



## CITY COUNCIL MEETING

Notice is hereby given that the City Council will hold a City Council meeting at **6:00 pm, on Wednesday, February 18, 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
6. Discussion and Possible Action Items
  - a. City Contribution to Youth Theater Program Pg 4
  - b. Tarr Canyon Project Funding Pgs 2-3
7. Minutes
  - a. February 4, 2026, Regular Meeting Pgs 5-8
8. Bills for the period ending February 13<sup>th</sup>, 2026, totaling \$136,249.19 Pgs 9-17
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

#### 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.

/S/ Valerie Andersen, City Recorder



# Memorandum

To: Mayor Wanner and City Council  
From: Dennis L. Marker, City Administrator  
Date: February 17, 2026  
Re: Tarr Canyon Funding Update

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During the City Council retreat in January, the Council discussed various funding options for the Tarr Canyon project. Administrative staff would like to continue the discussion of those options in light of new information recently obtained about the federal funding.

|                      | Option 1<br>Most Economical             |                    |      |                |        | Option 2<br>Bidding and Funding Ease |       |                                         |                |         | Option 3<br>Balance |       |          |                |                                         | Option 4<br>Quickest Construcion Ready |       |      |                |          | Option 5<br>w/ Irrigation Pond Expansion |                                         |      |                |         |    |          |  |                                         |  |       |  |    |          |  |
|----------------------|-----------------------------------------|--------------------|------|----------------|--------|--------------------------------------|-------|-----------------------------------------|----------------|---------|---------------------|-------|----------|----------------|-----------------------------------------|----------------------------------------|-------|------|----------------|----------|------------------------------------------|-----------------------------------------|------|----------------|---------|----|----------|--|-----------------------------------------|--|-------|--|----|----------|--|
|                      | Principle                               | Int.               | Term | Annual payment |        | Principle                            | Int.  | Term                                    | Annual payment |         | Principle           | Int.  | Term     | Annual payment |                                         | Principle                              | Int.  | Term | Annual payment |          | Principle                                | Int.                                    | Term | Annual payment |         |    |          |  |                                         |  |       |  |    |          |  |
|                      |                                         |                    |      |                |        |                                      |       |                                         |                |         |                     |       |          |                |                                         |                                        |       |      |                |          |                                          |                                         |      |                |         |    |          |  |                                         |  |       |  |    |          |  |
| DFCM                 | \$ 5,500,000                            | 0.00%              | 0    | \$             | -      | \$ 5,500,000                         | 0.00% | 0                                       | \$             | -       | \$ 5,500,000        | 0.00% | 0        | \$             | -                                       | \$ 5,500,000                           | 0.00% | 0    | \$             | -        | \$ 5,500,000                             | 0.00%                                   | 0    | \$             | -       |    |          |  |                                         |  |       |  |    |          |  |
| CIB                  | \$ 1,510,000                            | 1.00%              | 30   | \$             | 58,510 | \$ 2,760,000                         | 1.00% | 30                                      | \$             | 106,945 | \$ 1,510,000        | 1.00% | 30       | \$             | 58,510                                  | \$ -                                   | 1.00% | 30   | \$             | -        | \$ 2,760,000                             | 1.00%                                   | 30   | \$             | 106,945 |    |          |  |                                         |  |       |  |    |          |  |
|                      | \$ 1,250,000                            | 1.00%              | 30   | \$             | 48,435 |                                      |       |                                         |                | 0       | \$                  | -     | \$ -     | 0.00%          | 0                                       | \$                                     | -     | \$ - | 0.00%          | 0        | \$                                       | -                                       | \$ - | 0.00%          | 0       | \$ | -        |  |                                         |  |       |  |    |          |  |
| USDA (CPF)           | \$ 5,000,000                            | 0.00%              | 0    | \$             | -      | \$ 5,000,000                         | 0.00% | 0                                       | \$             | -       | \$ 5,000,000        | 0.00% | 0        | \$             | -                                       | \$ 5,000,000                           | 0.00% | 0    | \$             | -        | \$ 5,000,000                             | 0.00%                                   | 0    | \$             | -       |    |          |  |                                         |  |       |  |    |          |  |
| USDA (Loan)          | \$ -                                    | 3.75%              | 40   | \$             | -      | \$ -                                 | 3.75% | 40                                      | \$             | -       | \$ 1,250,000        | 3.75% | 40       | \$             | 60,824                                  | \$ 2,760,000                           | 3.75% | 40   | \$             | 134,300  | \$ 4,000,000                             | 3.75%                                   | 40   | \$             | 194,638 |    |          |  |                                         |  |       |  |    |          |  |
| Weighting of Factors | Total Annual Pmt                        |                    |      |                | \$     | 106,945                              |       | Total Annual Pmt                        |                |         |                     | \$    | 106,945  |                | Total Annual Pmt                        |                                        |       |      | \$             | 119,334  |                                          | Total Annual Pmt                        |      |                |         | \$ | 134,300  |  | Total Annual Pmt                        |  |       |  | \$ | 301,583  |  |
|                      | Monthly user increase (750 connections) |                    |      |                |        | \$ 11.88                             |       | Monthly user increase (750 connections) |                |         |                     |       | \$ 11.88 |                | Monthly user increase (750 connections) |                                        |       |      |                | \$ 13.26 |                                          | Monthly user increase (750 connections) |      |                |         |    | \$ 14.92 |  | Monthly user increase (750 connections) |  |       |  |    | \$ 33.51 |  |
|                      | 5                                       | Local Impacts      |      |                |        |                                      | 5.0   |                                         |                |         |                     |       | 5.0      |                |                                         |                                        |       |      | 4.5            |          |                                          |                                         |      |                | 4.0     |    |          |  |                                         |  | 1.8   |  |    |          |  |
|                      | 2                                       | State Capital      |      |                |        |                                      | (3.5) |                                         |                |         |                     |       | (3.5)    |                |                                         |                                        |       |      | 2.5            |          |                                          |                                         |      |                | (2.5)   |    |          |  |                                         |  | -     |  |    |          |  |
|                      | 0.5                                     | CIB Closing        |      |                |        |                                      | (2.5) |                                         |                |         |                     |       | -        |                |                                         |                                        |       |      | (1.0)          |          |                                          |                                         |      |                | 5.0     |    |          |  |                                         |  | -     |  |    |          |  |
|                      | 2                                       | Federalization     |      |                |        |                                      | (2.5) |                                         |                |         |                     |       | (5.0)    |                |                                         |                                        |       |      | (1.5)          |          |                                          |                                         |      |                | (4.0)   |    |          |  |                                         |  | (4.0) |  |    |          |  |
|                      | 0.5                                     | USDA Capital       |      |                |        |                                      | (2.5) |                                         |                |         |                     |       | (2.5)    |                |                                         |                                        |       |      | 2.0            |          |                                          |                                         |      |                | 4.0     |    |          |  |                                         |  | 5.0   |  |    |          |  |
|                      | 2                                       | USDA Speed         |      |                |        |                                      | (5.0) |                                         |                |         |                     |       | (5.0)    |                |                                         |                                        |       |      | 3.0            |          |                                          |                                         |      |                | 4.0     |    |          |  |                                         |  | 5.0   |  |    |          |  |
|                      | 1                                       | Irrigation Project |      |                |        |                                      | -     |                                         |                |         |                     |       | -        |                |                                         |                                        |       |      | -              |          |                                          |                                         |      |                | -       |    |          |  |                                         |  | 5.0   |  |    |          |  |
|                      | 2                                       | Overall Schedule   |      |                |        |                                      | (2.0) |                                         |                |         |                     |       | (2.0)    |                |                                         |                                        |       |      | 3.5            |          |                                          |                                         |      |                | 5.0     |    |          |  |                                         |  | (5.0) |  |    |          |  |
| Weighted Scoring     |                                         |                    |      |                | -3.51  |                                      |       |                                         |                | -7.26   |                     |       |          |                | 37.90                                   |                                        |       |      |                | 29.40    |                                          |                                         |      |                | 8.36    |    |          |  |                                         |  |       |  |    |          |  |
| Rank                 |                                         |                    |      |                | 4      |                                      |       |                                         |                | 5       |                     |       |          |                | 1                                       |                                        |       |      |                | 2        |                                          |                                         |      |                | 3       |    |          |  |                                         |  |       |  |    |          |  |



