



CITY COUNCIL MEETING

Notice is hereby given that the City Council will hold a City Council meeting at **6:00 pm, on Wednesday, February 4, 2026, 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. Appointments, Recognitions, and Awarding of Bids
 - a. Appointment of Fire Chief and Deputy Chief
6. Discussion and Possible Action Items
 - a. White Sanitation Presentation of Annual Operations
 - b. Centracom Movie in the Park
 - c. Cooperative Agreement with Utah Division of Forestry, Fire, and State Lands FFSL for Participation in Wildland Fire Prevention Program
7. Minutes
 - a. January 5th, 2026, Special Council Meeting
 - b. January 7th, 2026, Regular Council Meeting
 - c. January 28th, 2026, Work Meeting
8. Bills for the period ending January 29th, 2026, totaling \$355,535.19
9. Reports of Officers, Staff, Boards, and Committees
10. Reports by Mayor and Council Members
11. EXECUTIVE SESSION (May be called to discuss the character, professional competence, or physical or mental health of an individual)
12. EXECUTIVE SESSION (May be called to discuss the pending or reasonably imminent litigation, and/or purchase, exchange, or lease of real property)
13. Adjournment

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ADA NOTICE

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

CERTIFICATE OF MAILING/POSTING

The undersigned duly appointed City Recorder for the municipality of Gunnison City hereby certifies that a copy of the foregoing Notice and Agenda was posted on www.gunnisoncity.org, as well as posted on the State of Utah's Public Notice Website.

/S/ Valerie Andersen, City Recorder

COOPERATIVE AGREEMENT

This Cooperative Agreement (the “Agreement”) is made and entered into this ____ day of _____ 2026 (the “Effective Date”), by and between the Utah Division of Forestry, Fire and State Lands (“FFSL”) and _____ (the “Participating Entity”). FFSL and the Participating Entity may sometimes be referred to in this Agreement individually as a “Party” or, collectively, as the “Parties.”

RECITALS

- A. Pursuant to Utah Code Section 65A-8-203, this Agreement is required for a county, municipality, or certain other Eligible Entities and the State of Utah, by and through FFSL, to cooperatively discharge their joint responsibilities for protecting non-federal land from wildland fire.
- B. The Participating Entity is a county, municipality, or other Eligible Entity, as defined in Section I of this Agreement.
- C. The Participating Entity is eligible to enter into a Cooperative Agreement under Utah Administrative Code R652-121 and R651-122.
- D. FFSL provided to the Participating Entity, and the Participating Entity signed and returned to FFSL, the Annual Participation Commitment Statement before the Effective Date of this Agreement.
- E. The fire department or equivalent fire service provider under contract with, or delegated by, the Participating Entity on unincorporated land meets minimum standards for wildland fire training, certification, and suppression equipment based upon nationally accepted standards, determined by FFSL.

AGREEMENT

I. Definitions

For the purposes of this Agreement:

- 1. “Annual Participation Commitment Report” means a report prepared by the Participating Entity, detailing the expenditures and activities conducted in compliance with the Participation Commitment during the past calendar year.
- 2. “Annual Participation Commitment Statement” means a statement, signed by both FFSL and the Participating Entity, detailing both the monetary value of the Participation Commitment for the upcoming calendar year and the detailed activities the Participating Entity plans to perform to fulfill their Participation Commitment for that year.
- 3. “Catastrophic Wildfire” means wildland fires whose size and intensity cause significant impacts to State and local economies, critical infrastructure, the environment, and private landowners.

4. “Cooperative Agreement” means the same as the term is defined in Utah Administrative Code R652-1-200.
5. “Delegation of Fire Management Authority” means the acceptance by FFSL of responsibility for:
 - i. Managing a wildfire; and
 - ii. The cost of fire suppression, as described in Utah Code Section 65A-8-203.
6. “Direct Expenditure” means funds spent by a Participating Entity to implement wildland fire prevention, preparedness, or mitigation efforts both agreed to between the Parties and approved by FFSL.
7. “Direct Payment” means an alternative method of meeting all, or part, of the participation commitment by paying FFSL directly, as identified in Utah Code Section 65A-8-203.
8. “Director” means the division director of FFSL.
9. “Eligible Entity” means the same as the term is defined in Utah Code Section 65A-8-203.
10. “Extended Attack” means actions taken in response to wildland fire after Initial Attack.
11. “Firefighter” means an individual trained in wildland firefighting techniques and assigned to a position of hazardous duty.
12. “Initial Attack” means actions taken by the first resources to arrive at any wildland fire incident, including—without limitation—size-up, patrolling, monitoring, holding action, or aggressive suppression action.
13. “In-Kind Activity” means an activity for wildland fire prevention, preparedness, or mitigation efforts both agreed to between the Parties and approved by FFSL. The value of an In-Kind Activity shall be determined by using the rate calculated by the Independent Sector, <https://www.independentsector.org/>.
14. “Minimum Billing Threshold” means the dollar value of expenses not charged to the Participating Entity but incurred by FFSL, on behalf of the Participating Entity, on Initial Attack prior to Delegation of Fire Management Authority.
15. “Participation Commitment” means prevention, preparedness, and mitigation actions and expenditures, including those identified in an FFSL-approved CWPP or equivalent wildland fire preparedness plan, undertaken by a Participating Entity to reduce the risk of wildland fire and meet the intent of Utah Code Sections 65A-8-202 and 65A-8-202.5.
16. “Participating Entity” means an Eligible Entity with a valid Cooperative Agreement.

II. Term.

1. The term of this Agreement shall be five (5) years from the Effective Date.

III. Participation Commitment.

1. Annual Statement.

- a. FFSL shall send the Participating Entity an Annual Participation Commitment Statement at least three (3) months in advance of the end of each calendar year during the term of this Agreement.
- b. Upon receipt of an Annual Participation Commitment Statement, the Participating Entity shall complete the annual plan portion of the Annual Participation Commitment Statement outlining the actions it intends to take that address the wildfire threat. Within sixty (60) days of receipt of an Annual Participation Commitment Statement, the Participating Entity shall send the completed annual plan to FFSL for review and approval.
- c. Upon receipt of the Participating Entity's annual plan, FFSL shall review the annual plan. FFSL may request additional information before approving the annual plan. Upon FFSL's approval of the annual plan, FFSL shall sign and send the Annual Participation Commitment Statement to the Participating Entity for signature.
- d. Upon receipt of the signed Annual Participation Commitment from FFSL, the Participating Entity's chief executive shall sign and return the fully executed Annual Participation Commitment Statement to FFSL by the deadline provided. In the event the Participating Entity fails to sign and return the Annual Participation Commitment Statement by the deadline provided, this Agreement will terminate at the conclusion of the last calendar year in which the Participating Entity complied with this requirement.

2. Fulfillment.

- a. The Participating Entity shall meet its Participation Commitment, as determined by FFSL, pursuant to Utah Administrative Code R652-122.
- b. The Participating Entity shall meet its Participation Commitment through direct expenditures, direct payment, in-kind activities, or any combination of the three that are mutually agreed upon by the Parties.

3. Consultation.

- a. The Participating Entity may consult with FFSL to identify valid Participation Commitment actions and activities, based on the Participating Entity's FFSL-approved CWPP or equivalent wildfire preparedness plan.

4. Accounting.

- a. The Participating Entity shall account for its respective Participation Commitment activities and expenditures through the Utah Wildfire Assessment Risk Portal ("UWRAP").

- b. Beginning January 1, 2025, all qualifying Participation Commitment expenditures and activities count toward the Participating Entity's first full-year Participation Commitment.
 - c. The value of Participation Commitment expenditures and activities may, with approval of FFSL, carry-over to the next calendar year.
 - d. With the Director's approval, or approval of a designee, the value of capital improvement actions may carry-over for up to five (5) years and the value of non-capital improvement actions may carry-over for up to three (3) years.
 - e. The Participating Entity must receive written approval from the Director, or designee, before pursuing carry-over for a specific action or activity under this Section III(4).
 - f. Amounts reported annually in excess of Participation Commitment do not carry-over without written approval from the Director, or designee, under this Section III(4).
5. Reporting.
- a. The Participating Entity shall record and account for its Participation Commitment actions and expenditures in UWRAP.
 - b. The Participating Entity shall provide an annual accounting of its activities and expenditures to FFSL for review and approval in the manner and form specified by FFSL.
 - c. The Participating Entity shall account for, track, and report any year-to-year carry-over under Section III(4) of this Agreement in UWRAP.
 - d. FFSL may review and verify records related to the Participating Entity's Participation Commitment at any time.
 - e. FFSL may reject records related to the Participating Entity's Participation Commitment deemed by FFSL to be unverifiable, incorrect, or not approved in the Participating Entity's signed Participation Commitment Statement.
6. Calculation.
- a. FFSL shall calculate the Participation Commitment based on a wildfire risk assessment by acres (the "Risk Assessment"), conducted by FFSL, and the historic fire cost average ("Fire Cost Average") in the Participating Entity's jurisdiction, pursuant to Utah Administrative Code R652-122.
 - b. The Risk Assessment calculation shall be adjusted for inflation using the Consumer Price Index.
 - c. FFSL shall calculate the Fire Cost Average based on historic suppression costs accrued within the Participating Entity's jurisdiction. The Fire Cost Average shall only include wildland fire suppression costs accrued and paid by FFSL on behalf of a Participating Entity within the Participating Entity's jurisdiction. The

Fire Cost Average may include State-paid costs after Delegation of Fire Management Authority and Transfer of Fiscal Responsibility has occurred within the Participating Entity's jurisdiction.

- d. The Fire Cost Average shall be calculated on a rolling, ten-year average, dropping the highest and lowest cost years and adjusting for inflation using the Consumer Price Index. Each ten-year average shall contain eight data points.

7. Appeals.

- a. Where permitted by Utah Administrative Code R652-122 and within ninety (90) days of the occurrence, the Participating Entity may appeal a decision regarding its Participation Commitment by submitting to the Director a written appeal that states the reasons for the appeal.

IV. Initial Attack.

1. The Participating Entity shall have primary responsibility for Initial Attack ("IA") on all nonfederal lands within the response area of the Participating Entity or within the response area of any delegee of the Participating Entity.
2. IA may include different resources based on fire danger, fuel type, values to be protected, and other factors.
3. Pursuant to Utah Code Sections 65A-8-202–202.5 and in accordance with this Agreement, FFSL shall determine reasonable and effective wildfire IA by verifying that the Participating Entity has adequate resources and equipment to manage IA.
4. The Participating Entity shall have financial responsibility for all IA costs within its jurisdiction, other than aviation costs.
5. FFSL shall have financial responsibility for all IA aviation costs.

