



SPECIAL CITY COUNCIL MEETING

Notice is hereby given that the City Council will hold a City Council meeting at **8:00 am, on Monday, December 29, 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
 - a. Tarr Canyon Well Drilling Bid Page 2
 - b. Bids for Graveling of Dirt Roads Page 5
 - c. Professional Services Agreement for Sports Court Page 6
6. Discussion and Possible Action Items
 - a. Purchase Exchange Agreement with Lyle Young Welding Page 21
7. Resolutions and Ordinances
8. Minutes
 - a. December 3, 2025, Regular Council Meeting Page 22
 - b. December 17, 2025, Special Council Meeting Page 30
9. Bills for period ending December 1, 2025, totaling \$77,949.38 Page 33
10. Reports by Officers and Staff
11. CLOSED SESSION (May be called to discuss the character, professional competence, or physical or mental health of an individual)
12. CLOSED 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: December 23, 2025
Re: Tarr Canyon Well Drilling Bid

Bids were submitted electronically to Ensign Engineering on December 18, 2025. The attached bid tabulation sheet shows the bids that were received. The Engineer's estimate for this component of the project was \$1.3 million.

Ensign Engineering is recommending the project be awarded to Energy Services LLC with the low bid price of \$609,926.25. This bid represents a project savings of more than \$600,000.

Council Action Needed

1. Authorize the Mayor to execute a contract for well-drilling services for the Tarr Canyon Well.



Structural Engineering
Municipal Services
Civil Engineering
Land Surveying

To:
Gunnison City

From:
Kelly Chappell, PE
Ensign Engineering

Date:
12/18/2025

Project:
Tarr Canyon Well Drilling

Bids were received on 12/18/2025 for the Tarr Canyon Well Drilling Project. Nine bids were received. Based on the review of bids received for the project, and in accordance with the Contract Documents and applicable DFCM procurement requirements, the undersigned Engineer hereby submits this recommendation of award.

Bids were opened and the Engineer has completed a detailed review of the submitted bid packages for responsiveness, completeness, conformance with the Contract Documents, acknowledgment of addenda, and compliance with applicable statutory and project requirements.

Based on this review, **Energy Services LLC** is the **lowest responsive and responsible bidder with a total bid of \$609,926.25**. The bid appears to be in full compliance with the bidding requirements, includes all required bid security, and demonstrates the qualifications, experience, and capacity necessary to successfully complete the work as specified.

The Engineer finds no irregularities or deficiencies that would disqualify the bid and believes that award to **Energy Services LLC** is in the best interest of Gunnison City and the State of Utah. The contractor has demonstrated the ability to perform the work in accordance with the Contract Documents, schedule requirements, and applicable codes and standards.

Accordingly, it is the Engineer's recommendation that the project be awarded to **Energy Services LLC** for the Tarr Canyon Well Drilling, subject to DFCM approval and execution of the construction contract.

Please contact our office if additional information or clarification is required.

Respectfully submitted,

Kelly Chappell, PE

SANDY
45 W 10000 S, STE 500
Sandy, UT 84070
P: 801.255.0529

LAYTON
919 N 400 W
Layton, UT 84041
P: 801.547.1100

CEDAR CITY
88 E Fiddler's Canyon Rd, STE 210
Cedar City, UT 84721
P: 435.865.1453

TOOELE
3950 N Tealby Way, STE 200
Erda, UT 84074
P: 435.843.3590

RICHFIELD
225 N 100 E
Richfield, UT 84701
P: 435.896.2983

Project: Tarr Canyon Well Drilling Project Number: 8074U
 For: Gunnison City Tabulated By: B. Hoffman
 Bid Date: December 18, 2025 Checked By: K. Chappell
 Bid Time: 2:30 p.m.



| ITEM | DESCRIPTION | UNIT | QUANTITY | Anzalone Drilling | | Energy Services LLC | | Larg Equipment, LLC | | Cluff Drilling | | KP Ventures Well Drilling & Pump | | White Mountain Operating, LLC | | Gardner Brothers Drilling, INC. | | Hydro Resources - Rocky MTN, INC. | | High Plains Drilling, Inc. | | | |
|--------------------------|--|------|----------|-------------------|--------------------------|---------------------|--------------------------|---------------------|--------------------------|----------------|--------------------------|----------------------------------|--------------------------|-------------------------------|--------------------------|---------------------------------|--------------------------|-----------------------------------|--------------------------|----------------------------|--------------------------|-----------------|---------------|
| | | | | UNIT COST | TOTAL | UNIT COST | TOTAL | UNIT COST | TOTAL | UNIT COST | TOTAL | UNIT COST | TOTAL | UNIT COST | TOTAL | UNIT COST | TOTAL | UNIT COST | TOTAL | UNIT COST | TOTAL | UNIT COST | TOTAL |
| 1 | Mobilization and Demobilization | LS | 1 | \$ 288,500.00 | \$ 288,500.00 | \$ 47,500.00 | \$ 47,500.00 | \$ 90,000.00 | \$ 90,000.00 | \$ 75,000.00 | \$ 75,000.00 | \$ 175,000.00 | \$ 175,000.00 | \$ 122,062.50 | \$ 122,062.50 | \$ 131,813.00 | \$ 131,813.00 | \$ 185,000.00 | \$ 185,000.00 | \$ 12,000.00 | \$ 12,000.00 | | |
| 2 | Drill 6" diameter minimum exploration pilot borehole | LF | 1070 | \$ 161,600.00 | \$ 161,600.00 | \$ 65.00 | \$ 65,650.00 | \$ 130.00 | \$ 137,300.00 | \$ 120.00 | \$ 121,200.00 | \$ 105.00 | \$ 106,650.00 | \$ 157.00 | \$ 168,570.00 | \$ 196.00 | \$ 198,768.00 | \$ 200.00 | \$ 200,000.00 | \$ 196.00 | \$ 198,768.00 | \$ 270.00 | \$ 272,700.00 |
| 3 | Geophysical Log (electronic and NMR) | LS | 1 | \$ 15,000.00 | \$ 15,000.00 | \$ 14,250.00 | \$ 14,250.00 | \$ 50,000.00 | \$ 50,000.00 | \$ 10,000.00 | \$ 10,000.00 | \$ 42,500.00 | \$ 42,500.00 | \$ 19,927.00 | \$ 19,927.00 | \$ 8,000.00 | \$ 8,000.00 | \$ 55,000.00 | \$ 55,000.00 | \$ 5,000.00 | \$ 5,000.00 | \$ 16,400.00 | \$ 16,400.00 |
| 4 | Drill Ream 26" Diameter Borehole | LF | 160 | \$ 250.00 | \$ 40,000.00 | \$ 137.00 | \$ 21,920.00 | \$ 330.00 | \$ 52,800.00 | \$ 350.00 | \$ 56,000.00 | \$ 600.00 | \$ 96,000.00 | \$ 218.75 | \$ 35,000.00 | \$ 460.00 | \$ 73,600.00 | \$ 525.00 | \$ 84,000.00 | \$ 590.00 | \$ 94,400.00 | \$ 590.00 | \$ 94,400.00 |
| 5 | Drill and Install 22" Minimum Permanent Conductor Casing | LF | 160 | \$ 235.00 | \$ 37,600.00 | \$ 115.00 | \$ 18,400.00 | \$ 170.00 | \$ 27,200.00 | \$ 230.00 | \$ 36,800.00 | \$ 375.00 | \$ 60,000.00 | \$ 136.25 | \$ 21,800.00 | \$ 520.00 | \$ 83,200.00 | \$ 250.00 | \$ 40,000.00 | \$ 190.00 | \$ 30,400.00 | \$ 190.00 | \$ 30,400.00 |
| 6 | Drill, Ream, and Condition 19" Minimum Diameter Bore Hole | LF | 850 | \$ 210.00 | \$ 178,500.00 | \$ 120.00 | \$ 102,000.00 | \$ 195.00 | \$ 166,250.00 | \$ 200.00 | \$ 170,000.00 | \$ 215.00 | \$ 182,750.00 | \$ 743.16 | \$ 631,686.00 | \$ 340.00 | \$ 289,000.00 | \$ 475.00 | \$ 403,250.00 | \$ 490.00 | \$ 416,500.00 | \$ 490.00 | \$ 416,500.00 |
| 7 | Furnish and Install 14" HSLA Production Casing | LF | 622 | \$ 225.00 | \$ 138,450.00 | \$ 120.00 | \$ 74,640.00 | \$ 150.00 | \$ 90,300.00 | \$ 180.00 | \$ 108,360.00 | \$ 200.00 | \$ 120,400.00 | \$ 142.80 | \$ 89,784.00 | \$ 310.00 | \$ 193,620.00 | \$ 255.00 | \$ 159,310.00 | \$ 180.00 | \$ 111,960.00 | \$ 180.00 | \$ 111,960.00 |
| 8 | Furnish and Install 14" HSLA Screen | LF | 400 | \$ 267.00 | \$ 106,800.00 | \$ 167.00 | \$ 66,800.00 | \$ 185.00 | \$ 74,000.00 | \$ 225.00 | \$ 90,000.00 | \$ 300.00 | \$ 120,000.00 | \$ 196.25 | \$ 78,500.00 | \$ 400.00 | \$ 160,000.00 | \$ 280.00 | \$ 112,000.00 | \$ 338.00 | \$ 135,200.00 | \$ 338.00 | \$ 135,200.00 |
| 9 | Furnish and Install Gravel Pack Filter Material | CF | 750 | \$ 28.00 | \$ 21,000.00 | \$ 38.49 | \$ 28,867.50 | \$ 60.00 | \$ 45,000.00 | \$ 47.00 | \$ 35,250.00 | \$ 80.00 | \$ 60,000.00 | \$ 61.50 | \$ 46,125.00 | \$ 80.00 | \$ 60,000.00 | \$ 72.00 | \$ 54,000.00 | \$ 31.00 | \$ 23,250.00 | \$ 31.00 | \$ 23,250.00 |
| 10 | Furnish and Install Bentonite Plug | CF | 20 | \$ 40.00 | \$ 800.00 | \$ 125.00 | \$ 2,500.00 | \$ 40.00 | \$ 800.00 | \$ 500.00 | \$ 10,000.00 | \$ 80.00 | \$ 1,600.00 | \$ 70.00 | \$ 1,400.00 | \$ 300.00 | \$ 6,000.00 | \$ 27.00 | \$ 540.00 | \$ 100.00 | \$ 2,000.00 | \$ 100.00 | \$ 2,000.00 |
| 11 | Furnish and Install Surface Seal - Grout | CF | 375 | \$ 411.00 | \$ 154,600.00 | \$ 98.13 | \$ 21,798.75 | \$ 60.00 | \$ 22,500.00 | \$ 55.00 | \$ 21,000.00 | \$ 80.00 | \$ 30,000.00 | \$ 26.40 | \$ 9,900.00 | \$ 120.00 | \$ 45,000.00 | \$ 125.00 | \$ 46,875.00 | \$ 52.00 | \$ 19,500.00 | \$ 52.00 | \$ 19,500.00 |
| 12 | Well Development with Rig | HR | 80 | \$ 1,000.00 | \$ 80,000.00 | \$ 450.00 | \$ 36,000.00 | \$ 500.00 | \$ 40,000.00 | \$ 350.00 | \$ 28,000.00 | \$ 750.00 | \$ 60,000.00 | \$ 850.00 | \$ 68,000.00 | \$ 1,000.00 | \$ 80,000.00 | \$ 600.00 | \$ 48,000.00 | \$ 300.00 | \$ 24,000.00 | \$ 300.00 | \$ 24,000.00 |
| 13 | Cleaning, Disinfecting, and Install Test Pump | LS | 1 | \$ 82,000.00 | \$ 82,000.00 | \$ 35,750.00 | \$ 35,750.00 | \$ 30,000.00 | \$ 30,000.00 | \$ 140,000.00 | \$ 140,000.00 | \$ 35,000.00 | \$ 35,000.00 | \$ 110,990.00 | \$ 110,990.00 | \$ 55,000.00 | \$ 55,000.00 | \$ 70,000.00 | \$ 70,000.00 | \$ 8,400.00 | \$ 8,400.00 | \$ 8,400.00 | \$ 8,400.00 |
| 14 | Slip and Constant Rate Test | HR | 72 | \$ 1,000.00 | \$ 72,000.00 | \$ 450.00 | \$ 32,400.00 | \$ 400.00 | \$ 28,800.00 | \$ 250.00 | \$ 18,000.00 | \$ 500.00 | \$ 36,000.00 | \$ 485.00 | \$ 34,920.00 | \$ 600.00 | \$ 43,200.00 | \$ 475.00 | \$ 34,200.00 | \$ 400.00 | \$ 28,800.00 | \$ 400.00 | \$ 28,800.00 |
| 15 | Video Inspection, and plumbness and alignment inspection | LS | 1 | \$ 15,000.00 | \$ 15,000.00 | \$ 7,500.00 | \$ 7,500.00 | \$ 2,000.00 | \$ 2,000.00 | \$ 1,900.00 | \$ 1,900.00 | \$ 2,500.00 | \$ 2,500.00 | \$ 7,500.00 | \$ 7,500.00 | \$ 6,186.25 | \$ 6,186.25 | \$ 4,000.00 | \$ 4,000.00 | \$ 3,000.00 | \$ 3,000.00 | \$ 3,000.00 | \$ 3,000.00 |
| 16 | Permitting and Water Quality Samples (Primary and Secondary) | LS | 1 | \$ 5,000.00 | \$ 5,000.00 | \$ 6,300.00 | \$ 6,300.00 | \$ 3,000.00 | \$ 3,000.00 | \$ 2,500.00 | \$ 2,500.00 | \$ 5,000.00 | \$ 5,000.00 | \$ 5,625.00 | \$ 5,625.00 | \$ 15,000.00 | \$ 15,000.00 | \$ 2,900.00 | \$ 2,900.00 | \$ 4,500.00 | \$ 4,500.00 | \$ 4,500.00 | \$ 4,500.00 |
| 17 | Abandon Well 447330 Per State Requirements | LS | 1 | \$ 80,000.00 | \$ 80,000.00 | \$ 12,500.00 | \$ 12,500.00 | \$ 22,000.00 | \$ 22,000.00 | \$ 36,324.00 | \$ 36,324.00 | \$ 26,000.00 | \$ 26,000.00 | \$ 12,500.00 | \$ 12,500.00 | \$ 32,400.00 | \$ 32,400.00 | \$ 43,000.00 | \$ 43,000.00 | \$ 9,000.00 | \$ 9,000.00 | \$ 9,000.00 | \$ 9,000.00 |
| 18 | Abandon Well 447169 Per State Requirements | LS | 1 | \$ 80,000.00 | \$ 80,000.00 | \$ 6,750.00 | \$ 6,750.00 | \$ 11,000.00 | \$ 11,000.00 | \$ 16,800.00 | \$ 16,800.00 | \$ 19,600.00 | \$ 19,600.00 | \$ 20,000.00 | \$ 20,000.00 | \$ 32,400.00 | \$ 32,400.00 | \$ 17,000.00 | \$ 17,000.00 | \$ 12,000.00 | \$ 12,000.00 | \$ 9,000.00 | \$ 9,000.00 |
| 19 | Standby Time | HR | 24 | \$ 1,000.00 | \$ 24,000.00 | \$ 450.00 | \$ 10,800.00 | \$ 400.00 | \$ 9,600.00 | \$ 350.00 | \$ 8,400.00 | \$ 500.00 | \$ 12,000.00 | \$ 932.09 | \$ 22,374.96 | \$ 250.00 | \$ 6,000.00 | \$ 375.00 | \$ 9,000.00 | \$ 375.00 | \$ 9,000.00 | \$ 1,200.00 | \$ 1,200.00 |
| Sub-Total | | | | \$ 1,438,650.00 | Sub-Total | \$ 609,926.25 | Sub-Total | \$ 896,450.00 | Sub-Total | \$ 994,534.00 | Sub-Total | \$ 1,199,000.00 | Sub-Total | \$ 1,499,351.71 | Sub-Total | \$ 1,510,001.00 | Sub-Total | \$ 1,594,775.00 | Sub-Total | \$ 1,228,242.00 | Sub-Total | \$ 1,228,242.00 | |
| As Written Total: | | | | \$ 1,438,650.00 | As Written Total: | \$ 609,926.25 | As Written Total: | \$ 896,450.00 | As Written Total: | \$ 994,534.00 | As Written Total: | \$ 1,199,000.00 | As Written Total: | \$ 1,499,351.71 | As Written Total: | \$ 1,510,001.00 | As Written Total: | \$ 1,594,775.00 | As Written Total: | \$ 1,231,842.00 | As Written Total: | \$ 1,231,842.00 | |
| Accepted Total: | | | | \$ 1,438,650.00 | Accepted Total: | \$ 609,926.25 | Accepted Total: | \$ 896,450.00 | Accepted Total: | \$ 994,534.00 | Accepted Total: | \$ 1,199,000.00 | Accepted Total: | \$ 1,499,351.71 | Accepted Total: | \$ 1,510,001.00 | Accepted Total: | \$ 1,594,775.00 | Accepted Total: | \$ 1,228,242.00 | Accepted Total: | \$ 1,228,242.00 | |