# Memorandum

To: Mayor Wanner and City Council  
From: Dennis L. Marker, City Administrator  
Date: February 17, 2026  
Re: Children's Theater Donation

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In March 2025, the Council approved a donation of \$600 to the Summer Youth Theatre Intensive. The theatrical camp organizer is asking if the city will make another contribution this year.

The previous donation came from the Youth City Council fund, which has a \$2,000 budget. The primary use of the Youth City Council funds has been to take students from GVHS to the elected officials' day at the Capitol, with the intent that a city youth council would be organized to help with city service opportunities. There is currently \$1,260 remaining in the Youth Council budget.

Other city donations have included:

|                                     |            |
|-------------------------------------|------------|
| • GVHS yearbook ad                  | \$ 175.00  |
| • GVHS FFA Donation                 | \$ 175.00  |
| • Friends of the Sanpete County CJC | \$ 500.00  |
| • GVHS Sports Banner renewal        | \$ 150.00  |
| • First Responders Dinner           | \$ 512.15  |
| • Sanpete County Jr. Livestock Show | \$ 150.00  |
| • Main Street Block Party           | \$ 500.00  |
| • GVHS Booster advertisement        | \$ 90.00   |
| • GVHS Santa Run                    | \$ 50.00   |
| • Sanpete Food Pantry               | \$2,000.00 |

Donations to outside entities is generally from the "Contributions" line (10-41-54). This line was budgeted with \$3,000 this year.



# City Council Meeting

February 4, 2026

City Council Chambers, 38 West Center

Councilor Nielson made the motion to appoint Kim Pickett as chairperson for the meeting, Councilor Peterson seconded the motion.

At 6 P.M. Kim Pickett started the meeting.

## **Roll Call:**

Kim Pickett, Rohn Peterson, Brian Nielson

## **Invocation/Inspirational Thought:**

Given by Rohn Peterson

## **Pledge of Allegiance:**

Led by Kim Pickett

## **Public Forum:**

No public comment

## **Discussion and Possible Action Items**

### **Centracom Movie in the Park:**

Wendy Joe Jensen from Centracom presented a proposal to implement free Wi-Fi and movie nights in the city's parks during the summer. The council discussed the logistics of the events, including security measures and coordination with local businesses. The council agreed to coordinate with City Administrator Dennis Marker to schedule the events and approved the proposal for free Wi-Fi and movie nights in the parks.

## **Appointments, Recognitions, and Awarding of Bids**

### **Appointment of Fire Chief and Deputy Chief:**

Zack Jensen presented Jed Hansen as the fire chief, who will serve a seventh term.

Councilor Peterson made the motion to appoint Jed Hansen as Fire Chief for Gunnison City Fire Department; Councilor Nielson seconded the motion.

Roll Call:

Nielson: Yes, Pickett: Yes, Peterson: Yes

Jed announced the appointment of Zack Jensen as Assistant Chief and three captains: Ron Peterson, Kelby Nay, and Steven Saulter. Jed discussed the importance of the wildfire prevention program through Forester Fire and State lands, highlighting its benefits for the department and the cooperation with BLM and Forest Service. He also mentioned potential changes in the wildfire management landscape due to a new agency under DOI and a new contract between the state of Utah and the Forest Service.

## **Discussion and Possible Action Items**

### **Whites Sanitation Presentation of Annual Operations:**

Max White discussed White Sanitation's annual visit to check in with the Council and address any issues. He explained the process for reporting broken garbage cans, which can be done by calling the city office or leaving a note with an address for White Sanitation to send someone to replace it. Max encouraged the Council to call immediately with any problems or questions, as he cannot fix issues if he is not aware of them. He also mentioned that town cleanup dates should be scheduled and confirmed with the office. Councilor Pickett suggested including holiday garbage pickup information in the Mayor's letter. Max noted that White Sanitation's contract ends this year, and they plan to return in October to discuss renewing the contract.

### **Cooperative Agreement With Utah Division of Forestry, Fire, and State Lands FFSL for Participation in Wildland Fire Prevention Program:**

Jed Hansen addressed the council. The group discussed a cooperative agreement with the Utah Division of Forestry and State Lands, which allows the fire department to respond to fires on public and private lands outside the city. Jed explained that Gunnison City, being in an area with minimal wildland-urban interface, should easily sign the agreement. The discussion touched on the potential for mitigation work on federal lands near the city and a proposed bill requiring the city to create its own maps using state references.

Councilor Peterson made the motion to approve the Cooperative Agreement with Utah Division of Forestry, Fire, and State Lands FFSL for Participation in Wildland Prevention Program, Councilor Nielson seconded the motion.

Roll Call:

Nielson: Yes, Pickett: Yes, Peterson: Yes

## **Minutes**

**January 5<sup>th</sup>, 2026, Special Council Meeting:**

Councilor Peterson made the motion to approve the minutes for the January 5<sup>th</sup>, 2026, special council meeting; Councilor Nielson seconded the motion.

Roll Call:

Nielson: Yes, Pickett: Yes, Peterson: Yes

**January 7<sup>th</sup>, 2026, Regular Council Meeting:**

Councilor Peterson made the motion to approve the minutes for the January 7<sup>th</sup>, 2026, regular council meeting, Councilor Nielson seconded the motion.