V. Delegation of Fire Management Authority and Transfer of Fiscal Responsibility.

1. Delegation of Fire Management Authority and the transfer of fiscal responsibility to FFSL for a wildland fire shall occur simultaneously with one of the following events:
 - a. The involvement of state-owned or federally-owned lands in the wildland fire;
 - b. The order, beyond pre-planned dispatch, of firefighting resources through an Interagency Fire Center;
 - c. The request of the Participating Entity with jurisdiction through its local fire official on scene with authority to do so; or
 - d. The decision of the Director, after consultation with local authorities.
2. Upon Delegation of Fire Management Authority to FFSL, FFSL, or its designee, shall be the primary incident commander in a unified command environment with the agency having jurisdiction.

3. Deployment of aviation assets on pre-planned dispatch, as established by the State, does not cause an automatic Delegation of Fire Management Authority.

VI. Extended Attack.

1. Immediately upon Delegation of Fire Management Authority, the incident commander shall record a timestamp via radio with the Interagency Fire Center servicing the incident.
2. The Crew Time Report (“CTR”) or Shift Ticket of all resources not covered by a no-cost local agreement, such as an automatic aid system or other inter-local agreement, shall also reflect the timestamp recorded in Section VI(1).
3. Immediately upon Delegation of Fire Management Authority, a new CTR or Shift Ticket shall be started for all resources to be used in the Extended Attack.
4. All incident commanders named on the incident organizer shall sign delegation documentation. Resource needs shall be reevaluated in the transition from IA to Extended Attack.
5. Upon Delegation of Fire Management Authority, and if the Participating Entity is compliant with relevant statutes, regulations, and the terms of this Agreement, FFSL shall be financially responsible for wildland fire suppression costs incurred beyond IA.

VII. Wildland Fire Response Training and Certification.

1. The Participating Entity shall ensure Firefighters providing IA within the Participating Entity’s jurisdiction are trained in NWCG S130 Firefighter Training and S190 Introduction to Wildland Fire Behavior.
2. The Participating Entity shall ensure firefighters providing IA within the Participating Entity’s jurisdiction have completed RT130 Annual Fireline Safety Refresher Training prior to each statutory “closed fire season,” as defined in Utah Code Section 65A-8-211.
3. Upon Delegation of Fire Management Authority, FFSL may release from IA, or reassign to other firefighting duties, any Firefighter not certified as a NWCG Wildland Firefighter II.

VIII. Wildland Fire Response Equipment Standards.

1. The Participating Entity shall ensure engines, water tenders, hand tools, and water handling equipment used for response to wildland fire on nonfederal land within the Participating Entity’s jurisdiction meet the National Wildfire Coordinating Group standards and, if applicable, the FFSL Fire Department Manual standards.

IX. Wildland Fire Cost Recovery Actions.

1. Pursuant to Utah Code Title 65A and Utah Administrative Code R652, and when an investigation reasonably shows a person or persons started a wildfire by acting in a negligent, reckless, or intentional manner, the Participating

- Entity shall initiate a civil action to recover all wildland fire costs incurred for a particular wildland fire (“Cost Recovery Action”), except for when Delegation of Fire Management Authority has occurred. FFSL may assist the Participating Entity in a Cost Recovery Action under this Section IX(1).
2. The Participating Entity shall notify FFSL once it has initiated a Cost Recovery Action.
 3. If the Participating Entity recovers from a Cost Recovery Action, the Participating Entity shall provide to FFSL documentation verifying wildland fire costs by the Participating Entity and the legal costs incurred for the Cost Recovery Action.
 4. The Participating Entity may retain costs recovered up to and not exceeding its incurred wildland fire costs—including legal fees in pursuing the Cost Recovery Action. All other recovered costs shall be tendered to FFSL for distribution amongst other entities with incurred suppression costs.
 5. The value of costs incurred and recovered by the Participating Entity may reduce the Participating Entity’s Historic Fire Cost Average and Participation Commitment.
 6. FFSL may initiate a Cost Recovery Action at any time, including when Delegation of Fire Management Authority has occurred and upon notice by the Participating Entity under Section IX(4).

X. Probation Status.

1. At the end of each calendar year, FFSL shall review the Participating Entity’s compliance with the terms of this Agreement.
2. If the Participating Entity is out of compliance, FFSL shall place the Participating Entity on “Probation Status” and provide the Participating Entity with a “Probation Notice” including:
 - a. Notice of the Probation Status;
 - b. The reason for the Probation Status;
 - c. The action(s) the Participating Entity must take to remedy the Probation Status; and
 - d. The time frame within which the Probation Status may be remedied.
3. If the reason for the Probation Status is the Participating Entity’s failure to fulfill its Participation Commitment for the previous calendar year:
 - a. The Participating Entity shall fulfill its Participation Commitment for the previous year and its Participation Commitment for the current calendar year within the Probation Notice time frame;
 - b. FFSL shall credit the Participating Entity’s Participation Commitment expenditures and actions toward the Participating Entity’s outstanding obligation before it may credit the expenditures and actions toward the current obligation;
 - c. FFSL may, based on evidence of a good faith effort to comply with Section X(3)(a) and at the sole discretion of FFSL, extend the

- Probation Notice time frame if the underlying noncompliance is not timely remedied; and
- d. FFSL shall lift the Probation Status if the underlying noncompliance is remedied within the Probation Notice time frame.
4. If the reason for the Probation Status is the Participating Entity's noncompliance with one or more terms of this Agreement, apart from a failure to fulfill its Participation Commitment:
 - a. The Participating Entity shall remedy the underlying noncompliance that led to the Probation Status within the Probation Notice time frame;
 - b. FFSL shall lift the Probation Status if the underlying noncompliance is remedied within the Probation Notice time frame; and
 - c. FFSL may, pursuant to Section XI, revoke this Agreement if the underlying noncompliance is not remedied within the Probation Notice time frame.
 5. For the duration of the Probation Status, this Agreement remains valid.

XI. Revocation.

1. FFSL may revoke this Agreement by providing written notice to the Participating Entity no later than forty-five (45) days from the start or end of the statutory fire season, as defined in Utah Code Section 65A-8-211.
2. If the Participating Entity signed and returned the Annual Participation Commitment Statement to FFSL, a revocation by FFSL shall be effective in the calendar year following the year the Annual Participation Commitment Statement was signed and returned.
3. The Participating Entity may revoke this Agreement by:
 - a. Providing written notice to FFSL of its intent to revoke this Agreement; or
 - b. By failing to sign and return the Annual Participation Commitment Statement to FFSL, unless a written extension for return has been granted by FFSL.
4. Any revocation of this Agreement is considered a termination of the Agreement.
5. If either FFSL or the Participating Entity revokes this Agreement, the Participating Entity may only enter into a new CWS cooperative agreement with FFSL if the Participating Entity meets the requirements under Utah Administrative Code R652-121 and the Participating Entity pays FFSL all outstanding wildland fire suppression costs in full.
6. If FFSL revokes this Agreement after the Participating Entity was placed on Probation Status, the Participating Entity shall be responsible for all costs of wildland fire suppression incurred by FFSL within the Participating Entity's jurisdiction from the date of the Probation Notice to the revocation of this Agreement.

7. A revocation of this Agreement by FFSL may be informally appealed to the Director within thirty (30) days of the notice of revocation being provided.

XII. Renewal, Amendment, and Compliance with Applicable Laws.

1. If neither FFSL nor the Participating Entity revoke this Agreement under Section XI, this Agreement may renew for a consecutive five (5) year term.
2. There is no renewal limit.
3. The terms of this Agreement may be amended at any time by written agreement, signed by the Parties.
4. The terms of this Agreement shall be subject to and, at the end of each five (5) year term, amended as necessary to comply with Utah Code Title 65A and Utah Administrative Code R652.
5. This Agreement is made pursuant to the provisions of all applicable laws and subject to the rules and regulations of the departments and agencies of the State of Utah presently in effect and to such laws, rules, and regulations as may be hereafter promulgated.

XIII. Community Wildfire Preparedness Plan.

1. The Participating Entity shall adopt a Community Wildfire Preparedness Plan (“CWPP”) or, subject to FFSL’s approval, equivalent wildland fire preparedness plan.
2. Following adoption, the Participating Entity shall update the CWPP or equivalent wildland fire preparedness plan at least every five (5) years initial adoption from initial adoption.
3. The Participating Entity shall implement prevention, preparedness, and mitigation actions identified in its CWPP or equivalent wildland fire preparedness plan.

XIV. Wildland Urban Interface.

1. The Participating Entity has adopted the Utah Wildland Urban Interface Code, as defined in Utah Code Section 65A-8-401.
2. The Participating Entity shall annually report on enforcement of the wildland urban interface building standards adopted by the Participating Entity.
3. If the State adopts a different version of the Code, the Participating Entity shall adopt within two years the same version of the Code.
4. The Participating Entity designates the following position as responsible to enforce the WUI code: _____.
5. The Participating Entity shall provide to FFSL the map of the zone where the wildland urban interface building standards are enforced. If the Participating Entity makes changes to the map they shall provide to FFSL the current map within 90 days of adoption.
6. The Participating Entity shall comply with all statutes, regulations, policies, and other requirements relating to wildland urban interface property.

7. If the Participating Entity chooses to perform lot assessments under the High Risk Wildland Urban Interface program, they must do so in accordance with policy established by FFSL.

