending September 25th, 2025, totaling $67,694.97:

Councilor Childs made the motion to approve the bills for the period ending September 25th, 2025, totaling $67,694.97, Councilor Andersen seconded the motion.

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

Reports of Officers, Staff, Boards and Committees

Chief Adamson:

Went over the monthly statistical report for September with the Council. They had a higher call for service. They had a domestic that they received help from the prison SWAT team, it had a great outcome.

Mayor Nay:

There is a possibility of a movie being filmed in Gunnison and they will need to coordinate road closures with the police department.

Dennis Marker:

Vehicle boneyard south of the high school. The current owner is letting people store their old vehicles there. He was told that he cannot do that. He will work on getting it cleaned up.
CBDG application is due tomorrow October 1st.
Having issues with the tax commission, hoping to know more about the truth in taxation soon. ULCT stated that 25 entities were flagged. There was a list that the county was supposed to provide, and the City was supposed to have this list available at public hearing. Waiting to see if the tax commission will allow appeals. If not, they will have to reconcile $60k in the budget.

Valerie Andersen:

Ballots will be mailed out in a couple of weeks.

Reports by Mayor and Council Members

Mike Wanner:

Race weekend is ready. There will be a short race on Friday and a big one on Saturday. There will be food trucks at the park on Friday night.

Stella Hill:

The flowerpots will come down this week.
Carolyn Childs will be retiring October 31st, the board will appoint a new librarian in 2 weeks.
They also have a new board member, Tanisha Heath.
Fall cleanup soon.

Public Forum:

Contactor Josh Flake addressed the Council regarding the complaints that he was receiving for the boulder closing off the road to the G-Hill. He stated that the drop from the new road to the gravel road is about 3 ft. He thought when he met with the council 2 ½ years ago that they'd decided to block it off. Mayor Nay stated that they thought the other road would have been done by now. Josh agreed to use his equipment to slope the road.

Executive Session:

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

8:15 P.M. out of executive session

Adjournment:

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: October 15th, 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	2025.10.05	09/22/2025-10/05/2025	10/09/2025	5,966.32	5,966.32	10/09/2025
Total 10-2221:					5,966.32	5,966.32	
10-2225							
3570	UTAH RETIREMENT SYSTEMS	2025.10.05	LIABILITIES-RETIREMENT PAYA	10/09/2025	4,075.70	4,075.70	10/09/2025
Total 10-2225:					4,075.70	4,075.70	
10-2231							
4003	PEHP FLEX	2025.10.05	EMPLOYEE FLEX CONTRIBUTI	10/09/2025	194.23	194.23	10/09/2025
2385	PUBLIC EMPLOYEES HEALTH	630390	LIABILITIES- OCTOBER 2025	09/15/2025	13,012.11	13,012.11	10/01/2025
Total 10-2231:					13,206.34	13,206.34	
10-2232							
2390	PEHP LTD PROGRAM	2025.10.05	LIABILITIES- 09/22/2025-10/05/2	10/09/2025	91.62	91.62	10/09/2025
2385	PUBLIC EMPLOYEES HEALTH	0124174293	LIFE INSURANCE - SEPTEMBE	09/20/2025	139.49	139.49	10/01/2025
Total 10-2232:					231.11	231.11	
10-2243							
3545	UTAH LOCAL GOVERNMENTS T	1622685	WORKER COMP - OCTOBER 20	10/02/2025	324.04	324.04	10/09/2025
3545	UTAH LOCAL GOVERNMENTS T	1622686	WORKER COMP-PAYROLL AUDI	10/02/2025	1,785.79	1,785.79	10/09/2025
Total 10-2243:					2,109.83	2,109.83	
10-41-21							
3839	STATE BANK OF SOUTHERN UT	2025.10	COUNCIL - ZOOM MONTHLY FE	09/28/2025	15.99	15.99	10/09/2025
Total 10-41-21:					15.99	15.99	
10-41-23							
4018	DONALD CHILDS	2025.10	COUNCIL - UTLCT	09/30/2025	175.00	175.00	10/09/2025
Total 10-41-23:					175.00	175.00	
10-41-31							
4154	DAVE THOMAS	2025.10	ADMIN - WELCOME TO GUNNIS	10/09/2025	2,175.00	2,175.00	10/09/2025
1795	Keddington & Christensen LLC	5401	COUNCIL - AUGUST 2025	09/24/2025	6,812.00	6,812.00	10/09/2025
Total 10-41-31:					8,987.00	8,987.00	
10-41-52							
3545	UTAH LOCAL GOVERNMENTS T	1622684	PROPERTY ENDORSEMENT	10/02/2025	8.41	8.41	10/09/2025
Total 10-41-52:					8.41	8.41	
10-41-54							
1360	GUNNISON VALLEY HIGH SCH	2503	COUNCIL - SANTA RUN CONTRI	10/09/2025	50.00	50.00	10/09/2025
3839	STATE BANK OF SOUTHERN UT	2025.10	COUNCIL - CONTRIBUTIONS P	09/28/2025	86.90	86.90	10/09/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-41-54:					136.90	136.90	
10-42-31							
870	DAVID J. ANGERHOFER, P.C.	2025.09	COURT- PERIOD ENDING AUG	08/29/2025	560.00	560.00	10/01/2025
3839	STATE BANK OF SOUTHERN UT	2025.10	COURT - G SUITE	09/28/2025	26.10	26.10	10/09/2025
Total 10-42-31:					586.10	586.10	
10-49-21							
3839	STATE BANK OF SOUTHERN UT	2025.10	ADMIN - UCMA	09/28/2025	250.00	250.00	10/09/2025
Total 10-49-21:					250.00	250.00	
10-49-23							
3839	STATE BANK OF SOUTHERN UT	2025.10	ADMIN - UTAH ASSOCIATION O	09/28/2025	400.00	400.00	10/09/2025
Total 10-49-23:					400.00	400.00	
10-49-24							
490	BUSINESS SOLUTIONS GROUP	17022	ADMIN - TAX FORMS	09/25/2025	202.50	202.50	10/09/2025
3839	STATE BANK OF SOUTHERN UT	2025.10	ADMIN - PENS	09/28/2025	17.99	17.99	10/09/2025
3839	STATE BANK OF SOUTHERN UT	2025.10	ADMIN - PAPER PRODUCTS FO	09/28/2025	71.10	71.10	10/09/2025
3839	STATE BANK OF SOUTHERN UT	2025.10	ADMIN - SANPETE COUNTY RE	09/28/2025	1.50	1.50	10/09/2025
3839	STATE BANK OF SOUTHERN UT	2025.10	ADMN - SANPETE COUNTY RE	09/28/2025	40.00	40.00	10/09/2025
3839	STATE BANK OF SOUTHERN UT	2025.10	ADMIN - POSTAGE FOR RAP TA	09/28/2025	1,014.00	1,014.00	10/09/2025
Total 10-49-24:					1,347.09	1,347.09	
10-49-34							
1970	LES OLSON COMPANY	EA1600051	FRONT OFFICE - 08/23/2025-09/	09/30/2025	200.25	200.25	10/09/2025
3839	STATE BANK OF SOUTHERN UT	2025.10	RECORDER - G SUITE	09/28/2025	30.14	30.14	10/09/2025
Total 10-49-34:					230.39	230.39	
10-49-40							
1315	GUNNISON IMPLEMENT CO	17840	ADMIN - FUEL	09/30/2025	37.80	37.80	10/09/2025
Total 10-49-40:					37.80	37.80	
10-49-60							
4004	STACI JACKSON	2025.10	ADMIN - GYM REIMBURSMENT	10/09/2025	336.00	336.00	10/09/2025
3839	STATE BANK OF SOUTHERN UT	2025.10	ADMIN - GIFT CARDS STEVE ST	09/28/2025	300.00	300.00	10/09/2025
Total 10-49-60:					636.00	636.00	
10-51-25							
2555	RASMUSSEN'S ACE HARDWAR	2025.10	CITY HALL - RETURN OF WATE	09/30/2025	49.56-	49.56-	10/09/2025
2555	RASMUSSEN'S ACE HARDWAR	2025.10	CITY HALL - WATER HEATER S	09/30/2025	72.55	72.55	10/09/2025
3725	WAXIE SANITARY SUPPLY	83533521	CITY HALL- CLEANING SUPPLIE	09/26/2025	229.64	229.64	10/09/2025
Total 10-51-25:					252.63	252.63	
10-51-26							
1140	PYE-BARKER FIRE & SAFETY	7056799	CITY HALL- OCTOBER 2025	10/01/2025	64.31	64.31	10/01/2025
2555	RASMUSSEN'S ACE HARDWAR	2025.10	CITY HALL - KEYS	09/30/2025	11.98	11.98	10/09/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-51-26:					76.29	76.29	
10-51-28							
1300	GTELCO	2025.10.00058	CITY HALL - OCTOBER 2025	10/01/2025	4.05	4.05	10/01/2025
1300	GTELCO	2025.10.00578	CITY HALL - OCTOBER 2025	10/01/2025	136.87	136.87	10/01/2025
Total 10-51-28:					140.92	140.92	
10-51-30							
2505	ENBRIDGE GAS	2025.10.50723	CITY HALL - GAS 09/02/2025-10/	10/02/2025	394.24	394.24	10/09/2025
Total 10-51-30:					394.24	394.24	
10-52-30							
2505	ENBRIDGE GAS	2025.10.54857	SHOP - GAS 09/02/2025-10/1/20	10/02/2025	10.64	10.64	10/09/2025
Total 10-52-30:					10.64	10.64	
10-54-15							
1350	GUNNISON VALLEY POLICE DE	2025-2026.Q2	POLICE - Q2 2025-2026 CONTRI	09/26/2025	136,526.75	136,526.75	10/01/2025
Total 10-54-15:					136,526.75	136,526.75	
10-54-16							
1350	GUNNISON VALLEY POLICE DE	2025-2026.SR	POLICE - SRO 2025-2026 SCHO	09/25/2025	25,991.61	25,991.61	10/01/2025
Total 10-54-16:					25,991.61	25,991.61	
10-54-25							
1315	GUNNISON IMPLEMENT CO	17840	POLICE - TRAILERJACK	09/30/2025	101.81	101.81	10/09/2025
Total 10-54-25:					101.81	101.81	
10-54-28							
1300	GTELCO	2025.10.00058	POLICE - OCTOBER 2025	10/01/2025	153.32	153.32	10/01/2025
Total 10-54-28:					153.32	153.32	
10-54-31							
1970	LES OLSON COMPANY	EA1600051	POLICE - 08/23/2025-09/22/2025	09/30/2025	33.98	33.98	10/09/2025
Total 10-54-31:					33.98	33.98	
10-56-37							
3839	STATE BANK OF SOUTHERN UT	2025.10	FOURTH OF JULY - QCREATOR	09/28/2025	29.95	29.95	10/09/2025
3839	STATE BANK OF SOUTHERN UT	2025.10	FOURTH OF JULY - QCREATOR	09/28/2025	29.95	29.95	10/09/2025
Total 10-56-37:					59.90	59.90	
10-56-42							
1410	HALES SAND & GRAVEL	6707250	ECONOMIC DEVELOPMENT - G	09/18/2025	4,194.04	4,194.04	10/09/2025
1410	HALES SAND & GRAVEL	6708449	ECONOMIC DEVELOPMENT - G	09/19/2025	440.26	440.26	10/09/2025
1410	HALES SAND & GRAVEL	6714622	ECONOMIC DEVELOPMENT - G	09/29/2025	4,663.77	4,663.77	10/09/2025
1410	HALES SAND & GRAVEL	6714624	ECONOMIC DEVELOPMENT - G	09/29/2025	4,273.93	4,273.93	10/09/2025
1410	HALES SAND & GRAVEL	6715837	ECONOMIC DEVELOPMENT - G	09/04/2025	220.71	220.71	10/09/2025
2550	RASMUSSEN EXCAVATION L.L.	3591	ECONOMIC DEVELOPMENT - BI	09/23/2025	111,726.50	111,726.50	10/09/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-56-42:					125,519.21	125,519.21	
10-60-25							
1455	HERMANSEN'S MILL	H236521	PARKS - CORNERSTONE	09/04/2025	260.00	260.00	10/09/2025
4155	PROSTRIPE	5	PARKS - CROSSWALKS	09/05/2025	3,117.50	3,117.50	10/09/2025
Total 10-60-25:					3,377.50	3,377.50	
10-62-56							
3755	WHITE'S SANITATION	59X00325	CITY PICK-UP - SEPTEMBER 20	09/30/2025	8,429.35	8,429.35	10/09/2025
Total 10-62-56:					8,429.35	8,429.35	
10-70-25							
2505	ENBRIDGE GAS	2025.10.20890	PARK - GAS 09/02/2025-10/01/20	10/02/2025	7.62	7.62	10/09/2025
1315	GUNNISON IMPLEMENT CO	17840	PARKS - CONV OIL 10W30	09/30/2025	5.81	5.81	10/09/2025
1455	HERMANSEN'S MILL	2510-000535	PARKS - AMMONIUM SULFATE	10/03/2025	888.00	888.00	10/09/2025
2555	RASMUSSEN'S ACE HARDWAR	2025.10	PARKS - LINE TRIMMER	09/30/2025	23.99	23.99	10/09/2025
3839	STATE BANK OF SOUTHERN UT	2025.10	PARK - MOP BUCKET	09/28/2025	59.99	59.99	10/09/2025
3725	WAXIE SANITARY SUPPLY	83533521	PARK - CLEANING SUPPLIES	09/26/2025	79.84	79.84	10/09/2025
Total 10-70-25:					1,065.25	1,065.25	
10-70-40							
1315	GUNNISON IMPLEMENT CO	17840	PARKS - FUEL	09/30/2025	446.66	446.66	10/09/2025
Total 10-70-40:					446.66	446.66	
10-75-21							
31	AMAZON BUSINESS	1C41-N3YY-CY	LIBRARY - ASSORTED BOOKS	09/29/2025	44.90	44.90	10/01/2025
2170	MICRO MARKETING LLC	990492	LIBRARY-	09/23/2025	23.77	23.77	10/01/2025
2170	MICRO MARKETING LLC	990493	LIBRARY-	09/23/2025	49.99	49.99	10/01/2025
2170	MICRO MARKETING LLC	991183	LIBRARY-	09/30/2025	146.09	146.09	10/09/2025
3839	STATE BANK OF SOUTHERN UT	2025.10	LIBRARY - KINDLE SUBSCRIPTI	09/28/2025	12.80	12.80	10/09/2025
3839	STATE BANK OF SOUTHERN UT	2025.10	LIBRARY - KINDLE SUBSCRIPTI	09/28/2025	10.66	10.66	10/09/2025
3839	STATE BANK OF SOUTHERN UT	2025.10	LIBRARY - KINDLE SUBSCRIPTI	09/28/2025	5.33	5.33	10/09/2025
3839	STATE BANK OF SOUTHERN UT	2025.10	LIBRARY - KINDLE SUBSCRIPTI	09/28/2025	5.33	5.33	10/09/2025
Total 10-75-21:					298.87	298.87	
10-75-28							
1300	GTELCO	2025.10.00058	LIBRARY - OCTOBER 2025	10/01/2025	104.49	104.49	10/01/2025
3675	VERIZON WIRELESS	6124660134	LIBRARY - HOTSPOTS	10/02/2025	88.80	88.80	10/09/2025
Total 10-75-28:					193.29	193.29	
10-75-31							
1970	LES OLSON COMPANY	EA1600051	LIBRARY - 08/23/2025-09/22/202	09/30/2025	46.66	46.66	10/09/2025
3839	STATE BANK OF SOUTHERN UT	2025.10	LIBRARY - G SUITE	09/28/2025	45.95	45.95	10/09/2025
Total 10-75-31:					92.61	92.61	
10-76-35							
570	CENTERFIELD CITY	123456.2025.1	RAP TAX- SEPTEMBER 2025	09/24/2025	2,193.51	2,193.51	10/09/2025
Total 10-76-35:					2,193.51	2,193.51	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-78-61							
2335	ON THE GO	44430	AIRPORT-MONTHLY EVERY OT	09/30/2025	95.00	95.00	10/09/2025
	Total 10-78-61:				95.00	95.00	
10-78-65							
3387	TRIPLE S AGRICULTURE	29574	AIRPORT - 2 1/2 GALLONS MAD	09/04/2025	89.95	89.95	10/09/2025
	Total 10-78-65:				89.95	89.95	
21-40-22							
3996	CINTAS CORPORATION	9340281282	POOL- ZOLL 3 AED AGREEMEN	09/30/2025	126.00	126.00	10/09/2025
	Total 21-40-22:				126.00	126.00	
21-40-24							
3996	CINTAS CORPORATION	5295150801	POOL- HARD SERFACE DISINF	10/02/2025	7.53	7.53	10/09/2025
780	COPY STATION	5746	POOL - SWIM RECORDS	10/02/2025	1.50	1.50	10/09/2025
2555	RASMUSSEN'S ACE HARDWAR	2025.10	POOL - CONTRACTOR BAGS	09/30/2025	24.99	24.99	10/09/2025
	Total 21-40-24:				34.02	34.02	
21-40-25							
3839	STATE BANK OF SOUTHERN UT	2025.10	POOL - HOME DEPOT	09/28/2025	208.40	208.40	10/09/2025
3650	VALLEY BUILDERS	2509-088004	POOL - PLUG	09/30/2025	2.79	2.79	10/09/2025
3725	WAXIE SANITARY SUPPLY	83533521	POOL - TOLIET PAPER PAPER T	09/26/2025	507.36	507.36	10/09/2025
	Total 21-40-25:				718.55	718.55	
21-40-28							
1300	GTELCO	2025.10.00579	POOL - OCTOBER 2025	10/01/2025	101.93	101.93	10/01/2025
	Total 21-40-28:				101.93	101.93	
21-40-30							
2505	ENBRIDGE GAS	2025.10.69072	POOL - GAS 09/02/2025-10/01/20	10/02/2025	1,600.41	1,600.41	10/09/2025
	Total 21-40-30:				1,600.41	1,600.41	
21-40-31							
3839	STATE BANK OF SOUTHERN UT	2025.10	POOL - LIFE GUARD CLASS PRI	09/28/2025	47.00	47.00	10/09/2025
	Total 21-40-31:				47.00	47.00	
21-40-33							
3839	STATE BANK OF SOUTHERN UT	2025.10	POOL - G SUITE	09/28/2025	14.15	14.15	10/09/2025
	Total 21-40-33:				14.15	14.15	
22-40-21							
1315	GUNNISON IMPLEMENT CO	17840	FIRE - FUEL	09/30/2025	169.73	169.73	10/09/2025
1315	GUNNISON IMPLEMENT CO	17840	FIRE - PREMIXED FUEL	09/30/2025	56.54	56.54	10/09/2025
	Total 22-40-21:				226.27	226.27	
22-40-22							
3065	SOUTH SANPETE PACK	30042	FIRE - STEAK SEPTEMBER 202	08/25/2025	345.50	345.50	10/01/2025
3065	SOUTH SANPETE PACK	30045	FIRE - STEAK NIGHT SEPTEMB	09/29/2025	292.80	292.80	10/01/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 22-40-22:					638.30	638.30	
22-40-25							
1315	GUNNISON IMPLEMENT CO	17840	FIRE - 1997 FORD F-350	09/30/2025	2,228.43	2,228.43	10/09/2025
1635	Jed Hansen	2025.10.1	FIRE - INK FOR PRINTER	10/03/2025	20.00	20.00	10/09/2025
2555	RASMUSSEN'S ACE HARDWAR	2025.10	FIRE	09/30/2025	44.96	44.96	10/09/2025
Total 22-40-25:					2,293.39	2,293.39	
22-40-28							
1300	GTELCO	2025.10.00058	FIRE - OCTOBER 2025	10/01/2025	97.98	97.98	10/01/2025
Total 22-40-28:					97.98	97.98	
22-40-30							
2505	ENBRIDGE GAS	2025.10.67543	FIRE - GAS 09/02/2025-10/01/20	10/02/2025	35.72	35.72	10/09/2025
Total 22-40-30:					35.72	35.72	
22-40-66							
1140	PYE-BARKER FIRE & SAFETY	7056799	FIRE - OCTOBER 2025	10/01/2025	58.32	58.32	10/01/2025
Total 22-40-66:					58.32	58.32	
22-40-70							
3839	STATE BANK OF SOUTHERN UT	2025.10	FIRE - G SUITE	09/28/2025	19.66	19.66	10/09/2025
Total 22-40-70:					19.66	19.66	
22-40-71							
3	AARON MCKLASKEY	2025.10	WILDLAND FIRE WEST YUBA 5	10/02/2025	288.75	288.75	10/09/2025
4153	CLAYTON MEYER	2025.10	WILDLAND FIRE - SANPITCH R	10/02/2025	462.00	462.00	10/09/2025
3885	COLTON COATES	2025.10	WILDLAND FIRE - WEST YUBA 5	10/02/2025	264.00	264.00	10/09/2025
855	DAVE MCNITT	2025.10	WILDLAND FIRE - SANPITCH R	10/02/2025	231.00	231.00	10/09/2025
1587	JAY BARTHOLOMEW	2025.10	WILDLAND FIRE - WEST YUBA 5	10/02/2025	404.25	404.25	10/09/2025
1635	Jed Hansen	2025.10.2	WILDLAND FIRE - WEST YUBA 5	10/02/2025	1,144.00	1,144.00	10/09/2025
1635	Jed Hansen	2025.10.2	WILDLAND FIRE - SANPITCH R	10/02/2025	240.00	240.00	10/09/2025
4152	JOSHUA SPRAYCAR	2025.10	WILDLAND FIRE - WEST YUBA 5	10/02/2025	346.50	346.50	10/09/2025
1820	KELBEY NAY	2025.10	WILDLAND FIRE - 28 MM 8 2.5 H	10/02/2025	442.75	442.75	10/09/2025
3886	KEVIN SEELY	2025.10	WILDLAND FIRE - SANPITCH R	10/02/2025	478.50	478.50	10/09/2025
3840	STEVEN SAULTER	2025.10	WILDLAND FIRE - WEST YUBA 5	10/02/2025	750.75	750.75	10/09/2025
3841	STOCKTON HANSEN	2025.10	WILDLAND FIRE - MONROE CA	10/02/2025	346.50	346.50	10/09/2025
3712	WILLIAM PARK	2025.10	WILDLAND FIRE - SANPITCH R	10/09/2025	654.50	654.50	10/09/2025
3812	ZACK JENSEN	2025.10	WILDLAND FIRE - 12 MILES FLA	10/09/2025	858.00	858.00	10/09/2025
Total 22-40-71:					6,911.50	6,911.50	
50-40-24							
1300	GTELCO	2025.10.00058	PI - OCTOBER 2025	10/01/2025	.81	.81	10/01/2025
1300	GTELCO	2025.10.00578	PI - OCTOBER 2025	10/01/2025	27.37	27.37	10/01/2025
Total 50-40-24:					28.18	28.18	
50-40-25							
1315	GUNNISON IMPLEMENT CO	17840	PI - STEEL MESH FILTER	09/30/2025	81.85	81.85	10/09/2025
1315	GUNNISON IMPLEMENT CO	17840	PI - PVC FITTING	09/30/2025	9.79	9.79	10/09/2025
1315	GUNNISON IMPLEMENT CO	17840	PI - PVC REPAIR, ELBOW	09/30/2025	13.68	13.68	10/09/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1315	GUNNISON IMPLEMENT CO	17840	PI - PVC REPAIR, ELBOW	09/30/2025	13.68-	13.68-	10/09/2025
1315	GUNNISON IMPLEMENT CO	17840	PI - PVC REPAIR SLEEVE	09/30/2025	28.49	28.49	10/09/2025
1315	GUNNISON IMPLEMENT CO	17840	PI - PVC PIPE, PVC REPAIR, EL	09/30/2025	29.37	29.37	10/09/2025
	Total 50-40-25:				149.50	149.50	
50-40-30							
3839	STATE BANK OF SOUTHERN UT	2025.10	PI - G SUITE	09/28/2025	14.70	14.70	10/09/2025
	Total 50-40-30:				14.70	14.70	
51-81-24							
2445	POSTMASTER	2025.10	WATER-October 2025 STATEME	10/06/2025	338.83	338.83	10/06/2025
	Total 51-81-24:				338.83	338.83	
51-81-25							
1315	GUNNISON IMPLEMENT CO	17840	WATER - EXHAUST BACK PRES	09/30/2025	101.51	101.51	10/09/2025
1315	GUNNISON IMPLEMENT CO	17840	WATER - CHEVROLET SILVERA	09/30/2025	21.78	21.78	10/09/2025
1315	GUNNISON IMPLEMENT CO	17840	WATER - FUEL	09/30/2025	138.46	138.46	10/09/2025
1631	JD BUNNELL	2025.10	WATER - MILEAGE REIMBURS	10/03/2025	88.90	88.90	10/09/2025
2225	MOUNTAINLAND SUPPLY CO	S107313886.0	WATER - CARSONITE 72 BLUE	09/18/2025	514.18	514.18	10/01/2025
3839	STATE BANK OF SOUTHERN UT	2025.10	WATER - WYATTS BIRTHDAY LU	09/28/2025	52.80	52.80	10/09/2025
3839	STATE BANK OF SOUTHERN UT	2025.10	WATER - SUPER CLEAN CAR W	09/28/2025	16.00	16.00	10/09/2025
	Total 51-81-25:				933.63	933.63	
51-81-28							
1300	GTELCO	2025.10.00058	WATER - OCTOBER 2025	10/01/2025	6.48	6.48	10/01/2025
1300	GTELCO	2025.10.00578	WATER - OCTOBER 2025	10/01/2025	218.99	218.99	10/01/2025
	Total 51-81-28:				225.47	225.47	
51-81-31							
365	BLUE STAKES OF UTAH	UT202502618	WATER - EMAIL NOTIFICATION	09/30/2025	133.81	133.81	10/09/2025
3839	STATE BANK OF SOUTHERN UT	2025.10	WATER - G SUITE	09/28/2025	18.38	18.38	10/09/2025
	Total 51-81-31:				152.19	152.19	
51-81-77							
1063	ENSIGN	121767	CAPITAL OUTLAY WELLS - TAR	09/30/2025	175,000.00	175,000.00	10/09/2025
	Total 51-81-77:				175,000.00	175,000.00	
52-82-24							
1300	GTELCO	2025.10.00058	SEWER - OCTOBER 2025	10/01/2025	4.86	4.86	10/01/2025
1300	GTELCO	2025.10.00578	SEWER - OCTOBER 2025	10/01/2025	164.25	164.25	10/01/2025
	Total 52-82-24:				169.11	169.11	
52-82-25							
1315	GUNNISON IMPLEMENT CO	17840	SEWER - FUEL	09/30/2025	138.46	138.46	10/09/2025
1631	JD BUNNELL	2025.10	SEWER - MILEAGE REIMBURS	10/03/2025	88.90	88.90	10/09/2025
3839	STATE BANK OF SOUTHERN UT	2025.10	SEWER - LUNCH MEETING	09/28/2025	46.02	46.02	10/09/2025
3400	TWIN "D" INC.	803880	SEWER- ROCKY POINT	09/30/2025	5,426.00	5,426.00	10/09/2025
	Total 52-82-25:				5,699.38	5,699.38	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
52-82-31							
3839	STATE BANK OF SOUTHERN UT	2025.10	SEWER - G SUTE	09/28/2025	14.70	14.70	10/09/2025
Total 52-82-31:					14.70	14.70	
Grand Totals:					539,592.16	539,592.16	