Roll Call:

Nielson: Yes, Pickett: Yes, Peterson: Yes

**January 28<sup>th</sup>, 2026, Work Council Meeting:**

Council made the motion to approve the minutes for January 28<sup>th</sup>, 2026, work council meeting, Councilor seconded the motion.

Roll Call:

Nielson: Yes, Pickett: Yes, Peterson: Yes

**Bills for period ending January 29<sup>th</sup>, 2026, totaling \$355,535.19:**

Councilor made the motion to approve the bills for the period ending January 29<sup>th</sup>, 2026, totaling \$355,535.19, Councilor seconded the motion.

Roll Call:

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

**Reports of Officers, Staff, Boards and Committees**

**Chief Jason Adamson:**

Jason provided a monthly statistical report highlighting the department's busy January, with increased calls for service in Gunnison Valley. Key incidents included an assault on a police officer, a vehicle fire, and several arrests, with officers focusing on proactive patrolling and issuing warnings and citations. He also discussed surplus equipment, including unused tires and other items, for potential sale, and mentioned Officer Christensen's success in generating the most citations for the month.

**JD Bunnell:**

JD mentioned ongoing water infrastructure projects, including the installation of a new valve and a 2-inch water line extension. He stated that he is an open book and encouraged the council to come to him with any concerns involving public works.

### **Reports by Mayor and Council Members**

#### **Brain Nielson:**

Brian stated that there is a rec board meeting next week. He would like to investigate the interlocal agreements with both the fire and rec departments.

#### **Dennis Marker:**

Discussed the Christensen Insurance building's construction, including a potential cost-sharing arrangement for sidewalk installation. Additionally, updates provided on legislative bills of concern to the city and offered to share information from the League of Cities and Towns.

#### **Adjournment:**

Councilor Nielson made the motion to adjourn; Councilor Peterson seconded the motion.

Roll Call:

Nielson: Yes, Pickett: Yes, Peterson: Yes

Approval Date: February 18th, 2026

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Michael Wanner, 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                          | 2026.02.08     | LIABILITIES - 01/26/2026-02/08/2 | 02/09/2026   | 4,966.14           | 4,966.14    | 02/11/2026 |
| Total 10-2221:  |                              |                |                                  |              | 4,966.14           | 4,966.14    |            |
| <b>10-2225</b>  |                              |                |                                  |              |                    |             |            |
| 3570            | UTAH RETIREMENT SYSTEMS      | 2026.02.08     | LIABILITIES-RETIREMENT PAYA      | 02/09/2026   | 4,158.84           | 4,158.84    | 02/11/2026 |
| Total 10-2225:  |                              |                |                                  |              | 4,158.84           | 4,158.84    |            |
| <b>10-2229</b>  |                              |                |                                  |              |                    |             |            |
| 3545            | UTAH LOCAL GOVERNMENTS T     | M1624303       | VISION INSURANCE FEBRUARY        | 02/03/2026   | 45.00              | 45.00       | 02/11/2026 |
| Total 10-2229:  |                              |                |                                  |              | 45.00              | 45.00       |            |
| <b>10-2231</b>  |                              |                |                                  |              |                    |             |            |
| 4003            | PEHP FLEX                    | 2026.02.08     | FLEX - 01/28/2026-02/08/2026     | 02/09/2026   | 186.23             | 186.23      | 02/11/2026 |
| Total 10-2231:  |                              |                |                                  |              | 186.23             | 186.23      |            |
| <b>10-2232</b>  |                              |                |                                  |              |                    |             |            |
| 2390            | PEHP LTD PROGRAM             | 2026.02.08     | LIABILITIES- 01/26/2026-02/08/2  | 02/09/2026   | 90.10              | 90.10       | 02/11/2026 |
| Total 10-2232:  |                              |                |                                  |              | 90.10              | 90.10       |            |
| <b>10-2243</b>  |                              |                |                                  |              |                    |             |            |
| 3545            | UTAH LOCAL GOVERNMENTS T     | M1624304       | WORKERS COMP - FEBRUARY          | 02/03/2026   | 292.67             | 292.67      | 02/11/2026 |
| Total 10-2243:  |                              |                |                                  |              | 292.67             | 292.67      |            |
| <b>10-41-21</b> |                              |                |                                  |              |                    |             |            |
| 3839            | STATE BANK OF SOUTHERN UT    | 2026.02        | COUNCIL - ZOOM JANUARY 202       | 01/28/2026   | 15.99              | 15.99       | 02/05/2026 |
| Total 10-41-21: |                              |                |                                  |              | 15.99              | 15.99       |            |
| <b>10-41-22</b> |                              |                |                                  |              |                    |             |            |
| 4175            | T & J ALOHA GRILL            | 985390         | COUNCIL - TRAINING RETREAT       | 01/28/2026   | 240.00             | 240.00      | 02/11/2026 |
| 4121            | THE BLDG 178                 | 082328         | COUNCIL - COUNCIL RETREAT        | 02/03/2026   | 331.50             | 331.50      | 02/05/2026 |
| Total 10-41-22: |                              |                |                                  |              | 571.50             | 571.50      |            |
| <b>10-41-31</b> |                              |                |                                  |              |                    |             |            |
| 1795            | Keddington & Christensen LLC | 5573           | COUNCIL - JANUARY 2026           | 02/09/2026   | 657.10             | 657.10      | 02/11/2026 |
| Total 10-41-31: |                              |                |                                  |              | 657.10             | 657.10      |            |
| <b>10-41-60</b> |                              |                |                                  |              |                    |             |            |
| 4173            | GOLDEN DRUG                  | 100005231      | COUNCIL - BALLOONS FOR RE        | 01/29/2026   | 5.00               | 5.00        | 02/05/2026 |
| Total 10-41-60: |                              |                |                                  |              | 5.00               | 5.00        |            |
| <b>10-42-31</b> |                              |                |                                  |              |                    |             |            |
| 870             | DAVID J. ANGERHOFER, P.C.    | 2026.01        | COURT- DECEMBER - JANUAR         | 01/31/2026   | 803.00             | 803.00      | 02/11/2026 |