XV. Miscellaneous.

1. This Agreement is governed by the laws, rules, and regulations of the State of Utah. Any action or proceeding arising from this Agreement shall be brought in a court of competent jurisdiction in the State of Utah. Venue shall be in Salt Lake City, in the Third Judicial District Court for Salt Lake County.
2. At all times during this Agreement, the Participating Entity shall comply with all applicable federal and state constitutions, laws, rules, codes, orders, and regulations, including applicable licensure and certification requirements.
3. The Participating Entity shall be fully liable for the actions of its agents, employees, officers, and partners and shall fully indemnify, defend, and hold harmless FFSL and the State of Utah from all claims, losses, suits, actions, damages, and costs of every name and description arising out of the Participating Entity's performance of this Agreement to the extent caused by any intentional wrongful act or negligence of the Participating Entity, its agents, employees, officers, or partners, without limitation; provided, however, the Participating Entity shall not indemnify for that portion of any claim, loss, or damage arising hereunder due to the fault of FFSL. In the event there is a conflict between this provision and Utah Code Sections 65A-8-101–403 or other provisions of State law, State law shall govern. The Parties are governmental entities under the Utah Governmental Immunity Act (the "Immunity Act"). Nothing contained herein shall be construed in any way to modify the limits of liability set forth in the Immunity Act or the basis for liability as established in the Immunity Act. Nothing contained herein shall be construed as a waiver by any Party of any defenses or limits of liability available under the Immunity Act and other applicable law. The Parties maintain all privileges, immunities, and other rights granted by the Immunity Act and all other applicable law.
4. The Participating Entity agrees to abide by the following federal and State employment laws, including: (i) Title VI and VII of the Civil Rights Act of 1964 (42 U.S.C. 2000e), which prohibits discrimination against any employee or applicant for employment or any applicant or recipient of services on the basis of race, religion, color, or national origin; (ii) Executive Order No. 11246, as amended, which prohibits discrimination on the basis of sex; (iii) 45 CFR 90, which prohibits discrimination on the basis of age; (iv) Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities Act of 1990, which prohibits discrimination on the basis of disabilities; and (v) Utah's Executive Order 2019-1, dated February 5, 2019, which prohibits unlawful harassment in the workplace. The Participating Entity further agrees

to abide by any other laws, regulations, or orders that prohibit the discrimination of any kind by any of the Participating Entity's employees.

5. The Participating Entity may not assign, sell, transfer, subcontract, or sublet rights, or delegate any right or obligation under this Agreement, in whole or in part, without the prior written approval of FFSL.
6. A waiver of any right, power, or privilege shall not be construed as a waiver of any subsequent right, power, or privilege. No waiver of any term of this Agreement is valid unless in writing.
7. The invalidity or unenforceability of any provision, term, or condition of this Agreement shall not affect the validity or enforceability of any other provision, term, or condition of this Agreement, which shall remain in full force and effect.
8. This Agreement may only be modified by the mutual written agreement of the Parties. If modified, the modification will be attached and made part of this Agreement.
9. This Agreement, constitutes the entire agreement between the Parties and supersedes any and all other prior and contemporaneous agreements and understandings between the parties, whether oral or written.
10. In the event of any conflict or disagreement between this Agreement and any applicable statute or regulation, the statute or regulation shall control.

SIGNATURES ON FOLLOWING PAGE

UTAH DIVISION OF FORESTRY, FIRE AND STATE LANDS

FFSL Area Manager Signature

Name

Date

State Forester/Division Director Signature

Name

Date

PARTICIPATING ENTITY

Chief Executive Signature

Name

Date

APPROVED AS TO FORM

UTAH ATTORNEY GENERAL'S OFFICE



Connor Arrington (Jan 15, 2026 13:27:10 MST)

Connor Arrington

01/15/2026

Assistant Attorney General Signature

Name

Date



Special City Council Meeting

January 5th, 2026

City Council Chambers, 38 West Center

12 P.M. Lori Nay opened the meeting.

Swearing in of elected officials:

City Recorder Valerie Andersen administered the oath office for Michael Wanner as the Mayor, Rohn Peterson, and Kim Pickett and City Council Members.

A light lunch was served

Approval Date: February 5th, 2026

Michael Wanner, Mayor

Attest:

Valerie Andersen, City Recorder



City Council Meeting

January 7th, 2026

City Council Chambers, 38 West Center

7 P.M. Mayor Wanner opened the meeting.

Roll Call:

Kim Pickett, Rohn Peterson, Donald Childs, Stella Hill, Michael Wanner

Invocation/Inspirational Thought:

Given by Dennis Marker

Pledge of Allegiance:

Led by Mayor Wanner

Public Forum:

No public comment

Public Hearings

Determination of Surplus Property (30 acres near Peacock Springs):

Councilor Childs made the motion to open the public hearing; Councilor Peterson seconded the motion.

Roll Call:

Pickett: Yes, Peterson: Yes, Childs: Yes, Hill: Yes

The City discussed the determination of surplus property consisting of a 32-acre parcel near Peacock Springs that had been owned for approximately 38 years. The property was located below the Peacock Springs source, which had historically been used as a municipal drinking water source and was currently used only as a secondary source for irrigation.

It was proposed that the City retain approximately 2 acres surrounding the spring to protect the water source and allow for future improvements. The remaining 30 acres consisted primarily of hillside property that was not suitable for development under county regulations.

The parcel had been valued by the county assessor at approximately \$24,000 and was determined to have minimal asset value to the City aside from protecting the water source.

A proposal was presented to trade the 30 acres to the adjacent property owner, Mr. Lyle Young, in exchange for construction services to the City exceeding the appraised value.

The purpose of the public hearing was to determine whether the property should be declared surplus.

It was clarified that the purpose of the public hearing was solely to determine whether the property should be considered surplus. Public comment was invited, and none was received.

During Council discussion, the assessed value of the property was calculated at slightly over \$700 per acre, based on the county assessor's total valuation of approximately \$24,000. It was noted that this figure was for tax purposes only and that the property could potentially sell for a higher amount on the open market. It was also noted that, as a public entity, the City did not pay property taxes on the parcel.

Council discussed the proposal to retain two acres around the spring source. Staff explained that two acres represented the minimum footprint believed necessary for future operations and protection of the water source, though the City could retain additional acreage if desired.

The eastern boundary was described as already limited by an adjacent property owner, while the western boundary extended beyond the spring to provide adequate protection. It was noted that land to the south consisted primarily of hillside with minimal practical value, and that access to the spring was provided by an existing road to the north.

Council acknowledged that the retention boundary could be adjusted if additional land was deemed necessary in the future.

Josh Flake addressed the Council. He discussed whether the assessed valuation reflected the true market value of the property and noted that assessor values were typically lower than market value. It was suggested that a comparative market analysis could provide a clearer per-acre valuation based on similar recent sales. He stated that, while having a personal relationship with the adjacent property owner, it was still important to ensure the City received fair value.

City Administrator Dennis Marker explained that the proposed transaction would include conveying the land and providing a water connection to the adjacent owner's shop near Highway 81 by the UDOT sheds, in exchange for the construction of a 40-by-60-foot metal building for the City's Public Works Department. The construction project was estimated to exceed \$80,000. It was noted that the combined value of the land and water connection was significantly less than the value of the proposed construction project.

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

Roll Call:

Pickett: Yes, Peterson: Yes, Childs: Yes, Hill: Yes

Reports of Officers, Staff, Boards and Committees

GVPD Chief Jason Adamson:

The Police Chief presented the December report, noting that the department recorded 912 calls for service over the past year, the highest total to date. He reviewed arrests, citations, and warnings, and reported increased proactive traffic enforcement, particularly on Main Street, near schools, and in residential areas.

December call volume was consistent with prior years, and serious crime remained minimal based on the Uniform Crime Report. Increased enforcement during the month was attributed to state-funded DUI and holiday patrol shifts.

The Chief also reported receiving a \$50,000 grant for new in-car camera systems and approval for grant-funded licenses for AI investigative software to assist with evidence review and case analysis.

Discussion and Possible Action Items

Interview of Candidates to Fill City Council Mid-Term Vacancy:

Brian Nielson:

Brian was interviewed as a candidate for City Council. He stated that the primary role of the City Council was to serve as the decision-making body for the City and to be thoughtful, informed, and deliberate when addressing issues before the community.

He identified long-term water sustainability as a critical priority and expressed support for the Tarr Canyon water project and continued maintenance of existing wells and water sources to support future growth.

He stated that attracting residents, recreation, and commerce required maintaining quality of life, supporting recreation opportunities, utilizing amenities such as the Riverwalk, and supporting local businesses while following zoning and development regulations.

He described resolving disagreements by encouraging open discussion, considering multiple perspectives, and working collaboratively toward informed decisions. He also stated that throughout his career, including 10 years with the Sheriff's Office, he had prioritized making ethical decisions even when they were difficult.

Brian indicated he was retired, had time to commit to public service, and had prior experience in law enforcement, search and rescue, firefighting, and community service. He expressed willingness to serve with an open mind and no personal agenda.

Josh Flake:

Josh was interviewed as a candidate for the City Council. He stated that the primary role of the Council was to prepare for the future while ensuring the City continued to operate smoothly.

He identified long-term water planning as a critical issue and emphasized the need to continue acquiring water rights, identifying new well locations, and pursuing conservation where feasible.

He stated that attracting more residents and businesses would require increasing affordable housing through regulatory adjustments to allow smaller lots and greater density, while maintaining reasonable setbacks. He also emphasized the importance of making Gunnison business-friendly through supportive policies and regulations.

He described resolving disagreements through open discussion and mutual respect and shared an experience from his missionary service in which he chose to uphold rules despite personal difficulty, resulting in respect and positive outcomes.

Josh expressed appreciation for the opportunity to participate, noted his interest in housing development and city regulations, and stated his willingness to be involved in the community in any capacity.

Steven Saulter:

Stephen was interviewed as a candidate for the City Council. He stated that the Council's primary role was to preserve the community's history while planning for future growth and change.

Regarding long-term water needs, he stated that it was important to better understand the City's current water resources and future projections, address over-irrigation and misuse of culinary water for landscaping, and then plan for sustainable growth based on accurate data.

He stated that attracting more people to live, play, and shop in Gunnison would require better promotion of local businesses and community events, particularly during tournaments and visiting activities, and improving visibility of what the community offers to visitors.

He described resolving disagreements through teamwork and mutual support, drawing on his experience in fire and EMS service where cooperation was essential despite differences of opinion.

He shared an experience as a sports official in which he enforced an unpopular but correct ruling, emphasizing the importance of following rules even when difficult.

Stephen stated that he had been actively involved in the community, regularly attended meetings, and was willing to continue learning and serving if selected.

Shawn Crane:

Shawn was interviewed as a candidate for the City Council. He stated that the Council's primary role was to guide the community into the future while preserving its history and values, making decisions with a long-term perspective.

Regarding long-term water needs, he emphasized completing current projects, exploring secondary water storage, and ensuring the City maximizing its water resources.