Approved By: _____

| Correction Notes | Correction Notes | Correction Notes | Correction Notes | Correction Notes | Correction Notes | Correction Notes | Correction Notes | Correction Notes | Correction Notes |
|---|---|---|---|---|---|---|---|---|---|
| Line item 13 unit cost, written as \$1,000 calculated as \$411,500, written as \$4,500. The accepted amount will be the \$12,400 for line item 13. The unit cost has been adjusted to reflect this accepted total amount. | All calculations are correct per Quoted CDR Subtotal. | All calculations are correct per Quoted CDR Subtotal. | All calculations are correct per Quoted CDR Subtotal. | All calculations are correct per Quoted CDR Subtotal. | All calculations are correct per Quoted CDR Subtotal. | All calculations are correct per Quoted CDR Subtotal. | All calculations are correct per Quoted CDR Subtotal. | All calculations are correct per Quoted CDR Subtotal. | All calculations are correct per Quoted CDR Subtotal. |



Memorandum

To: Mayor Nay and City Council
From: Dennis L. Marker, City Administrator
Date: December 23, 2025
Re: Graveling of Dirt Roads

It is proposed that the city award a contract to resurface the gravel roads in the city. Bid information will be provided at the meeting.

Council Action Needed

Review bid information and authorize staff to award a contract for material and material placement on city gravel roads.



Memorandum

To: Mayor Nay and City Council
From: Dennis L. Marker, City Administrator
Date: December 23, 2025
Re: Professional Services Agreement for Sports Court Project

The City Council directed that staff engage with Sunrise Engineering for the sport court project in the park. The attached scope of work and cost for professional services was drafted for the City to consider.

The agreement outlines engineering services as if the court project is done in two phases (pickleball and basketball). Total contract price is listed as \$82,650 with the pickleball court element being \$55,850.

Council Action Needed

1. Review and discuss the proposed service contract
2. Provide direction to the Mayor and staff on further actions.
3. Authorize the Mayor to execute the service agreement, if desired.



635 North Main, Suite 675, Richfield, Utah 84701
TEL 435.896.8635 | FAX 435.896.0220

December 19, 2025

Gunnison City
Attn: Dennis Marker
City Manager
38 West Center Street
Gunnison, UT 84634

Subject: Agreement to Provide Professional Services for:

Gunnison City Sports Courts

Sunrise Engineering, LLC (SE) is pleased to provide the following proposal/agreement to provide professional services for Gunnison City (hereinafter referred to as "CLIENT"). SE agrees, upon receipt of your acceptance of this proposal/agreement, to perform the following identified services in accordance with the Terms and Conditions attached hereto.

BACKGROUND

The CLIENT intends to construct new pickleball court and basketball facilities in place of an existing concrete court. This recreation facility will accommodate up to three pickleball courts and three half-court basketball courts. The services provided will include a topographic survey, geotechnical investigation, design and post design services. The Scope of Services is further outlined as follows:

SCOPE OF SERVICES

1. Funding Application Services

- a. Land Water Conservation Fund (LWCF) Application
 - i. SE will assist CLIENT with the preparation of a funding application through LWCF.
 - ii. SE will provide the draft application form to CLIENT for review and signature prior to submission.
 - iii. CLIENT will complete sections of the application requiring CLIENT specific financial and organizational information not provided to SE.

2. Survey Services

- a. Project Control
 - i. SE will set two (2) survey control points/benchmarks at strategic locations with line of sight around the project site to be used for construction. The control points will be 5/8" rebar with a plastic cap stamped "Control Point", or a mag nail with washer set in existing pavement.

- ii. Survey control will be referenced to a published State Plane Coordinate system and provided electronically to the CLIENT.
- b. Topographic Survey
 - i. Traditional survey methods will be used to collect existing data. SE will locate an existing concrete pad as well as the following existing features within a 75-foot radius of the pad.
 - 1. Surface
 - a. Break-lines greater than 0.5-foot elevation change.
 - b. Visible hardscape edges including edge of existing concrete, top back of sidewalk, top back of curb, flowline of curb, and lip of curb.
 - c. Top of existing concrete pad elevations.
 - d. Top and edge of existing asphalt.
 - e. Existing top of natural ground elevations.
 - 2. Structures - Major footprint corners of structure(s) will be located within project area.
 - 3. Utilities - Visible utilities will be located and mapped throughout the site extents.
 - a. Provision - It is the responsibility of the CLIENT to schedule blue stakes no longer than three days prior to field survey crew site visit. Field survey crew will only locate visible blue stakes within project area.
 - 4. Trees 4" in diameter and larger will be located.
 - 5. Fencing start and ending points, and major angle points of fences will be located within project area.
 - 6. Miscellaneous - Existing basketball hoops will be located at the ground pole location.
 - i. SE will deliver an electronic AutoCAD DWF file containing a TIN model of the site existing ground surface, survey points, linework, symbols, notes, and photographs collected by the survey field crew that will be used as the basemap for the design phase.
- d. Additional Survey Services - The following services are not included in the Scope of Services described above but may be performed at the request of the CLIENT and concurrence of SE as additional services at the rates and fees included in the attached fee schedule (Exhibit A).
 - i. UAV Aerial Imagery
 - ii. UAV LiDAR Scan
 - iii. As-built surveying.

- iv. Additional records research, property ownership identification, and easement coordination services beyond those listed in the Scope of Services.
 - v. Additional boundary survey work and boundary determination not specifically described in the Scope of Services.
 - vi. Other requested survey services beyond the Scope of Services described above.
- e. Provisions
- i. Items not specifically addressed in the Scope of Services are excluded but may be provided as Additional Service on a time and materials basis at standard rates as shown in Exhibit A.
 - ii. Items not specifically identified in the Scope of Services above may be requested by CLIENT to be staked at the additional expense.

3. Geotechnical Services – SE will provide geotechnical services. Based on our understanding of the proposed construction, the anticipated subsurface conditions, we propose to perform subsurface exploration, laboratory testing and engineering analysis to provide recommendations for design and construction. The anticipated services are as follows:

- a. Subsurface Exploration – Log two to three test pits to be excavated by the CLIENT to depths of approximately 5 to 8 feet. The test pits will be excavated to observe the subsurface profile and to obtain samples for laboratory testing.
- b. Laboratory Testing- Conduct a laboratory testing program to determine the following characteristics of the subsurface soil. Depending on the type of materials encountered, some or all the following laboratory tests will be performed:
 - i. Classification
 - ii. Moisture Content
 - iii. Dry Density
 - iv. Consolidation
 - v. Strength
 - vi. Sulfates
- c. Engineering Analysis - Analyze the results of the field and laboratory investigations to determine the following items:
 - i. Characterize the subsurface conditions.
 - ii. Determine the suitability of the subsurface soils for use in support of the sports court.
 - iii. Provide recommendations for placement and compaction of fill.
- d. Report- Prepare a report that summarizes the information obtained from the study and presents our conclusions and recommendations. The study will be conducted under the supervision of a registered professional engineer.

- e. Provisions:
 - i. It is anticipated that the CLIENT will provide a backhoe and operator to dig the test pits and backfilling for the project. The CLIENT will be responsible for scheduling utility blue staking for the investigation.

4. Design Services

- a. Engineering Design Services - SE will perform necessary design to show the character and scope of the work to be performed by contractors on the project. During the design phase, CLIENT shall provide assistance for locating existing utility system components, to the best of their knowledge. The drawings prepared by SE shall be sufficiently detailed to permit the construction of the proposed improvements. The Compensation Summary divides the design services up between the pickleball and basketball courts to facilitate funding coordination, but it is anticipated that the design for all of the courts will be completed under a single design phase. Services will include:
 - i. Attend a kickoff meeting in person in Gunnison with the CLIENT to identify requirements for the project.
 - ii. Provide civil design for the project. The civil design will include a site demolition plan, site plan, site utility plan, general grading plan, and associated details.
 - iii. Structural Design - The structural design will include the design of three post tension pickleball courts, two retaining walls, and one post tension basketball court.
 - 1. The structural design will be performed in accordance with the following codes:
 - a. 2021 International Building Code (IBC) and all other applicable codes related to the contained therein.
 - b. ASCE 7-16 "Minimum Design Loads for Building and Other Structures"
 - c. ACI 318-19 "Building Code Requirements for Structural Concrete"
 - d. PTI DC10.1-08 "Design of Post-Tensioned Slabs-on-Ground"
 - e. PTI "Design and Construction of Post-Tensioned Sports Courts"
 - 2. Provide engineer stamped structural calculations and construction drawings.
 - 3. Provide structural requirements for the post tension courts and concrete.
 - 4. Provide detail sheets for fencing, net supports and nets.
 - 5. Provide surfacing requirements for the courts.
 - 6. The three pickleball courts will be one single post tension slab. The basketball court will be divided into three half court layouts but will be a single post tension slab.
 - iv. Electrical Design - Provide electrical design for court lighting for the three pickleball courts and one basketball court.

1. Design power distribution system for court lighting fixtures. It is anticipated that the court power will be supplied from an existing panel located at the restroom building. If the panel and capacity is deemed to be inadequate, an upgraded utility service can be designed as an Additional Service.
 2. Coordinate with a court lighting supplier and the CLIENT to select a lighting system for the courts. It is anticipated the supplier will provide photometrics. The supplier's lighting and control system will be the basis of design for the court lighting system.
 3. Provide design for perimeter lighting and controls that will serve as convenience and security lighting.
 4. Provide layout for conduit and power/communication cables to support a security system. The Scope of Services anticipates that the CLIENT will install individual cellular or IP (internet-based) cameras that will communicate through a wireless or wired internet connection to a cloud-hosted server.
 5. Electrical design excludes design for a new power service, electrical and lighting design for buildings or parking areas, and security system design or specification.
- b. Prepare completed contract documents, specifications, and detail drawings for the areas required to construct the project. The drawings, specifications, and contract documents shall include work for the entire project under two construction contracts.
 - i. The construction documents for each project will be provided to the CLIENT at three design review phases: 30%, 60%, and 90% design review. Two of these meetings will be held virtually, and one will be held in Gunnison in person. The CLIENT will be given the opportunity to provide comments on the project delivery. One set of revisions will be completed per design review. Additional project meetings and revisions requested by the CLIENT will be performed as an Additional Service on an hourly basis.
 - c. SE will furnish to CLIENT construction documents to obtain approvals of such governmental authorities having jurisdiction over design criteria applicable to the Project. SE will also assist in obtaining approvals by government agencies of the final design, prior to obtaining contractor bids.
 - d. Furnish a revised Engineer's Opinion of Probable Cost of project based on the proposed contract drawings and specifications.
 - e. Provisions:
 - i. The concept site exhibit that was provided during the request for qualifications (RFQ) will serve as the basis of design for construction documents.
 - ii. It is understood that all onsite storm water will be retained in existing landscape areas, and no piping or subsurface retention systems will be designed as part of the project. Civil Design excludes any hydraulic or hydrologic analysis or storm drainage calculations. The handling of

- offsite drainage or irrigation water is not included as part of the current Scope of Services.
- iii. Design services excludes any structural analysis or structural engineering of structural elements not directly related to the court slabs or retaining walls. This may include but is not limited to signs, foundations, water features, or other facilities not specifically identified in the Scope of Services.
 - iv. The contractor or CLIENT will be responsible for obtaining all necessary permits prior to beginning construction.
 - v. No culinary water, sanitary sewer, irrigation, gas, or telecommunications utilities are anticipated for the project. The design of these utilities is excluded from the Scope of Services.
 - vi. Traffic studies, streetlight design, traffic signal design, or other traffic related studies or designs are excluded from the Scope of Services.
 - vii. Landscape & irrigation design services are excluded from the Scope of Services but can be provided as an Additional Service.
 - viii. Services and tasks not specifically noted in the Scope of Services will be considered an Additional Service.