Dated: ____

Mayor: ____

City Council: ____

____

____

____

____

____

City Recorder: ____

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

GUNNISON CITY CORPORATION
COMBINED CASH INVESTMENT
SEPTEMBER 30, 2025

COMBINED CASH ACCOUNTS

01-1111	CASH IN CHECKING - GENERAL		527,058.01
01-1112	XPRESS DEPOSIT ACCOUNT		31,017.82
01-1131	PETTY CASH		178.00
01-1152	GENERAL FUND #2 - PTIF 8566		1,736,214.29
	TOTAL COMBINED CASH		2,294,468.12
01-1010	CASH ALLOCATION TO OTHER FUNDS	(	2,272,681.06)
	TOTAL UNALLOCATED CASH		21,787.06

CASH ALLOCATION RECONCILIATION

10	ALLOCATION TO GENERAL FUND		290,576.97
11	ALLOCATION TO B&C ROAD FUND	(	33,399.28)
21	ALLOCATION TO SPECIAL REVENUE FUND - POOL		102,642.79
22	ALLOCATION TO SPECIAL REVENUE FUND - FIRE		41,838.69
42	ALLOCATION TO MUNICIPAL BUILDING AUTHORITY	(	2,584.34)
50	ALLOCATION TO PRESSURIZED IRRIGATION FUND	(	385,345.41)
51	ALLOCATION TO WATER FUND		1,433,505.63
52	ALLOCATION TO SEWER FUND		875,326.58
53	ALLOCATION TO STORM WATER FUND		19,837.67
56	ALLOCATION TO WATER IMPACT FEE FUND	(	61,020.00)
57	ALLOCATION TO SEWER IMPACT FEE FUND	(	14,155.74)
79	ALLOCATION TO FUND 79		5,457.50
	TOTAL ALLOCATIONS TO OTHER FUNDS		2,272,681.06
	ALLOCATION FROM COMBINED CASH FUND - 01-1010	(	2,272,681.06)
	ZERO PROOF IF ALLOCATIONS BALANCE		.00

GUNNISON CITY CORPORATION
BALANCE SHEET
SEPTEMBER 30, 2025

GENERAL FUND

	ASSETS			
10-1010	CASH ALLOCATION-COMBINED FUND		290,576.97	
10-1020	CASH ZIONS BANK		3,869.53	
10-1030	SB OF SU G HILL BK ACCT		4,858.57	
10-1035	SB OF SU BALLPARK ACCT		12,862.95	
10-1139	SBSU BOND RESERVE MONEY MARKET		24,745.32	
10-1140	SBSU AIRPORT SAVINGS		18,338.33	
10-1149	2012 SLS TX MAIN RES PTIF 8076		24,759.63	
10-1151	CASH PTIF #8075 TPA 2050 GRANT		27,353.07	
10-1170	RIVERWALK BOND PTIF #5896		15,476.74	
10-1174	MAIN STREET - 8560 PTIF		109,774.87	
10-1311	ACCOUNTS REC - FIRE ASSESSMENT		2,818.07	
10-1312	ALLOWANCE/UNCOLLECTIBLE ACCTS.		(4,000.00)	
10-1313	ACCOUNTS RECEIVABLE - GARBAGE		19,178.79	
10-1316	ACCOUNTS REC - MAIN ST		3,017.29	
10-1411	DUE FROM OTHER GOV. UNITS		366,396.41	
10-1450	TAXES RECEIVABLE - GASB 33		291,000.00	
10-1567	G-HILL PREPAID LAND LEASE		16,500.00	
	TOTAL ASSETS			1,227,526.54
	LIABILITIES AND EQUITY			
	LIABILITIES			
10-2132	AP AUDIT ONLY		10,707.74	
10-2150	PAYROLL CLEARING ACCOUNT		311.77	
10-2223	STATE WITHHOLDING PAYABLE		8,141.20	
10-2225	RETIREMENT PAYABLE		234.43	
10-2229	INS PAYABLE-WASH/ULGT EMPLOYEE		361.38	
10-2231	HEALTH/DENTAL PAYABLE		(45.02)	
10-2232	LIFE & DISABILITY PAYABLE-PEHP		226.41	
10-2243	WORKMENS COMPENSATION PAYABLE		(313.58)	
10-2244	DEFERRED REVENUE - GASB 33		291,000.00	
10-2245	DEFERRED REVENUE -OTHER		17,700.00	
10-2248	DEFERRED ROAD ASSESSMENT		9,126.00	
10-2250	COURT TRUST ACCOUNT		3,980.00	
	TOTAL LIABILITIES			341,430.33
	FUND EQUITY			
	UNAPPROPRIATED FUND BALANCE:			
10-2980	BALANCE BEGINNING OF YEAR	678,005.18		
	REVENUE OVER EXPENDITURES - YTD	218,959.01		
	BALANCE - CURRENT DATE		896,964.19	
	TOTAL FUND EQUITY			896,964.19
	TOTAL LIABILITIES AND EQUITY			1,238,394.52

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	TAXES					
10-31-05	PROPERTY TAX - LIBRARY TAXES	.00	.00	19,000.00	19,000.00	.0
10-31-10	PROPERTY TAX - CURRENT YEAR	62,285.30	62,285.30	291,000.00	228,714.70	21.4
10-31-21	PERPERTY TAX - INTEREST	.00	.00	2,000.00	2,000.00	.0
10-31-23	PROPERTY TAX - CIRCUIT	.00	.00	1,000.00	1,000.00	.0
10-31-30	GENERAL SALES AND USE TAXES	155,829.07	155,829.07	812,000.00	656,170.93	19.2
10-31-50	RAP TAX	10,707.79	10,707.79	47,500.00	36,792.21	22.5
	TOTAL TAXES	228,822.16	228,822.16	1,172,500.00	943,677.84	19.5
	LICENSES AND PERMITS					
10-32-10	BUSINESS LICENSES	230.00	230.00	5,000.00	4,770.00	4.6
10-32-25	DOG LICENSES	160.00	160.00	750.00	590.00	21.3
10-32-26	DOG RECLAMATION FEES	.00	.00	1,500.00	1,500.00	.0
	TOTAL LICENSES AND PERMITS	390.00	390.00	7,250.00	6,860.00	5.4
	INTERGOVERNMENTAL					
10-33-40	STATE GRANTS	(10,000.00)	(10,000.00)	.00	10,000.00	.0
10-33-45	STATE LIBRARY GRANTS	.00	.00	5,200.00	5,200.00	.0
10-33-50	LOCAL FIRE SERVICES	4,858.00	4,858.00	19,000.00	14,142.00	25.6
10-33-58	STATE LIQUOR FUND ALLOTMENT	.00	.00	3,600.00	3,600.00	.0
10-33-87	UORG GRANT - G HILL	.00	.00	17,000.00	17,000.00	.0
10-33-89	SANPETE COUNTY GRANT	.00	.00	14,255.00	14,255.00	.0
	TOTAL INTERGOVERNMENTAL	(5,142.00)	(5,142.00)	59,055.00	64,197.00	(8.7)

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	CHARGES FOR SERVICES					
10-34-12	LIBRARY FINES	25.00	25.00	100.00	75.00	25.0
10-34-13	LIBRARY DONATIONS	971.30	971.30	.00	(971.30)	.0
10-34-14	LIBRARY - CENTERFIELD DONATION	1,800.00	1,800.00	1,800.00	.00	100.0
10-34-15	LIBRARY - FAYETTE DONATION	.00	.00	150.00	150.00	.0
10-34-16	LIBRARY PATRON USER FEES	21.30	21.30	200.00	178.70	10.7
10-34-17	LIBRARY COPIES	508.70	508.70	700.00	191.30	72.7
10-34-18	LIBRARY MAYFILED DONATION	.00	.00	250.00	250.00	.0
10-34-20	LIBRARY BOOK SLAES	.00	.00	1,000.00	1,000.00	.0
10-34-42	STREET LIGHT FEE	2,371.05	2,371.05	9,250.00	6,878.95	25.6
10-34-43	WASTE COLLECTION CHARGES	36,346.88	36,346.88	132,000.00	95,653.12	27.5
10-34-45	COUNTY LANDFILL FEE	2,561.16	2,561.16	22,000.00	19,438.84	11.6
10-34-57	JULY 4TH MISC REVENUE	5,560.00	5,560.00	.00	(5,560.00)	.0
10-34-60	PLANNING COMMISSION FEES	.00	.00	1,600.00	1,600.00	.0
10-34-61	BUILDING PERMITS	625.00	625.00	2,500.00	1,875.00	25.0
10-34-74	PARK RENTAL	270.00	270.00	1,700.00	1,430.00	15.9
10-34-81	SALE OF CEMETERY LOTS	5,300.00	5,300.00	1,000.00	(4,300.00)	530.0
10-34-83	OPENING & CLOSING FEES	500.00	500.00	3,000.00	2,500.00	16.7
10-34-91	RENTAL INCOME - POLICE DEPT	.00	.00	8,400.00	8,400.00	.0
	TOTAL CHARGES FOR SERVICES	56,860.39	56,860.39	185,650.00	128,789.61	30.6
	FINES AND FORFEITURES					
10-35-10	COURT FINES & BAIL FORFEITURES	13,360.38	13,360.38	34,000.00	20,639.62	39.3
10-35-12	SMALL CLAIMS	.00	.00	140.00	140.00	.0
	TOTAL FINES AND FORFEITURES	13,360.38	13,360.38	34,140.00	20,779.62	39.1
	OTHER FEES					
10-36-15	SR. CITIZENS REIMBURSEMENT	.00	.00	1,250.00	1,250.00	.0
10-36-20	CITY HALL RENTAL FEES	10.00	10.00	1,200.00	1,190.00	.8
10-36-25	CABLE TV LAND LEASE FEE	2,340.90	2,340.90	9,400.00	7,059.10	24.9
10-36-40	MAIN STREET FEE	6,981.00	6,981.00	26,500.00	19,519.00	26.3
	TOTAL OTHER FEES	9,331.90	9,331.90	38,350.00	29,018.10	24.3
	AIRPORT REVENUE					
10-37-30	AIRPORT REIMBURSEMENT - SALINA	.00	.00	10,000.00	10,000.00	.0
10-37-40	AIRPORT USERS UTILITY CHARGE	.00	.00	3,750.00	3,750.00	.0
10-37-70	AIRPORT GRANT STATE	.00	.00	220,000.00	220,000.00	.0
	TOTAL AIRPORT REVENUE	.00	.00	233,750.00	233,750.00	.0