He stated that attracting residents, recreation, and commerce required supporting local businesses, promoting loyalty between residents and businesses, and expanding opportunities for living, playing, and shopping in the community.

He described resolving disagreements by listening carefully, remaining calm and objective, and being willing to adjust his perspective for the good of the whole community.

He shared a personal example of choosing the right approach over the easy way when attempting a home project, illustrating the importance of thoughtful decision-making.

Stephen explained that he returned to the Council to serve a two-year term to help complete ongoing projects and support the community, particularly considering personal circumstances that previously limited his availability.

All City Council applicants were asked the same set of questions during their interviews.

The Council moved to appoint a member to fill a midterm vacancy.

City Recorder Valerie Andersen conducted the election. She let them know that voting was conducted on paper and made public, with names recorded. The process allowed for multiple rounds if no majority was achieved or if there was a tie for second place, in which case a coin flip determined the second candidate for a runoff.

In the first round, votes were split among four candidates: Councilor Donald Childs voted for Brian Nielson, Councilor Kim Pickett voted for Joshua Flake, Councilor Stella Hill voted for Shawn Crane, and Councilor Rohn Peterson voted for Brian Nielson. Brian Nielson advanced to the second round, and a coin flip determined Joshua Flake as the second candidate to advance. In the final round, Brian Nelson received all four votes and was appointed to the position.

Appointments, Recognitions, and Awarding of Bids

Appointment of Citizen to Fill a City Council Mid-term Vacancy:

Brian Nielson took the oath of office, pledging to support, obey, and defend the Constitutions of the United States and the State of Utah, and to faithfully discharge the duties of the office. The oath was followed by the signing of the official document. City Recorder Valerie Andersen administered the oath.

Appointment of Mayor Pro Tempore:

The council discussed the appointment of Mayor Pro Tempore. After clarifying that it was the council's prerogative to vote, they proceeded with nominations.

Councilor Pickett made the motion to nominate Stella Hill as Mayor Pro Tempore; Councilor Childs seconded the motion.

Roll Call:

Nielson: Yes, Pickett: Yes, Peterson: Yes, Childs: Yes, Hill: Yes

Appointment of City Recorder, of City Treasurer, and City Director of Finance:

The mayor explained that a newly elected mayor was not required to replace the city recorder or treasurer and indicated his intent to keep Valerie as City Recorder, with Mandy as Treasurer and Gary as Finance Director. The council discussed the appointments and confirmed that these positions could be changed at the mayor's discretion.

Councilor Pickett made the motion to accept all three appointments; Councilor Rohn Peterson seconded the motion.

Roll Call:

Nielson: Yes, Pickett: Yes, Peterson: Yes, Childs: Yes, Hill: Yes

Discussion and Possible Action Items

Determination of Surplus Property (30 acres near Peacock Springs):

After prior discussion, the council considered declaring the 30-acre Peacock's Springs property as surplus.

Councilor Childs made a motion to designate the property as surplus; Councilor Pickett seconded the motion.

Roll Call:

Nielson: Yes, Pickett: Yes, Peterson: Yes, Childs: Yes, Hill: Yes

Sale of Surplus Property (30 acres near Peacock Springs):

The council discussed the sale of the surplus Peacock Springs property, including adjusting the amount of land the city would retain from approximately two acres to about three acres.

Members agreed this would allow the city to preserve access and flexibility for future needs. It was clarified that, due to a survey and overlap with state property, the city owned slightly less acreage than originally stated in the deed.

The City Administrator Dennis Marker explained that because the property exceeded one acre, it had been properly declared surplus through a public hearing process, and the council was authorized to proceed with a direct sale without an auction or additional requirements.

Councilor Pickett made the motion to sale the surplus property (30 acres near Peacock Springs); Councilor Childs seconded the motion.

Roll Call:

Nielson: Abstain, Pickett: Yes, Peterson: Yes, Childs: Yes, Hill: Yes

City Council Meeting time change to 6 p.m.:

The council discussed changing the regular city council meeting starting time from 7:00 p.m. to 6:00 p.m. to allow members to finish earlier in the evening. It was clarified that a formal vote was not required, only proper notice of the change.

The council tentatively agreed to move regular council meetings to 6:00 p.m. going forward, with the possibility of holding work sessions at 5:00 p.m. when needed and adjusting as necessary based on schedules.

Ordinances and Resolutions

Resolution 2026-01 Authorizing Application to LWCF for Park Improvement Funding:

The council considered Resolution 2026-01 authorizing an application to the Land and Water Conservation Fund (LWCF) for park improvement funding.

Staff explained that the previous council authorized applying for a \$250,000 CDBG grant for new pickleball and basketball courts, with award results expected in March or April. Updated cost estimates from Sunrise Engineering placed the project closer to \$900,000, significantly higher than the original \$500,000 estimate, meaning additional funding would be needed unless the project was reduced or phased.

The LWCF program was described as a federal 50/50 matching grant that could provide up to \$2 million. Existing city funds, donations, and potential CDBG funds could be used as the required match. The council discussed the possibility of requesting approximately \$450,000 to match the estimated project cost and noted that LWCF funds could also be used for other park improvements, such as bathrooms or playground equipment, if available.

It was clarified that Sunrise had only been awarded a professional services contract for design and preparation for bidding, not for construction, and that final construction costs would be determined through a future competitive bidding process.

Councilor Pickett made the motion to approve Resolution 2026-01 Authorizing Application to LWCF for Park Improvement Funding; Councilor Childs seconded the motion.

Roll Call:

Nielson: Yes, Pickett: Yes, Peterson: Yes, Childs: Yes, Hill: Yes

Minutes

December 29, 2025, Special Council Meeting:

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

Roll Call:

Nielson: Abstain, Pickett: Yes, Peterson: Yes, Childs: Yes, Hill: Yes

Bills for period ending December 29, 2025, totaling \$31,179.46:

Councilor Childs made the motion to approve the bills for the period ending December 29, 2025, totaling \$31,179.46, Councilor Nielson seconded the motion.

Roll Call:

Nielson: Yes, Pickett: Yes, Peterson: Yes, Childs: Yes, Hill: Yes

Reports of Officers, Staff, Boards and Committees

Valerie Andersen:

The city recorder discussed the option of receiving meeting packets electronically instead of printed copies to save costs and allow easier updates. Members expressed mixed preferences, with some favoring electronic access on personal devices and others preferring hard copies. It was agreed that the city would not purchase new devices, members who wished could use their personal devices to access electronic packets, and printed copies would continue to be provided for those who wanted them. The city recorder also explained public records considerations related to using personal devices for city business.

The council was informed that Local Officials Day at the Capitol would take place on January 21 at 8:30 a.m., and members could register if interested.

It was announced that representatives from White Sanitation would attend the next council meeting, and that spring cleanup was scheduled for April 27 through May 4.

The council was notified that business license renewals had been sent out along with a letter from the Independence Day committee seeking sponsorships and support for the upcoming 250th anniversary celebrations.

JD Bunnell:

Noted that the Christmas lights had been taken down and that Main Street no longer had the same warm appearance. Councilor Hill asked for feedback on the holiday decorations, sharing that after visiting Ephraim She felt Gunnison could consider expanding its Christmas lighting, especially in the historic Main Street area.

Council members discussed the existing candy cane decorations, noting they were several years old and originally built as part of a local Eagle Scout project. There was general interest in gradually investing in additional lighting over the coming years, possibly adding more lights to trees and poles and incorporating more color, while recognizing the costs and labor involved in installation.

Dennis Marker:

Reported that the Governor's Office of Economic Opportunity had awarded the city a grant of over **\$44,000**, which would be matched with funding from the **Utah Trust Lands Administration**. The previous council had already committed matching city funds to support expanding infrastructure in the industrial park. The project would extend a new road east from Cemetery Road between ACT and Christensen Arms along an existing 100-foot right-of-way and would also extend water and sewer lines to serve Trust Lands' property. This expansion was intended to support future development and strengthen the partnership with Trust Lands, which had committed **\$90,000** toward the project.

He noted that training with the Governor's office would be scheduled to review grant requirements.

He also reported progress on the **\$5 million federal Community Project Funding grant**, explaining that a meeting with USDA was being arranged to clarify terms, including the required **25% local match**. The city hoped existing grants and project funds could satisfy the match, rather than needing to take out an additional loan.

In addition, a meeting with the **CIB board in Price** was scheduled for the following morning to finalize approval of a **\$2.7 million loan at 1% interest for 30 years** to support the park road project. The city anticipated using as little of that loan as possible, ideally closer to \$2 million or less, relying primarily on grant funding.

Council members asked questions about the road alignment and access points, noting that UDOT had denied certain highway access locations. Staff explained that the current plan followed the existing right-of-way and utility access and aligned with the needs of Trust Lands' property.

Reports by Mayor and Council Members

Donald Childs:

Noted that the clock tower needed cleaning and asked if JD could coordinate the work, which he agreed to do. It was also confirmed that Shawn had finished his work on the clock tower and that Mandi was now operating it.

Stella Hill:

Discussed concerns about trees at the cemetery, noting that some damage or loss was likely due to blackbirds that gather in the area.

She then asked about the status of the proposed pedestrian crosswalk and signal on Main Street at 100 South. It was reported that UDOT required the removal of four trees—two on each side of the street in the planter areas closest to the travel lanes—if the pedestrian signal were installed. The planter boxes would remain, but any replacement plants would have to be low-growing (generally under 8–12 inches). UDOT’s stated reason was that the trees could obstruct visibility of pedestrians and create a safety hazard.

Mayor Wanner:

Mayor Wanner expressed appreciation for the prior council, noting the personal growth and learning gained from working with them. They emphasized the importance of maintaining professionalism and leaving disagreements at the door, even during debates, so that the council could represent all perspectives while remaining respectful.

He also shared plans to implement staff and council training, including sessions on council operations, chain of command, and staff roles. Job descriptions and rate structures would be reviewed, with a subcommittee formed to assist in the process. He acknowledged being new as mayor and welcomed guidance from Dennis on legal and procedural matters.

Closed Meeting

Councilor Pickett made the motion to go into a closed meeting to discuss the pending or reasonably imminent litigation, and/or purchase, exchange, or lease of real property Councilor Childs seconded the motion.

Roll Call:

Nielson: Yes, Pickett: Yes, Peterson: Yes, Childs: Yes, Hill: Yes

10:03 P.M. out of closed meeting

Adjournment:

Councilor Hill made the motion to adjourn.