5. Bid and Construction Phase Services

- a. SE will provide technical support during construction. It is anticipated that these services will be provided for both the pickleball and the basketball courts as separate projects. For each court these services are not limited to but may include the following:
 - i. Attend one (1) pre-bid meeting
 - ii. Responding to technical questions from bidders.
 - iii. Assist CLIENT with the bid opening and contractor procurement.
 - iv. Attending one (1) pre-construction meeting.
 - v. Reviewing submittals, shop drawings or substitutions for compliance with intent.
 - vi. Four (4) construction observations and site visits are included in the project budget. It is anticipated that the CLIENT will self-perform all other observations, construction coordination and site visits beyond the following:
 - 1. Court concrete form, reinforcement and vapor barrier verification.
 - 2. During court concrete placement.
 - 3. During final post tensioning.
 - 4. Court surface preparation observation prior to final surfacing.
 - vii. Final punch list and acceptance review.
- b. Construction Survey Staking – SE will provide construction survey staking services which may include the following:
 - i. SE will stake two (2) offsets to each corner of the new court as well as a midpoint offset to edge of pad between each main corner of the pad with a cut/fill to the finished surface.

- ii. SE will provide offsets for new sidewalk and retaining walls with a cut/fill to the finished surface.
 - iii. It is anticipated that two construction staking trips will be completed for each court.
 - iv. Re-staking of points that are removed, obliterated, or destroyed, by any means, including park visitors, flooding, or construction activities may be replaced as an Additional Service.
- c. Provisions:
- i. Solicitation advertisement costs are not accounted for in the compensation summary. It is understood the advertising will be paid for by the CLIENT.
 - ii. It is understood that the ENGINEER will be providing limited construction administration services, and that construction will be managed by the CLIENT.
 - iii. Site visits, pre-bid meetings, and/or coordination meetings in addition to those identified in the Scope of Services requested or required by the CLIENT can be completed but are beyond what was estimated in the Compensation Summary.
 - iv. The Contractor or CLIENT will be responsible for obtaining all necessary permits prior to beginning construction.
 - v. CLIENT assumes responsibility and risk for construction activities conducted under their supervision.
 - vi. It is understood the CLIENT will be responsible for pay request preparation, wage rate interviews and pay roll tracking.

6. Additional Services - The following services are not included in the Scope of Services described above but may be performed at the request of the CLIENT and concurrence of SE as additional services at the rates and fees included in the attached fee schedule (Exhibit A).

- i. Studies, surveys, or other consultations required to obtain environmental clearances not outlined in the Scope of Services.
- ii. Design for relocating existing utility systems.
- iii. Power service upgrade.
- iv. Landscape or irrigation design services.
- v. Hydraulic or hydrologic analysis.
- vi. Permitting assistance.
- vii. Funding Administration.
- viii. Other requested services beyond the Scope of Services described above.

SCHEDULE

Survey Services

- a. Topographic and planimetric survey deliverables will be delivered in approximately four (4) weeks from receiving the notice to proceed from CLIENT. It is anticipated that the field crew's initial site visit will be conducted approximately three (3) weeks from notice to proceed.

Geotechnical Services

- b. The field investigation will be conducted approximately three weeks after the notice to proceed. The geotechnical report will be delivered approximately four weeks following the field investigation.

Design Services

- c. The 30% review documents will be presented to the CLIENT approximately 45 days from the completion of the topographic survey. The 60% review documents will be presented to the CLIENT approximately 30 days from receipt of 30% review comments from the CLIENT. The 90% review documents will be presented to the CLIENT approximately 30 days from receipt of the 60% review comments from the CLIENT. The final bidding documents will be provided to the CLIENT approximately 14 days from receipt of final CLIENT comments.

COMPENSATION

Compensation for this Contract will be as follows:

| COMPENSATION SUMMARY | | | |
|--------------------------------|--|-----------------|----------|
| Item | Description | Fee | Fee Type |
| 0001 | Funding Application Services | \$0 | |
| 0002 | Survey Services | \$3,750 | Lump Sum |
| 0003 | Geotechnical Services | \$5,300 | Lump Sum |
| 0004A | Pickleball Design | \$34,000 | Lump Sum |
| 0004B | Basketball Design | \$14,000 | Lump Sum |
| 0005A | Pickleball Bid & Construction Services | \$12,800 | *T&M |
| 0005B | Basketball Bid & Construction Services | \$12,800 | *T&M |
| | | | |
| TOTAL SCOPE OF SERVICES | | \$82,650 | |
| Additional Services | | | |
| | UAV Ortho Image/LiDAR Data Collection | \$3,300 | LS |
| | Electrical Design - Upgraded Utility Service | \$1,500 | LS |
| | Funding Administration | TBD | T&M |

CLIENT agrees to compensate SE for the Lump Sum amounts listed for the Lump Sum items. The portion of Lump Sum billed for SE's services will be based upon SE's estimate of the percentage of the total services completed for each task to date at the end of the billing period.

CLIENT agrees to compensate SE on a Time and Materials (cost plus reimbursable expenses) basis at the rates and fees listed in the attached fee schedule for the T&M items listed in the compensation summary.

Any additional services requested by CLIENT, not listed above, and agreed to by SE, will be performed at the rates and fees shown in the attached fee Schedule.

PROPOSAL EXPIRATION AND NOTICE TO PROCEED

The Scope of Services, Fees, and Terms outlined in this proposal (Contract) will be deemed valid and will be honored by SE for a period of 30 calendar days from the date listed on page 1. After that time, SE reserves the right to void or update the proposal.

Once the signed contract is returned to our office, the Scope of Services, Fee, and Terms will be in force for the duration of the project, subject to the Terms and Conditions provided herein. A signed contract will also be considered a Notice to Proceed (NTP) for SE to begin providing the services as outlined in this contract.

Any additional services requested by the CLIENT not listed above and agreed to by SE will be performed at the rates and fees shown in the attached FEE Schedule (Exhibit A).

If you agree with having SE complete the services outlined herein, please execute the agreement below, make a copy for your files and return the original to our office. We look forward to providing these and other services. If you have any questions regarding this agreement, please contact Trenton Brown at 435.201.6703.

Sincerely,


Trenton Brown
Sunrise Engineering, LLC

Accepted and Agreed:

Gunnison City

Signature

Title

Printed Name

Date

Exhibit A
Sunrise Engineering
Fee Schedule

| Work Classification | Hourly Rate | Work Classification | Hourly Rate |
|---------------------------------|-------------|--------------------------------|-------------|
| Administrative I | \$78 | Electrical Project Manager II | \$215 |
| Administrative II | \$98 | Electrical Project Manager III | \$230 |
| Administrative III | \$116 | Construction Observer I | \$109 |
| Administrative IV | \$138 | Construction Observer II | \$132 |
| Technical Editor | \$90 | Construction Observer III | \$146 |
| Funding Specialist | \$159 | Construction Observer IV | \$168 |
| Civil Engineering Intern | \$110 | Construction Observer V | \$189 |
| Civil EIT I | \$125 | Project Manager I | \$171 |
| Civil EIT II | \$139 | Project Manager II | \$184 |
| Civil EIT III | \$154 | Project Manager III | \$195 |
| Civil Engineer III | \$171 | Project Manager IV | \$213 |
| Civil Engineer IV | \$185 | Project Manager V | \$244 |
| Civil Engineer V | \$199 | Plan Reviewer | \$110 |
| Civil Engineer VI | \$214 | Building Inspector III | \$96 |
| Civil Engineer VII | \$229 | Building Official | \$210 |
| Senior Civil Engineer | \$243 | GIS Tech | \$94 |
| Principal Civil Engineer | \$256 | GIS Senior Tech | \$115 |
| Civil Engineering Tech I | \$101 | GIS Analyst | \$140 |
| Civil Engineering Tech II | \$114 | GIS Senior Analyst | \$165 |
| Civil Engineering Tech III | \$133 | GIS Developer | \$182 |
| Civil Engineering Tech IV | \$148 | GIS Team Lead | \$188 |
| Civil Engineering Tech V | \$164 | Planner I | \$132 |
| CAD Drafter I | \$102 | Planner II | \$148 |
| CAD Drafter II | \$122 | Planner III | \$164 |
| CAD/Designer III | \$136 | Planner IV | \$180 |
| CAD/Designer IV | \$151 | Planner V | \$196 |
| CAD/Designer V | \$169 | Planning Manager | \$212 |
| Electrical Engineering Intern | \$106 | PI Specialist I | \$118 |
| Electrical EIT I | \$143 | PI Specialist II | \$129 |
| Electrical EIT II | \$161 | PI Specialist III | \$141 |
| Electrical Engineer III | \$182 | PI Specialist IV | \$153 |
| Electrical Engineer IV | \$209 | PI Manager | \$165 |
| Electrical Engineer V | \$231 | PI Director | \$177 |
| Principal Electrical Engineer | \$254 | Survey Tech | \$99 |
| Electrical Engineering Tech I | \$110 | Survey CAD Tech | \$145 |
| Electrical Engineering Tech II | \$128 | Survey Manager | \$196 |
| Electrical Engineering Tech III | \$149 | Registered Surveyor | \$212 |
| Electrical Engineering Tech IV | \$165 | Principal Surveyor | \$234 |
| Electrical Engineering Tech V | \$182 | One Man Survey Crew | \$172 |
| Electrical Project Manager I | \$185 | | |

REIMBURSABLE EXPENSE SCHEDULE*

| Expense | Rate |
|-------------------------|-------------|
| Mileage | \$0.67/Mile |
| Per Diem | \$59/Day |
| Field Vehicle (On-Site) | \$250/Day |
| UTV (On-Site) | \$200/Day |
| Nuclear Density Gauge | \$150/Day |

*Fees automatically change after the beginning of each year and are subject to change on other occasions.

*Subconsultant and other direct expenses will be invoiced as cost incurred plus 15% handling fee.

*A convenience fee of 4% will be applied to all payments made with a credit card.

SECUC-2026 01-2026

Exhibit B
Topographic Survey Boundary



TERMS AND CONDITIONS

1. SERVICES TO BE PROVIDED. These Terms and Conditions are enclosed with, attached to and/or incorporated by referenced into a proposal or agreement (the "Proposal/Agreement") prepared by Sunrise Engineering, LLC ("SE") offering/agreeing to provide the consulting services described in the Proposal/Agreement as such consulting services are changed by agreement of the Parties (hereinafter, the "Services"). SE agrees to provide the Services for the sole and exclusive use and benefit of the person or entity described in the Proposal/Agreement to be SE's client for the provision of the Services (the "Client"). If the Proposal/Agreement does not expressly identify the Client, the Client shall be the person or entity to whom SE provides the Services. The Proposal/Agreement shall become binding on SE and Client upon its written acceptance by Client, or Client's acceptance of the performance by SE of the Services without written objection to the terms of the Proposal/Agreement, whichever first occurs. In the absence of Design Professional receiving from Client a signed copy of this Agreement or other fully executed contract, Client's written notice or authorization to proceed shall constitute Client's tacit agreement to the terms of the Agreement. Once Design Professional receives written notice or authorization to proceed and Design Professional begins providing the services required by the Agreement the Agreement shall become valid and enforceable. SE may use the services of subconsultants in the performance of the Services ("SE's Consultants") when, in SE's sole discretion, it is appropriate to do so. For purposes of the Proposal/Agreement and these Terms and Conditions, the "Parties" are SE and Client, and their successors and permitted assignees.

2. EFFECT OF TERMS AND CONDITIONS. If any of the Services are performed by SE or SE's Consultants prior to the acceptance by Client of the Proposal/Agreement, such Services shall be governed by these Terms and Conditions the same as if they had been performed after the acceptance by Client of the Proposal/Agreement. These Terms and Conditions shall be binding upon the Parties except to the extent these Terms and Conditions directly conflict with the Proposal/Agreement. In the event of direct conflict between the Proposal/Agreement and these Terms and Conditions, the Proposal/Agreement shall supersede and replace these Terms and Conditions.

3. PAYMENT TERMS. Payment on account of Services rendered, including fees and Reimbursable Expenses, shall be made monthly upon presentation of SE's statement of services. No deductions shall be made from SE's compensation on account of penalty, liquidated damages, or other sums withheld from payments to contractors ("Contractor") performing all or a portion of the work or services (the "Work") for the construction of improvements designed by SE or SE's Consultants, or on account of the cost of changes in the Work other than those for which SE has been adjudicated to be liable. If payment is not received within thirty (30) calendar days from the invoice date (i) Client agrees to pay interest on the past due amount at the rate of 18% per annum until paid in full; (ii) Client agrees to pay reasonable attorneys' fees and collection costs incurred by SE to collect or obtain an award or judgment to collect all or any portion of the past due amount; (iii) SE reserves the right to suspend all Services until payment of the past due amount is received in full; and (iv) SE may terminate the Proposal/Agreement for cause if payment of the past due amount is not received in full within forty-five (45) calendar days of the date it is due. A convenience fee of 4% will be applied to all payments made with a credit card.

**Please remit all check payments to:
SUNRISE ENGINEERING, LLC
DEPT # 880835
PO Box 29650
PHOENIX, AZ 85038-9650**

4. TERMINATION/SUSPENSION OF PROPOSAL/AGREEMENT Either Party may terminate the Proposal/Agreement for cause if the other Party shall fail substantially to perform in accordance with its terms through no fault of the Party initiating the termination upon ten (10) calendar days prior written notice and failure of the Party in default to cure the default within such ten (10)-day period. Either Party may terminate the Proposal/Agreement without cause and for convenience upon delivery to the other Party of a written notice of termination for convenience. Either Party may suspend all or a portion of the Services upon written notice to the other Party, provided that (i) Client shall compensate SE for extra fees and costs due to such suspension of the Services; and (ii) SE may terminate the Proposal/Agreement for cause if the Services or any portion of the Services are suspended in the aggregate for more than one hundred twenty (120) calendar days due to suspensions of the Services for Client's convenience. In the event of a termination of the Proposal/Agreement for any or no reason, SE shall be compensated for the Services performed prior to termination, together with Reimbursable Expenses then due and all expenses directly attributable to the termination. In the event of a termination of the Proposal/Agreement for cause, the terminating Party shall be entitled to recover from the defaulting Party all damages caused by the defaulting Party's breach of the Proposal/Agreement.

5. STANDARD OF SKILL AND CARE. The Services (whether performed by SE or SE's Consultants) shall be performed in accordance with the standard of skill and care ordinarily exercised by licensed professionals of the same discipline in the state in which the Project is located on projects of similar size and scope and under like circumstances. SE disclaims that any warranties, expressed or implied, are made or intended by SE regarding the quality, fitness, accuracy, suitability or completeness of the Services or the Instruments of Service, or regarding any other matter.