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	MISCELLANEOUS					
10-38-10	INTEREST EARNINGS	14,188.07	14,188.07	93,195.00	79,006.93	15.2
10-38-73	DONATIONS - SPORTS COURT	12,500.00	12,500.00	50,000.00	37,500.00	25.0
10-38-77	DONATIONS-4TH OF JULY CONCERT	.00	.00	50,000.00	50,000.00	.0
10-38-90	SUNDRY REVENUES	257,921.22	257,921.22	5,000.00	(252,921.22)	5158.4
10-38-92	TRANSFER IN	75,000.00	75,000.00	300,000.00	225,000.00	25.0
10-38-94	TRANSFER IN - WATER USAGE	61,249.98	61,249.98	245,000.00	183,750.02	25.0
10-38-99	USE OF FUND BALANCE/CARRYOVERS	.00	.00	150,500.00	150,500.00	.0
	TOTAL MISCELLANEOUS	420,859.27	420,859.27	893,695.00	472,835.73	47.1
	TOTAL FUND REVENUE	724,482.10	724,482.10	2,624,390.00	1,899,907.90	27.6

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	COUNCIL					
10-41-11	SALARIES AND WAGES	10,379.37	10,379.37	61,000.00	50,620.63	17.0
10-41-13	EMPLOYEE BENEFITS	3,067.06	3,067.06	7,000.00	3,932.94	43.8
10-41-21	BOOKS, SUBSCRIP. & MEMBERSHIPS	31.98	31.98	1,000.00	968.02	3.2
10-41-22	TRAINING	.00	.00	5,000.00	5,000.00	.0
10-41-23	TRAVEL	271.30	271.30	8,800.00	8,528.70	3.1
10-41-24	OFFICE EXP, SUPPLIES & POSTAGE	66.82	66.82	3,500.00	3,433.18	1.9
10-41-31	PROFESSIONAL & TECH. SERVICES	4,756.37	4,756.37	14,000.00	9,243.63	34.0
10-41-51	INSURANCE	37,477.22	37,477.22	10,000.00	(27,477.22)	374.8
10-41-52	INSURANCE - LIABILITY	13,557.16	13,557.16	8,000.00	(5,557.16)	169.5
10-41-54	CONTRIBUTIONS	1,402.15	1,402.15	3,000.00	1,597.85	46.7
10-41-60	ACKNOWLEDGEMENT/GIFTS	1,270.18	1,270.18	2,500.00	1,229.82	50.8
10-41-61	MISCELLANEOUS SUPPLIES	45.43	45.43	2,000.00	1,954.57	2.3
10-41-70	MISS GUNNISON	.00	.00	1,500.00	1,500.00	.0
	TOTAL COUNCIL	72,325.04	72,325.04	127,300.00	54,974.96	56.8
	COURT					
10-42-11	SALARIES & WAGES	4,033.91	4,033.91	21,900.00	17,866.09	18.4
10-42-13	EMPLOYEE BENEFITS	586.09	586.09	3,600.00	3,013.91	16.3
10-42-21	BOOKS, SUBSCRIP. & MEMBERSHIPS	.00	.00	100.00	100.00	.0
10-42-23	TRAVEL	.00	.00	100.00	100.00	.0
10-42-24	OFFICE EXP, SUPPLIES & POSTAGE	225.15	225.15	500.00	274.85	45.0
10-42-28	TELEPHONE	215.08	215.08	1,300.00	1,084.92	16.5
10-42-31	PROFESSIONAL & TECHNICAL	4,002.20	4,002.20	13,000.00	8,997.80	30.8
10-42-33	EDUCATION	.00	.00	100.00	100.00	.0
10-42-40	STATE SURCHARGE	6,093.29	6,093.29	13,200.00	7,106.71	46.2
	TOTAL COURT	15,155.72	15,155.72	53,800.00	38,644.28	28.2
	PLANNING COMMISSION					
10-43-11	SALARIES AND WAGES	3,497.54	3,497.54	16,500.00	13,002.46	21.2
10-43-13	EMPLOYEE BENEFITS	1,695.96	1,695.96	7,400.00	5,704.04	22.9
10-43-21	BOOKS,SUBCRIP, & MEMBERSHIPS	.00	.00	770.00	770.00	.0
10-43-22	TRAINING	.00	.00	3,500.00	3,500.00	.0
10-43-23	TRAVEL	.00	.00	1,000.00	1,000.00	.0
10-43-25	PLANNING/ZONING NOTICES	.00	.00	250.00	250.00	.0
10-43-31	PROFESSIONAL & TECH. SERVICES	615.00	615.00	10,000.00	9,385.00	6.2
	TOTAL PLANNING COMMISSION	5,808.50	5,808.50	39,420.00	33,611.50	14.7

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	RECORDER/ADMINISTRATIVE					
10-49-11	SALARIES AND WAGES	11,911.88	11,911.88	55,000.00	43,088.12	21.7
10-49-13	EMPLOYEE BENEFITS	7,089.35	7,089.35	32,000.00	24,910.65	22.2
10-49-21	BOOKS, SUBSCRIP. & MEMBERSHIPS	587.00	587.00	3,700.00	3,113.00	15.9
10-49-23	TRAVEL	56.00	56.00	10,500.00	10,444.00	.5
10-49-24	OFFICE EXP, SUPPLIES & POSTAGE	6,019.33	6,019.33	14,000.00	7,980.67	43.0
10-49-25	NOTICES	400.00	400.00	500.00	100.00	80.0
10-49-32	AUDIT	65.00	65.00	7,000.00	6,935.00	.9
10-49-33	EDUCATION	259.00	259.00	2,500.00	2,241.00	10.4
10-49-34	PROFESSIONAL & TECH. SERVICES	932.77	932.77	27,000.00	26,067.23	3.5
10-49-40	ADMIN FUEL	79.41	79.41	500.00	420.59	15.9
10-49-41	VEHICLE MAINTENANCE	31.25	31.25	1,000.00	968.75	3.1
10-49-60	SAFETY AND WELLNESS PROGRAM	169.21	169.21	13,000.00	12,830.79	1.3
10-49-62	CLAIMS/DAMAGES EXP	.00	.00	2,000.00	2,000.00	.0
	TOTAL RECORDER/ADMINISTRATIVE	27,600.20	27,600.20	168,700.00	141,099.80	16.4
	CITY HALL					
10-51-11	SALARIES & WAGES	5,201.31	5,201.31	29,000.00	23,798.69	17.9
10-51-13	EMPLOYEE BENEFITS	3,971.86	3,971.86	20,100.00	16,128.14	19.8
10-51-25	EQUIPMENT - SUPPLIES & MAINT.	3,713.56	3,713.56	5,250.00	1,536.44	70.7
10-51-26	BUILDINGS AND GROUNDS	1,379.93	1,379.93	9,000.00	7,620.07	15.3
10-51-28	TELEPHONE	438.18	438.18	3,500.00	3,061.82	12.5
10-51-29	POWER	4,738.65	4,738.65	14,700.00	9,961.35	32.2
10-51-30	HEATING FUEL	547.00	547.00	16,000.00	15,453.00	3.4
10-51-40	CLEANING COSTS AND SUPPLIES	27.08	27.08	2,000.00	1,972.92	1.4
10-51-74	CAPITAL OUTLAY	.00	.00	112,500.00	112,500.00	.0
10-51-80	RENTAL - BUILDING BOND	21,024.99	21,024.99	84,100.00	63,075.01	25.0
	TOTAL CITY HALL	41,042.56	41,042.56	296,150.00	255,107.44	13.9
	MAINTENANCE BUILDING					
10-52-29	POWER	336.84	336.84	2,500.00	2,163.16	13.5
10-52-30	HEATING FUEL	14.32	14.32	3,800.00	3,785.68	.4
10-52-61	MISCELLANEOUS SUPPLIES	.00	.00	2,000.00	2,000.00	.0
	TOTAL MAINTENANCE BUILDING	351.16	351.16	8,300.00	7,948.84	4.2

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	POLICE					
10-54-15	CONTRIBUTIONS TO G.V.P.D	136,526.75	136,526.75	516,107.00	379,580.25	26.5
10-54-16	RESOURCE OFFICER	.00	.00	27,125.00	27,125.00	.0
10-54-20	CODE ENFORCEMENT OFFICER	.00	.00	6,248.00	6,248.00	.0
10-54-24	OFFICE EXP, SUPPLIES & POSTAGE	.00	.00	400.00	400.00	.0
10-54-28	TELEPHONE	480.43	480.43	2,000.00	1,519.57	24.0
10-54-31	PROFESSIONAL & TECH. SERVICES	139.80	139.80	500.00	360.20	28.0
	TOTAL POLICE	137,146.98	137,146.98	552,380.00	415,233.02	24.8
	ECONOMIC DEVELOPMENT					
10-56-21	BOOKS, SUBSCRIP & MEMBERSHIPS	850.00	850.00	3,200.00	2,350.00	26.6
10-56-22	CENTENNIAL COMMITTEE	.00	.00	2,200.00	2,200.00	.0
10-56-23	ECONOMIC DEVELOPMENT	207.12	207.12	25,000.00	24,792.88	.8
10-56-33	YOUTH CITY COUNCIL	.00	.00	2,000.00	2,000.00	.0
10-56-34	BEAUTIFICATION COMMITTEE	2,402.85	2,402.85	6,500.00	4,097.15	37.0
10-56-36	JULY 4TH - FIREWORKS	29,800.00	29,800.00	20,000.00	(9,800.00)	149.0
10-56-37	JULY 4TH CELEBRATION	20,797.91	20,797.91	25,000.00	4,202.09	83.2
10-56-38	CHRISTMAS DECORATIONS	.00	.00	600.00	600.00	.0
10-56-42	G HILL EXPENDITURES	421.50	421.50	120,450.00	120,028.50	.4
10-56-43	G HILL LEASE AMORTIZATION	.00	.00	1,500.00	1,500.00	.0
10-56-44	REAL ESTATE LEASES	.00	.00	1,200.00	1,200.00	.0
10-56-50	PRINCIPAL DEBT PAYMENT	12,000.00	12,000.00	12,200.00	200.00	98.4
	TOTAL ECONOMIC DEVELOPMENT	66,479.38	66,479.38	219,850.00	153,370.62	30.2
	FIRE					
10-57-20	COUNTY FIRE DISTRICT ASSESSMNT	(520.15)	(520.15)	.00	520.15	.0
10-57-75	FIRE ASSESSMENT - BUDGET	.00	.00	21,000.00	21,000.00	.0
10-57-76	FIRE ASSESSMENT - BOND	.00	.00	12,500.00	12,500.00	.0
	TOTAL FIRE	(520.15)	(520.15)	33,500.00	34,020.15	(1.6)
	ANIMAL CONTROL					
10-58-11	SALARIES & WAGES	716.95	716.95	3,000.00	2,283.05	23.9
10-58-13	EMPLOYEE BENEFITS	315.13	315.13	1,400.00	1,084.87	22.5
10-58-25	EQUIPMENT-SUPPLIES & MAINTENAN	93.95	93.95	250.00	156.05	37.6
10-58-31	PROFESSIONAL & TECHNICAL	86.00	86.00	1,800.00	1,714.00	4.8
10-58-35	TRAINING	.00	.00	250.00	250.00	.0
	TOTAL ANIMAL CONTROL	1,212.03	1,212.03	6,700.00	5,487.97	18.1