Roll Call:

Nielson: Yes, Pickett: Yes, Peterson: Yes, Childs: Yes, Hill: Yes

Approval Date: February 4th, 2026

Michael Wanner, Mayor

Attest:

Valerie Andersen, City Recorder



City Council Meeting

January 28th, 2026

The Building 178 South Main, Gunnison, UT 84634

9 A.M. City Administrator Dennis Marker opened the meeting.

Present: Mayor Michael Wanner, Kim Pickett, Brian Nielson, Stella Hill, Donald Childs, Rohn Peterson, Dennis Marker, Chief Adamson, Gary Keddington, Angela Leatherwood, JD Bunnell, Kelly Chappell, Jed Hansen, Zack Jensen.

City Council Mid-Year Retreat

Welcome:

City Administrator Dennis Marker led the discussion. He went over the functions of the City and provided an Organization/Functional Area Chart for everyone. He let them know that each department would be covering their roles and responsibilities.

Department Introductions:

GVPD Chief Adamson went over the annual budget, and how he would create budget savings through grants. His goal was to have a net-zero increase for the 26-27 budget. The department has 5 employees and 7 reserve officers. The SRO is shared between Gunnison City, Centerfield City, Sanpete County, and South Sanpete School District.

Fire Chief Jed Hansen went over the organization and common functions of the fire department, which included fight fires, volunteer training and coordination, wildland support, county support, and education. He also went over their emergency plan update and their annual budget.

Assistant Fire Chief went over their involvement with Sanpete County Fire District and how they can get funding through them to get new trucks for towns. Gunnison is receiving a new brush truck and fire truck.

Director of finance Gary Keddington went over the financial department, and budget fundamentals. He covered the organization and framework with the municipal finance act. He discussed the fund accounts which included the types of funds, restrictions and uses, and the fund accounting basics. He went on to the budget process and timeline, what the council's role in adopting the budget, and the process of monitoring and amending the budget. He then went over the mid-year budget report.

Dennis Marker went over the regulatory framework and common functions of the City treasurer. He went on to cover the general initiatives that included revamping the billing and sending out a monthly newsletter.

Public Works director JD Bunnell went over the common functions for culinary water. He then had City Engineer Kelly Chappell go over the major initiatives that included Tarr Canyon Well and the funding strategies, Capital Planning projects, and water rights purchases.

JD then went over the common functions for the Sewer, and went over the major initiatives including cell health, sewer master plan, and manhole monitoring.

He then went on to the common functions within the irrigation system. He went over the major initiatives of the department which included the first year of meter reading and the expansion of the irrigation pond. Mayor Wanner stated this is at the top of his priority list.

JD then went over the common functions with the roads department. Dennis Marker let them know that they need to update the 5-year plan.

He then went on to cover the properties including the city hall, and the public works shed.

Dennis Marker then went over the main initiatives for the department which included replacing the city hall heating bowlers, getting a backup generator for the city hall, the public works shed that is currently being constructed, putting in a elevator/finishing the basement/PD expansion at City Hall, and the main street parking expansion.

JD then went over the Parks and trails and what the common functions are within that department. Some of the major initiatives for this department included sports court reconstruction, new bathrooms at the park, new playground equipment, 300 West trails extension, G-Hill trails, 400 south park/skatepark, and cemetery tree farm.

Dennis Marker then went over the Pool's common functions. He stated that the major initiative for the pool included system maintenance, roof maintenance and possible replacement in the future.

The library director Angela Leatherwood then went over the common functions of the library. Some of the major initiatives were transitioning to interconnected library system, local authors forum, and program development. Dennis Marker also pointed out that Angela is working with the state to possibly change the hours of operation.

City Recorder Valerie Andersen then went over her regulatory framework including OPMA, GRAMA, Local Laws, State Records Management, Election Law. She then went over her common functions. Her major initiatives included records organization and cemetery cleanup.

Dennis Marker then went over the regulatory framework and common functions for Planning 7 Zoning. Their major initiatives included short term rentals, in-fill standards, and code cleanup. He also went over Or Valley Our Vision and the innovation park.

Dennis Marker then went over the airport framework including an interlocal agreement with Salina City. The common functions include maintenance and lease management. The major initiatives for the airport included ALP update, surface maintenance, capital improvement plan, and economic opportunities.

Dennis then went over the capital improvement plan with the council and asked that they go through them and see what they would like to prioritize.

Ethics and Legal Obligations:

Dennis Marker went over ethics and legal obligations. He covered the ethical behavior pledge, conflict of interest disclosure, OPMA, retention and GRAMA, and LUDMA.

Governance 101:

Dennis Marker then went over governance and procedure including Gunnison, being a 6-member council form of government. He went over city council meetings packets minutes, and rules for procedure. He then covered fiscal oversight. He covered the legislative process, ordinances and resolutions, public hearings and public comments, and Gunnison City Code.

Water Systems Field Trip:

2:15 P.M. the Council went around with Public Works Director JD Bunnell to see the Water Systems.

Approval Date: February 4th, 2026

Michael Wanner, Mayor

Attest:

Valerie Andersen, City Recorder

Report Criteria:

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-2221							
4009	IRS	2026.01.11	12/29/2025-01/11/2026	01/13/2026	4,633.93	4,633.93	01/15/2026
4009	IRS	2026.01.25	LIABILITIES - 01/12/2026-01/01/2	01/29/2026	4,722.57	4,722.57	01/29/2026
Total 10-2221:					9,356.50	9,356.50	
10-2223							
4010	TAP	2026.01.Q4	SWT - Q4 10/01/2025-12/31/2025	01/29/2026	6,245.45	6,245.45	01/29/2026
Total 10-2223:					6,245.45	6,245.45	
10-2225							
3570	UTAH RETIREMENT SYSTEMS	2026.01.11	LIABILITIES-RETIREMENT PAYA	01/13/2026	4,006.59	4,006.59	01/15/2026
3570	UTAH RETIREMENT SYSTEMS	2026.01.25	LIABILITIES-RETIREMENT PAYA	01/27/2026	3,976.95	3,976.95	01/29/2026
Total 10-2225:					7,983.54	7,983.54	
10-2229							
4067	SUN LIFE	2026.01	INSURANCE - 02/01/2026-02/28/	01/20/2026	576.54	576.54	01/22/2026
Total 10-2229:					576.54	576.54	
10-2231							
4003	PEHP FLEX	2026.01.11	FLEX - 12/29/2025-01/11/2026	01/13/2026	186.23	186.23	01/15/2026
4003	PEHP FLEX	2026.01.25	FLEX - 01/12/2026-01/25/2026	01/26/2026	186.23	186.23	01/29/2026
2385	PUBLIC EMPLOYEES HEALTH	718738	LIABILITIES- 02/01/2026-03/01/2	01/16/2026	13,632.10	13,632.10	01/29/2026
3545	UTAH LOCAL GOVERNMENTS T	1623939	BENEFITS - JANUARY 2026 VISI	01/05/2026	45.00	45.00	01/08/2026
Total 10-2231:					14,049.56	14,049.56	
10-2232							
4033	PEHP LIFE	0124182044	LIFE INSURANCE- DECEMBER	12/20/2025	139.49	139.49	01/15/2026
4033	PEHP LIFE	0124184687	LIFE INSURANCE- JANUARY 20	01/20/2026	141.29	141.29	01/29/2026
2390	PEHP LTD PROGRAM	2026.01.11	LIABILITIES-12/29/2025-01/11/20	01/13/2026	85.62	85.62	01/15/2026
2390	PEHP LTD PROGRAM	2026.01.25	LIABILITIES- 01/12/2026-01/25/2	01/26/2026	84.90	84.90	01/29/2026
Total 10-2232:					451.30	451.30	
10-2243							
3545	UTAH LOCAL GOVERNMENTS T	1623940	WORKERS COMP - JANUARY 2	01/05/2026	324.04	324.04	01/08/2026
Total 10-2243:					324.04	324.04	
10-35-10							
4174	KENADEE ANN JOHNSON	2026.01	COURT - BAIL/BOND REFUND	01/29/2026	700.00	700.00	01/29/2026
Total 10-35-10:					700.00	700.00	
10-36-20							
4172	DAVID STEWART	2026.01	CITY HALL RENTAL FEES	01/14/2026	200.00	200.00	01/15/2026
Total 10-36-20:					200.00	200.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-41-21							
2850	SANPETE MAYORS & COMMISS	2026.01	COUNCIL- MAYOR AND COMMI	01/07/2026	500.00	500.00	01/08/2026
3839	STATE BANK OF SOUTHERN UT	2026.01	COUNCIL - ZOOM MONTHLY PA	12/28/2025	15.99	15.99	01/08/2026
Total 10-41-21:					515.99	515.99	
10-41-23							
2020	LORI NAY	2026.01	COUNCIL - MILEAGE REIMBUR	01/07/2026	196.00	196.00	01/08/2026
Total 10-41-23:					196.00	196.00	
10-41-24							
31	AMAZON BUSINESS	14Q6-LG6V-VL	COUNCIL - AT A GLANCE PLAN	01/20/2026	81.02	81.02	01/22/2026
1330	GUNNISON MARKET	01.2026	COUNCIL - CHRISTMAS PARTY	01/21/2026	708.25	708.25	01/22/2026
1330	GUNNISON MARKET	01.2026	COUNCIL - SNACKS FOR COUN	01/21/2026	26.97	26.97	01/22/2026
Total 10-41-24:					816.24	816.24	
10-41-31							
1070	ETJ LAW,INC.	3267	COUNCIL - PROFESSIONAL SE	01/27/2026	260.00	260.00	01/29/2026
1795	Keddington & Christensen LLC	5531	COUNCIL - DECEMBER 2025	01/05/2026	313.69	313.69	01/08/2026
Total 10-41-31:					573.69	573.69	
10-41-60							
31	AMAZON BUSINESS	1LXX-WQKG-F	COUNCIL - CRYSTAL TROPHY A	01/10/2026	52.84	52.84	01/15/2026
1330	GUNNISON MARKET	01.2026	ADMIN - PEPSI AND DR PEPPE	01/21/2026	21.98	21.98	01/22/2026
1330	GUNNISON MARKET	01.2026	ADMIN - CHIPS FOR CAROLYN'	01/21/2026	34.29	34.29	01/22/2026
1330	GUNNISON MARKET	01.2026	ADMIN - MAYOR PARTY	01/21/2026	290.91	290.91	01/22/2026
1330	GUNNISON MARKET	01.2026	ADMIN - MAYOR SWEARING IN	01/21/2026	348.12	348.12	01/22/2026
1330	GUNNISON MARKET	01.2026	COUNCIL - 3M CLEAR SURE ST	01/21/2026	8.38	8.38	01/22/2026
Total 10-41-60:					756.52	756.52	
10-41-61							
3839	STATE BANK OF SOUTHERN UT	2026.01	COUNCIL - MAVERICK DRINKS	12/28/2025	16.21	16.21	01/08/2026
3839	STATE BANK OF SOUTHERN UT	2026.01	COUNCIL - EL MEXICANO LUNC	12/28/2025	158.78	158.78	01/08/2026
Total 10-41-61:					174.99	174.99	
10-42-24							
3849	TAMI LARSON	2026.01	COURT - EXPENSES FOR SEPT	01/07/2026	44.85	44.85	01/08/2026
Total 10-42-24:					44.85	44.85	
10-42-31							
3998	KEVIN LYNN DANIELS	2026.01	COURT - 2025 ALL INCLUSIVE B	01/12/2026	800.00	800.00	01/12/2026
3839	STATE BANK OF SOUTHERN UT	2026.01	COURT - GSUITE	12/28/2025	24.82	24.82	01/08/2026
4160	TECH LEGION	10671	COURT - REMOTE MANAGEME	01/01/2026	217.47	217.47	01/08/2026
Total 10-42-31:					1,042.29	1,042.29	
10-42-40							
3615	UTAH STATE TREASURER	2026.01	COURT- 12/01/2025-12/31/2025	01/15/2026	2,431.46	2,431.46	01/15/2026
Total 10-42-40:					2,431.46	2,431.46	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-49-21							
3839	STATE BANK OF SOUTHERN UT	2026.01	ADMIN - CANVA	12/28/2025	10.69	10.69	01/08/2026
Total 10-49-21:					10.69	10.69	
10-49-23							
3839	STATE BANK OF SOUTHERN UT	2026.01	ADMIN - MILLERS DRIVE THRU	12/28/2025	35.17	35.17	01/08/2026
Total 10-49-23:					35.17	35.17	
10-49-24							
31	AMAZON BUSINESS	13P6-W96D-C	ADMIN - AT A GLANCE DAY PLA	12/31/2025	44.57	44.57	01/08/2026
31	AMAZON BUSINESS	1MPT-VVW9-L	ADMIN - ENGRAVED NAME PLA	12/18/2025	57.50	57.50	01/15/2026
31	AMAZON BUSINESS	1R66-4KV3-G	ADMIN - PACKING TAPE, EXTEN	01/12/2026	54.39	54.39	01/15/2026
3958	CIVICPLUS, LLC	358118	ADMIN - WEB OPEN PLATFORM	02/01/2026	2,535.75	2,535.75	01/29/2026
4173	GOLDEN DRUG	2026.01	ADMIN - CHRISTMAS PARTY	12/31/2025	142.46	142.46	01/15/2026
1330	GUNNISON MARKET	01.2026	ADMIN - CHRISTMAS PARTY C	01/21/2026	8.16	8.16	01/22/2026
1330	GUNNISON MARKET	01.2026	ADMIN - STAFF MEETING	01/21/2026	33.26	33.26	01/22/2026
2555	RASMUSSEN'S ACE HARDWAR	2026.01.87969	ADMIN - CHRISTMAS PARTY 20	12/31/2025	111.56	111.56	01/08/2026
3839	STATE BANK OF SOUTHERN UT	2026.01	ADMIN - GUNNISON MARKET GI	12/28/2025	740.35	740.35	01/08/2026
3839	STATE BANK OF SOUTHERN UT	2026.01	ADMIN - FINANCE CHARGE	12/28/2025	250.38	250.38	01/08/2026
Total 10-49-24:					3,978.38	3,978.38	
10-49-32							
1860	KIMBALL & ROBERTS	2026.01	ADMIN - JUNE 30 2025 AUDIT O	01/05/2026	8,495.00	8,495.00	01/15/2026
Total 10-49-32:					8,495.00	8,495.00	
10-49-34							
1795	Keddington & Christensen LLC	5531	RECORDER - DECEMBER 2025	01/05/2026	1,386.91	1,386.91	01/08/2026
3839	STATE BANK OF SOUTHERN UT	2026.01	RECORDER - GSUITE	12/28/2025	28.67	28.67	01/08/2026
4160	TECH LEGION	10671	RECORDER - REMOTE MANAG	01/01/2026	251.16	251.16	01/08/2026
Total 10-49-34:					1,666.74	1,666.74	
10-49-40							
4171	WEX BANK	109707365	ADMIN - FUEL	12/31/2025	34.25	34.25	01/08/2026
Total 10-49-40:					34.25	34.25	
10-49-60							
150	ANGELA LEATHERWOOD	2026.01	ADMIN - HEALTH AND FITNESS	01/07/2026	151.00	151.00	01/08/2026
1631	JD BUNNELL	2026.01	ADMIN - HEALTH AND FITNESS	01/07/2026	113.75	113.75	01/08/2026
3911	Mandi Buege	2026.01	ADMIN - WELLNESS SEPTEMB	01/07/2026	140.00	140.00	01/08/2026
3839	STATE BANK OF SOUTHERN UT	2026.01	ADMIN - FAMILY DOLLAR SUPP	12/28/2025	8.43	8.43	01/08/2026
3900	VALERIE ANDERSEN	2026.01	ADMIN- HEALTH AND FITNESS I	01/07/2026	151.75	151.75	01/08/2026
Total 10-49-60:					564.93	564.93	
10-51-25							
1774	KAP ELECTRIC, INC	1219	CITY HALL - CAMERA SYSTEM	01/22/2026	75.00	75.00	01/29/2026
1774	KAP ELECTRIC, INC	1219	CITY HALL - HERITAGE HALL LI	01/22/2026	150.00	150.00	01/29/2026
2410	PETERSON REFRIGERATION &	132080	CITY HALL - 12 16X25X2 FILTER	12/31/2025	84.00	84.00	01/08/2026
Total 10-51-25:					309.00	309.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-51-26							
1140	PYE-BARKER FIRE & SAFETY	7544817	CITY HALL- JANUARY 2026	01/01/2026	69.45	69.45	01/08/2026
Total 10-51-26:					69.45	69.45	
10-51-28							
1300	GTELCO	2026.01.00057	CITY HALL - TELEPHONE BILL J	01/01/2026	131.76	131.76	01/08/2026
1300	GTELCO	2026.01.00058	CITY HALL - TELEPHONE BILL J	01/01/2026	18.58	18.58	01/08/2026
Total 10-51-28:					150.34	150.34	
10-51-29							
2685	ROCKY MOUNTAIN POWER	2026.01.66589	CITY HALL - POWER 12/04/2025	01/07/2026	1,250.27	1,250.27	01/15/2026