| Vendor          | Vendor Name                  | Invoice Number | Description                    | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid  |
|-----------------|------------------------------|----------------|--------------------------------|--------------|--------------------|-------------|------------|
| 3839            | STATE BANK OF SOUTHERN UT    | 2026.02        | COURT - GSUITE JANUARY 202     | 01/28/2026   | 24.82              | 24.82       | 02/05/2026 |
| 4160            | TECH LEGION                  | 10846          | COURT - REMOTE MANAGEME        | 02/01/2026   | 214.15             | 214.15      | 02/05/2026 |
| Total 10-42-31: |                              |                |                                |              | 1,041.97           | 1,041.97    |            |
| <b>10-42-40</b> |                              |                |                                |              |                    |             |            |
| 3615            | UTAH STATE TREASURER         | 2026.02        | COURT- 01/01/2026-01/31/2026   | 02/09/2026   | 2,671.20           | 2,671.20    | 02/11/2026 |
| Total 10-42-40: |                              |                |                                |              | 2,671.20           | 2,671.20    |            |
| <b>10-49-21</b> |                              |                |                                |              |                    |             |            |
| 3839            | STATE BANK OF SOUTHERN UT    | 2026.02        | ADMIN - CANVA                  | 01/28/2026   | 10.69              | 10.69       | 02/05/2026 |
| Total 10-49-21: |                              |                |                                |              | 10.69              | 10.69       |            |
| <b>10-49-24</b> |                              |                |                                |              |                    |             |            |
| 31              | AMAZON BUSINESS              | 1HQL-RG7-K4    | ADMIN - ROSE GOLD PAPER CL     | 02/03/2026   | 5.97               | 5.97        | 02/05/2026 |
| 31              | AMAZON BUSINESS              | 1RLN-N43M-C    | ADMIN - EXTERNAL HARD DRIV     | 01/21/2026   | 65.99              | 65.99       | 02/05/2026 |
| 31              | AMAZON BUSINESS              | 1YL7-K4VQ-6V   | ADMIN - GEL PENS AND ADDRE     | 01/25/2026   | 33.87              | 33.87       | 02/05/2026 |
| 1315            | GUNNISON IMPLEMENT CO        | 2026.02.18347  | ADMIN - FINANCE CHARGE         | 01/31/2026   | 21.00              | 21.00       | 02/11/2026 |
| 3839            | STATE BANK OF SOUTHERN UT    | 2026.02        | ADMIN - MAIN FREEZE STAFF      | 01/28/2026   | 117.49             | 117.49      | 02/05/2026 |
| 3839            | STATE BANK OF SOUTHERN UT    | 2026.02        | ADMIN - USPS POSTAGE STAM      | 01/28/2026   | 234.78             | 234.78      | 02/05/2026 |
| 4028            | ULINE                        | 203507225      | ADMIN - WHTIE FOAM CORE B      | 01/29/2026   | 604.94             | 604.94      | 02/11/2026 |
| Total 10-49-24: |                              |                |                                |              | 1,084.04           | 1,084.04    |            |
| <b>10-49-34</b> |                              |                |                                |              |                    |             |            |
| 1795            | Keddington & Christensen LLC | 5573           | RECORDER - JANUARY 2026        | 02/09/2026   | 2,905.20           | 2,905.20    | 02/11/2026 |
| 1970            | LES OLSON COMPANY            | EA1646575      | FRONT OFFICE - 12/23/2025-01/  | 01/30/2026   | 202.16             | 202.16      | 02/05/2026 |
| 3839            | STATE BANK OF SOUTHERN UT    | 2026.02        | RECORDER - GSUITE JANUARY      | 01/28/2026   | 28.67              | 28.67       | 02/05/2026 |
| 4160            | TECH LEGION                  | 10846          | RECORDER - REMOTE MANAG        | 02/01/2026   | 247.33             | 247.33      | 02/05/2026 |
| Total 10-49-34: |                              |                |                                |              | 3,383.36           | 3,383.36    |            |
| <b>10-49-40</b> |                              |                |                                |              |                    |             |            |
| 3839            | STATE BANK OF SOUTHERN UT    | 2026.02        | ADMIN - MAVERICK FUEL          | 01/28/2026   | 10.56              | 10.56       | 02/05/2026 |
| Total 10-49-40: |                              |                |                                |              | 10.56              | 10.56       |            |
| <b>10-51-25</b> |                              |                |                                |              |                    |             |            |
| 2225            | MOUNTAINLAND SUPPLY CO       | S107593925.0   | CITY HALL - GLYCOL             | 01/29/2026   | 1,030.64           | 1,030.64    | 02/11/2026 |
| 2410            | PETERSON REFRIGERATION &     | 132316         | CITY HALL - GLYCOL             | 02/10/2026   | 163.60             | 163.60      | 02/11/2026 |
| 2555            | RASMUSSEN'S ACE HARDWAR      | 2026.02.87969  | CITY HALL - WIRE CONNECTOR     | 01/31/2026   | 18.99              | 18.99       | 02/05/2026 |
| 2555            | RASMUSSEN'S ACE HARDWAR      | 2026.02.87969  | CITY HALL - FLUOR LMPHLDR      | 01/31/2026   | 2.30               | 2.30        | 02/05/2026 |
| Total 10-51-25: |                              |                |                                |              | 1,215.53           | 1,215.53    |            |
| <b>10-51-26</b> |                              |                |                                |              |                    |             |            |
| 1140            | PYE-BARKER FIRE & SAFETY     | 7714207        | CITY HALL- 02/01/2026-02/28/20 | 02/01/2026   | 69.45              | 69.45       | 02/05/2026 |
| Total 10-51-26: |                              |                |                                |              | 69.45              | 69.45       |            |
| <b>10-51-28</b> |                              |                |                                |              |                    |             |            |
| 1300            | GTELCO                       | 2026.02.00057  | CITY HALL - FEBRUARY 2026 T    | 02/01/2026   | 133.98             | 133.98      | 02/05/2026 |
| 1300            | GTELCO                       | 2026.02.00058  | CITY HALL - FEBRUARY 2026 T    | 02/01/2026   | 18.78              | 18.78       | 02/05/2026 |
| Total 10-51-28: |                              |                |                                |              | 152.76             | 152.76      |            |