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	STREETS					
10-60-11	SALARIES AND WAGES	9,821.91	9,821.91	.00	(9,821.91)	.0
10-60-13	EMPLOYEE BENEFITS	5,715.22	5,715.22	.00	(5,715.22)	.0
10-60-25	EQUIPMENT - SUPPLIES & MAINT.	3,841.85	3,841.85	25,000.00	21,158.15	15.4
10-60-29	POWER	1,425.36	1,425.36	10,500.00	9,074.64	13.6
10-60-56	CONTRACT SERVICES	.00	.00	13,000.00	13,000.00	.0
10-60-92	LEASE PMT	.00	.00	3,000.00	3,000.00	.0
	TOTAL STREETS	20,804.34	20,804.34	51,500.00	30,695.66	40.4
	WASTE COLLECTION					
10-62-55	SANPETE CO COOP LANDFILL FEES	4,852.80	4,852.80	30,000.00	25,147.20	16.2
10-62-56	CONTRACT SERVICES - WHITE SAN	17,086.10	17,086.10	105,250.00	88,163.90	16.2
	TOTAL WASTE COLLECTION	21,938.90	21,938.90	135,250.00	113,311.10	16.2
	PARKS/CEMETERY					
10-70-11	SALARIES & WAGES	13,402.67	13,402.67	.00	(13,402.67)	.0
10-70-13	EMPLOYEE BENEFITS	6,713.95	6,713.95	.00	(6,713.95)	.0
10-70-25	EQUIPMENT - SUPPLIES & MAINT.	3,326.74	3,326.74	13,000.00	9,673.26	25.6
10-70-26	BUILDING AND GROUNDS	.00	.00	5,500.00	5,500.00	.0
10-70-29	POWER	310.39	310.39	2,625.00	2,314.61	11.8
10-70-31	PROFESSIONAL & TECH. SERVICES	1,053.00	1,053.00	500.00	(553.00)	210.6
10-70-35	TRAINING	.00	.00	750.00	750.00	.0
10-70-40	FUEL	987.46	987.46	4,500.00	3,512.54	21.9
10-70-42	SAFETY EQUIPMENT	.00	.00	200.00	200.00	.0
10-70-45	VEHICLE MAINTENANCE	.00	.00	1,000.00	1,000.00	.0
10-70-48	INTRA CITY UTILITY CHARGE	22,500.00	22,500.00	90,000.00	67,500.00	25.0
10-70-50	CAP OUTLAY	.00	.00	225,000.00	225,000.00	.0
10-70-52	CAP OUTLAY BALLFIELD CITY PART	12,632.32	12,632.32	27,500.00	14,867.68	45.9
	TOTAL PARKS/CEMETERY	60,926.53	60,926.53	370,575.00	309,648.47	16.4

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	LIBRARY					
10-75-11	SALARIES & WAGES	11,772.95	11,772.95	.00	(11,772.95)	.0
10-75-13	EMPLOYEE BENEFITS	2,786.20	2,786.20	.00	(2,786.20)	.0
10-75-18	FRIENDS OF LIBRARY EXPENDITURE	.00	.00	400.00	400.00	.0
10-75-21	BOOKS, SUBSCRIP. & MEMBERSHIPS	3,849.75	3,849.75	15,000.00	11,150.25	25.7
10-75-23	TRAVEL	47.60	47.60	2,200.00	2,152.40	2.2
10-75-24	OFFICE EXP, SUPPLIES & POSTAGE	98.74	98.74	1,200.00	1,101.26	8.2
10-75-28	TELEPHONE	311.41	311.41	2,000.00	1,688.59	15.6
10-75-31	PROFESSIONAL & TECHNICAL	1,038.14	1,038.14	5,200.00	4,161.86	20.0
10-75-61	DEVELOPMENT GRANT	388.36	388.36	5,200.00	4,811.64	7.5
10-75-74	CAPITAL OUTLAY	.00	.00	2,000.00	2,000.00	.0
	TOTAL LIBRARY	20,293.15	20,293.15	33,200.00	12,906.85	61.1
	RECREATION DEPARTMENT					
10-76-30	GUNNISON FAIRGROUNDS	21.78	21.78	2,000.00	1,978.22	1.1
10-76-35	RAP TAX EXPENSE	14,188.80	14,188.80	47,500.00	33,311.20	29.9
	TOTAL RECREATION DEPARTMENT	14,210.58	14,210.58	49,500.00	35,289.42	28.7
	AIRPORT					
10-78-29	POWER	376.17	376.17	2,625.00	2,248.83	14.3
10-78-31	PROFESSIONAL & TECHNICAL	.00	.00	49,000.00	49,000.00	.0
10-78-51	INSURANCE	.00	.00	1,300.00	1,300.00	.0
10-78-61	MISCELLANEOUS SUPPLIES	190.00	190.00	1,140.00	950.00	16.7
10-78-65	MAINTENANCE	182.00	182.00	.00	(182.00)	.0
10-78-75	CAPITAL OUTLAY - AIRPORT UPGRA	.00	.00	190,000.00	190,000.00	.0
	TOTAL AIRPORT	748.17	748.17	244,065.00	243,316.83	.3
	INCREASE IN FUND BALANCE					
10-92-01	FUND BALANCE INCREASE	.00	.00	234,200.00	234,200.00	.0
	TOTAL INCREASE IN FUND BALANCE	.00	.00	234,200.00	234,200.00	.0
	TOTAL FUND EXPENDITURES	505,523.09	505,523.09	2,624,390.00	2,118,866.91	19.3
	NET REVENUE OVER EXPENDITURES	218,959.01	218,959.01	.00	(218,959.01)	.0

GUNNISON CITY CORPORATION
BALANCE SHEET
SEPTEMBER 30, 2025

B&C ROAD FUND

	ASSETS			
11-1010	CASH ALLOCATION-COMBINED FUND		(33,399.28)	
11-1144	CASH PTIF #2737 CLASS C ROAD		482,798.21	
11-1411	DUE FROM OTHER GOV UNITS		91,347.22	
	TOTAL ASSETS			540,746.15
	LIABILITIES AND EQUITY			
	FUND EQUITY			
	UNAPPROPRIATED FUND BALANCE:			
11-2980	BALANCE BEGINNING OF YEAR	512,222.82		
	REVENUE OVER EXPENDITURES - YTD	28,523.33		
	BALANCE - CURRENT DATE		540,746.15	
	TOTAL FUND EQUITY			540,746.15
	TOTAL LIABILITIES AND EQUITY			540,746.15

B&C ROAD FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	TAXES					
11-31-45	1/4% SALES TAX FOR ROADS	32,116.36	32,116.36	140,000.00	107,883.64	22.9
11-31-60	CNTY HWY & PUB TRANLOCAL POR	14,333.95	14,333.95	72,500.00	58,166.05	19.8
	TOTAL TAXES	46,450.31	46,450.31	212,500.00	166,049.69	21.9
	INTERGOVERNMENTAL					
11-33-56	CLASS "C" ROAD FUND ALLOTMENT	.00	.00	193,800.00	193,800.00	.0
	TOTAL INTERGOVERNMENTAL	.00	.00	193,800.00	193,800.00	.0
	MISCELLANEOUS					
11-38-10	INTEREST EARNINGS	3,409.11	3,409.11	10,000.00	6,590.89	34.1
11-38-99	USE OF FUND BALANCE/CARRYOVERS	.00	.00	90,000.00	90,000.00	.0
	TOTAL MISCELLANEOUS	3,409.11	3,409.11	100,000.00	96,590.89	3.4
	TOTAL FUND REVENUE	49,859.42	49,859.42	506,300.00	456,440.58	9.9

GUNNISON CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2025

B&C ROAD FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	CLASS C ROADS					
11-61-25	CONSTRUCTION AND MAINTENANCE	12,586.11	12,586.11	255,188.00	242,601.89	4.9
11-61-26	CAPITAL OUTLAY	.00	.00	131,812.00	131,812.00	.0
11-61-29	BOND INTEREST EXPENSE	.00	.00	4,900.00	4,900.00	.0
11-61-30	PRINCIPAL PAYMENT ON BONDS	.00	.00	79,400.00	79,400.00	.0
11-61-31	TRANSFER TO STORM DRAIN-BOND	8,749.98	8,749.98	35,000.00	26,250.02	25.0
	TOTAL CLASS C ROADS	21,336.09	21,336.09	506,300.00	484,963.91	4.2
	TOTAL FUND EXPENDITURES	21,336.09	21,336.09	506,300.00	484,963.91	4.2
	NET REVENUE OVER EXPENDITURES	28,523.33	28,523.33	.00	(28,523.33)	.0

GUNNISON CITY CORPORATION
BALANCE SHEET
SEPTEMBER 30, 2025

SPECIAL REVENUE FUND - POOL

	ASSETS			
21-1010	CASH - ALLOCATION TO OTHER FUN		102,642.79	
21-1145	CASH PTIF #2736 POOL ENERG TX		146,431.59	
21-1150	CASH PTIF #8087 SWIM REC - RES		1,246.22	
21-1152	PTIF #5899 POOL REPAIR RESERVE		335,144.65	
21-1310	MISC ACCOUNTS RECEIVABLE		24,165.21	
	TOTAL ASSETS			609,630.46
	LIABILITIES AND EQUITY			
	LIABILITIES			
21-2300	SALES TAX PAYABLE		421.96	
	TOTAL LIABILITIES			421.96
	FUND EQUITY			
	UNAPPROPRIATED FUND BALANCE:			
21-2980	BALANCE BEGINNING OF YEAR	590,294.66		
	REVENUE OVER EXPENDITURES - YTD	35,733.97		
	BALANCE - CURRENT DATE		626,028.63	
	TOTAL FUND EQUITY			626,028.63
	TOTAL LIABILITIES AND EQUITY			626,450.59

GUNNISON CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2025

SPECIAL REVENUE FUND - POOL

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	REVENUE					
21-30-10	INTEREST EARNINGS	3,623.92	3,623.92	3,900.00	276.08	92.9
21-30-15	CENTERFIELD DONATION	.00	.00	5,000.00	5,000.00	.0
21-30-30	6% UTILITY FEES	66,193.85	66,193.85	285,000.00	218,806.15	23.2
21-30-35	4% TELECOMMUNICATIONS FEES	4,180.21	4,180.21	25,000.00	20,819.79	16.7
21-30-85	POOL DOOR ADVERTISING	.00	.00	750.00	750.00	.0
	TOTAL REVENUE	73,997.98	73,997.98	319,650.00	245,652.02	23.2
	CHARGES FOR SERVICES					
21-34-75	ANNUAL PASSES	1,604.00	1,604.00	7,000.00	5,396.00	22.9
21-34-76	MONTHLY PASSES	.00	.00	250.00	250.00	.0
21-34-77	DAILY SWIMMING FEES	5,183.00	5,183.00	26,000.00	20,817.00	19.9
21-34-78	SWIMMING POOL FEES	26.00	26.00	200.00	174.00	13.0
21-34-79	EQUIPMENT RENTAL	265.00	265.00	1,000.00	735.00	26.5
21-34-80	LESSONS	700.00	700.00	2,500.00	1,800.00	28.0
21-34-82	SWIM TEAM FEES- REC TEAM	.00	.00	2,000.00	2,000.00	.0
21-34-85	PARTY RENTAL FEES	1,490.00	1,490.00	4,000.00	2,510.00	37.3
21-34-90	CONCESSIONS REVENUE	1,850.88	1,850.88	6,500.00	4,649.12	28.5
	TOTAL CHARGES FOR SERVICES	11,118.88	11,118.88	49,450.00	38,331.12	22.5
	TOTAL FUND REVENUE	85,116.86	85,116.86	369,100.00	283,983.14	23.1