Total 10-51-29:					1,250.27	1,250.27	
10-51-30							
2505	ENBRIDGE GAS	2026.01.50723	CITY HALL - GAS 12/2/2025-01/0	01/05/2026	1,624.52	1,624.52	01/15/2026
Total 10-51-30:					1,624.52	1,624.52	
10-51-40							
31	AMAZON BUSINESS	1QDV-GW7X-H	CITY HALL - MOP FOR CLEANIN	01/16/2026	60.21	60.21	01/22/2026
2555	RASMUSSEN'S ACE HARDWAR	2026.01.87969	CITY HALL - CLEANING SUPPLI	12/31/2025	28.56	28.56	01/08/2026
2555	RASMUSSEN'S ACE HARDWAR	2026.01.87969	CITY HALL - CLEANING SUPPLI	12/31/2025	43.74	43.74	01/08/2026
Total 10-51-40:					132.51	132.51	
10-52-29							
2685	ROCKY MOUNTAIN POWER	2026.01	SHOP - POWER 12/04/2025-01/0	01/14/2026	283.12	283.12	01/22/2026
2685	ROCKY MOUNTAIN POWER	2026.01.66589	SHOP - POWER 12/04/2025-01/0	01/07/2026	70.08	70.08	01/15/2026
Total 10-52-29:					353.20	353.20	
10-52-30							
2505	ENBRIDGE GAS	2026.01.54857	SHOP - GAS 12/02/2025-01/03/2	01/05/2026	629.60	629.60	01/15/2026
Total 10-52-30:					629.60	629.60	
10-54-15							
1350	GUNNISON VALLEY POLICE DE	2026.01	POLICE - Q3 2025-2026 CONTRI	12/31/2025	136,526.75	136,526.75	01/22/2026
Total 10-54-15:					136,526.75	136,526.75	
10-54-28							
1300	GTELCO	2026.01.00058	POLICE - TELEPHONE BILL JAN	01/01/2026	145.72	145.72	01/08/2026
Total 10-54-28:					145.72	145.72	
10-56-23							
1410	HALES SAND & GRAVEL	6769993	ECONOMIC DEVELOPMENT - C	12/11/2025	982.00	982.00	01/08/2026
3650	VALLEY BUILDERS	2026.01.2601-	ECONOMIC DEV -	12/31/2025	133.02	133.02	01/08/2026
Total 10-56-23:					1,115.02	1,115.02	
10-56-37							
3839	STATE BANK OF SOUTHERN UT	2026.01	ECO DEV. - FOURTH OF JULY Q	12/28/2025	29.95	29.95	01/08/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-56-37:					29.95	29.95	
10-56-38							
1330	GUNNISON MARKET	01.2026	STREETS - DRINKS FOR MEN H	01/21/2026	33.98	33.98	01/22/2026
2555	RASMUSSEN'S ACE HARDWAR	2026.01.87969	PARKS - PLUG	12/31/2025	6.29	6.29	01/08/2026
Total 10-56-38:					40.27	40.27	
10-56-42							
4027	MONTGOMERY ARCHAEOLOGI	25-044	ECONOMIC DEVELOPMENT - G	12/16/2025	2,322.41	2,322.41	01/08/2026
Total 10-56-42:					2,322.41	2,322.41	
10-60-25							
605	CENTURY EQUIPMENT CO.	UW06866	PARKS - BACKHOE	01/02/2026	738.22	738.22	01/15/2026
1410	HALES SAND & GRAVEL	6780200	PARKS - 5/8" COMMERCIAL RO	01/05/2026	365.97	365.97	01/15/2026
1410	HALES SAND & GRAVEL	6780200	PARKS - APPLIED CREDIT	01/05/2026	311.81-	311.81-	01/15/2026
1410	HALES SAND & GRAVEL	6782719	STREETS - 5/8" COMMERCIAL R	01/12/2026	174.05	174.05	01/29/2026
1410	HALES SAND & GRAVEL	6783385	STREETS - 5/8" COMMERCIAL R	01/13/2026	83.69	83.69	01/29/2026
2555	RASMUSSEN'S ACE HARDWAR	2026.01.87969	SHOP - BATTERY	12/31/2025	11.99	11.99	01/08/2026
2555	RASMUSSEN'S ACE HARDWAR	2026.01.87969	PARKS - PEACOCK SPRINGS	12/31/2025	5.03	5.03	01/08/2026
3839	STATE BANK OF SOUTHERN UT	2026.01	STREETS - FUEL	12/28/2025	11.51	11.51	01/08/2026
3839	STATE BANK OF SOUTHERN UT	2026.01	STREETS - INTERMOUNTAIN S	12/28/2025	1,302.64	1,302.64	01/08/2026
Total 10-60-25:					2,381.29	2,381.29	
10-60-29							
2685	ROCKY MOUNTAIN POWER	2026.01	STREETS - POWER 12/04/2025-	01/14/2026	658.31	658.31	01/22/2026
2685	ROCKY MOUNTAIN POWER	2026.01.66589	STREETS - POWER 12/04/2025-	01/07/2026	174.79	174.79	01/15/2026
Total 10-60-29:					833.10	833.10	
10-62-55							
2860	SANPETE SANITARY LANDFILL	2026.01	WASTE - DECEMBER 2025 CO-	12/31/2025	2,455.20	2,455.20	01/08/2026
Total 10-62-55:					2,455.20	2,455.20	
10-62-56							
3755	WHITE'S SANITATION	5CX00334	CITY PICK-UP - DECEMBER 202	12/31/2025	10,224.60	10,224.60	01/08/2026
Total 10-62-56:					10,224.60	10,224.60	
10-70-25							
2505	ENBRIDGE GAS	2026.01.20890	PARK - GAS 12/2/2025-01/03/202	01/05/2026	15.43	15.43	01/15/2026
3952	WILKINSON SUPPLY	504934	PARKS - FAN WLMT W/ BRGS 8"	01/12/2026	296.66	296.66	01/15/2026
Total 10-70-25:					312.09	312.09	
10-70-29							
2685	ROCKY MOUNTAIN POWER	2026.01	PARKS - POWER 12/04/2025-01/	01/14/2026	281.56	281.56	01/22/2026
Total 10-70-29:					281.56	281.56	
10-75-21							
31	AMAZON BUSINESS	1MPT-VVW9-L	LIBRARY - ASSORTED BOOKS	12/18/2025	41.95	41.95	01/15/2026
2170	MICRO MARKETING LLC	992842	LIBRARY- ASSORTED BOOKS	10/28/2025	13.11	13.11	01/08/2026
2170	MICRO MARKETING LLC	993017	LIBRARY- ASSORTED BOOKS	10/28/2025	261.73	261.73	01/08/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3839	STATE BANK OF SOUTHERN UT	2026.01	LIBRARY - KINDLE UNLIMITED	12/28/2025	12.80	12.80	01/08/2026
3220	TASTE OF HOME	2026.01	LIBRARY - TASTE OF HOME 1 Y	01/29/2026	21.35	21.35	01/29/2026
3675	VERIZON WIRELESS	6132165161	LIBRARY - HOTSPOTS	01/07/2026	89.18	89.18	01/08/2026
Total 10-75-21:					440.12	440.12	
10-75-24							
1330	GUNNISON MARKET	01.2026	LIBRARY - FRUIT SNACKS	01/21/2026	30.87	30.87	01/22/2026
1330	GUNNISON MARKET	01.2026	LIBRARY - FRUIT SNACKS	01/21/2026	20.58	20.58	01/22/2026
1330	GUNNISON MARKET	01.2026	LIBRARY - CANDY CANES AND	01/21/2026	20.56	20.56	01/22/2026
Total 10-75-24:					72.01	72.01	
10-75-28							
1300	GTELCO	2026.01.00058	LIBRARY - TELEPHONE BILL JA	01/01/2026	101.60	101.60	01/08/2026
Total 10-75-28:					101.60	101.60	
10-75-31							
3839	STATE BANK OF SOUTHERN UT	2026.01	LIBRARY - GSUITE	12/28/2025	43.70	43.70	01/08/2026
4160	TECH LEGION	10671	LIBRARY - REMOTE MANAGEM	01/01/2026	382.88	382.88	01/08/2026
Total 10-75-31:					426.58	426.58	
10-76-30							
2685	ROCKY MOUNTAIN POWER	2026.01	RODEO - POWER 12/04/2025-01	01/14/2026	10.89	10.89	01/22/2026
Total 10-76-30:					10.89	10.89	
10-76-35							
570	CENTERFIELD CITY	123456.2026.0	RAP TAX - DECEMBER RAP TAX	01/08/2026	4,059.00	4,059.00	01/22/2026
Total 10-76-35:					4,059.00	4,059.00	
10-78-29							
2685	ROCKY MOUNTAIN POWER	2026.01	AIRPORT - POWER 12/04/2025-0	01/14/2026	342.37	342.37	01/22/2026
Total 10-78-29:					342.37	342.37	
10-78-61							
2335	ON THE GO	45462	AIRPORT - MONTHLY EVERY O	12/31/2025	95.00	95.00	01/08/2026
Total 10-78-61:					95.00	95.00	
21-2300							
4010	TAP	2026.01.SALE	TAXES - SALES AND USE TAX F	01/29/2026	288.96	288.96	01/29/2026
Total 21-2300:					288.96	288.96	
21-40-22							
3996	CINTAS CORPORATION	5314792301	POOL - HARD SURFACE DISINF	01/27/2026	29.15	29.15	01/29/2026
3996	CINTAS CORPORATION	9353379892	POOL - ZOLL 3 AED AUTOMATIC	12/31/2025	129.40	129.40	01/08/2026
Total 21-40-22:					158.55	158.55	
21-40-23							
1774	KAP ELECTRIC, INC	1219	POOL - SCOREBOARD INSTALL	01/22/2026	225.00	225.00	01/29/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 21-40-23:					225.00	225.00	
21-40-24							
3839	STATE BANK OF SOUTHERN UT	2026.01	POOL - GUNNISON MARKET	12/28/2025	255.00	255.00	01/08/2026
Total 21-40-24:					255.00	255.00	
21-40-25							
2480	CULLIGAN QUENCH USA, INC	INV10138122	POOL - WATER DISPENSER 01/	01/17/2026	39.95	39.95	01/29/2026
2555	RASMUSSEN'S ACE HARDWAR	2026.01.87969	POOL - SUPPLIES	12/31/2025	35.96	35.96	01/08/2026
3650	VALLEY BUILDERS	2026.01.2601-	POOL - SUPPLIES FOR POOL M	12/31/2025	39.97	39.97	01/08/2026
Total 21-40-25:					115.88	115.88	
21-40-26							
1330	GUNNISON MARKET	01.2026	POOL - DRINKS FOR CONCESS	01/21/2026	64.22	64.22	01/22/2026
Total 21-40-26:					64.22	64.22	
21-40-28							
1300	GTELCO	2026.01.00057	POOL - TELEPHONE BILL JANU	01/01/2026	101.31	101.31	01/08/2026
Total 21-40-28:					101.31	101.31	
21-40-29							
2685	ROCKY MOUNTAIN POWER	2026.01	POOL - POWER 12/04/2025-01/0	01/14/2026	1,641.96	1,641.96	01/22/2026
Total 21-40-29:					1,641.96	1,641.96	
21-40-30							
2505	ENBRIDGE GAS	2026.01.69072	POOL-GAS 12/2/2025-01/03/202	01/05/2026	4,157.42	4,157.42	01/15/2026
Total 21-40-30:					4,157.42	4,157.42	
21-40-33							
3839	STATE BANK OF SOUTHERN UT	2026.01	POOL - GSUITE	12/28/2025	13.46	13.46	01/08/2026
4160	TECH LEGION	10671	POOL - REMOTE MANAGEMEN	01/01/2026	117.93	117.93	01/08/2026
Total 21-40-33:					131.39	131.39	
21-40-42							
590	CENTRAL UTAH PUBLIC HEALT	2026.01.POOL	POOL - WATER SAMPLES DECE	12/31/2025	60.00	60.00	01/15/2026
