



## 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
  - b. Bids for Graveling of Dirt Roads
  - c. Professional Services Agreement for Sports Court
  - d. Recognition of outgoing City Council Members Robert Andersen and Shawn Crane
6. Discussion and Possible Action Items
  - a. Purchase Exchange Agreement with Lyle Young Welding
  - b. Sewer Revenue Recovery Due to Billing System Error
7. Resolutions and Ordinances
8. Minutes
  - a. December 3, 2025, Regular Council Meeting
  - b. December 17, 2025, Special Council Meeting
9. Bills for period ending December 1, 2025, totaling \$77,949.38
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](http://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

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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.

**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

Project: Tarr Canyon Well Drilling  
For: Gunnison City  
Bld Date: December 18, 2025  
Bld Time: 2:00 p.m.

Project Number: 8074U  
Tabulated By: B. Hoffman  
Checked By: K. Crappell



		Anzalone Drilling				Energy Services LLC				Lang 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.			
ITEM	DESCRIPTION	UNIT	QUANTITY	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	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	1010	\$ 160.00	\$ 161,600.00	\$ 65.00	\$ 65,650.00	\$ 130.00	\$ 131,300.00	\$ 120.00	\$ 121,200.00	\$ 105.00	\$ 106,050.00	\$ 157.00	\$ 158,570.00	\$ 196.80	\$ 198,768.00	\$ 200.00	\$ 202,000.00	\$ 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	\$ 19,000.00	\$ 19,000.00	\$ 42,500.00	\$ 42,500.00	\$ 19,927.00	\$ 19,927.00	\$ 8,000.00	\$ 8,000.00	\$ 55,000.00	\$ 55,000.00	\$ 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	\$ 625.00	\$ 100,000.00	\$ 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																
6	Drill Ream, and Condition 19" Minimum Diameter Bore Hole	LF	850	\$ 210.00	\$ 178,500.00	\$ 120.00	\$ 102,000.00	\$ 195.00	\$ 165,750.00	\$ 200.00	\$ 170,000.00	\$ 215.00	\$ 182,750.00	\$ 743.16	\$ 631,686.00	\$ 345.00	\$ 293,250.00	\$ 475.00	\$ 403,750.00	\$ 490.00	\$ 416,500.00																
7	Furnish and Install 14" HSLA Production Casing	LF	602	\$ 225.00	\$ 135,450.00	\$ 120.00	\$ 72,240.00	\$ 150.00	\$ 90,300.00	\$ 180.00	\$ 108,360.00	\$ 200.00	\$ 120,400.00	\$ 142.80	\$ 85,785.00	\$ 310.00	\$ 186,600.00	\$ 255.00	\$ 153,510.00	\$ 195.00	\$ 117,990.00																
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																
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																
10	Furnish and Install Bentonite Plug	CF	20	\$ 40.00	\$ 800.00	\$ 125.00	\$ 2,500.00	\$ 40.00	\$ 1,200.00	\$ 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																
11	Furnish and Install Surface Seal - Grout	CF	375	\$ 41.00	\$ 15,400.00	\$ 58.13	\$ 21,788.75	\$ 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																
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	\$ 650.00	\$ 76,000.00	\$ 1,000.00	\$ 80,000.00	\$ 600.00	\$ 48,000.00	\$ 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																
14	Stop 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	\$ 550.00	\$ 39,600.00	\$ 485.00	\$ 34,920.00	\$ 500.00	\$ 43,200.00	\$ 475.00	\$ 34,200.00	\$ 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	\$ 1,800.00	\$ 1,800.00	\$ 7,500.00	\$ 7,500.00	\$ 6,186.25	\$ 6,186.25	\$ 4,000.00	\$ 4,000.00	\$ 15,000.00	\$ 15,000.00	\$ 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																
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	\$ 25,000.00	\$ 25,000.00	\$ 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															
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	\$ 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	\$ 932.29	\$ 22,374.96	\$ 750.00	\$ 6,000.00	\$ 375.00	\$ 3,000.00	\$ 80.00	\$ 1,200.00																
Sub-Total				\$ 1,438,650.00	\$ 1,438,650.00	\$ 609,826.25	\$ 609,826.25	\$ 896,450.00	\$ 896,450.00	\$ 994,534.00	\$ 994,534.00	\$ 1,199,000.00	\$ 1,199,000.00	\$ 1,499,351.71	\$ 1,499,351.71	\$ 1,510,001.00	\$ 1,510,001.00	\$ 1,594,775.00	\$ 1,594,775.00	\$ 1,228,242.00	\$ 1,228,242.00																
As Written Total:				\$ 1,438,650.00	\$ 1,438,650.00	\$ 609,826.25	\$ 609,826.25	\$ 896,450.00	\$ 896,450.00	\$ 994,534.00	\$ 994,534.00	\$ 1,199,000.00	\$ 1,199,000.00	\$ 1,499,351.71	\$ 1,499,351.71	\$ 1,510,001.00	\$ 1,510,001.00	\$ 1,594,775.00	\$ 1,594,775.00	\$ 1,228,242.00	\$ 1,228,242.00																
Accepted Total:				\$ 1,438,650.00	\$ 1,438,650.00	\$ 609,826.25	\$ 609,826.25	\$ 896,450.00	\$ 896,450.00	\$ 994,534.00	\$ 994,534.00	\$ 1,199,000.00	\$ 1,199,000.00	\$ 1,499,351.71	\$ 1,499,351.71	\$ 1,510,001.00	\$ 1,510,001.00	\$ 1,594,775.00	\$ 1,594,775.00	\$ 1,228,242.00	\$ 1,228,242.00																