6. INSURANCE. SE shall maintain the following insurance coverages with insurance limits not less than specified below:

- a) Worker's Compensation Insurance – statutory limits;
- b) Employer's Liability Insurance – \$1,000,000;
- c) Automobile Liability – Combined single limits per accident, \$1,000,000;
- d) Commercial General Liability Insurance – Combined single limits per occurrence, \$1,000,000;
- e) Professional Liability – \$1,000,000 per claim

7. LIMITATION OF LIABILITY. Client agrees that the liability of SE and SE's Consultants, and their former and current officers, directors, employees and agents to Client, and any third party, due to any negligent acts, errors or omissions, breach of contract or breach of any other legal duty shall be limited in the aggregate to the lesser of \$50,000, the total fee paid to SE for the Services, or SE's actual costs to cure it or its Consultants' alleged negligent acts, errors or omissions, breach of contract or breach of any other legal duty if SE determines, in its sole discretion, to cure the same. Client shall indemnify, defend, and hold harmless SE and SE's Consultants, and their past and current officers, directors, employees, and agents, and each of them, from and against any liability arising or resulting from liabilities in excess of the applicable aggregate limit of liability of SE and SE's Consultants for the Services.

8. SITE OBSERVATIONS AND SOIL CONDITIONS. SE shall have access to the Project site and to all areas where the Work is performed or located. Client shall procure all permits, licenses, rights-of-entry and access for SE to enter upon and to perform Services at any public or private property required for SE to perform the Services.

By virtue of entering into this Agreement or providing the Services, SE does not assume control of or responsibility for the Project site or the persons at the Project site, or undertake responsibility for reporting to any federal, state or local public agencies any conditions at the Project site that may present a potential danger to public health, safety or the environment.

Unless SE provides a soils report or conducts soils testing as Services under the Proposal/Agreement, SE makes no representations concerning soils conditions and is not responsible for any claims, damages, liabilities, losses, or expenses that may arise out of the making or failure to make soils investigations or reports, or soils testing.

If a Contractor is involved in the Project, Client agrees that Contractor will be solely and completely responsible for the conditions at all locations where the Work is performed, including the safety of all persons and property during performance of the Work, and compliance with OSHA regulations. These requirements will apply continuously and will not be limited to normal working hours. It is agreed that SE will not be responsible for job or site safety on the Project.

Client acknowledges and agrees that SE is not responsible for the performance of the Work by third parties, including, but not limited to, the Contractor and the Contractor's subcontractors, sub-subcontractors of any tier and suppliers. Client further agrees to indemnify, defend and hold harmless SE and SE's Consultants, and their officers, directors, employees and agents from and against any and all claims, liabilities, damages, costs and expenses (including reasonable attorneys' fees and costs and expenses of dispute resolution) arising out of or based in whole or in part upon the operations of such third parties in the performance of the Work unless such claims, liabilities, damages, costs or expenses are adjudicated to be caused by the sole negligence or other fault of SE and/or SE's Consultants.

9. RELIANCE ON CLIENT FURNISHED INFORMATION. SE and SE's Consultants shall be entitled to rely upon the accuracy and completeness of services and information furnished by Client and Client's consultants, agents and representatives, and SE and SE's Consultants shall have no duty to investigate the accuracy or completeness of such services or information.

10. UNKNOWN CONDITIONS. Conditions or occurrences may be encountered during the performance of the Services and/or the Work that require changes in the Services or impose risk to SE and/or SE's Consultants, or their employees or agents, in the performance of the Services not known to SE when the Proposal/Agreement was entered ("Unknown Conditions"). If Unknown Conditions are encountered, SE shall notify Client of the Unknown Conditions and the probable impact of the Unknown Conditions on the Services and the Work, and SE shall consult with Client regarding possible actions, including:

- a. Suspend the Services and/or the Work until the Unknown Conditions are further studied by Client and the additional risks imposed by the Unknown Conditions are eliminated by Client or are reduced by Client to levels acceptable to both SE and Client;
- b. Complete the Services in accordance with the scope of Services described in the Proposal/Agreement, if to do so is agreed by both SE and Client to be practical;

c. Agree to a change in the Services; or

d. Agree to a termination of the Proposal/Agreement for Client's convenience.

11. HAZARDOUS MATERIALS. Client agrees to give written disclosure to SE prior to the execution of the Proposal/Agreement of any hazardous material or toxic substances existing in, on or near the Project site known to Client that may present a potential for harm to human health, the environment or equipment. Unless otherwise included in the Services, SE and SE's Consultants shall have no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials or toxic substances in any form at the Project site, unless the hazardous materials or toxic substances were brought to the Project site by SE or SE's Consultants.

In the event SE or any other person or entity encounters hazardous materials or toxic substances at the Project site, or should it become known that such materials or substances are present at the Project site or its adjacent areas that may affect the performance of SE's Services, SE may, at its option, and without liability for consequential or other damages, suspend performance of the Services until Client retains appropriate specialist consultants or contractors to identify, abate and/or remove the hazardous materials or toxic substances and such consultants represent that such hazardous materials or toxic substances have been rendered harmless. Client shall indemnify, defend and hold harmless SE and SE's Consultants and their past and current officers, directors, employees and agents, and each of them, from and against all claims, liabilities, damages, costs and expenses (including reasonable attorneys' fees and costs and expenses of dispute resolution) arising out of or based in whole or in part upon any hazardous materials or toxic substances in any form at the Project site, including claims, damages, costs and expenses caused by the negligence or fault of the persons or entities being indemnified, unless such claims, liabilities, damages, costs or expenses are adjudicated to be caused by the hazardous materials or toxic substances brought to the Project site by SE or SE's Consultants.

12. INDEMNITY. To the fullest extent permitted by law, Client agrees to indemnify and hold harmless SE and SE's Consultants, and their past and current officers, directors, employees and agents, and each of them, from and against any and all claims, demands, suits, losses, costs and damages for injuries to persons (including bodily injury and death), damage to tangible property and economic loss caused by any negligent act, error or omission or intentionally wrongful conduct of Client or Client's consultants or their employees or agents.

13. INSTRUMENTS OF SERVICE. Drawings, specifications, reports, and other documents, including those in electronic form, prepared by SE and SE's Consultants for the Project are Instruments of Service for use solely with respect to the Project. SE and SE's Consultants shall be deemed the authors and Clients of their respective Instruments of Service and shall retain all common law, statutory and other reserved rights, including copyrights. SE grants to Client a nonexclusive license to reproduce SE's Instruments of Service solely for the purpose of constructing, using, and maintaining the Project, provided that Client shall comply with all obligations, including prompt payment to SE of all consideration when due under the Proposal/Agreement. Except for the license granted in this Paragraph 13, no other license or right shall be deemed granted or implied under the Proposal/Agreement.

Client shall not use the Instruments of Service for future additions or alterations of the Project or for other projects, unless Client obtains the prior written agreement of SE and SE's Consultants. Any unauthorized use or modification of the Instruments of Service shall be at Client's sole risk and without liability to SE or SE's Consultants.

To the fullest extent permitted by law, Client shall indemnify, defend and hold harmless SE and SE's Consultants and their past and current officers, directors, employees and agents, and each of them, from and against any and all claims, liabilities, damages, costs and expenses (including reasonable attorneys' fees and costs and expenses of dispute resolution) arising out of or based in whole or in part upon any unauthorized use or modification of the Instruments of Service by Client or any person or entity that obtain the Instruments of Service from or through Client or Client's agents or representatives.

14. OPINIONS OF COST. If the Services include the evaluation of Client's budgets for construction costs or include providing SE's opinions of probable construction costs, Client understands that SE has no control over regional economies, availability of materials or labor or the competitive climate existing at the time of bidding or negotiation, over the costs or the prices of labor, equipment or materials, or over Contractor's methods of pricing, and that the evaluations of Client's budgets and/or opinions of probable construction costs provided by SE are SE's professional judgment as a design professional familiar with the construction industry. SE makes no warranty, expressed or implied, as to the accuracy of such opinions or evaluations as compared to bids or negotiated prices or actual construction costs, and SE does not represent or warrant that bids or negotiated prices or actual construction costs will not vary from Client's budget for the Project or from opinions of probable construction costs or from evaluations of Client's budgets prepared or agreed to by SE.

15. PROVIDING EVIDENCE. If SE or an employee of SE is requested by Client or is compelled by subpoena or other legal process by Client or a third party to provide testimony, documents or evidence in relation to the Services and in connection with any public hearing, dispute resolution proceeding or legal proceeding in which SE is not a party, Client agrees to compensate SE on the basis of hourly rates and Reimbursable Expenses according to SE's Rate Schedule then in effect for the time and expenses reasonably incurred by SE in providing such evidence, provided that SE is not compensated in full for such reasonable time and expenses by the party compelling or requesting the evidence.

16. SEVERABILITY. In the event that any provision of these Terms and Conditions is found to be unenforceable, the other provisions shall remain in full force and effect.

17. SURVIVAL. All obligations arising prior to the termination of the Proposal/Agreement and all provisions of these Terms and Conditions allocating responsibility or liability between Client and SE shall survive the completion of the Services and the termination of the Proposal/Agreement, and Paragraphs 5, 6, 7, 9, 11, 12, 13, and 15 shall survive the completion of the Services and the termination of the Proposal/Agreement.

18. INTEGRATION. The Proposal/Agreement and these Terms and Conditions incorporated therein constitute the entire agreement between the Parties and cannot be changed except by written instrument signed by both Parties.

19. GOVERNING LAW. The Proposal/Agreement and these Terms and Conditions incorporated therein shall be governed in all respects by the laws of the state in which the Project is located.

20. THIRD PARTY FEES. SE shall pay the fees and costs specifically required by the Proposal/Agreement and these incorporated Terms and Conditions. Unless specifically required by the Proposal/Agreement, SE shall not be required to pay the fees and costs of the checking and/or inspection of the Instruments of Service and/or the Work by persons or entities other than SE or SE's Consultants, zoning and annexation application fees, assessment fees, soils engineering fees, soils testing fees, aerial topography fees, and all other fees, permits, bond premiums,

title insurance charges, costs of reproductions of the Instruments of Service or other documents, and other charges not specifically required to be paid by SE by the Proposal/Agreement.

21. THIRD PARTY BENEFICIARIES. Nothing contained in the Proposal/Agreement and these incorporated Terms and Conditions shall create a contractual relationship with or a cause of action in favor of a third party against either Client or SE. SE's Services under the Proposal/Agreement are being performed solely for Client's benefit, and no other person or entity shall have any claim against SE arising under the Proposal/Agreement or arising from the performance or non-performance of the Services.

22. EMPLOYMENT FEES. In the event Client hires directly any employee of SE within one (1) year after final payment is due to SE for the Services, Client agrees to reimburse SE a monetary amount equal to six (6) months' wages for the employee so hired by Client as an employment fee. The employment fee shall be calculated as six (6) times the gross monthly full-time wages of the employee immediately prior to the hiring.

23. ASSIGNMENTS. Neither Client nor SE shall assign the Proposal/Agreement or any right, interest or claim for damages arising under the Proposal/Agreement without the written consent of the other, except that Client may make a conditional collateral assignment of the Proposal/Agreement to an institutional lender providing financing for the Project, conditioned on Client's default in its obligations to such lender regarding the financing for the Project. In the event the condition of such collateral assignment is satisfied, the lender shall assume Client's rights and obligations under the Proposal/Agreement. If SE's Services are affected or delayed by Client's default or the assignment of the Proposal/Agreement to the lender, SE's fees for the remaining Services of the Project and the time schedules for performance of the remaining Services of the Project shall be equitably adjusted.

24. CONSEQUENTIAL DAMAGES WAIVER. SE and Client mutually waive as to one another and as to the present and current officers, directors, partners, members, employees, agents, and consultants of one another, any and all consequential damages for claims, disputes or other matters in question arising out of or relating to the Proposal/Agreement or the performance or non-performance of the Services. This mutual waiver is applicable, without limitation, to all consequential damages due to either Parties' termination of the Proposal/Agreement or suspension of the Services.

25. DISPUTE RESOLUTION. All claims, counterclaims, disputes and other matters in question between Client and SE arising out of or relating to the Proposal/Agreement or these incorporated Terms and Conditions, or the breach of the Proposal/Agreement or these incorporated Terms and Conditions, or the Services performed pursuant thereto, shall be decided in such dispute resolution proceedings as Client and SE shall mutually agree upon in writing after the dispute arises or, in the absence of mutual agreement, in a court of competent jurisdiction within the State in which the Project is located.



Memorandum

To: Mayor Nay and City Council
From: Dennis L. Marker, City Administrator
Date: December 23, 2025
Re: Lyle Young Contract for Services and Exchange of Real Property

Discussion Item Only:

Possible Closed Session Item:

The Council is considering the possible exchange of city-owned property with Lyle Young Welding for construction services on a city building. The land being considered for exchange is 30 acres around the Peacock Springs. The city building to be constructed is a new Public Works storage shed to be built on property at 350 South 100 East.

Due to the size of the property, the Council must hold a public hearing on the exchange before approving the sale/transfer of the property. That public hearing is tentatively scheduled for January 7.



City Council Meeting

December 4, 2025

City Council Chambers, 38 West Center

6 P.M. Councilor Shawn Crane opened the meeting.

Roll Call:

Donald Childs, Mike Wanner, Shawn Crane, Stella Hill, Robert Andersen

Invocation/Inspirational Thought:

Given by Mike Wanner

Pledge of Allegiance:

Led by Councilor Shawn Crane

Awards, Recognitions, and Bids

6:05 P.M. Mayor Lori Nay arrived

Design Services for Gunnison Park Sports Court Facilities:

City Administrator Dennis Marker addressed the council. He stated that he was directed to prepare a funding application for 2026 CDBG funds. An RFP was advertised directly to 10 professional design firms that have done work for Gunnison, are in Sanpete County, or that expressed interest in future Gunnison projects. The deadline for response to the RFP was December 1 at 5:00 p.m. Responses were provided to the Council for consideration after the closing date of the advertisement. He went over the applications with the council. The three firms that put in an application were Ensign, Sunrise, and Jones & DeMille. The council discussed the different options. Robert Andersen suggested that whoever is going to do the project use their own engineering. He suggested Dennis act as a general contractor for the project to save money. Mike Wanner felt like there is still engineering that is required before any work can be done. Dennis stated that with CDBG funds they require projects to go out to bid, the City isn't allowed to say we will do all the work. John Mogle stated that he feels like the last couple of projects done at the park in the area were not done well. He stated that if they are going after a grant that he thinks they should make sure it is all done correctly and that it requires having an engineer to provide all the specs. Mayor Nay stated that they may want to take a few days to look over this because this was the first time that they have looked over this information. Dennis reminded them that the application is due on December 15th. Mayor Nay stated that when they

look over grant applications they look down on someone that is not prepared with a team to complete the project.

The council decided that they would like to table this and have a meeting on Monday December 8th, at noon.

Discussion and Possible Action Item

Ordinance 2025-11, Wildland Urban Interface Building Standards:

Chief Jed Hansen addressed the council. He let them know that the 2025 legislature adopted H.B. 48, which mandates communities adopt any state established wildland urban interface building standards. He let them know that this does not affect Gunnison, but that the Cities are required to adopt the standard. Ordinance 2025-11 adopts the state wildland urban interface building standards by reference and authorizes the Fire Chief to enforce the same.