| Vendor          | Vendor Name               | Invoice Number | Description                    | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid  |
|-----------------|---------------------------|----------------|--------------------------------|--------------|--------------------|-------------|------------|
| <b>10-51-29</b> |                           |                |                                |              |                    |             |            |
| 2685            | ROCKY MOUNTAIN POWER      | 2026.02.66589  | CITY HALL - POWER 01/06/2026   | 02/05/2026   | 1,378.63           | 1,378.63    | 02/11/2026 |
| Total 10-51-29: |                           |                |                                |              | 1,378.63           | 1,378.63    |            |
| <b>10-51-30</b> |                           |                |                                |              |                    |             |            |
| 2505            | ENBRIDGE GAS              | 2026.02.50723  | CITY HALL - GAS 01/04/2026-02/ | 02/02/2026   | 1,988.60           | 1,988.60    | 02/11/2026 |
| Total 10-51-30: |                           |                |                                |              | 1,988.60           | 1,988.60    |            |
| <b>10-51-74</b> |                           |                |                                |              |                    |             |            |
| 2410            | PETERSON REFRIGERATION &  | 132518         | CITY HALL - CAPITAL OUTLAY S   | 02/09/2026   | 228.25             | 228.25      | 02/11/2026 |
| Total 10-51-74: |                           |                |                                |              | 228.25             | 228.25      |            |
| <b>10-52-29</b> |                           |                |                                |              |                    |             |            |
| 2685            | ROCKY MOUNTAIN POWER      | 2026.02.66589  | SHOP - POWER 01/06/2026-02/0   | 02/05/2026   | 42.96              | 42.96       | 02/11/2026 |
| Total 10-52-29: |                           |                |                                |              | 42.96              | 42.96       |            |
| <b>10-52-30</b> |                           |                |                                |              |                    |             |            |
| 2505            | ENBRIDGE GAS              | 2026.02.54857  | SHOP - GAS 01/04/2026-02/02/2  | 02/02/2026   | 790.33             | 790.33      | 02/11/2026 |
| Total 10-52-30: |                           |                |                                |              | 790.33             | 790.33      |            |
| <b>10-54-28</b> |                           |                |                                |              |                    |             |            |
| 1300            | GTELCO                    | 2026.02.00058  | POLICE - FEBRUARY 2026 TELE    | 02/01/2026   | 149.65             | 149.65      | 02/05/2026 |
| Total 10-54-28: |                           |                |                                |              | 149.65             | 149.65      |            |
| <b>10-54-31</b> |                           |                |                                |              |                    |             |            |
| 1970            | LES OLSON COMPANY         | EA1646575      | POLICE - 12/23/2025-01/22/2026 | 01/30/2026   | 57.62              | 57.62       | 02/05/2026 |
| Total 10-54-31: |                           |                |                                |              | 57.62              | 57.62       |            |
| <b>10-56-21</b> |                           |                |                                |              |                    |             |            |
| 3839            | STATE BANK OF SOUTHERN UT | 2026.02        | ECO DEVELOPMENT - SANPET       | 01/28/2026   | 35.00              | 35.00       | 02/05/2026 |
| Total 10-56-21: |                           |                |                                |              | 35.00              | 35.00       |            |
| <b>10-56-33</b> |                           |                |                                |              |                    |             |            |
| 3839            | STATE BANK OF SOUTHERN UT | 2026.02        | ECO DEVELOPMENT - UTAH LE      | 01/28/2026   | 740.00             | 740.00      | 02/05/2026 |
| Total 10-56-33: |                           |                |                                |              | 740.00             | 740.00      |            |
| <b>10-56-37</b> |                           |                |                                |              |                    |             |            |
| 3839            | STATE BANK OF SOUTHERN UT | 2026.02        | ECO DEV. - FOURTH OF JULY      | 01/28/2026   | 29.95              | 29.95       | 02/05/2026 |
| Total 10-56-37: |                           |                |                                |              | 29.95              | 29.95       |            |
| <b>10-56-44</b> |                           |                |                                |              |                    |             |            |
| 3395            | TRUST LANDS ADMINISTRATIO | 2026.02.SULA   | ECONOMIC DEVELOPMENT - S       | 01/23/2026   | 1,410.00           | 1,410.00    | 02/05/2026 |
| Total 10-56-44: |                           |                |                                |              | 1,410.00           | 1,410.00    |            |
| <b>10-60-25</b> |                           |                |                                |              |                    |             |            |
| 1315            | GUNNISON IMPLEMENT CO     | 2026.01.18457  | STREETS -                      | 12/31/2025   | 64.74              | 64.74       | 02/11/2026 |
| 1315            | GUNNISON IMPLEMENT CO     | 2026.01.18457  | STREETS - SUPPLIES             | 12/31/2025   | 92.75              | 92.75       | 02/11/2026 |