Approved By: \_\_\_\_\_

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 \$15,000. The accepted amount will be \$15,000 for line item 13. The unit cost has been adjusted to reflect this accepted total amount.	All calculations are correct per Quasi CDN Submittal. Submittal NOT Documented total listed as \$808,572.00	All calculations are correct per Quasi CDN Submittal	All calculations are correct per Quasi CDN Submittal	All calculations are correct per Quasi CDN Submittal	All calculations are correct per Quasi CDN Submittal	All calculations are correct per Quasi CDN Submittal	All calculations are correct per Quasi CDN Submittal	Line item 14 written total \$24,400, should be \$28,800. This variance was due to line item 14 not being updated per Addendum 2.



# Memorandum

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

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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

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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.

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.
- c. Project Area Deliverables:
  - 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.

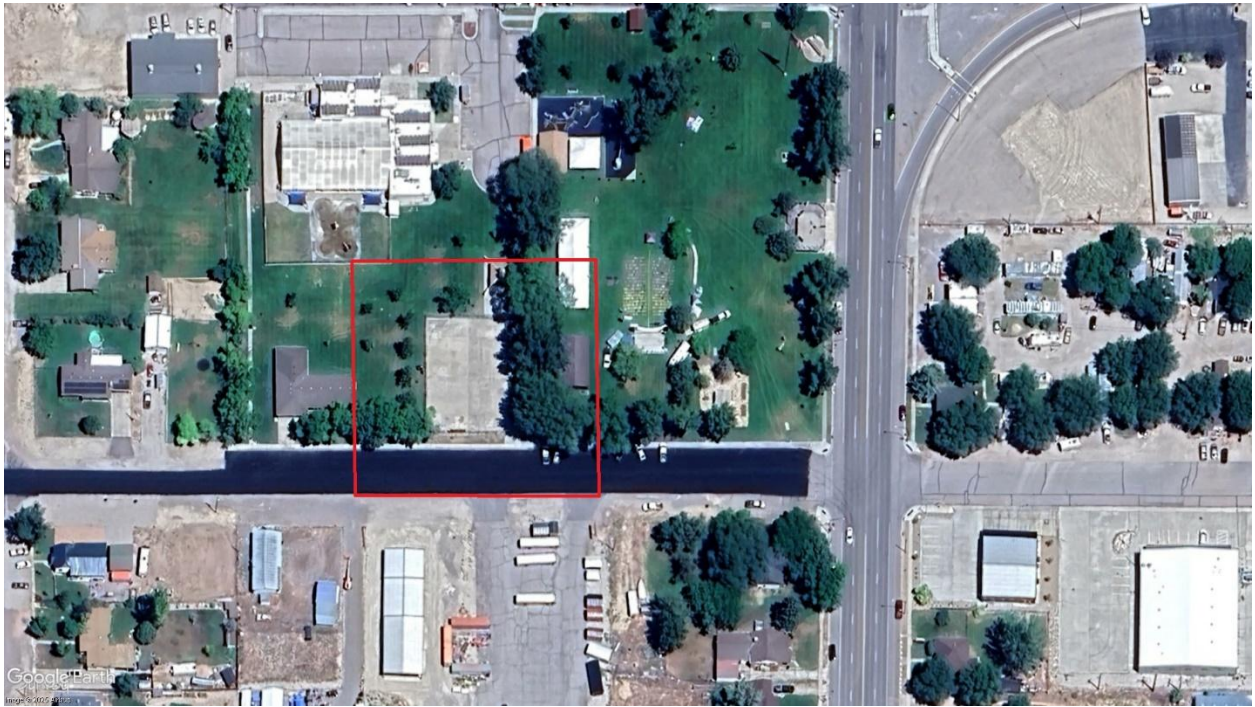
\*Subconsultant and other direct expenses will be invoiced as cost incurred plus 15% handling fee.

\*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

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## **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.