6:45 P.M. Councilor Stella Hill left the meeting

Councilor Wanner made the motion to approve Ordinance 2025-11 Wildland Urban Interface Building Standards; Councilor Andersen seconded the motion.

Roll Call:

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

Chief Hansen wanted to let the council know that their new engine is on the manufacturing line and should be completed by February.

Reimbursement Agreement between Gunnison City and John Mogle for the West Hills Estate Phase 1 Subdivision:

Dennis Marker and John Mogle addressed the Council. He let them know that The West Hills Phase 1 Subdivision was constructed in 2023. The warranty period for the public infrastructure was completed, and improvements were accepted in November 2024. John Mogle requested that the city enter into a reimbursement agreement with him so the adjacent property owners who may take advantage of the infrastructure will have to reimburse him for a proportional amount of the improvement costs. Gunnison Code, Section 9.20.060.5 allows the city to levy “extension reimbursement fees” against developments connecting to infrastructure that is oversized or extended by another developer. The drafted agreement stated that reimbursement fees will be charged for up to seven years from when the infrastructure was accepted by the city. The fees will be calculated by the city’s engineering consultant based on costs of the improvements and the proportionality of costs. Dennis went over the agreement with the council.

Councilor Crane made the motion to approve the reimbursement agreement between Gunnison City and John Mogle for the West Hills Estate Phase 1 Subdivision; Councilor Wanner seconded the motion.

Roll Call:

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

Awards, Recognitions, and Bids

2025 Storm Drain Infrastructure Project Change Order:

Dennis Marker addressed the council. He proposed that the scope of work for the 2025 Storm Drain Infrastructure project be amended to include additional curb, gutter, and sidewalk along 400 West. The City Engineer estimated the additional work would cost \$15,000. He provided the council with a copy of the change order.

Councilor Wanner made the motion to approve the 2025 storm drain infrastructure project change order as shown; Councilor Childs seconded the motion.

Roll Call:

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

Tarr Canyon Well Project Update and Related Easements:

Dennis Marker let the council know that the two people that they are having conversations with would like a couple of weeks before they move forward.

Discussion and Possible Action Items

Councilor Michael Wanner excused himself from the meeting due to conflict of interest

Reimbursement Agreement between Gunnison City and A&M Builders for development at 130 West Veterans Way:

Dennis Marker addressed the council. He stated that A&M Builders, LLC, is requesting to build a townhome development at 130 West Veterans Way. On November 17, the City Council approved a rezoning to accommodate the development. The rezone was subject to entering into an agreement that outlined the improvement of Veterans Way and possible reimbursement of expenses. A&M Builders asked the city to levy an extension reimbursement fee on any other developments in front of the A&M improvements. The fee would be proportional to expenses incurred by A&M Builders. Gunnison Code, Section 9.20.060.5 allows the city to levy "extension

reimbursement fees” against developments connecting to infrastructure that is oversized or extended by another developer. The drafted agreement stated that reimbursement fees will be charged for up to seven years from when the infrastructure was accepted by the city. The fees will be calculated by the city’s engineering consultant based on the proportionality of costs of the improvements.

Councilor Crane made the motion to approve the reimbursement agreement between Gunnison City and A&M Builders for development at 130 West Veterans Way, Councilor Andersen seconded the motion.

Roll Call:

Childs: Yes, Crane: Yes, Andersen: Yes

Councilor Michael Wanner returned to the meeting

Waterline Agreement between Gunnison City and J & J Farm, LLC:

Dennis Marker addressed the council. He stated that during the October 15, 2025, council meeting, Jay Yardley asked the City to consider taking ownership of the water line servicing his and other properties along Mayfield Rd. The service line currently feeds four connections and was installed in the late 1970’s. Jay would like to extend the line and asks that he be allowed to have up to three additional connections on the line. It was determined at a follow-up meeting with Mr. Yardley, the Mayor, and city staff, that the most appropriate course was to enter into a pipeline agreement that would outline future connection limits and maintenance responsibilities. Dennis went over this with the council. The drafted agreement establishes that the service line will remain a private line, with all maintenance to be done by the pipeline users under a separate agreement. The line may be extended, but any future connections must provide water to the city and have a metered user account with the city. A portion of the pipeline will need to be upsized to accommodate additional connections. The service line is metered near the city’s tank east of town. Any line extension beyond the meter is considered a private line. Although the line is a private line, each connection to that line and ultimately the city’s water system is required to be metered. The City’s contracted legal firm reviewed the agreement and noted that a term limit should be included in the agreement.

Councilor Crane made the motion to approve the waterline agreement between Gunnison City and J&J Farm; Councilor Andersen seconded the motion.

Roll Call:

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

UDOT Main Street Pedestrian Crossing at 100 South:

Mayor Nay addressed the council. She stated that UDOT is going to pedestrian crosswalk, but they are requiring Gunnison City to remove some of their trees on main street. Councilor Wanner wondered what they would be able to replace them with. Dennis stated that flowers are the best option and that they must stay below 12 inches. Councilor Wanner stated that he feels this is something that needs to be done because they have received a lot of recent complaints about not being able to see past the trees. The council agreed that they would like to move forward along the crosswalk and take out the four trees.

American 250 Celebration Funding and Related Programs:

Mayor Nay stated that the theatre would like to do an essay competition about America with the 250-year anniversary. They are also going to do a documentary done by PBS. She wondered if the city would like to be partners in this and provide money to help with this. She needs to rent the documentary and would like to give a cash prize to the winners of the contest. The Council agreed that they would like to be involved in this and donated \$500.00. Mayor stated that the city should receive a \$1500 grant. Valerie let her know that the check had come already. Mayor Nay, Councilor Wanner, and Valerie Andersen discussed other options to use the money on for the celebration. Dennis Marker stated that he and Valerie had looked at a display combo from colonial flag that included all the flags through the years. He thought it was around \$1,000. Valerie will check on that cost.

Resolutions and Ordinances

Resolution 2025-17 Fee Schedule Amendments (Water Rate Changes, misc.):

Dennis Marker addressed the council. He went over the proposed fee schedule amendments. They were as follows: Added decoration rental fee, Added \$50 Weekend fee for park equipment rentals, Added Reimbursement Fees, Increased water rate tiers by 1% and instituted a new base rate for city users.

Councilor Crane made the motion to approve Resolution 2025-17 Fee Schedule Amendments; Councilor Andersen seconded the motion.

Roll Call:

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

Resolution 2025-18 Council Meeting Schedule for 2026:

Dennis Marker addressed the council. He let them know that Gunnison Municipal Codes and State law requires the Council to establish an annual meeting schedule. Resolution 2025-18 sets the meeting schedule for 2026. The Council may hold additional meetings with proper notice required by the Open Public Meetings Act.

Councilor Crane made the motion to approve Resolution 2025-18 Council Meeting Schedule for 2026; Councilor Andersen seconded the motion.

Roll Call:

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

Ordinance 2025-10, Imposing a RAP tax:

Dennis Marker addressed the council. He let them know that the Gunnison voters approved the imposition of a RAP tax, and now the Council must adopt an ordinance establishing the RAP tax before the State Tax Commission can begin to collect it within the City limits. Ordinance 2025-10 establishes the RAP tax and codifies it in the Municipal Code, because it was not previously codified.

Councilor Wanner made the motion to approve Ordinance 2025-10, Councilor Andersen seconded the motion.

Roll Call:

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

Minutes

November 19, 2025, Regular Council Meeting:

Councilor Wanner made the motion to approve the minutes for the November 19, 2025, regular council meeting, Councilor Childs seconded the motion.

Roll Call:

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

Bills for period ending December 1, 2025, totaling \$77,949.38:

Councilor Crane made the motion to approve the bills for the period ending December 1, 2025, totaling \$77,949.38, Councilor Wanner seconded the motion.

Roll Call:

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

Reports of Officers, Staff, Boards and Committees

Dennis Marker:

Working on the CBDG application. He will reach out to the contractors to let them know they would like each of them to present at the meeting on Monday at noon.

SLRF funds can finally be closed it out.

They will be conducting Cleaning and Library interviews.

JD Bunnell is in Moab for a conference

Valerie Andersen:

The flag set for America250 with colonial flag is \$1900. Councilor Crane stated that he thinks that they should find the money for this in the budget.

City Christmas party will be on December 16th at 6 P.M.

Reports by Mayor and Council Members

Mike Wanner:

Tigerlily gold had a conflict for the fourth. Extended an offer to Neon Union and it was approved.

Shawn Crane:

The new Clock tower system is up and going.

Mayor Nay:

Light parade turned out so well and she wanted to express appreciation to Maddie Otten for putting it on. Thanks to the Lion’s club and the fire department for the use of the fire station. Wanted to express her appreciation to her council.

Adjournment:

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

Roll Call:

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

Lori Nay, Mayor

Attest:

Approval Date: December 29, 2025

Valerie Andersen, City Recorder



City Council Meeting

December 8th, 2025

City Council Chambers, 38 West Center

12 P.M. Mayor Nay opened the meeting.

Roll Call:

Donald Childs, Mike Wanner, Shawn Crane, Stella Hill, Robert Andersen, Lori Nay

Invocation/Inspirational Thought:

Given by Mayor-Elect Michael Wanner

Pledge of Allegiance:

Led by Mayor Nay

Awards Recognitions, and Bids

Design Services for Gunnison Park Sports Court Facilities:

Mayor Nay addressed the council and let them know that they would be choosing the engineer for the design services for Gunnison sports court Facilities. She stated that they picked the order of the presenters randomly. City Administrator let her know that Jone's and DeMille would present first, followed by Ensign, and Sunrise. He stated that he sent them all an email and let them know that they would have 10 minutes to present and 10 minutes for q and a with the council.

Darin Robinson, Garick Willden, and Jeff Anderson with Jones and DeMille Engineering addressed the council, and went over their presentation with the council, and discussed why they felt they were the best choice for the project.

Kelly Chappell and Brennen Reese with Ensign Engineering addressed the council. They went over their presentation with the council and answered any questions that they had.

12:50 P.M. Councilor Shawn Crane left the meeting

Trent Brown, Justin Atkinson, and Glad Nielson with Sunrise Engineering addressed the Council last. They discussed with the council why they felt they were the best qualified for the job and answered any questions that the council had.

1:10 P.M. Councilor Mike Wanner left the meeting

City Administrator Dennis Marker addressed the council. He went over the steps that they will need to take to put in for the CDBG grant. They would need to pick someone for the design before they apply. Dennis also let them know that they are planning on the design aspect to start fall of 2026, then it will be put out to bid, and construction will begin spring of 2027.

1:30 P.M. Mike Wanner Joined the meeting via phone

The council discussed how they graded each presentation and agreed that Sunrise Engineering would be the best choice for the design services.

Councilor Childs made the motion to award Sunrise Engineering for design services for Gunnison park sports court facilities; Councilor Andersen seconded the motion.

Roll Call:

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

Minutes

2025, Regular Council Meeting:

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

Roll Call:

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

Adjournment:

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

Roll Call:

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

Approval Date: December 29, 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 | 2025.11.30 | 11/17/2025-11/30/2025 | 12/02/2025 | 5,431.24 | 5,431.24 | 12/04/2025 |
| 4009 | IRS | 2025.12.14 | 12/01/2025-12/14/2025 | 12/15/2025 | 4,930.49 | 4,930.49 | 12/17/2025 |
| Total 10-2221: | | | | | 10,361.73 | 10,361.73 | |
| 10-2225 | | | | | | | |
| 3570 | UTAH RETIREMENT SYSTEMS | 2025.11.30 | LIABILITIES-RETIREMENT PAYA | 12/02/2025 | 4,098.70 | 4,098.70 | 12/04/2025 |
| 3570 | UTAH RETIREMENT SYSTEMS | 2025.12.14 | LIABILITIES-RETIREMENT PAYA | 12/15/2025 | 4,245.87 | 4,245.87 | 12/17/2025 |
| Total 10-2225: | | | | | 8,344.57 | 8,344.57 | |
| 10-2229 | | | | | | | |
| 4067 | SUN LIFE | 2025.12 | INSURANCE - 01/01/2026-01/31/ | 12/18/2025 | 358.20 | 358.20 | 12/23/2025 |
| Total 10-2229: | | | | | 358.20 | 358.20 | |
| 10-2231 | | | | | | | |
| 4003 | PEHP FLEX | 2025.11.30 | FLEX - 11/17/2025-11/30/2025 | 12/02/2025 | 194.23 | 194.23 | 12/04/2025 |
| 4003 | PEHP FLEX | 2025.12.14 | FLEX - 12/1/2025-12/14/2025 | 12/15/2025 | 194.23 | 194.23 | 12/17/2025 |
| 2385 | PUBLIC EMPLOYEES HEALTH | 674459 | LIABILITIES-DECEMBER 2025 | 11/15/2025 | 13,012.11 | 13,012.11 | 12/17/2025 |
| 2385 | PUBLIC EMPLOYEES HEALTH | 696400 | LIABILITIES-JANUARY 2026 | 12/15/2025 | 13,632.10 | 13,632.10 | 12/17/2025 |
| 3545 | UTAH LOCAL GOVERNMENTS T | 1623550 | BENEFITS DECEMBER 2025 - VI | 12/02/2025 | 45.00 | 45.00 | 12/11/2025 |
| Total 10-2231: | | | | | 27,077.67 | 27,077.67 | |
| 10-2232 | | | | | | | |
| 4033 | PEHP LIFE | 0124179511 | LIFE INSURANCE - NOVEMBER | 11/20/2025 | 139.49 | 139.49 | 12/17/2025 |
| 2390 | PEHP LTD PROGRAM | 2025.11.30 | LIABILITIES-11/17/2025-11/30/20 | 12/02/2025 | 89.96 | 89.96 | 12/04/2025 |
| 2390 | PEHP LTD PROGRAM | 2025.12.14 | LIABILITIES- 12/01/2025-12/14/2 | 12/15/2025 | 85.94 | 85.94 | 12/17/2025 |
| Total 10-2232: | | | | | 315.39 | 315.39 | |
| 10-2243 | | | | | | | |
| 3545 | UTAH LOCAL GOVERNMENTS T | 1623551 | WORKERS COMP - DECEMBER | 12/02/2025 | 270.44 | 270.44 | 12/11/2025 |
| Total 10-2243: | | | | | 270.44 | 270.44 | |
| 10-34-81 | | | | | | | |
| 4166 | LANE SORENSEN | 2025.12 | CHARGES FOR SERVICES - REI | 12/15/2025 | 1,500.00 | 1,500.00 | 12/17/2025 |
| Total 10-34-81: | | | | | 1,500.00 | 1,500.00 | |
| 10-35-10 | | | | | | | |
| 4162 | DAVID ERROL DEARDEN | 2025.12 | COURT - BAIL/BOND REFUND | 11/20/2025 | 230.00 | 230.00 | 12/04/2025 |
| Total 10-35-10: | | | | | 230.00 | 230.00 | |
| 10-36-20 | | | | | | | |
| 4164 | JULIE CARTER | 2025.12 | CITY HALL DEPOSIT REFUND | 11/20/2025 | 200.00 | 200.00 | 12/04/2025 |
| Total 10-36-20: | | | | | 200.00 | 200.00 | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-----------------|------------------------------|----------------|-----------------------------|--------------|--------------------|-------------|------------|
| 10-41-21 | | | | | | | |
| 3839 | STATE BANK OF SOUTHERN UT | 2025.12 | COUNCIL - ZOOM | 11/27/2025 | 15.99 | 15.99 | 12/11/2025 |
| Total 10-41-21: | | | | | 15.99 | 15.99 | |
| 10-41-22 | | | | | | | |
| 3535 | UTAH LEAGUE OF CITIES & TO | NE2025-0091- | COUNCIL - TRAINING ONLINE F | 12/02/2025 | 60.00 | 60.00 | 12/04/2025 |
| Total 10-41-22: | | | | | 60.00 | 60.00 | |
| 10-41-23 | | | | | | | |
| 3839 | STATE BANK OF SOUTHERN UT | 2025.12 | COUNCIL - TRAVEL OASIS CAF | 11/27/2025 | 63.63 | 63.63 | 12/11/2025 |
| Total 10-41-23: | | | | | 63.63 | 63.63 | |
| 10-41-24 | | | | | | | |
| 31 | AMAZON BUSINESS | 1N9Q-3917-F1 | COUNCIL - NAME PLATES | 12/03/2025 | 32.73 | 32.73 | 12/17/2025 |
| Total 10-41-24: | | | | | 32.73 | 32.73 | |
| 10-41-31 | | | | | | | |
| 1070 | ETJ LAW,INC. | 3230 | COUNCIL - PROFESSIONAL SE | 12/03/2025 | 1,690.00 | 1,690.00 | 12/11/2025 |
| 1795 | Keddington & Christensen LLC | 5469 | COUNCIL - NOVEMBER 2025 | 11/10/2025 | 1,204.73 | 1,204.73 | 12/23/2025 |
| 1795 | Keddington & Christensen LLC | 5470 | COUNCIL - OCTOBER 2025 | 11/10/2025 | 649.98 | 649.98 | 12/23/2025 |
| 1795 | Keddington & Christensen LLC | 5494 | COUNCIL - NOVEMBER 2025 | 12/08/2025 | 332.99 | 332.99 | 12/23/2025 |
| Total 10-41-31: | | | | | 3,877.70 | 3,877.70 | |
| 10-41-60 | | | | | | | |
| 780 | COPY STATION | 5825 | COUNCIL - MAYOR RETIREMEN | 12/06/2025 | 31.25 | 31.25 | 12/17/2025 |
| 780 | COPY STATION | 5825 | COUNCIL - MAYOR RETIREMEN | 12/06/2025 | 56.91 | 56.91 | 12/17/2025 |
| 3839 | STATE BANK OF SOUTHERN UT | 2025.12 | COUNCIL - SUBWAY PLATTERS | 11/27/2025 | 178.04 | 178.04 | 12/11/2025 |
| Total 10-41-60: | | | | | 266.20 | 266.20 | |
| 10-41-61 | | | | | | | |
| 4140 | SANPETE NEWS COMPANY | 72228 | COUNCIL - CHRISTMAS GREETI | 12/03/2025 | 300.00 | 300.00 | 12/04/2025 |
| Total 10-41-61: | | | | | 300.00 | 300.00 | |
| 10-41-70 | | | | | | | |
| 780 | COPY STATION | 5825 | COUNCIL - MISS GUNNISON PI | 12/06/2025 | 1.99 | 1.99 | 12/17/2025 |
| Total 10-41-70: | | | | | 1.99 | 1.99 | |
| 10-42-31 | | | | | | | |
| 870 | DAVID J. ANGERHOFER, P.C. | 2025.12 | COURT- TYSON JENSEN, TIFFA | 10/31/2025 | 1,320.00 | 1,320.00 | 12/17/2025 |
| 3998 | KEVIN LYNN DANIELS | 2025.12.1 | COURT - DECEMBER 2025 | 12/05/2025 | 800.00 | 800.00 | 12/11/2025 |
| 3839 | STATE BANK OF SOUTHERN UT | 2025.12 | COURT - GSUITE NOVEMBER 2 | 11/27/2025 | 24.82 | 24.82 | 12/11/2025 |
| 4160 | TECH LEGION | 10284 | COURT - REMOTE MANAGEME | 10/01/2025 | 13.28 | 13.28 | 12/11/2025 |
| 4160 | TECH LEGION | 10469 | COURT - NOVEMBER 2025 | 12/01/2025 | 217.98 | 217.98 | 12/04/2025 |
| Total 10-42-31: | | | | | 2,376.08 | 2,376.08 | |
| 10-42-40 | | | | | | | |
| 3615 | UTAH STATE TREASURER | 2025.12 | COURT- | 12/11/2025 | 1,266.10 | 1,266.10 | 12/11/2025 |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-----------------|------------------------------|----------------|--------------------------------|--------------|--------------------|-------------|------------|
| Total 10-42-40: | | | | | 1,266.10 | 1,266.10 | |
| 10-49-21 | | | | | | | |
| 3550 | UTAH MUNICIPAL CLERKS ASS | 2025.12 | RECORDER-MEMBERSHIP DUE | 11/30/2025 | 125.00 | 125.00 | 12/17/2025 |
| Total 10-49-21: | | | | | 125.00 | 125.00 | |
| 10-49-24 | | | | | | | |
| 31 | AMAZON BUSINESS | 1N9Q-3917-F1 | ADMIN - COPY PAPER | 12/03/2025 | 79.94 | 79.94 | 12/17/2025 |
| 3839 | STATE BANK OF SOUTHERN UT | 2025.12 | ADMIN - THANKSGIVING GIFT C | 11/27/2025 | 280.00 | 280.00 | 12/11/2025 |
| Total 10-49-24: | | | | | 359.94 | 359.94 | |
| 10-49-34 | | | | | | | |
| 1795 | Keddington & Christensen LLC | 5469 | RECORDER - NOVEMBER 2025 | 11/10/2025 | 5,326.39 | 5,326.39 | 12/23/2025 |
| 1795 | Keddington & Christensen LLC | 5470 | RECORDER - OCTOBER 2025 | 11/10/2025 | 2,873.76 | 2,873.76 | 12/23/2025 |
| 1795 | Keddington & Christensen LLC | 5494 | RECORDER - NOVEMBER 2025 | 12/08/2025 | 1,472.25 | 1,472.25 | 12/23/2025 |
| 1970 | LES OLSON COMPANY | EA1623183 | FRONT OFFICE - 10/23/2025-11/ | 11/30/2025 | 136.89 | 136.89 | 12/11/2025 |
| 3839 | STATE BANK OF SOUTHERN UT | 2025.12 | RECORDER - GSUITE NOVEMB | 11/27/2025 | 28.67 | 28.67 | 12/11/2025 |
| 4160 | TECH LEGION | 10284 | RECORDER - REMOTE MANAG | 10/01/2025 | 15.33 | 15.33 | 12/11/2025 |
| 4160 | TECH LEGION | 10469 | RECORDER - NOVEMBER 2025 | 12/01/2025 | 251.76 | 251.76 | 12/04/2025 |
| Total 10-49-34: | | | | | 10,105.05 | 10,105.05 | |
| 10-49-40 | | | | | | | |
| 3839 | STATE BANK OF SOUTHERN UT | 2025.12 | ADMIN - FUEL CONOCO | 11/27/2025 | 41.85 | 41.85 | 12/11/2025 |
| Total 10-49-40: | | | | | 41.85 | 41.85 | |
| 10-49-60 | | | | | | | |
| 4056 | MOM'S CAFE | 2025.12 | ADMIN - DINNER FOR THE CHR | 12/23/2025 | 720.00 | 720.00 | 12/23/2025 |
| Total 10-49-60: | | | | | 720.00 | 720.00 | |
| 10-51-25 | | | | | | | |
| 580 | CENTRAL ELECTRIC SUPPLY C | 376975 | CITY HALL - LIGHT BULBS FOR | 12/10/2025 | 766.04 | 766.04 | 12/23/2025 |
| 2410 | PETERSON REFRIGERATION & | 131984 | CITY HALL - ICE MACHINE SER | 12/02/2025 | 305.00 | 305.00 | 12/11/2025 |
| Total 10-51-25: | | | | | 1,071.04 | 1,071.04 | |
| 10-51-26 | | | | | | | |
| 2415 | POWER PLUS CLEANING AND | 28732 | CITY HALL- CARPET CLEANING | 08/22/2025 | 2,240.00 | 2,240.00 | 12/11/2025 |
| 1140 | PYE-BARKER FIRE & SAFETY | 7376069 | CITY HALL- 12/01/2025-12/31/20 | 12/01/2025 | 64.31 | 64.31 | 12/04/2025 |
| Total 10-51-26: | | | | | 2,304.31 | 2,304.31 | |
| 10-51-28 | | | | | | | |
| 1300 | GTELCO | 2025.12.00057 | CITY HALL - TELEPHONE BILL D | 12/01/2025 | 134.58 | 134.58 | 12/04/2025 |
| 1300 | GTELCO | 2025.12.00058 | CITY HALL - TELEPHONE BILL D | 12/01/2025 | 16.49 | 16.49 | 12/04/2025 |
| Total 10-51-28: | | | | | 151.07 | 151.07 | |
| 10-51-29 | | | | | | | |
| 2685 | ROCKY MOUNTAIN POWER | 2025.12.66589 | CITY HALL - POWER | 12/05/2025 | 1,192.39 | 1,192.39 | 12/17/2025 |
| Total 10-51-29: | | | | | 1,192.39 | 1,192.39 | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-----------------|---------------------------|----------------|--------------------------------|--------------|--------------------|-------------|------------|
| 10-51-30 | | | | | | | |
| 2505 | ENBRIDGE GAS | 2025.12.50723 | CITY HALL - GAS 11/02/2025-12/ | 12/03/2025 | 1,061.73 | 1,061.73 | 12/11/2025 |
| Total 10-51-30: | | | | | 1,061.73 | 1,061.73 | |
| 10-52-29 | | | | | | | |
| 2685 | ROCKY MOUNTAIN POWER | 2025.12.66589 | SHOP - POWER BILL OCT 30-DE | 12/12/2025 | 129.41 | 129.41 | 12/23/2025 |
| 2685 | ROCKY MOUNTAIN POWER | 2025.12.66589 | SHOP - OCT 31-DEC 4 2025 | 12/05/2025 | 55.28 | 55.28 | 12/17/2025 |
| Total 10-52-29: | | | | | 184.69 | 184.69 | |
| 10-52-30 | | | | | | | |
| 2505 | ENBRIDGE GAS | 2025.12.54857 | SHOP - GAS 11/02/2025-12/01/20 | 12/03/2025 | 403.28 | 403.28 | 12/11/2025 |
| Total 10-52-30: | | | | | 403.28 | 403.28 | |
| 10-54-28 | | | | | | | |
| 1300 | GTELCO | 2025.12.00058 | POLICE - TELEPHONE BILL DE | 12/01/2025 | 158.42 | 158.42 | 12/04/2025 |
| Total 10-54-28: | | | | | 158.42 | 158.42 | |
| 10-54-31 | | | | | | | |
| 1970 | LES OLSON COMPANY | EA1623183 | POLICE - 10/23/2025-11/22/2025 | 11/30/2025 | 34.11 | 34.11 | 12/11/2025 |
| Total 10-54-31: | | | | | 34.11 | 34.11 | |
| 10-56-34 | | | | | | | |
| 1315 | GUNNISON IMPLEMENT CO | 18110 | PARK - CLOCK TOWER MULTI C | 11/30/2025 | 14.82 | 14.82 | 12/11/2025 |
| Total 10-56-34: | | | | | 14.82 | 14.82 | |
| 10-56-37 | | | | | | | |