| Vendor          | Vendor Name               | Invoice Number | Description                    | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid  |
|-----------------|---------------------------|----------------|--------------------------------|--------------|--------------------|-------------|------------|
| 1315            | GUNNISON IMPLEMENT CO     | 2026.01.18457  | STREETS - HARDWARE             | 12/31/2025   | 11.71              | 11.71       | 02/11/2026 |
| 1315            | GUNNISON IMPLEMENT CO     | 2026.01.18457  | STREETS - HARDWARE             | 12/31/2025   | 18.68              | 18.68       | 02/11/2026 |
| 1315            | GUNNISON IMPLEMENT CO     | 2026.01.18457  | PARKS - HARDWARE               | 12/31/2025   | 24.88              | 24.88       | 02/11/2026 |
| 1315            | GUNNISON IMPLEMENT CO     | 2026.01.18457  | PARKS - HARDWARE CREDIT        | 12/31/2025   | 4.18-              | 4.18-       | 02/11/2026 |
| 4171            | WEX BANK                  | 110333709      | STREETS - FUEL                 | 01/31/2026   | 3.80               | 3.80        | 02/05/2026 |
| Total 10-60-25: |                           |                |                                |              | 212.38             | 212.38      |            |
| <b>10-60-29</b> |                           |                |                                |              |                    |             |            |
| 2685            | ROCKY MOUNTAIN POWER      | 2026.02.66589  | STREETS - POWER 01/06/2026-    | 02/05/2026   | 95.01              | 95.01       | 02/11/2026 |
| Total 10-60-29: |                           |                |                                |              | 95.01              | 95.01       |            |
| <b>10-62-56</b> |                           |                |                                |              |                    |             |            |
| 3755            | WHITE'S SANITATION        | 61X00330       | WASTE - CITY PICK UP JANUAR    | 01/31/2026   | 8,716.85           | 8,716.85    | 02/11/2026 |
| Total 10-62-56: |                           |                |                                |              | 8,716.85           | 8,716.85    |            |
| <b>10-70-25</b> |                           |                |                                |              |                    |             |            |
| 3970            | BADGER METER              | 80225328       | PARK - ORION CELLULAR LTE S    | 01/29/2026   | 131.94             | 131.94      | 02/11/2026 |
| 2505            | ENBRIDGE GAS              | 2026.02.67543  | PARK - GAS 01/04/2026-02/02/20 | 02/02/2026   | 26.08              | 26.08       | 02/11/2026 |
| 1315            | GUNNISON IMPLEMENT CO     | 2026.01.18457  | PARKS -                        | 12/31/2025   | 12.78              | 12.78       | 02/11/2026 |
| 1315            | GUNNISON IMPLEMENT CO     | 2026.01.18457  | PARKS                          | 12/31/2025   | 12.78-             | 12.78-      | 02/11/2026 |
| 1315            | GUNNISON IMPLEMENT CO     | 2026.01.18457  | PARKS - SUPPLIES               | 12/31/2025   | 3.49               | 3.49        | 02/11/2026 |
| 1315            | GUNNISON IMPLEMENT CO     | 2026.01.18457  | PARKS - SUPPLIES               | 12/31/2025   | 158.66             | 158.66      | 02/11/2026 |
| 1315            | GUNNISON IMPLEMENT CO     | 2026.01.18457  | PARKS - CREDIT                 | 12/31/2025   | 158.66-            | 158.66-     | 02/11/2026 |
| 2555            | RASMUSSEN'S ACE HARDWAR   | 2026.02.87969  | PARKS - SUPPLIES               | 01/31/2026   | 68.40              | 68.40       | 02/05/2026 |
| Total 10-70-25: |                           |                |                                |              | 229.91             | 229.91      |            |
| <b>10-70-40</b> |                           |                |                                |              |                    |             |            |
| 1315            | GUNNISON IMPLEMENT CO     | 2026.01.18457  | PARKS - FUEL                   | 12/31/2025   | 147.76             | 147.76      | 02/11/2026 |
| Total 10-70-40: |                           |                |                                |              | 147.76             | 147.76      |            |
| <b>10-75-21</b> |                           |                |                                |              |                    |             |            |
| 31              | AMAZON BUSINESS           | 1HQL-RG7-K4    | LIBRARY - ASSORTED BOOKS       | 02/03/2026   | 18.14              | 18.14       | 02/05/2026 |
| 130             | AMERICAN LIBRARY ASSOCIAT | 2026.02        | LIBRARY - MEMBERSHIP ALA M     | 02/04/2026   | 190.00             | 190.00      | 02/05/2026 |
| 3839            | STATE BANK OF SOUTHERN UT | 2026.02        | LIBRARY - KINDLE SUBSCRIPTI    | 01/28/2026   | 1.06               | 1.06        | 02/05/2026 |
| 3839            | STATE BANK OF SOUTHERN UT | 2026.02        | LIBRARY - KINDLE UNLIMITED     | 01/28/2026   | 12.80              | 12.80       | 02/05/2026 |
| 3839            | STATE BANK OF SOUTHERN UT | 2026.02        | LIBRARY - BACKGROUND CHE       | 01/28/2026   | 20.00              | 20.00       | 02/05/2026 |
| 3839            | STATE BANK OF SOUTHERN UT | 2026.02        | LIBRARY - BACKGROUND CHE       | 01/28/2026   | 20.00              | 20.00       | 02/05/2026 |
| 3839            | STATE BANK OF SOUTHERN UT | 2026.02        | LIBRARY - KINDLE SUBSCRIPTI    | 01/28/2026   | 16.00              | 16.00       | 02/05/2026 |
| 3839            | STATE BANK OF SOUTHERN UT | 2026.02        | LIBRARY - KINDLE SUBSCRIPTI    | 01/28/2026   | 8.53               | 8.53        | 02/05/2026 |
| 3675            | VERIZON WIRELESS          | 6134668121     | LIBRARY - HOTSPOTS             | 01/28/2026   | 89.08              | 89.08       | 02/11/2026 |
| Total 10-75-21: |                           |                |                                |              | 375.61             | 375.61      |            |
| <b>10-75-23</b> |                           |                |                                |              |                    |             |            |
| 150             | ANGELA LEATHERWOOD        | 2026.02        | LIBRARY - MILEAGE BOOK EXC     | 02/05/2026   | 39.20              | 39.20       | 02/05/2026 |
| Total 10-75-23: |                           |                |                                |              | 39.20              | 39.20       |            |
| <b>10-75-24</b> |                           |                |                                |              |                    |             |            |
| 150             | ANGELA LEATHERWOOD        | 2026.02.LIB    | LIBRARY - STORYTIME TREATS     | 02/05/2026   | 41.61              | 41.61       | 02/11/2026 |
| Total 10-75-24: |                           |                |                                |              | 41.61              | 41.61       |            |

| Vendor          | Vendor Name               | Invoice Number | Description                    | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid  |
|-----------------|---------------------------|----------------|--------------------------------|--------------|--------------------|-------------|------------|
| <b>10-75-28</b> |                           |                |                                |              |                    |             |            |
| 1300            | GTELCO                    | 2026.02.00058  | LIBRARY - FEBRUARY 2026 TEL    | 02/01/2026   | 103.55             | 103.55      | 02/05/2026 |
| Total 10-75-28: |                           |                |                                |              | 103.55             | 103.55      |            |
| <b>10-75-31</b> |                           |                |                                |              |                    |             |            |
| 1970            | LES OLSON COMPANY         | EA1646575      | LIBRARY - 12/23/2025-01/22/202 | 01/30/2026   | 46.40              | 46.40       | 02/05/2026 |
| 3839            | STATE BANK OF SOUTHERN UT | 2026.02        | LIBRARY - GSUITE JANUARY 20    | 01/28/2026   | 43.70              | 43.70       | 02/05/2026 |
| 4160            | TECH LEGION               | 10846          | LIBRARY - REMOTE MANAGEM       | 02/01/2026   | 377.02             | 377.02      | 02/05/2026 |
| Total 10-75-31: |                           |                |                                |              | 467.12             | 467.12      |            |
| <b>10-76-35</b> |                           |                |                                |              |                    |             |            |
| 570             | CENTERFIELD CITY          | 123456.2026.0  | REC - RAP TAX JANUARY 2026     | 02/04/2026   | 4,056.23           | 4,056.23    | 02/11/2026 |
| Total 10-76-35: |                           |                |                                |              | 4,056.23           | 4,056.23    |            |
| <b>10-78-61</b> |                           |                |                                |              |                    |             |            |
| 2335            | ON THE GO                 | 45642          | AIRPORT-MONTHLY EVERY OT       | 01/31/2026   | 95.00              | 95.00       | 02/11/2026 |
| Total 10-78-61: |                           |                |                                |              | 95.00              | 95.00       |            |
| <b>11-61-25</b> |                           |                |                                |              |                    |             |            |
| 510             | CARLISLE EXCAVATING,INC.  | 5221           | CLASS C ROADS - STORM DRAI     | 01/26/2026   | 31,400.00          | 31,400.00   | 02/11/2026 |
| Total 11-61-25: |                           |                |                                |              | 31,400.00          | 31,400.00   |            |
| <b>21-40-22</b> |                           |                |                                |              |                    |             |            |
| 3996            | CINTAS CORPORATION        | 9357600187     | POOL - ZOLL 3 AED AUTOMATIC    | 01/31/2026   | 129.40             | 129.40      | 02/05/2026 |
| Total 21-40-22: |                           |                |                                |              | 129.40             | 129.40      |            |
| <b>21-40-25</b> |                           |                |                                |              |                    |             |            |
| 2555            | RASMUSSEN'S ACE HARDWAR   | 2026.02.87969  | POOL - SUPPLIES LED LIGHTS     | 01/31/2026   | 178.34             | 178.34      | 02/05/2026 |
| 2555            | RASMUSSEN'S ACE HARDWAR   | 2026.02.87969  | POOL - WIRED EGO 3BUTTON       | 01/31/2026   | 9.99               | 9.99        | 02/05/2026 |
| 3839            | STATE BANK OF SOUTHERN UT | 2026.02        | POOL - SUPPLIES                | 01/28/2026   | 667.88             | 667.88      | 02/05/2026 |
| 3839            | STATE BANK OF SOUTHERN UT | 2026.02        | POOL - SUPPLIES                | 01/28/2026   | 118.12-            | 118.12-     | 02/05/2026 |
| 3839            | STATE BANK OF SOUTHERN UT | 2026.02        | POOL - SUPPLIES                | 01/28/2026   | 18.02-             | 18.02-      | 02/05/2026 |
| 3839            | STATE BANK OF SOUTHERN UT | 2026.02        | POOL - SUPPLIES                | 01/28/2026   | 277.22-            | 277.22-     | 02/05/2026 |
| 3839            | STATE BANK OF SOUTHERN UT | 2026.02        | POOL - SUPPLIES                | 01/28/2026   | 154.73-            | 154.73-     | 02/05/2026 |
| Total 21-40-25: |                           |                |                                |              | 288.12             | 288.12      |            |
| <b>21-40-27</b> |                           |                |                                |              |                    |             |            |
| 3650            | VALLEY BUILDERS           | 2026.02.2602-  | POOL - COMPOUND                | 01/31/2026   | 6.49               | 6.49        | 02/11/2026 |
| Total 21-40-27: |                           |                |                                |              | 6.49               | 6.49        |            |
| <b>21-40-28</b> |                           |                |                                |              |                    |             |            |
| 1300            | GTELCO                    | 2026.02.00057  | POOL - TELEPHONE BILL FEBR     | 02/01/2026   | 101.16             | 101.16      | 02/05/2026 |
| Total 21-40-28: |                           |                |                                |              | 101.16             | 101.16      |            |
| <b>21-40-30</b> |                           |                |                                |              |                    |             |            |
| 2505            | ENBRIDGE GAS              | 2026.02.69072  | POOL - GAS 01/04/2026-02/02/20 | 02/02/2026   | 5,441.51           | 5,441.51    | 02/11/2026 |
| Total 21-40-30: |                           |                |                                |              | 5,441.51           | 5,441.51    |            |