# Memorandum

To: Mayor Nay and City Council  
From: Dennis L. Marker, City Administrator  
Date: December 23, 2025  
Re: Sewer Revenue Recovery Due to Billing System Error

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Through the recent annual audit process, an input error was identified in the billing system. This error resulted in some utility accounts being charged less than they should have been. The billing system error has since been corrected.

Additional information will be provided to the Council about the lost revenue and options the city may pursue to address the matter.

## **Council Action Needed**

1. Provide direction to staff about revenue recovery efforts related to this matter.



# 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 15<sup>th</sup>. 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 8<sup>th</sup>, 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 16<sup>th</sup> 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

Approval Date: December 29, 2025

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Lori Nay, Mayor

Attest:

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Valerie Andersen, City Recorder



# City Council Meeting

December 8<sup>th</sup>, 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

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Approval Date: December 29, 2025

Lori Nay, Mayor



Attest:

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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
<b>10-2221</b>							
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	
<b>10-2225</b>							
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	
<b>10-2229</b>							
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	
<b>10-2231</b>							
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	
<b>10-2232</b>							
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	
<b>10-2243</b>							
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	
<b>10-34-81</b>							
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	
<b>10-35-10</b>							
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	
<b>10-36-20</b>							
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
<b>10-41-21</b>							
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	
<b>10-41-22</b>							
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	
<b>10-41-23</b>							
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	
<b>10-41-24</b>							
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	
<b>10-41-31</b>							
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	
<b>10-41-60</b>							
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	
<b>10-41-61</b>							
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	
<b>10-41-70</b>							
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	
<b>10-42-31</b>							
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	
<b>10-42-40</b>							
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	
<b>10-49-21</b>							
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	
<b>10-49-24</b>							
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	
<b>10-49-34</b>							
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	
<b>10-49-40</b>							
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	
<b>10-49-60</b>							
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	
<b>10-51-25</b>							
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	
<b>10-51-26</b>							
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	
<b>10-51-28</b>							
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	
<b>10-51-29</b>							
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
<b>10-51-30</b>							
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	
<b>10-52-29</b>							
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	
<b>10-52-30</b>							
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	
<b>10-54-28</b>							
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	
<b>10-54-31</b>							
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	
<b>10-56-34</b>							
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	
<b>10-56-37</b>							
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	
<b>10-56-38</b>							
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	
<b>10-58-25</b>							
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	
<b>10-60-29</b>							
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	
<b>10-62-55</b>							
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
<b>10-62-56</b>							
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	
<b>10-70-25</b>							
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	NAPAAUTO 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	
<b>10-70-29</b>							
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	
<b>10-70-32</b>							
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	
<b>10-70-40</b>							
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	
<b>10-70-50</b>							
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	
<b>10-75-21</b>							
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	
<b>10-75-28</b>							
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	
<b>10-75-31</b>							
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	
<b>10-76-30</b>							
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	
<b>10-76-35</b>							
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	
<b>10-78-29</b>							
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	
<b>10-78-61</b>							
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	
<b>10-78-65</b>							
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	
<b>11-61-30</b>							
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	
<b>21-40-22</b>							
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	
<b>21-40-23</b>							
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	
<b>21-40-24</b>							
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	
<b>21-40-25</b>							
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	
<b>21-40-28</b>							
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	
<b>21-40-29</b>							
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	
<b>21-40-30</b>							
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	
<b>21-40-33</b>							
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	
<b>21-40-40</b>							
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	
<b>21-40-42</b>							
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	
<b>21-40-56</b>							
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	
<b>21-40-58</b>							
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
<b>22-40-21</b>							
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	
<b>22-40-22</b>							
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	
<b>22-40-25</b>							
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	
<b>22-40-28</b>							
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	
<b>22-40-29</b>							
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	
<b>22-40-30</b>							
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	
<b>22-40-60</b>							
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	
<b>22-40-70</b>							
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	
<b>22-40-71</b>							
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	
<b>50-37-11</b>							
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	
<b>50-40-24</b>							
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	
<b>50-40-25</b>							
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	
<b>50-40-26</b>							
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	
<b>50-40-30</b>							
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	
<b>51-81-23</b>							
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	
<b>51-81-24</b>							
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	
<b>51-81-25</b>							
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	
<b>51-81-28</b>							
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
<b>51-81-29</b>							
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	
<b>51-81-31</b>							
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	
<b>51-81-94</b>							
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	
<b>52-82-23</b>							
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	
<b>52-82-24</b>							
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	
<b>52-82-25</b>							
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	
<b>52-82-29</b>							
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	
<b>52-82-31</b>							
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	
<b>52-82-67</b>							
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
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Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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\_\_\_\_\_

\_\_\_\_\_

City Recorder: \_\_\_\_\_

Report Criteria:

- Detail report.
- Invoices with totals above \$0.00 included.
- Paid and unpaid invoices included.