| 3839 | STATE BANK OF SOUTHERN UT | 2025.12 | FOURTH OF JULY Q CREATOR | 11/27/2025 | 29.95 | 29.95 | 12/11/2025 |
| Total 10-56-37: | | | | | 29.95 | 29.95 | |
| 10-56-38 | | | | | | | |
| 1315 | GUNNISON IMPLEMENT CO | 18110 | PARK - BUTT TERMINAL WP | 11/30/2025 | 8.27 | 8.27 | 12/11/2025 |
| 3839 | STATE BANK OF SOUTHERN UT | 2025.12 | ECONOMIC DEVELOPMENT - GI | 11/27/2025 | 150.00 | 150.00 | 12/11/2025 |
| Total 10-56-38: | | | | | 158.27 | 158.27 | |
| 10-58-25 | | | | | | | |
| 780 | COPY STATION | 5825 | ANIMAL CONTROL - DOG CARD | 12/06/2025 | 9.80 | 9.80 | 12/17/2025 |
| Total 10-58-25: | | | | | 9.80 | 9.80 | |
| 10-60-29 | | | | | | | |
| 2685 | ROCKY MOUNTAIN POWER | 2025.12.66589 | STREETS - POWER BILL OCT 3 | 12/12/2025 | 645.24 | 645.24 | 12/23/2025 |
| 2685 | ROCKY MOUNTAIN POWER | 2025.12.66589 | STREETS - OCT 31-DEC 4 2025 | 12/05/2025 | 125.89 | 125.89 | 12/17/2025 |
| Total 10-60-29: | | | | | 771.13 | 771.13 | |
| 10-62-55 | | | | | | | |
| 2860 | SANPETE SANITARY LANDFILL | 2025.12 | CO-OP LANDFILL FEES | 11/30/2025 | 2,437.20 | 2,437.20 | 12/11/2025 |
| Total 10-62-55: | | | | | 2,437.20 | 2,437.20 | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-----------------|---------------------------|----------------|--------------------------------|--------------|--------------------|-------------|------------|
| 10-62-56 | | | | | | | |
| 3755 | WHITE'S SANITATION | 5BX00332 | CITY PICK-UP | 11/30/2025 | 8,416.10 | 8,416.10 | 12/11/2025 |
| Total 10-62-56: | | | | | 8,416.10 | 8,416.10 | |
| 10-70-25 | | | | | | | |
| 2505 | ENBRIDGE GAS | 2025.12.20890 | PARK - GAS 11/02/2025-12/01/20 | 12/03/2025 | 8.65 | 8.65 | 12/11/2025 |
| 1315 | GUNNISON IMPLEMENT CO | 18110 | PARKS - HARDWARE TREE LIG | 11/30/2025 | 316.75 | 316.75 | 12/11/2025 |
| 1315 | GUNNISON IMPLEMENT CO | 18110 | PARKS - SPARK PLUG V POWE | 11/30/2025 | 76.52 | 76.52 | 12/11/2025 |
| 1315 | GUNNISON IMPLEMENT CO | 18110 | PARKS - OIL | 11/30/2025 | 13.78 | 13.78 | 12/11/2025 |
| 1315 | GUNNISON IMPLEMENT CO | 18110 | PARK - RBR B77 BELT | 11/30/2025 | 27.55 | 27.55 | 12/11/2025 |
| 1315 | GUNNISON IMPLEMENT CO | 18110 | PARK - CREDIT FOR BELT RET | 11/30/2025 | 27.55- | 27.55- | 12/11/2025 |
| 2305 | NAPA AUTO PARTS | 979299 | PARK - IND BELT | 11/18/2025 | 34.76 | 34.76 | 12/11/2025 |
| 2555 | RASMUSSEN'S ACE HARDWAR | 2025.12 | PARKS - PAINT | 11/30/2025 | 49.58 | 49.58 | 12/04/2025 |
| 4165 | ROBERT JENSEN | 2025.12 | PARKS - PLOT BUY BACK FOR | 12/11/2025 | 200.00 | 200.00 | 12/11/2025 |
| Total 10-70-25: | | | | | 700.04 | 700.04 | |
| 10-70-29 | | | | | | | |
| 2685 | ROCKY MOUNTAIN POWER | 2025.12.66589 | PARKS AND CEMETERY - POW | 12/12/2025 | 285.98 | 285.98 | 12/23/2025 |
| Total 10-70-29: | | | | | 285.98 | 285.98 | |
| 10-70-32 | | | | | | | |
| 2555 | RASMUSSEN'S ACE HARDWAR | 2025.12 | PARKS - RIVERWALK | 11/30/2025 | 49.58 | 49.58 | 12/04/2025 |
| Total 10-70-32: | | | | | 49.58 | 49.58 | |
| 10-70-40 | | | | | | | |
| 1315 | GUNNISON IMPLEMENT CO | 18110 | PARKS - FUEL | 11/30/2025 | 359.25 | 359.25 | 12/11/2025 |
| Total 10-70-40: | | | | | 359.25 | 359.25 | |
| 10-70-50 | | | | | | | |
| 4168 | KENNY JENSEN | 2025.12 | PARKS - DUP CABIN WOOD CO | 12/17/2025 | 9,800.00 | 9,800.00 | 12/23/2025 |
| Total 10-70-50: | | | | | 9,800.00 | 9,800.00 | |
| 10-75-21 | | | | | | | |
| 31 | AMAZON BUSINESS | 199N-66RJ-FH | LIBRARY | 12/22/2025 | 40.60 | 40.60 | 12/23/2025 |
| 2170 | MICRO MARKETING LLC | 993230 | LIBRARY- | 10/30/2025 | 39.99 | 39.99 | 12/04/2025 |
| 2170 | MICRO MARKETING LLC | 994553 | LIBRARY- | 11/18/2025 | 16.39 | 16.39 | 12/04/2025 |
| 2170 | MICRO MARKETING LLC | 994811 | LIBRARY- | 11/20/2025 | 39.99 | 39.99 | 12/04/2025 |
| 2170 | MICRO MARKETING LLC | 995055 | LIBRARY- | 11/25/2025 | 19.67 | 19.67 | 12/04/2025 |
| 2170 | MICRO MARKETING LLC | 995782 | LIBRARY- | 12/02/2025 | 14.75 | 14.75 | 12/11/2025 |
| 3833 | OVERDRIVE, INC | 01506CO2529 | LIBRARY - SUBSCRIPTION | 09/22/2025 | 49.95 | 49.95 | 12/04/2025 |
| 3839 | STATE BANK OF SOUTHERN UT | 2025.12 | LIBRARY- KINDLE | 11/27/2025 | 12.80 | 12.80 | 12/11/2025 |
| 3675 | VERIZON WIRELESS | 6129645946 | LIBRARY - HOTSPOTS | 11/28/2025 | 89.18 | 89.18 | 12/11/2025 |
| Total 10-75-21: | | | | | 323.32 | 323.32 | |
| 10-75-28 | | | | | | | |
| 1300 | GTELCO | 2025.12.00058 | LIBRARY - TELEPHONE BILL DE | 12/01/2025 | 98.74 | 98.74 | 12/04/2025 |
| Total 10-75-28: | | | | | 98.74 | 98.74 | |
| 10-75-31 | | | | | | | |
| 1970 | LES OLSON COMPANY | EA1623183 | LIBRARY - 10/23/2025-11/22/202 | 11/30/2025 | 91.79 | 91.79 | 12/11/2025 |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-----------------|-----------------------------|----------------|-----------------------------|--------------|--------------------|-------------|------------|
| 3839 | STATE BANK OF SOUTHERN UT | 2025.12 | LIBRARY - GSUITE NOVEMBER | 11/27/2025 | 43.70 | 43.70 | 12/11/2025 |
| 4160 | TECH LEGION | 10284 | LIBRARY - REMOTE MANAGEM | 10/01/2025 | 23.38 | 23.38 | 12/11/2025 |
| 4160 | TECH LEGION | 10469 | LIBRARY - NOVEMBER 2025 | 12/01/2025 | 383.78 | 383.78 | 12/04/2025 |
| Total 10-75-31: | | | | | 542.65 | 542.65 | |
| 10-76-30 | | | | | | | |
| 2685 | ROCKY MOUNTAIN POWER | 2025.12.66589 | RODEO - POWER BILL OCT 30- | 12/12/2025 | 10.89 | 10.89 | 12/23/2025 |
| Total 10-76-30: | | | | | 10.89 | 10.89 | |
| 10-76-35 | | | | | | | |
| 570 | CENTERFIELD CITY | 123456.2025.1 | REC - NOVEMBER RAP TAX | 11/21/2025 | 4,283.05 | 4,283.05 | 12/04/2025 |
| Total 10-76-35: | | | | | 4,283.05 | 4,283.05 | |
| 10-78-29 | | | | | | | |
| 2685 | ROCKY MOUNTAIN POWER | 2025.12.66589 | AIRPORT - POWER BILL OCT 30 | 12/12/2025 | 334.17 | 334.17 | 12/23/2025 |
| Total 10-78-29: | | | | | 334.17 | 334.17 | |
| 10-78-61 | | | | | | | |
| 2335 | ON THE GO | 45130 | AIRPORT - MONTHLY EVERY O | 11/30/2025 | 95.00 | 95.00 | 12/11/2025 |
| Total 10-78-61: | | | | | 95.00 | 95.00 | |
| 10-78-65 | | | | | | | |
| 1315 | GUNNISON IMPLEMENT CO | 18110 | AIRPORT - DIESEL GAS FOR C | 11/30/2025 | 73.99 | 73.99 | 12/11/2025 |
| Total 10-78-65: | | | | | 73.99 | 73.99 | |
| 11-61-30 | | | | | | | |
| 3590 | UTAH STATE DIVISION OF FINA | 2025.12.M0701 | CLASS C ROADS - | 12/11/2025 | 12,000.00 | 12,000.00 | 12/11/2025 |
| Total 11-61-30: | | | | | 12,000.00 | 12,000.00 | |
| 21-40-22 | | | | | | | |
| 3996 | CINTAS CORPORATION | 9348780252 | POOL - ZOLL 3 AED AUTOMATIC | 11/30/2025 | 129.40 | 129.40 | 12/04/2025 |
| Total 21-40-22: | | | | | 129.40 | 129.40 | |
| 21-40-23 | | | | | | | |
| 31 | AMAZON BUSINESS | 1NQ4-CCJG-Q | POOL - CHRISTMAS RUBBER D | 12/11/2025 | 20.99 | 20.99 | 12/17/2025 |
| 31 | AMAZON BUSINESS | 1NQ4-CCJG-Q | POOL - BLUE AND WHITE PENN | 12/11/2025 | 56.24 | 56.24 | 12/17/2025 |
| 31 | AMAZON BUSINESS | 1NQ4-CCJG-Q | POOL - RUBBERR DUCKS FOR | 12/11/2025 | 59.99 | 59.99 | 12/17/2025 |
| 31 | AMAZON BUSINESS | 1NQ4-CCJG-Q | POOL - CHRISTMAS RUBBER D | 12/11/2025 | 9.99 | 9.99 | 12/17/2025 |
| 3839 | STATE BANK OF SOUTHERN UT | 2025.12 | POOL - SUPERIOR SWIM TIMIN | 11/27/2025 | 500.00 | 500.00 | 12/11/2025 |
| Total 21-40-23: | | | | | 647.21 | 647.21 | |
| 21-40-24 | | | | | | | |
| 31 | AMAZON BUSINESS | 1NQ4-CCJG-Q | POOL - SHIPPING AND HANDLI | 12/11/2025 | 6.99 | 6.99 | 12/17/2025 |
| 3996 | CINTAS CORPORATION | 5305334813 | POOL- HARD SERFACE DISINF | 12/01/2025 | 7.53 | 7.53 | 12/04/2025 |
| 2555 | RASMUSSEN'S ACE HARDWAR | 2025.12 | POOL - CONTRACTOR BAGS | 11/30/2025 | 15.99 | 15.99 | 12/04/2025 |
| 2555 | RASMUSSEN'S ACE HARDWAR | 2025.12 | POOL - CONTRACTOR BAGS C | 11/30/2025 | 15.99 | 15.99 | 12/04/2025 |
| 2555 | RASMUSSEN'S ACE HARDWAR | 2025.12 | POOL - TRASH BAGS | 11/30/2025 | 15.29 | 15.29 | 12/04/2025 |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-----------------|-----------------------------|----------------|--------------------------------|--------------|--------------------|-------------|------------|
| Total 21-40-24: | | | | | 29.81 | 29.81 | |
| 21-40-25 | | | | | | | |
| 2480 | CULLIGAN QUENCH USA, INC | INV09852883 | POOL - WATER DISPENSER 11/ | 11/17/2025 | 39.95 | 39.95 | 12/04/2025 |
| 2555 | RASMUSSEN'S ACE HARDWAR | 2025.12 | POOL - CRANK | 11/30/2025 | 44.99 | 44.99 | 12/04/2025 |
| 2555 | RASMUSSEN'S ACE HARDWAR | 2025.12 | POOL - DRILL | 11/30/2025 | 21.98 | 21.98 | 12/04/2025 |
| 2555 | RASMUSSEN'S ACE HARDWAR | 2025.12 | POOL - CLIP | 11/30/2025 | 4.77 | 4.77 | 12/04/2025 |
| 2580 | RECREONICS | 0024238607-0 | POOL-WIBIT TAKEOFF MODULA | 12/09/2025 | 1,700.08 | 1,700.08 | 12/17/2025 |
| Total 21-40-25: | | | | | 1,811.77 | 1,811.77 | |
| 21-40-28 | | | | | | | |
| 1300 | GTELCO | 2025.12.00057 | POOL - TELEPHONE BILL DECE | 12/01/2025 | 101.48 | 101.48 | 12/04/2025 |
| Total 21-40-28: | | | | | 101.48 | 101.48 | |
| 21-40-29 | | | | | | | |
| 2685 | ROCKY MOUNTAIN POWER | 2025.12.66589 | POOL - POWER BILL OCT 30-DE | 12/12/2025 | 1,668.06 | 1,668.06 | 12/23/2025 |
| Total 21-40-29: | | | | | 1,668.06 | 1,668.06 | |
| 21-40-30 | | | | | | | |
| 2505 | ENBRIDGE GAS | 2025.12.69072 | POOL - GAS 11/02/2025-12/01/20 | 12/03/2025 | 3,343.56 | 3,343.56 | 12/11/2025 |
| Total 21-40-30: | | | | | 3,343.56 | 3,343.56 | |
| 21-40-33 | | | | | | | |
| 3839 | STATE BANK OF SOUTHERN UT | 2025.12 | POOL - GSUITE NOVEMBER 20 | 11/27/2025 | 13.46 | 13.46 | 12/11/2025 |
| 4160 | TECH LEGION | 10284 | POOL - REMOTE MANAGEMEN | 10/01/2025 | 7.20 | 7.20 | 12/11/2025 |
| 4160 | TECH LEGION | 10469 | POOL - NOVEMBER 2025 | 12/01/2025 | 118.20 | 118.20 | 12/04/2025 |
| Total 21-40-33: | | | | | 138.86 | 138.86 | |
| 21-40-40 | | | | | | | |
| 31 | AMAZON BUSINESS | 1NQ4-CCJG-Q | POOL - AIR FILTER | 12/11/2025 | 105.19 | 105.19 | 12/17/2025 |
| 31 | AMAZON BUSINESS | 1NQ4-CCJG-Q | POOL - AIR FILTERS | 12/11/2025 | 177.55 | 177.55 | 12/17/2025 |
| 1774 | KAP ELECTRIC, INC | 1211 | POOL - ADA CHAIR REPAIR | 12/04/2025 | 150.00 | 150.00 | 12/17/2025 |
| 2410 | PETERSON REFRIGERATION & | 131352 | POOL - WINTERIZING ROOFTO | 11/30/2025 | 827.88 | 827.88 | 12/17/2025 |
| 3650 | VALLEY BUILDERS | 2512-343855 | POOL - SUPPLIES FOR POOL M | 11/30/2025 | 69.43 | 69.43 | 12/17/2025 |
| Total 21-40-40: | | | | | 1,330.05 | 1,330.05 | |
| 21-40-42 | | | | | | | |
| 590 | CENTRAL UTAH PUBLIC HEALT | 2025.11.POOL | POOL - WATER SAMPLES NOVE | 11/30/2025 | 60.00 | 60.00 | 12/11/2025 |