| Vendor          | Vendor Name               | Invoice Number | Description                    | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid  |
|-----------------|---------------------------|----------------|--------------------------------|--------------|--------------------|-------------|------------|
| <b>21-40-33</b> |                           |                |                                |              |                    |             |            |
| 3839            | STATE BANK OF SOUTHERN UT | 2026.02        | POOL - GSUITE JANUARY 2026     | 01/28/2026   | 13.46              | 13.46       | 02/05/2026 |
| 4160            | TECH LEGION               | 10846          | POOL - REMOTE MANAGEMEN        | 02/01/2026   | 116.12             | 116.12      | 02/05/2026 |
| Total 21-40-33: |                           |                |                                |              | 129.58             | 129.58      |            |
| <b>21-40-41</b> |                           |                |                                |              |                    |             |            |
| 31              | AMAZON BUSINESS           | 199V-YQ64-PY   | POOL - INDUSTRIAL TEST SYST    | 01/23/2026   | 369.44             | 369.44      | 02/05/2026 |
| Total 21-40-41: |                           |                |                                |              | 369.44             | 369.44      |            |
| <b>21-40-42</b> |                           |                |                                |              |                    |             |            |
| 590             | CENTRAL UTAH PUBLIC HEALT | 2026.02.POOL   | POOL - WATER SAMPLES JANU      | 01/31/2026   | 60.00              | 60.00       | 02/11/2026 |
| Total 21-40-42: |                           |                |                                |              | 60.00              | 60.00       |            |
| <b>22-40-21</b> |                           |                |                                |              |                    |             |            |
| 3               | AARON MCCLASKEY           | 2026.02        | FIRE -FUEL FOR WINTER FIRE     | 02/04/2026   | 43.01              | 43.01       | 02/05/2026 |
| 4161            | CARLTON JENSEN            | 2026.02        | FIRE - FUEL REIMBURSEMENT      | 02/05/2026   | 83.98              | 83.98       | 02/05/2026 |
| 1315            | GUNNISON IMPLEMENT CO     | 2026.01.18457  | FIRE - FUEL                    | 12/31/2025   | 362.00             | 362.00      | 02/11/2026 |
| 4152            | JOSHUA SPRAYCAR           | 2026.02        | FIRE - FUEL REIMBURSEMENT      | 02/05/2026   | 52.20              | 52.20       | 02/05/2026 |
| 3840            | STEVEN SAULTER            | 2026.02        | FIRE - FUEL REIMBURSEMENT      | 02/05/2026   | 43.02              | 43.02       | 02/05/2026 |
| 4171            | WEX BANK                  | 110333709      | FIRE - FUEL                    | 01/31/2026   | 317.81             | 317.81      | 02/05/2026 |
| Total 22-40-21: |                           |                |                                |              | 902.02             | 902.02      |            |
| <b>22-40-22</b> |                           |                |                                |              |                    |             |            |
| 3065            | SOUTH SANPETE PACK        | 2026.01        | FIRE - STEAK NIGHT JANUARY     | 01/26/2026   | 361.16             | 361.16      | 02/05/2026 |
| Total 22-40-22: |                           |                |                                |              | 361.16             | 361.16      |            |
| <b>22-40-25</b> |                           |                |                                |              |                    |             |            |
| 1315            | GUNNISON IMPLEMENT CO     | 2026.01.18457  | FIRE - SUPPLIES                | 12/31/2025   | 30.46              | 30.46       | 02/11/2026 |
| 1315            | GUNNISON IMPLEMENT CO     | 2026.02.18347  | FIRE - 22 FLEX WIPER BLADES    | 01/31/2026   | 82.88              | 82.88       | 02/11/2026 |
| 2555            | RASMUSSEN'S ACE HARDWAR   | 2026.02.87969  | FIRE - GARBAGE BAGS            | 01/31/2026   | 30.58              | 30.58       | 02/05/2026 |
| Total 22-40-25: |                           |                |                                |              | 143.92             | 143.92      |            |
| <b>22-40-28</b> |                           |                |                                |              |                    |             |            |
| 1300            | GTELCO                    | 2026.02.00058  | FIRE - FEBRUARY 2026 TELEPH    | 02/01/2026   | 97.86              | 97.86       | 02/05/2026 |
| Total 22-40-28: |                           |                |                                |              | 97.86              | 97.86       |            |
| <b>22-40-30</b> |                           |                |                                |              |                    |             |            |
| 2505            | ENBRIDGE GAS              | 2026.02.67543  | FIRE - GAS 01/04/2026-02/02/20 | 02/02/2026   | 641.49             | 641.49      | 02/11/2026 |
| Total 22-40-30: |                           |                |                                |              | 641.49             | 641.49      |            |
| <b>22-40-66</b> |                           |                |                                |              |                    |             |            |
| 1140            | PYE-BARKER FIRE & SAFETY  | 7714207        | FIRE - 02/01/2026-02/28/2026   | 02/01/2026   | 62.99              | 62.99       | 02/05/2026 |
| Total 22-40-66: |                           |                |                                |              | 62.99              | 62.99       |            |
| <b>22-40-67</b> |                           |                |                                |              |                    |             |            |
| 3839            | STATE BANK OF SOUTHERN UT | 2026.02        | FIRE - SMOKED TACO WINTER      | 01/28/2026   | 152.76             | 152.76      | 02/05/2026 |
| 3839            | STATE BANK OF SOUTHERN UT | 2026.02        | FIRE - WINTER FIRE SCHOOL D    | 01/28/2026   | 491.63             | 491.63      | 02/05/2026 |
| 3839            | STATE BANK OF SOUTHERN UT | 2026.02        | FIRE - WINTER FIRE SCHOOL D    | 01/28/2026   | 192.38             | 192.38      | 02/05/2026 |