SPECIAL REVENUE FUND - POOL

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	EXPENDITURES					
21-40-11	SALARIES & WAGES	31,375.42	31,375.42	125,900.00	94,524.58	24.9
21-40-13	EMPLOYEE BENEFITS	2,607.55	2,607.55	8,000.00	5,392.45	32.6
21-40-15	UNIFORM ALLOWANCE	127.90	127.90	600.00	472.10	21.3
21-40-21	POOL PARTY EXPENSE	.00	.00	250.00	250.00	.0
21-40-22	FIRST AID SUPPLIES	356.19	356.19	1,500.00	1,143.81	23.8
21-40-23	SWIM TEAM EXPENSE	1,365.21	1,365.21	700.00	(665.21)	195.0
21-40-24	OFFICE EXPENSE, SUPPLIES & POS	359.84	359.84	2,100.00	1,740.16	17.1
21-40-25	EQUIPMENT-SUPPLIES	268.12	268.12	2,750.00	2,481.88	9.8
21-40-26	CONCESSION SUPPLIES	745.04	745.04	5,000.00	4,254.96	14.9
21-40-28	TELEPHONE	314.60	314.60	1,200.00	885.40	26.2
21-40-29	POWER	3,802.65	3,802.65	20,000.00	16,197.35	19.0
21-40-30	HEATING FUEL	2,046.58	2,046.58	44,000.00	41,953.42	4.7
21-40-31	LIFE GUARD CLASS EXPENSES	.00	.00	100.00	100.00	.0
21-40-32	TRAINING	35.95	35.95	1,000.00	964.05	3.6
21-40-33	PROFESSIONAL & TECH. SERVICES	508.30	508.30	35,000.00	34,491.70	1.5
21-40-40	BUILDING MAINTENANCE	503.57	503.57	10,000.00	9,496.43	5.0
21-40-41	POOL MAINTENANCE	2,936.61	2,936.61	3,000.00	63.39	97.9
21-40-42	POOL CHEMICAL COSTS	1,728.20	1,728.20	15,000.00	13,271.80	11.5
21-40-50	ADVERTISING EXPENSE	.00	.00	300.00	300.00	.0
21-40-51	INSURANCE	.00	.00	8,100.00	8,100.00	.0
21-40-53	CREDIT CARD FEES	241.16	241.16	1,000.00	758.84	24.1
21-40-54	SPECIAL EVENTS - EXP	.00	.00	1,000.00	1,000.00	.0
21-40-56	PRINCIPAL - CIB POOL PAYMENT	.00	.00	67,000.00	67,000.00	.0
21-40-58	INTEREST - CIB POOL PAYMENT	.00	.00	6,000.00	6,000.00	.0
21-40-62	MISCELLANEOUS SERVICES	60.00	60.00	.00	(60.00)	.0
	TOTAL EXPENDITURES	49,382.89	49,382.89	359,500.00	310,117.11	13.7
	DEPARTMENT 92					
21-92-01	FUND BALANCE INCREASE	.00	.00	9,600.00	9,600.00	.0
	TOTAL DEPARTMENT 92	.00	.00	9,600.00	9,600.00	.0
	TOTAL FUND EXPENDITURES	49,382.89	49,382.89	369,100.00	319,717.11	13.4
	NET REVENUE OVER EXPENDITURES	35,733.97	35,733.97	.00	(35,733.97)	.0

GUNNISON CITY CORPORATION
BALANCE SHEET
SEPTEMBER 30, 2025

SPECIAL REVENUE FUND - FIRE

	ASSETS			
22-1010	CASH ALLOCATION TO OTHER FUNDS		41,838.69	
22-1146	CASH PTIF #3739 - FIRE DEPT		150,514.94	
22-1147	CASH PTIF# 5892 BOND 2009B RES		29,164.00	
22-1312	AR CITY BOND DEBT ASSMT - MAYF		1,511.10	
22-1315	WILDLAND FIRE AR		3,544.12	
	TOTAL ASSETS			226,572.85
	LIABILITIES AND EQUITY			
	FUND EQUITY			
	UNAPPROPRIATED FUND BALANCE:			
22-2980	BALANCE BEGINNING OF YEAR	240,404.18		
	REVENUE OVER EXPENDITURES - YTD	(29,103.47)		
	BALANCE - CURRENT DATE		211,300.71	
	TOTAL FUND EQUITY			211,300.71
	TOTAL LIABILITIES AND EQUITY			211,300.71

SPECIAL REVENUE FUND - FIRE

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
22-33-37	COUNTY FIRE REVENUE	.00	.00	11,000.00	11,000.00	.0
22-33-40	STATE GRANTS	.00	.00	2,000.00	2,000.00	.0
22-33-45	FIRE FEES - BUDGET	.00	.00	49,000.00	49,000.00	.0
22-33-46	FIRE FEES - BUILD BOND PMT	(5,749.98)	(5,749.98)	23,000.00	28,749.98	(25.0)
	TOTAL SOURCE 33	(5,749.98)	(5,749.98)	85,000.00	90,749.98	(6.8)
	SOURCE 35					
22-35-99	USE OF FUND BALANCE	.00	.00	29,405.00	29,405.00	.0
	TOTAL SOURCE 35	.00	.00	29,405.00	29,405.00	.0
	SOURCE 38					
22-38-10	INTEREST INCOME	1,355.80	1,355.80	5,600.00	4,244.20	24.2
22-38-90	SUNDRY REVENUES	.00	.00	3,200.00	3,200.00	.0
	TOTAL SOURCE 38	1,355.80	1,355.80	8,800.00	7,444.20	15.4
	TOTAL FUND REVENUE	(4,394.18)	(4,394.18)	123,205.00	127,599.18	(3.6)

GUNNISON CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2025

SPECIAL REVENUE FUND - FIRE

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	DEPARTMENT 40					
22-40-11	SALARIES	1,766.40	1,766.40	10,600.00	8,833.60	16.7
22-40-13	EMPLOYEE BENEFITS	180.49	180.49	725.00	544.51	24.9
22-40-21	FUEL	479.52	479.52	2,000.00	1,520.48	24.0
22-40-22	FOOD	2,045.05	2,045.05	4,000.00	1,954.95	51.1
22-40-24	EQUIPMENT	15,000.00	15,000.00	20,000.00	5,000.00	75.0
22-40-25	EQUIPMENT - SUPPLIES & MAINT.	513.96	513.96	11,000.00	10,486.04	4.7
22-40-26	PERSONAL EQUIPMENT	533.00	533.00	1,500.00	967.00	35.5
22-40-28	TELEPHONE	292.38	292.38	2,450.00	2,157.62	11.9
22-40-29	POWER	570.13	570.13	2,400.00	1,829.87	23.8
22-40-30	HEATING - QUESTAR	70.53	70.53	2,250.00	2,179.47	3.1
22-40-51	INSURANCE	.00	.00	17,500.00	17,500.00	.0
22-40-55	WORKERS COMPENSATION	.00	.00	500.00	500.00	.0
22-40-60	CHRISTMAS PARTY	.00	.00	2,000.00	2,000.00	.0
22-40-61	MISCELLANEOUS SUPPLIES	650.49	650.49	1,400.00	749.51	46.5
22-40-65	BLDG RENTAL PMT	.00	.00	23,000.00	23,000.00	.0
22-40-66	FIRE PROTECTION SYSTEM	174.96	174.96	580.00	405.04	30.2
22-40-67	TRAINING	.00	.00	3,000.00	3,000.00	.0
22-40-69	PROPERTY MAINTENANCE	.00	.00	7,500.00	7,500.00	.0
22-40-70	PROFESSIONAL SERVICES	399.32	399.32	2,800.00	2,400.68	14.3
22-40-71	WILD LAND FIRE EXPENSE	2,033.06	2,033.06	.00	(2,033.06)	.0
22-40-78	TRUCK PAYMENT	.00	.00	8,000.00	8,000.00	.0
	TOTAL DEPARTMENT 40	24,709.29	24,709.29	123,205.00	98,495.71	20.1
	TOTAL FUND EXPENDITURES	24,709.29	24,709.29	123,205.00	98,495.71	20.1
	NET REVENUE OVER EXPENDITURES	(29,103.47)	(29,103.47)	.00	29,103.47	.0

GUNNISON CITY CORPORATION
BALANCE SHEET
SEPTEMBER 30, 2025

MUNICIPAL BUILDING AUTHORITY

	ASSETS			
42-1010	CASH ALLOCATION-COMBINED FUND		(2,584.34)	
42-1152	CITY HALL BOND 2009A PTIF#5897		91,295.83	
42-1153	CITY HALL BOND 2010 PTIF#5898		16,483.99	
	TOTAL ASSETS			105,195.48
	LIABILITIES AND EQUITY			
	FUND EQUITY			
	UNAPPROPRIATED FUND BALANCE:			
42-2980	BALANCE BEGINNING OF YEAR	114,748.84		
	REVENUE OVER EXPENDITURES - YTD	(9,553.36)		
	BALANCE - CURRENT DATE		105,195.48	
	TOTAL FUND EQUITY			105,195.48
	TOTAL LIABILITIES AND EQUITY			105,195.48

MUNICIPAL BUILDING AUTHORITY

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	MISCELLANEOUS					
42-38-10	INTEREST EARNINGS	813.28	813.28	3,000.00	2,186.72	27.1
42-38-62	BUILD AMERICA BOND INTEREST	.00	.00	4,500.00	4,500.00	.0
42-38-80	RENTAL INCOME - CITY BUILDING	21,024.99	21,024.99	84,075.00	63,050.01	25.0
42-38-85	RENTAL INCOME - FIRE STATION	5,749.98	5,749.98	23,000.00	17,250.02	25.0
	TOTAL MISCELLANEOUS	27,588.25	27,588.25	114,575.00	86,986.75	24.1
	TOTAL FUND REVENUE	27,588.25	27,588.25	114,575.00	86,986.75	24.1

MUNICIPAL BUILDING AUTHORITY

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	EXPENDITURES					
42-40-90	PRINCIPAL PMT - FIRE STATION	23,000.00	23,000.00	23,000.00	.00	100.0
42-40-91	PRINCIPAL PMTS - CITY HALL	9,000.00	9,000.00	59,000.00	50,000.00	15.3
42-40-92	INTEREST EXP - CITY HALL	5,141.61	5,141.61	26,675.00	21,533.39	19.3
42-40-99	FUND BALANCE - CONTRIBUTION TO	.00	.00	5,900.00	5,900.00	.0
	TOTAL EXPENDITURES	37,141.61	37,141.61	114,575.00	77,433.39	32.4
	TOTAL FUND EXPENDITURES	37,141.61	37,141.61	114,575.00	77,433.39	32.4
	NET REVENUE OVER EXPENDITURES	(9,553.36)	(9,553.36)	.00	9,553.36	.0

PRESSURIZED IRRIGATION FUND

	ASSETS			
50-1010	CASH ALLOCATION-COMBINED FUND		(385,345.41)	
50-1139	SBSU BOND RESERVE MONEY MARKET		16,061.22	
50-1174	SID - PTIF 8561		227,999.76	
50-1186	WATER/PI LOAN 2023 PTIF 6297		361,210.39	
50-1311	ACCT REC - MTHLY MAINT FEE MMF		18,049.05	
50-1312	ALLOWANCE/UNCOLLECTABLE ACCTS		(2,000.00)	
50-1313	ACCOUNTS RECEIVABLE-SID #1		(167.92)	
50-1315	SID RECEIVABLE #2		4,308.07	
50-1421	DUE FROM OTHERS		101,235.97	
50-1510	DEFERRED OUTFLOWS (GASB 68)		11,920.00	
50-1630	WATER SHARES		370,200.00	
50-1631	WATER DISTRIBUTION SYSTEM		2,476,893.00	
50-1632	ALLOWANCE FOR PI DEPRECIATION		(1,192,407.00)	
50-1641	CONSTRUCTION IN PROGRESS		3,149,910.30	
	TOTAL ASSETS			5,157,867.43
	LIABILITIES AND EQUITY			
	LIABILITIES			
50-2140	ACCRUED INTEREST		4,300.00	
50-2212	COMPENSATED ABSENCES		17,365.90	
50-2251	RETAINAGE PAYABLE		52,196.33	
50-2516	BOND PAYABLE - 2022 BWR		1,030,000.00	
50-2525	PENSION LIAB (GASB 68)		8,857.00	
50-2530	DEFERRED INFLOWS (GASB 68)		117.00	
	TOTAL LIABILITIES			1,112,836.23
	FUND EQUITY			
	UNAPPROPRIATED FUND BALANCE:			
50-2980	BEGINNING OF YEAR	3,928,247.63		
	REVENUE OVER EXPENDITURES - YTD	124,113.00		
	BALANCE - CURRENT DATE		4,052,360.63	
	TOTAL FUND EQUITY			4,052,360.63
	TOTAL LIABILITIES AND EQUITY			5,165,196.86