| Total 21-40-42: | | | | | 60.00 | 60.00 | |
| 21-40-56 | | | | | | | |
| 3590 | UTAH STATE DIVISION OF FINA | 2025.12.B5183 | POOL - BOND PRINCIPAL B5183 | 12/11/2025 | 67,000.00 | 67,000.00 | 12/11/2025 |
| Total 21-40-56: | | | | | 67,000.00 | 67,000.00 | |
| 21-40-58 | | | | | | | |
| 3590 | UTAH STATE DIVISION OF FINA | 2025.12.B5183 | POOL - BOND B5183 | 12/11/2025 | 5,519.99 | 5,519.99 | 12/11/2025 |
| Total 21-40-58: | | | | | 5,519.99 | 5,519.99 | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-----------------|------------------------------|----------------|---------------------------------|--------------|--------------------|-------------|------------|
| 22-40-21 | | | | | | | |
| 1315 | GUNNISON IMPLEMENT CO | 18110 | FIRE - FUEL | 11/30/2025 | 384.02 | 384.02 | 12/11/2025 |
| Total 22-40-21: | | | | | 384.02 | 384.02 | |
| 22-40-22 | | | | | | | |
| 3812 | ZACK JENSEN | 2025.12 | FIRE - FOOD FOR FIREMEN | 12/11/2025 | 88.59 | 88.59 | 12/11/2025 |
| Total 22-40-22: | | | | | 88.59 | 88.59 | |
| 22-40-25 | | | | | | | |
| 4163 | ELITE POWER WASH INC | 2025.12 | FIRE - EXHAUST HOOD CLEANI | 08/26/2025 | 750.00 | 750.00 | 12/04/2025 |
| 1200 | FREEDOM FORD- MERCURY IN | 5049387 | FIRE - TRUCK FLOOR MATS F1 | 11/25/2025 | 149.95 | 149.95 | 12/04/2025 |
| Total 22-40-25: | | | | | 899.95 | 899.95 | |
| 22-40-28 | | | | | | | |
| 1300 | GTELCO | 2025.12.00058 | FIRE - TELEPHONE BILL DECE | 12/01/2025 | 97.98 | 97.98 | 12/04/2025 |
| Total 22-40-28: | | | | | 97.98 | 97.98 | |
| 22-40-29 | | | | | | | |
| 2685 | ROCKY MOUNTAIN POWER | 2025.12.66589 | FIRE - POWER BILL OCT 30-DE | 12/12/2025 | 300.93 | 300.93 | 12/23/2025 |
| Total 22-40-29: | | | | | 300.93 | 300.93 | |
| 22-40-30 | | | | | | | |
| 2505 | ENBRIDGE GAS | 2025.12.67543 | FIRE - GAS 11/02/2025-12/01/202 | 12/03/2025 | 343.39 | 343.39 | 12/11/2025 |
| Total 22-40-30: | | | | | 343.39 | 343.39 | |
| 22-40-60 | | | | | | | |
| 1140 | PYE-BARKER FIRE & SAFETY | 7376069 | FIRE - DECEMBER 2025 | 12/01/2025 | 58.32 | 58.32 | 12/04/2025 |
| Total 22-40-60: | | | | | 58.32 | 58.32 | |
| 22-40-70 | | | | | | | |
| 1795 | Keddington & Christensen LLC | 5469 | FIRE - SEPTEMBER 2025 | 11/10/2025 | 200.00 | 200.00 | 12/23/2025 |
| 1795 | Keddington & Christensen LLC | 5470 | FIRE - OCTOBER 2025 | 11/10/2025 | 200.00 | 200.00 | 12/23/2025 |
| 1795 | Keddington & Christensen LLC | 5494 | FIRE - NOVEMBER 2025 | 12/08/2025 | 200.00 | 200.00 | 12/23/2025 |
| 3839 | STATE BANK OF SOUTHERN UT | 2025.12 | FIRE - GSUITE NOVEMBER 202 | 11/27/2025 | 18.70 | 18.70 | 12/11/2025 |
| 4160 | TECH LEGION | 10284 | FIRE - REMOTE MANAGEMENT | 10/01/2025 | 10.00 | 10.00 | 12/11/2025 |
| 4160 | TECH LEGION | 10469 | FIRE - NOVEMBER 2025 | 12/01/2025 | 164.26 | 164.26 | 12/04/2025 |
| Total 22-40-70: | | | | | 792.96 | 792.96 | |
| 22-40-71 | | | | | | | |
| 3 | AARON MCCLASKEY | 2025.12 | FIRE - SAN PITCH RX FALL FIR | 11/30/2025 | 365.75 | 365.75 | 12/04/2025 |
| 4161 | CARLTON JENSEN | 2025.12 | FIRE - SAN PITCH RX FALL FIR | 11/30/2025 | 1,633.50 | 1,633.50 | 12/04/2025 |
| 855 | DAVE MCNITT | 2025.12 | FIRE- SANPITCH RX FALL FIRE | 11/30/2025 | 1,039.50 | 1,039.50 | 12/04/2025 |
| 1635 | Jed Hansen | 2025.11 | FIRE- 2 HOURS | 10/02/2025 | 60.00 | 60.00 | 12/04/2025 |
| 1635 | Jed Hansen | 2025.12 | FIRE-SANPITCH RX FALL FIRE | 11/30/2025 | 880.00 | 880.00 | 12/04/2025 |
| 1820 | KELBEY NAY | 2025.12 | FIRE-SANPITCH RX FALL FIRE | 11/30/2025 | 789.25 | 789.25 | 12/04/2025 |
| 3886 | KEVIN SEELY | 2025.12 | FIRE - SANPITCH RX FALL FIRE | 11/30/2025 | 1,584.00 | 1,584.00 | 12/04/2025 |
| 3840 | STEVEN SAULTER | 2025.12 | FIRE - SANPITCH RX FALL FIRE | 11/30/2025 | 1,298.00 | 1,298.00 | 12/04/2025 |
| 3841 | STOCKTON HANSEN | 2025.12 | FIRE - SANPITCH RX FALL FIRE | 11/30/2025 | 423.50 | 423.50 | 12/04/2025 |
| 3712 | WILLIAM PARK | 2025.12 | FIRE - SANPITCH RX FALL FIRE | 11/30/2025 | 423.50 | 423.50 | 12/04/2025 |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-----------------|---------------------------|----------------|------------------------------|--------------|--------------------|-------------|------------|
| Total 22-40-71: | | | | | 8,497.00 | 8,497.00 | |
| 50-37-11 | | | | | | | |
| 4167 | BROOKE ALLRED | 2025.12 | REFUND ON UTILITY BILL | 12/23/2025 | 74.52 | 74.52 | 12/23/2025 |
| Total 50-37-11: | | | | | 74.52 | 74.52 | |
| 50-40-24 | | | | | | | |
| 1300 | GTELCO | 2025.12.00057 | PI - TELEPHONE BILL DECEMB | 12/01/2025 | 26.92 | 26.92 | 12/04/2025 |
| 1300 | GTELCO | 2025.12.00058 | PI - TELEPHONE BILL DECEMB | 12/01/2025 | 3.30 | 3.30 | 12/04/2025 |
| Total 50-40-24: | | | | | 30.22 | 30.22 | |
| 50-40-25 | | | | | | | |
| 2555 | RASMUSSEN'S ACE HARDWAR | 2025.12 | PI - SUPPLIES | 11/30/2025 | 17.99 | 17.99 | 12/04/2025 |
| Total 50-40-25: | | | | | 17.99 | 17.99 | |
| 50-40-26 | | | | | | | |
| 4053 | GUNNISON-FAYETTE CANAL C | 2025.12 | PI - SHARED ASSESTS | 12/16/2025 | 796.00 | 796.00 | 12/17/2025 |
| Total 50-40-26: | | | | | 796.00 | 796.00 | |
| 50-40-30 | | | | | | | |
| 3839 | STATE BANK OF SOUTHERN UT | 2025.12 | PI - GSUITE NOVEMBER 2025 | 11/27/2025 | 13.99 | 13.99 | 12/11/2025 |
| 4160 | TECH LEGION | 10284 | PI - REMOTE MANAGEMENT AN | 10/01/2025 | 7.48 | 7.48 | 12/11/2025 |
| 4160 | TECH LEGION | 10469 | PI - NOVEMBER 2025 | 12/01/2025 | 122.80 | 122.80 | 12/04/2025 |
| Total 50-40-30: | | | | | 144.27 | 144.27 | |
| 51-81-23 | | | | | | | |
| 1631 | JD BUNNELL | 2025.12 | SEWER - MILEAGE REIMBURSE | 12/02/2025 | 124.95 | 124.95 | 12/02/2025 |
| Total 51-81-23: | | | | | 124.95 | 124.95 | |
| 51-81-24 | | | | | | | |
| 2445 | POSTMASTER | 2025.11 | WATER- UTILITY BILLS DECEM | 12/04/2025 | 339.30 | 339.30 | 12/05/2025 |
| Total 51-81-24: | | | | | 339.30 | 339.30 | |
| 51-81-25 | | | | | | | |
| 590 | CENTRAL UTAH PUBLIC HEALT | 2025.11.PW | WATER - PUBLIC WATER SAMP | 11/30/2025 | 100.00 | 100.00 | 12/11/2025 |
| 1315 | GUNNISON IMPLEMENT CO | 18110 | WATER - LILTREE BLACK ICE, X | 11/30/2025 | 8.48 | 8.48 | 12/11/2025 |
| 1315 | GUNNISON IMPLEMENT CO | 18110 | WATER - FUEL | 11/30/2025 | 148.66 | 148.66 | 12/11/2025 |
| 2410 | PETERSON REFRIGERATION & | 131628 | WATER - YARDLEY MUELLER FI | 11/30/2025 | 88.69 | 88.69 | 12/11/2025 |
| 2555 | RASMUSSEN'S ACE HARDWAR | 2025.12 | WATER - SUPPLIES | 11/30/2025 | 21.72 | 21.72 | 12/04/2025 |
| 3650 | VALLEY BUILDERS | 2512-343855 | WATER - ADAPTER AND COUPL | 11/30/2025 | 2.98 | 2.98 | 12/17/2025 |
| Total 51-81-25: | | | | | 370.53 | 370.53 | |
| 51-81-28 | | | | | | | |
| 1300 | GTELCO | 2025.12.00057 | WATER - TELEPHONE BILL DEC | 12/01/2025 | 215.33 | 215.33 | 12/04/2025 |
| 1300 | GTELCO | 2025.12.00058 | WATER - TELEPHONE BILL DEC | 12/01/2025 | 26.38 | 26.38 | 12/04/2025 |
| Total 51-81-28: | | | | | 241.71 | 241.71 | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-----------------|------------------------------|----------------|----------------------------|--------------|--------------------|-------------|------------|
| 51-81-29 | | | | | | | |
| 2685 | ROCKY MOUNTAIN POWER | 2025.12.66589 | WATER - POWER BILL OCTOBE | 12/12/2025 | 6,264.12 | 6,264.12 | 12/23/2025 |
| Total 51-81-29: | | | | | 6,264.12 | 6,264.12 | |
| 51-81-31 | | | | | | | |
| 1795 | Keddington & Christensen LLC | 5469 | WATER - NOVEMBER 2025 | 11/10/2025 | 2,663.19 | 2,663.19 | 12/23/2025 |
| 1795 | Keddington & Christensen LLC | 5470 | WATER - OCTOBER 2025 | 11/10/2025 | 1,436.88 | 1,436.88 | 12/23/2025 |
| 1795 | Keddington & Christensen LLC | 5494 | WATER - NOVEMBER 2025 | 12/08/2025 | 736.13 | 736.13 | 12/23/2025 |
| 3839 | STATE BANK OF SOUTHERN UT | 2025.12 | WATER - GSUITE NOVEMBER 2 | 11/27/2025 | 17.48 | 17.48 | 12/11/2025 |
| 4160 | TECH LEGION | 10284 | WATER - REMOTE MANAGEME | 10/01/2025 | 9.35 | 9.35 | 12/11/2025 |
| 4160 | TECH LEGION | 10469 | WATER - NOVEMBER 2025 | 12/01/2025 | 153.51 | 153.51 | 12/04/2025 |
| Total 51-81-31: | | | | | 5,016.54 | 5,016.54 | |
| 51-81-94 | | | | | | | |
| 3590 | UTAH STATE DIVISION OF FINA | 2025.12.3F208 | WATER - BOND 3F208 | 12/11/2025 | 95,000.00 | 95,000.00 | 12/11/2025 |
| Total 51-81-94: | | | | | 95,000.00 | 95,000.00 | |
| 52-82-23 | | | | | | | |
| 1631 | JD BUNNELL | 2025.12 | SEWER - MILEAGE REIMBURS | 12/02/2025 | 124.95 | 124.95 | 12/02/2025 |
| Total 52-82-23: | | | | | 124.95 | 124.95 | |
| 52-82-24 | | | | | | | |
| 1300 | GTELCO | 2025.12.00057 | SEWER - TELEPHONE BILL DE | 12/01/2025 | 161.50 | 161.50 | 12/04/2025 |
| 1300 | GTELCO | 2025.12.00058 | SEWER - TELEPHONE BILL DE | 12/01/2025 | 19.77 | 19.77 | 12/04/2025 |
| Total 52-82-24: | | | | | 181.27 | 181.27 | |
| 52-82-25 | | | | | | | |
| 1315 | GUNNISON IMPLEMENT CO | 18110 | SEWER - FUEL | 11/30/2025 | 148.66 | 148.66 | 12/11/2025 |
| Total 52-82-25: | | | | | 148.66 | 148.66 | |
| 52-82-29 | | | | | | | |
| 2685 | ROCKY MOUNTAIN POWER | 2025.12.66589 | SEWER - POWER BILL OCT 30- | 12/12/2025 | 58.70 | 58.70 | 12/23/2025 |
| Total 52-82-29: | | | | | 58.70 | 58.70 | |
| 52-82-31 | | | | | | | |
| 1795 | Keddington & Christensen LLC | 5469 | SEWER - NOVEMBER 2025 | 11/10/2025 | 2,663.19 | 2,663.19 | 12/23/2025 |
| 1795 | Keddington & Christensen LLC | 5470 | SEWER - OCTOBER 2025 | 11/10/2025 | 1,436.88 | 1,436.88 | 12/23/2025 |
| 1795 | Keddington & Christensen LLC | 5494 | SEWER - NOVEMBER 2025 | 12/08/2025 | 736.13 | 736.13 | 12/23/2025 |
| 3839 | STATE BANK OF SOUTHERN UT | 2025.12 | SEWER - GSUITE NOVEMBER 2 | 11/27/2025 | 13.99 | 13.99 | 12/11/2025 |
| 4160 | TECH LEGION | 10284 | SEWER - REMOTE MANAGEME | 10/01/2025 | 7.48 | 7.48 | 12/11/2025 |
| 4160 | TECH LEGION | 10469 | SEWER - NOVEMBER 2025 | 12/01/2025 | 122.81 | 122.81 | 12/04/2025 |
| Total 52-82-31: | | | | | 4,980.48 | 4,980.48 | |
| 52-82-67 | | | | | | | |
| 1315 | GUNNISON IMPLEMENT CO | 18110 | SEWER - FUEL SEWER LAGOO | 11/30/2025 | 198.21 | 198.21 | 12/11/2025 |
| Total 52-82-67: | | | | | 198.21 | 198.21 | |
| Grand Totals: | | | | | 322,980.98 | 322,980.98 | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--------|-------------|----------------|-------------|--------------|--------------------|-------------|-----------|
|--------|-------------|----------------|-------------|--------------|--------------------|-------------|-----------|

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.