Total 21-40-42:					60.00	60.00	
22-40-21							
4171	WEX BANK	109707365	FIRE - FUEL	12/31/2025	60.53	60.53	01/08/2026
Total 22-40-21:					60.53	60.53	
22-40-22							
1330	GUNNISON MARKET	01.2026	FIRE - NOVEMBER STEAK NIGH	01/21/2026	178.33	178.33	01/22/2026
1330	GUNNISON MARKET	01.2026	FIRE - STEAK NIGHT DINNER	01/21/2026	98.04	98.04	01/22/2026
Total 22-40-22:					276.37	276.37	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
22-40-24							
4148	FIREFIGHTER SUPPLY CO	1156	FIRE - TOOLS	12/30/2025	372.23	372.23	01/15/2026
Total 22-40-24:					372.23	372.23	
22-40-25							
4148	FIREFIGHTER SUPPLY CO	1152	FIRE - RAE SYSTEM MULTI RAE	12/29/2025	328.00	328.00	01/08/2026
1200	FREEDOM FORD- MERCURY IN	6098959	FIRE - F-150 INSTALL BED COV	12/25/2025	797.11	797.11	01/08/2026
1635	Jed Hansen	2026.01	FIRE - SUPPLIES INK CARTRID	01/15/2026	78.83	78.83	01/15/2026
1890	L.N. CURTIS & SONS	INV1022085	FIRE- RECHARGEABLE BATTER	12/19/2025	186.00	186.00	01/08/2026
2555	RASMUSSEN'S ACE HARDWAR	2026.01.87969	FIRE - CLEANING SUPPLIES, A	12/31/2025	1,049.42	1,049.42	01/08/2026
2555	RASMUSSEN'S ACE HARDWAR	2026.01.87969	FIRE - CLEANING SUPPLIES, A	12/31/2025	869.46	869.46	01/08/2026
2555	RASMUSSEN'S ACE HARDWAR	2026.01.87969	FIRE - CLEANING SUPPLIES, A	12/31/2025	1,049.42	1,049.42	01/08/2026
2555	RASMUSSEN'S ACE HARDWAR	2026.01.87969	FIRE - SUPPLIES	12/31/2025	4.99	4.99	01/08/2026
Total 22-40-25:					2,264.39	2,264.39	
22-40-28							
1300	GTELCO	2026.01.00058	FIRE - TELEPHONE BILL JANUA	01/01/2026	97.86	97.86	01/08/2026
Total 22-40-28:					97.86	97.86	
22-40-29							
2685	ROCKY MOUNTAIN POWER	2026.01	FIRE - POWER 12/04/2025-01/06	01/14/2026	336.83	336.83	01/22/2026
Total 22-40-29:					336.83	336.83	
22-40-30							
2505	ENBRIDGE GAS	2026.01.67543	FIRE - GAS 12/2/2025-01/03/202	01/05/2025	557.92	557.92	01/15/2026
Total 22-40-30:					557.92	557.92	
22-40-60							
1330	GUNNISON MARKET	01.2026	FIRE - CHRISTMAS DINNER	01/21/2026	146.07	146.07	01/22/2026
1330	GUNNISON MARKET	01.2026	FIRE - CHRISTMAS DINNER	01/21/2026	32.82	32.82	01/22/2026
1140	PYE-BARKER FIRE & SAFETY	7544817	FIRE - JANUARY 2026	01/01/2026	62.99	62.99	01/08/2026
3839	STATE BANK OF SOUTHERN UT	2026.01	FIRE - CHRISTMAS DINNER	12/28/2025	559.82	559.82	01/08/2026
Total 22-40-60:					801.70	801.70	
22-40-61							
1330	GUNNISON MARKET	01.2026	FIRE - MISCELLANEOUS SUPPL	01/21/2026	19.98	19.98	01/22/2026
1330	GUNNISON MARKET	01.2026	FIRE - MISCELLANEOUS SUPPL	01/21/2026	88.46	88.46	01/22/2026
Total 22-40-61:					108.44	108.44	
22-40-67							
1635	Jed Hansen	2026.01	FIRE - TRAINING DINNER	01/15/2026	59.07	59.07	01/15/2026
Total 22-40-67:					59.07	59.07	
22-40-70							
3839	STATE BANK OF SOUTHERN UT	2026.01	FIRE - GSUITE	12/28/2025	18.70	18.70	01/08/2026
4160	TECH LEGION	10671	FIRE - REMOTE MANAGEMENT	01/01/2026	163.87	163.87	01/08/2026
Total 22-40-70:					182.57	182.57	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
50-40-24							
1300	GTELCO	2026.01.00057	PI - TELEPHONE BILL JANUARY	01/01/2026	26.35	26.35	01/08/2026
1300	GTELCO	2026.01.00058	PI - TELEPHONE BILL JANUARY	01/01/2026	3.72	3.72	01/08/2026
Total 50-40-24:					30.07	30.07	
50-40-25							
3650	VALLEY BUILDERS	2026.01.2601-	PI - THERMA TRU INSWING DO	12/31/2025	494.97	494.97	01/08/2026
Total 50-40-25:					494.97	494.97	
50-40-30							
1063	ENSIGN	130221	PI - PROJECT 8074Y.3 PEACOC	01/27/2026	863.75	863.75	01/29/2026
3839	STATE BANK OF SOUTHERN UT	2026.01	PI - GSUITE	12/28/2025	13.99	13.99	01/08/2026
4160	TECH LEGION	10671	PI - REMOTE MANAGEMENT AN	01/01/2026	122.52	122.52	01/08/2026
Total 50-40-30:					1,000.26	1,000.26	
51-81-24							
2445	POSTMASTER	2026.01	WATER- POSTAGE FOR UTILITY	01/27/2026	338.83	338.83	01/27/2026
Total 51-81-24:					338.83	338.83	
51-81-25							
590	CENTRAL UTAH PUBLIC HEALT	2026.01.PW	WATER- PUBLIC WATER SAMPL	12/31/2025	100.00	100.00	01/15/2026
605	CENTURY EQUIPMENT CO.	UW06866	WATER - BACKHOE	01/02/2026	760.59	760.59	01/15/2026
625	CHEMTECH-FORD, LLC	2510203	WATER - LEAD AND COPPER A	09/11/2025	931.00	931.00	01/15/2026
625	CHEMTECH-FORD, LLC	25L1450	WATER - HPC PLUS COLIERT A	09/18/2025	126.00	126.00	01/15/2026
625	CHEMTECH-FORD, LLC	25L1450	WATER - LEAD AND COPPER A	09/18/2025	49.00	49.00	01/15/2026
625	CHEMTECH-FORD, LLC	25L1450	WATER - ANTIMONY, AS, BA, BE	09/18/2025	2,058.00	2,058.00	01/15/2026
625	CHEMTECH-FORD, LLC	25L1454	WATER - COLILERT	09/17/2025	120.00	120.00	01/15/2026
2115	MASTER METER, INC.	290690	WATER- ANNUAL EXTENDED W	12/18/2025	11,826.00	11,826.00	01/15/2026
2225	MOUNTAINLAND SUPPLY CO	S107537919.0	WATER - BATTERY PACK	01/03/2026	206.10	206.10	01/15/2026
2225	MOUNTAINLAND SUPPLY CO	S107553761.0	WATER - CORDLESS PUMP STI	01/09/2026	278.55	278.55	01/29/2026
2225	MOUNTAINLAND SUPPLY CO	S107570061.0	WATER - SADDLE AND BLUE W	01/19/2026	999.16	999.16	01/29/2026
2225	MOUNTAINLAND SUPPLY CO	S107570091.0	WATER - SADDLE, PIPE BE 280	01/19/2026	612.17	612.17	01/29/2026
2225	MOUNTAINLAND SUPPLY CO	S107570091.0	WATER - FORD PJ ADAPT FOR	01/19/2026	181.55	181.55	01/29/2026
2305	NAPAAUTO PARTS	981462	WATER-CHEVY SILVERADO NE	12/31/2025	276.18	276.18	01/08/2026
2305	NAPAAUTO PARTS	981462	WATER-CREDIT	12/31/2025	3.21-	3.21-	01/08/2026
3839	STATE BANK OF SOUTHERN UT	2026.01	WATER - RURAL WATER RENE	12/28/2025	544.00	544.00	01/08/2026
3839	STATE BANK OF SOUTHERN UT	2026.01	WATER - WALMART ICE FOR SA	12/28/2025	8.26	8.26	01/08/2026
4171	WEX BANK	109707365	WATER - FUEL	12/31/2025	101.01	101.01	01/08/2026
Total 51-81-25:					19,174.36	19,174.36	
51-81-28							
1300	GTELCO	2026.01.00057	WATER - TELEPHONE BILL JAN	01/01/2026	210.81	210.81	01/08/2026
1300	GTELCO	2026.01.00058	WATER - TELEPHONE BILL JAN	01/01/2026	29.73	29.73	01/08/2026
Total 51-81-28:					240.54	240.54	
51-81-29							
2685	ROCKY MOUNTAIN POWER	2026.01	WATER - POWER BILL DECEMB	01/14/2026	6,148.06	6,148.06	01/22/2026
Total 51-81-29:					6,148.06	6,148.06	
51-81-31							
365	BLUE STAKES OF UTAH	UT202503558	WATER - EMAIL NOTIFICATION	12/31/2025	138.76	138.76	01/08/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1795	Keddington & Christensen LLC	5531	WATER - DECEMBER 2025	01/05/2026	693.45	693.45	01/08/2026
3839	STATE BANK OF SOUTHERN UT	2026.01	WATER - GSUITE	12/28/2025	17.48	17.48	01/08/2026
4160	TECH LEGION	10671	WATER - REMOTE MANAGEME	01/01/2026	153.15	153.15	01/08/2026
Total 51-81-31:					1,002.84	1,002.84	
51-81-77							
1063	ENSIGN	130220	WATER - PROJECT 8074U.1 TA	01/27/2026	84,150.00	84,150.00	01/29/2026
Total 51-81-77:					84,150.00	84,150.00	
52-82-24							
1300	GTELCO	2026.01.00057	SEWER - TELEPHONE BILL JAN	01/01/2026	158.10	158.10	01/08/2026
1300	GTELCO	2026.01.00058	SEWER - TELEPHONE BILL JAN	01/01/2026	22.30	22.30	01/08/2026
Total 52-82-24:					180.40	180.40	
52-82-25							
605	CENTURY EQUIPMENT CO.	UW06866	SEWER- BACKHOE	01/02/2026	738.22	738.22	01/15/2026
1330	GUNNISON MARKET	01.2026	SEWER - LUNCH FOR STAFF	01/21/2026	40.54	40.54	01/22/2026
2410	PETERSON REFRIGERATION &	132325	SEWER - CAMER HOUSE SEWE	01/20/2026	225.00	225.00	01/29/2026
3839	STATE BANK OF SOUTHERN UT	2026.01	SEWER - RURAL WATER RENE	12/28/2025	544.00	544.00	01/08/2026
Total 52-82-25:					1,547.76	1,547.76	
52-82-29							
2685	ROCKY MOUNTAIN POWER	2026.01	SEWER - POWER 12/04/2025-01	01/14/2026	71.16	71.16	01/22/2026
Total 52-82-29:					71.16	71.16	
52-82-31							
1795	Keddington & Christensen LLC	5531	SEWER - DECEMBER 2025	01/05/2026	693.45	693.45	01/08/2026
3839	STATE BANK OF SOUTHERN UT	2026.01	SEWER - GSUITE	12/28/2025	13.99	13.99	01/08/2026
4160	TECH LEGION	10671	SEWER - REMOTE MANAGEME	01/01/2026	122.52	122.52	01/08/2026
Total 52-82-31:					829.96	829.96	
52-82-67							
4171	WEX BANK	109707365	SEWER - FUEL	12/31/2025	49.84	49.84	01/08/2026
Total 52-82-67:					49.84	49.84	
Grand Totals:					355,535.19	355,535.19	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

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