PRESSURIZED IRRIGATION FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	OPERATING REVENUE					
50-37-11	SID YEARLY MAINTENANCE FEE	40,515.55	40,515.55	163,000.00	122,484.45	24.9
50-37-14	CONNECTION FEES	2,000.00	2,000.00	5,000.00	3,000.00	40.0
50-37-15	IRRIGATION METER FEE	850.00	850.00	15,000.00	14,150.00	5.7
	TOTAL OPERATING REVENUE	43,365.55	43,365.55	183,000.00	139,634.45	23.7
	MISCELLANEOUS					
50-38-10	INTEREST EARNINGS	4,586.60	4,586.60	32,500.00	27,913.40	14.1
50-38-71	STATE GRANT METERS	101,235.97	101,235.97	.00	(101,235.97)	.0
50-38-99	USE OF FUND BALANCE	.00	.00	85,600.00	85,600.00	.0
	TOTAL MISCELLANEOUS	105,822.57	105,822.57	118,100.00	12,277.43	89.6
	TOTAL FUND REVENUE	149,188.12	149,188.12	301,100.00	151,911.88	49.6

GUNNISON CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2025

PRESSURIZED IRRIGATION FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	EXPENDITURES					
50-40-11	SALARIES AND WAGES	8,188.54	8,188.54	35,000.00	26,811.46	23.4
50-40-13	EMPLOYEE BENEFITS	4,733.68	4,733.68	18,600.00	13,866.32	25.5
50-40-21	MBMBERSHIP	.00	.00	450.00	450.00	.0
50-40-24	OFFICE EXP, SUPPLIES & POSTAGE	275.04	275.04	600.00	324.96	45.8
50-40-25	EQUIPMENT-SUPPLIES & MAINT.	5,752.89	5,752.89	11,000.00	5,247.11	52.3
50-40-26	SHARE ASSESSMENTS	.00	.00	14,000.00	14,000.00	.0
50-40-27	TRAVEL/TRAINING	.00	.00	1,000.00	1,000.00	.0
50-40-28	TELEPHONE	.00	.00	350.00	350.00	.0
50-40-29	POWER - PI	.00	.00	300.00	300.00	.0
50-40-30	PROFESSIONAL & TECH. SERVICES	299.40	299.40	4,000.00	3,700.60	7.5
50-40-51	INSURANCE	.00	.00	500.00	500.00	.0
50-40-74	CAPITAL OUTLAY	.00	.00	85,000.00	85,000.00	.0
50-40-75	IRRIGATION METER PROJECT	5,825.57	5,825.57	.00	(5,825.57)	.0
50-40-76	METER REPLACEMENT RESERVES	.00	.00	36,000.00	36,000.00	.0
50-40-77	PI POND EXPANSION RESERVE	.00	.00	30,000.00	30,000.00	.0
50-40-80	DEBT SERVICE-PRINCIPAL	.00	.00	54,000.00	54,000.00	.0
50-40-82	DEBT SERVICE-INEREST	.00	.00	10,300.00	10,300.00	.0
	TOTAL EXPENDITURES	25,075.12	25,075.12	301,100.00	276,024.88	8.3
	TOTAL FUND EXPENDITURES	25,075.12	25,075.12	301,100.00	276,024.88	8.3
	NET REVENUE OVER EXPENDITURES	124,113.00	124,113.00	.00	(124,113.00)	.0

GUNNISON CITY CORPORATION
BALANCE SHEET
SEPTEMBER 30, 2025

WATER FUND

	ASSETS			
51-1010	CASH ALLOCATION-COMBINED FUND		1,433,505.63	
51-1154	WATER PTIF - 5604		1,934.26	
51-1165	WATER PLANT FILTER PTIF#8276		499,104.76	
51-1170	2014 BOND RESERVE #8219		96,204.79	
51-1171	2014 5% BOND RESERVE #8220		525,105.66	
51-1172	2014B BOND RESERVE #8473		149,123.25	
51-1173	GF CULINARY WATER - PTIF 8563		101,721.44	
51-1177	DRINKING WATER BOND -8558 PTIF		4,389.75	
51-1311	ACCOUNTS RECEIVABLE-UTIL CUST.		97,016.32	
51-1312	ALLOWANCE/UNCOLLECTIBLE ACCTS.		(13,550.00)	
51-1313	MISC AR		6,345.47	
51-1510	DEFERRED OUTFLOWS (GASB 68)		52,235.00	
51-1611	LAND		165,539.69	
51-1621	BUILDING		1,506,436.39	
51-1630	WATER SHARES		1,332,455.00	
51-1631	WATER DISTRIBUTION SYSTEM		10,103,382.93	
51-1651	MACHINERY AND EQUIPMENT		117,171.22	
51-1661	AUTOMOBILE AND TRUCKS		64,324.50	
51-1671	CONSTRUCTION IN PROGRESS		940,991.88	
51-1689	ACCUMULATED DEPRECIATION		(3,230,075.86)	
	TOTAL ASSETS			13,953,362.08
	LIABILITIES AND EQUITY			
	LIABILITIES			
51-2212	COMPENSEATED ABSENCES		26,396.16	
51-2505	LEASE PAYABLE - MINI EX		8,450.31	
51-2520	DRINKING WATER LOAN PROJ#3F208		1,890,000.00	
51-2522	RDA LOAN		2,653,652.09	
51-2525	PENSION LIAB (GASB 68)		38,811.00	
51-2530	DEFERRED INFLOWS (GASB 68)		511.00	
	TOTAL LIABILITIES			4,617,820.56
	FUND EQUITY			
51-2811	CONTRIBUTIONS FROM GOVERNMENT		326,931.26	
	UNAPPROPRIATED FUND BALANCE:			
51-2980	BEGINNING OF YEAR	8,820,983.67		
	REVENUE OVER EXPENDITURES - YTD	76,519.46		
	BALANCE - CURRENT DATE		8,897,503.13	
	TOTAL FUND EQUITY			9,224,434.39
	TOTAL LIABILITIES AND EQUITY			13,842,254.95

GUNNISON CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2025

WATER FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	OPERATING REVENUE					
51-37-11	WATER SALES	237,170.00	237,170.00	900,000.00	662,830.00	26.4
51-37-12	INTRACITY SALES	22,575.00	22,575.00	90,000.00	67,425.00	25.1
51-37-13	CULINARY CONNECTIONS	5,700.00	5,700.00	6,000.00	300.00	95.0
51-37-15	TURN-ON FEE	300.00	300.00	750.00	450.00	40.0
51-37-17	PENALTIES ON DELINQUENT ACCTS.	7,357.69	7,357.69	20,000.00	12,642.31	36.8
51-37-35	CUCF POWER REIMBURSEMENT	.00	.00	17,033.00	17,033.00	.0
51-37-75	FEDERAL GRANTS	.00	.00	1,330,000.00	1,330,000.00	.0
51-37-76	DCFM - NEW WELL GRANT	.00	.00	5,000,000.00	5,000,000.00	.0
51-37-78	USDA - RD NEW WELL GRANT	.00	.00	570,000.00	570,000.00	.0
	TOTAL OPERATING REVENUE	273,102.69	273,102.69	7,933,783.00	7,660,680.31	3.4
	MISCELLANEOUS					
51-38-10	INTEREST EARNINGS	10,394.83	10,394.83	75,000.00	64,605.17	13.9
	TOTAL MISCELLANEOUS	10,394.83	10,394.83	75,000.00	64,605.17	13.9
	TOTAL FUND REVENUE	283,497.52	283,497.52	8,008,783.00	7,725,285.48	3.5

WATER FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
51-79-11	TRANSFER TO GF - WATER USAGE	61,249.98	61,249.98	245,000.00	183,750.02	25.0
	TOTAL DEPARTMENT 79	61,249.98	61,249.98	245,000.00	183,750.02	25.0
	WATER EXPENDITURES					
51-81-11	SALARIES - PERMANENT EMPLOYEES	40,122.09	40,122.09	172,800.00	132,677.91	23.2
51-81-13	EMPLOYEE BENEFITS	25,210.59	25,210.59	111,600.00	86,389.41	22.6
51-81-21	BOOKS, SUPSCRIPT.& MEMBERSHIPS	.00	.00	765.00	765.00	.0
51-81-23	TRAVEL	155.40	155.40	3,500.00	3,344.60	4.4
51-81-24	OFFICE EXPENSE, SUPPLIES & POS	3,862.94	3,862.94	10,500.00	6,637.06	36.8
51-81-25	EQUIPMENT-SUPPLIES & MAINT.	10,275.77	10,275.77	95,000.00	84,724.23	10.8
51-81-26	REPAIRS TO SYSTEM	.00	.00	15,000.00	15,000.00	.0
51-81-27	TREAT PLANT MEDIA REPLACEMENT	.00	.00	20,000.00	20,000.00	.0
51-81-28	TELEPHONE	701.10	701.10	2,650.00	1,948.90	26.5
51-81-29	POWER	14,599.44	14,599.44	71,400.00	56,800.56	20.5
51-81-31	PROFESSIONAL & TECHNICAL SERV.	366.76	366.76	20,000.00	19,633.24	1.8
51-81-33	EDUCATION	.00	.00	1,000.00	1,000.00	.0
51-81-50	WATER TANK LEASE 907	.00	.00	1,250.00	1,250.00	.0
51-81-51	INSURANCE	.00	.00	16,500.00	16,500.00	.0
51-81-71	CAPITAL OUTLAY	14,999.99	14,999.99	.00	(14,999.99)	.0
51-81-77	CAPITAL OUTLAY - WELLS	325.00	325.00	6,900,000.00	6,899,675.00	.0
51-81-89	WATER RIGHT PURCHASE	.00	.00	83,382.00	83,382.00	.0
51-81-94	2014A DDW PRINCIPAL PMT	.00	.00	95,000.00	95,000.00	.0
51-81-95	2014B RD PRINCIPAL PMT	13,408.46	13,408.46	55,003.00	41,594.54	24.4
51-81-96	2014B RD INTEREST PMT	21,700.54	21,700.54	85,433.00	63,732.46	25.4
51-81-97	LEASE PAYMENTS	.00	.00	3,000.00	3,000.00	.0
	TOTAL WATER EXPENDITURES	145,728.08	145,728.08	7,763,783.00	7,618,054.92	1.9
	TOTAL FUND EXPENDITURES	206,978.06	206,978.06	8,008,783.00	7,801,804.94	2.6
	NET REVENUE OVER EXPENDITURES	76,519.46	76,519.46	.00	(76,519.46)	.0

GUNNISON CITY CORPORATION
BALANCE SHEET
SEPTEMBER 30, 2025

SEWER FUND

	ASSETS			
52-1010	CASH ALLOCATION-COMBINED FUND		875,326.58	
52-1150	SEWER LAGOON - PTIF 8562		87,842.99	
52-1311	ACCOUNTS RECEIVABLE-UTIL CUST.		53,496.57	
52-1312	ALLOWANCE/UNCOLLECTIBLE ACCTS.		(7,880.00)	
52-1510	DEFERRED OUTFLOWS (GASB 68)		17,998.00	
52-1621	BUILDING		12,165.50	
52-1632	SEWER LAGOON SYSTEM		939,081.94	
52-1645	SEWER SYSTEM		1,821,053.62	
52-1651	MACHINERY AND EQUIPMENT		117,171.23	
52-1661	AUTOMOBILE AND TRUCKS		64,324.50	
52-1689	ACCUMULATED DEPRECIATION		(1,485,082.51)	
	TOTAL ASSETS			2,495,498.42
	LIABILITIES AND EQUITY			
	LIABILITIES			
52-2212	COMPENSEATED ABSENCES		8,335.63	
52-2240	DUE TO CENTERFD - SEWER CREDIT		18,538.83	
52-2505	LEASE PAYABLE - MINI EX		8,450.31	
52-2525	PENSION LIAB (GASB 68)		13,373.00	
52-2530	DEFERRED INFLOWS (GASB 68)		176.00	
	TOTAL LIABILITIES			48,873.77
	FUND EQUITY			
	UNAPPROPRIATED FUND BALANCE:			
52-2980	BEGINNING OF YEAR	2,441,630.84		
	REVENUE OVER EXPENDITURES - YTD	46,922.90		
	BALANCE - CURRENT DATE		2,488,553.74	
	TOTAL FUND EQUITY			2,488,553.74
	TOTAL LIABILITIES AND EQUITY			2,537,427.51

GUNNISON CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2025

SEWER FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	OPERATING REVENUE					
52-37-14	SEWER CONNECTIONS	400.00	400.00	1,200.00	800.00	33.3
52-37-31	SEWER CHARGES	151,982.06	151,982.06	580,000.00	428,017.94	26.2
	TOTAL OPERATING REVENUE	152,382.06	152,382.06	581,200.00	428,817.94	26.2
	MISCELLANEOUS					
52-38-10	INTEREST EARNINGS	662.84	662.84	5,000.00	4,337.16	13.3
52-38-91	USE OF FUND BALANCE - SEWER	.00	.00	67,700.00	67,700.00	.0
	TOTAL MISCELLANEOUS	662.84	662.84	72,700.00	72,037.16	.9
	TOTAL FUND REVENUE	153,044.90	153,044.90	653,900.00	500,855.10	23.4

SEWER FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
52-79-13	TRANSFER TO GF - SEWER	75,000.00	75,000.00	300,000.00	225,000.00	25.0
	TOTAL DEPARTMENT 79	75,000.00	75,000.00	300,000.00	225,000.00	25.0
	SEWER EXPENDITURES					
52-82-11	SALARIES/WAGES	15,616.01	15,616.01	90,000.00	74,383.99	17.4
52-82-13	EMPLOYEE BENEFITS	11,231.53	11,231.53	63,000.00	51,768.47	17.8
52-82-21	BOOKS, SUBSCRIP & MEMBERSHIPS	.00	.00	400.00	400.00	.0
52-82-23	TRAVEL	.00	.00	1,500.00	1,500.00	.0
52-82-24	OFFICE EXPENSE, SUPPLIES & POS	1,243.66	1,243.66	2,060.00	816.34	60.4
52-82-25	EQUIPMENT-SUPPLIES & MAINT.	2,611.85	2,611.85	4,000.00	1,388.15	65.3
52-82-28	TELEPHONE	.00	.00	2,000.00	2,000.00	.0
52-82-29	POWER	119.55	119.55	1,100.00	980.45	10.9
52-82-31	PROFESSIONAL & TECH. SERVICES	299.40	299.40	29,840.00	29,540.60	1.0
52-82-32	LINE CLEANING	.00	.00	40,000.00	40,000.00	.0
52-82-67	SHARED SEWER LAGOONS EXP	.00	.00	10,000.00	10,000.00	.0
52-82-71	CAPITAL OUTLAY	.00	.00	107,000.00	107,000.00	.0
52-82-97	LEASE PAYMENTS	.00	.00	3,000.00	3,000.00	.0
	TOTAL SEWER EXPENDITURES	31,122.00	31,122.00	353,900.00	322,778.00	8.8
	TOTAL FUND EXPENDITURES	106,122.00	106,122.00	653,900.00	547,778.00	16.2
	NET REVENUE OVER EXPENDITURES	46,922.90	46,922.90	.00	(46,922.90)	.0

GUNNISON CITY CORPORATION
BALANCE SHEET
SEPTEMBER 30, 2025

STORM WATER FUND

	ASSETS			
53-1010	CASH ALLOCATION-COMBINED FUND		19,837.67	
53-1139	SBSU BOND RESERVE MONEY MARKET		15,820.78	
53-1160	2012 WASTEWATER RES PTIF 8077		11,192.88	
53-1176	STORM WATER - 8559 PTIF		104,224.42	
53-1311	ACCOUNTS RECEIVABLE-UTIL CUST.		5,186.11	
53-1312	ALLOWANCE/UNCOLLECTIBLE ACCTS.		(800.00)	
53-1670	STORM WATER SYSTEM		2,054,244.39	
53-1689	ACCUMULATED DEPRECIATION		(222,657.19)	
	TOTAL ASSETS			1,987,049.06
	LIABILITIES AND EQUITY			
	LIABILITIES			
53-2140	ACCRUED INTEREST		275.17	
53-2511	2012 WASTE WATER/STORM - CIB		165,000.00	
53-2515	2022 ROAD/STORM DRAIN BOND		316,445.20	
	TOTAL LIABILITIES			481,720.37
	FUND EQUITY			
	UNAPPROPRIATED FUND BALANCE:			
53-2980	BEGINNING OF YEAR	1,495,504.70		
	REVENUE OVER EXPENDITURES - YTD	14,253.93		
	BALANCE - CURRENT DATE		1,509,758.63	
	TOTAL FUND EQUITY			1,509,758.63
	TOTAL LIABILITIES AND EQUITY			1,991,479.00

STORM WATER FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	OPERATING REVENUE					
53-37-30	STORM WATER FEE	13,733.62	13,733.62	55,000.00	41,266.38	25.0
	TOTAL OPERATING REVENUE	13,733.62	13,733.62	55,000.00	41,266.38	25.0
	MISCELLANEOUS					
53-38-10	INTEREST EARNINGS	931.21	931.21	5,000.00	4,068.79	18.6
53-38-80	TRANSFER IN FROM B&C-STM BOND	8,749.98	8,749.98	35,000.00	26,250.02	25.0
53-38-91	USE OF FUND BALANCE - STORM	.00	.00	(10,800.00)	(10,800.00)	.0
	TOTAL MISCELLANEOUS	9,681.19	9,681.19	29,200.00	19,518.81	33.2
	TOTAL FUND REVENUE	23,414.81	23,414.81	84,200.00	60,785.19	27.8

STORM WATER FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	STORM WATER EXPENDITURES					
53-83-62	MISCELLANEOUS	5.53	5.53	.00	(5.53)	.0
53-83-71	CAPITAL OUTLAY	.00	.00	28,000.00	28,000.00	.0
53-83-90	INTEREST EXPENSE	155.35	155.35	3,200.00	3,044.65	4.9
53-83-91	PRINC DEBT\LEASE PMTS	9,000.00	9,000.00	53,000.00	44,000.00	17.0
	TOTAL STORM WATER EXPENDITURES	9,160.88	9,160.88	84,200.00	75,039.12	10.9
	TOTAL FUND EXPENDITURES	9,160.88	9,160.88	84,200.00	75,039.12	10.9
	NET REVENUE OVER EXPENDITURES	14,253.93	14,253.93	.00	(14,253.93)	.0

GUNNISON CITY CORPORATION
BALANCE SHEET
SEPTEMBER 30, 2025

WATER IMPACT FEE FUND

	ASSETS			
56-1010	CASH ALLOCATION-COMBINED FUND		(61,020.00)	
	TOTAL ASSETS			(61,020.00)
	LIABILITIES AND EQUITY			
	LIABILITIES			
56-2131	ACCOUNTS PAYABLE		56,820.00	
	TOTAL LIABILITIES			56,820.00
	FUND EQUITY			
	UNAPPROPRIATED FUND BALANCE:			
	REVENUE OVER EXPENDITURES - YTD	1,800.00		
	BALANCE - CURRENT DATE		1,800.00	
	TOTAL FUND EQUITY			1,800.00
	TOTAL LIABILITIES AND EQUITY			58,620.00

GUNNISON CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2025

WATER IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	MISCELLANEOUS WATER IMPACT FEE					
56-38-40	WATER IMPACT FEE	12,000.00	12,000.00	30,000.00	18,000.00	40.0
	TOTAL MISCELLANEOUS WATER IMPACT FE	12,000.00	12,000.00	30,000.00	18,000.00	40.0
	TOTAL FUND REVENUE	12,000.00	12,000.00	30,000.00	18,000.00	40.0

WATER IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	WATER IMPACT FEE EXPENDITURES					
56-81-71	CAPITAL OUTLAY	10,200.00	10,200.00	30,000.00	19,800.00	34.0
	TOTAL WATER IMPACT FEE EXPENDITURES	10,200.00	10,200.00	30,000.00	19,800.00	34.0
	TOTAL FUND EXPENDITURES	10,200.00	10,200.00	30,000.00	19,800.00	34.0
	NET REVENUE OVER EXPENDITURES	1,800.00	1,800.00	.00	(1,800.00)	.0

GUNNISON CITY CORPORATION
BALANCE SHEET
SEPTEMBER 30, 2025

SEWER IMPACT FEE FUND

	ASSETS			
57-1010	CASH ALLOCATION-COMBINED FUND		(14,155.74)	
57-1153	PTIF #5839 SEWER IMP FEE		91,016.87	
	TOTAL ASSETS			76,861.13
	LIABILITIES AND EQUITY			
	FUND EQUITY			
	UNAPPROPRIATED FUND BALANCE:			
57-2980	BEGINNING OF YEAR	72,204.59		
	REVENUE OVER EXPENDITURES - YTD	8,626.30		
	BALANCE - CURRENT DATE		80,830.89	
	TOTAL FUND EQUITY			80,830.89
	TOTAL LIABILITIES AND EQUITY			80,830.89

SEWER IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	MISCELLANEOUS SEWER IMPACT FEE					
57-38-10	INTEREST EARNINGS	686.78	686.78	2,500.00	1,813.22	27.5
57-38-45	SEWER IMPACT FEE	7,939.52	7,939.52	19,840.00	11,900.48	40.0
57-38-91	USE OF FUND BALANCE - SEWER IM	.00	.00	17,660.00	17,660.00	.0
	TOTAL MISCELLANEOUS SEWER IMPACT FE	8,626.30	8,626.30	40,000.00	31,373.70	21.6
	TOTAL FUND REVENUE	8,626.30	8,626.30	40,000.00	31,373.70	21.6

SEWER IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	SEWER IMPACT FEE EXPENDITURES					
57-82-71	CAPITAL OUTLAY	.00	.00	40,000.00	40,000.00	.0
	TOTAL SEWER IMPACT FEE EXPENDITURE	.00	.00	40,000.00	40,000.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	40,000.00	40,000.00	.0
	NET REVENUE OVER EXPENDITURES	8,626.30	8,626.30	.00	(8,626.30)	.0

GUNNISON CITY CORPORATION
BALANCE SHEET
SEPTEMBER 30, 2025

FUND 79

	ASSETS			
79-1010	CASH ALLOCATION-COMBINED FUND		5,457.50	
79-1143	CASH PTIF #3467 CEMETERY P/C		23,314.20	
	TOTAL ASSETS			28,771.70
	LIABILITIES AND EQUITY			
	FUND EQUITY			
	UNAPPROPRIATED FUND BALANCE:			
79-2980	BEGINNING OF YEAR	28,595.78		
	REVENUE OVER EXPENDITURES - YTD	175.92		
	BALANCE - CURRENT DATE		28,771.70	
	TOTAL FUND EQUITY			28,771.70
	TOTAL LIABILITIES AND EQUITY			28,771.70

GUNNISON CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2025

FUND 79

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	CHARGES FOR SERVICES					
79-34-82	PERPETUAL CARE RECEIPTS	.00	.00	500.00	500.00	.0
	TOTAL CHARGES FOR SERVICES	.00	.00	500.00	500.00	.0
	MISCELLANEOUS					
79-38-10	INTEREST EARNINGS	175.92	175.92	500.00	324.08	35.2
	TOTAL MISCELLANEOUS	175.92	175.92	500.00	324.08	35.2
	TOTAL FUND REVENUE	175.92	175.92	1,000.00	824.08	17.6

FUND 79

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	EXPENDITURES					
79-40-99	FUND BALANCE-CONTRIBUTION TO	.00	.00	1,000.00	1,000.00	.0
	TOTAL EXPENDITURES	.00	.00	1,000.00	1,000.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	1,000.00	1,000.00	.0
	NET REVENUE OVER EXPENDITURES	175.92	175.92	.00	(175.92)	.0