| Vendor          | Vendor Name                  | Invoice Number | Description                | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid  |
|-----------------|------------------------------|----------------|----------------------------|--------------|--------------------|-------------|------------|
| Total 22-40-67: |                              |                |                            |              | 836.77             | 836.77      |            |
| <b>22-40-70</b> |                              |                |                            |              |                    |             |            |
| 3839            | STATE BANK OF SOUTHERN UT    | 2026.02        | FIRE - GSUITE JANUARY 2026 | 01/28/2026   | 18.70              | 18.70       | 02/05/2026 |
| 4160            | TECH LEGION                  | 10846          | FIRE - REMOTE MANAGEMENT   | 02/01/2026   | 161.37             | 161.37      | 02/05/2026 |
| Total 22-40-70: |                              |                |                            |              | 180.07             | 180.07      |            |
| <b>50-40-24</b> |                              |                |                            |              |                    |             |            |
| 1300            | GTELCO                       | 2026.02.00057  | PI - FEBRUARY 2026 TELEPHO | 02/01/2026   | 26.80              | 26.80       | 02/05/2026 |
| 1300            | GTELCO                       | 2026.02.00058  | PI - FEBRUARY 2026 TELEPHO | 02/01/2026   | 3.76               | 3.76        | 02/05/2026 |
| Total 50-40-24: |                              |                |                            |              | 30.56              | 30.56       |            |
| <b>50-40-25</b> |                              |                |                            |              |                    |             |            |
| 1315            | GUNNISON IMPLEMENT CO        | 2026.02.18347  | PI -                       | 01/31/2026   | 47.37              | 47.37       | 02/11/2026 |
| Total 50-40-25: |                              |                |                            |              | 47.37              | 47.37       |            |
| <b>50-40-30</b> |                              |                |                            |              |                    |             |            |
| 3839            | STATE BANK OF SOUTHERN UT    | 2026.02        | PI - GSUITE JANUARY 2026   | 01/28/2026   | 13.99              | 13.99       | 02/05/2026 |
| 4160            | TECH LEGION                  | 10846          | PI - REMOTE MANAGEMENT AN  | 02/01/2026   | 120.65             | 120.65      | 02/05/2026 |
| Total 50-40-30: |                              |                |                            |              | 134.64             | 134.64      |            |
| <b>51-81-25</b> |                              |                |                            |              |                    |             |            |
| 590             | CENTRAL UTAH PUBLIC HEALT    | 2026.02.PW     | WATER - PUBLIC WATER SAMP  | 01/31/2026   | 100.00             | 100.00      | 02/11/2026 |
| 1315            | GUNNISON IMPLEMENT CO        | 2026.01.18457  | WATER - FUEL               | 12/31/2025   | 73.58              | 73.58       | 02/11/2026 |
| 1315            | GUNNISON IMPLEMENT CO        | 2026.01.18457  | WATER - COPPER NIPPLE      | 12/31/2025   | 13.49              | 13.49       | 02/11/2026 |
| 1315            | GUNNISON IMPLEMENT CO        | 2026.01.18457  | WATER - FUEL               | 12/31/2025   | 103.43             | 103.43      | 02/11/2026 |
| 1315            | GUNNISON IMPLEMENT CO        | 2026.02.18347  | WATER - HARDWARE           | 01/31/2026   | 2.89               | 2.89        | 02/11/2026 |
| 1315            | GUNNISON IMPLEMENT CO        | 2026.02.18347  | WATER - CUTTING WHEEL      | 01/31/2026   | 7.98               | 7.98        | 02/11/2026 |
| 1315            | GUNNISON IMPLEMENT CO        | 2026.02.18347  | WATER - PROPANE            | 01/31/2026   | 13.58              | 13.58       | 02/11/2026 |
| 2225            | MOUNTAINLAND SUPPLY CO       | S107579156.0   | WATER - MARKING PAINT      | 01/22/2026   | 72.00              | 72.00       | 02/11/2026 |
| 2555            | RASMUSSEN'S ACE HARDWAR      | 2026.02.87969  | WATER - BROOM, PAINT, DUST | 01/31/2026   | 50.36              | 50.36       | 02/05/2026 |
| 2555            | RASMUSSEN'S ACE HARDWAR      | 2026.02.87969  | WATER - HP GOOD BRUSH      | 01/31/2026   | 7.59               | 7.59        | 02/05/2026 |
| 2555            | RASMUSSEN'S ACE HARDWAR      | 2026.02.87969  | WATER - CONCRETE AND GAR   | 01/31/2026   | 62.58              | 62.58       | 02/05/2026 |
| 3839            | STATE BANK OF SOUTHERN UT    | 2026.02        | WATER -CERTIFICATION RENE  | 01/28/2026   | 594.00             | 594.00      | 02/05/2026 |
| 3839            | STATE BANK OF SOUTHERN UT    | 2026.02        | WATER - CLA VALVE GUYS MAI | 01/28/2026   | 60.82              | 60.82       | 02/05/2026 |
| 4171            | WEX BANK                     | 110333709      | WATER - FUEL               | 01/31/2026   | 241.38             | 241.38      | 02/05/2026 |
| 4171            | WEX BANK                     | 110333709      | WATER - FUEL REBATE        | 01/31/2026   | 2.80-              | 2.80-       | 02/05/2026 |
| Total 51-81-25: |                              |                |                            |              | 1,400.88           | 1,400.88    |            |
| <b>51-81-28</b> |                              |                |                            |              |                    |             |            |
| 1300            | GTELCO                       | 2026.02.00057  | WATER - FEBRUARY 2026 TELE | 02/01/2026   | 214.35             | 214.35      | 02/05/2026 |
| 1300            | GTELCO                       | 2026.02.00058  | WATER - FEBRUARY 2026 TELE | 02/01/2026   | 30.06              | 30.06       | 02/05/2026 |
| Total 51-81-28: |                              |                |                            |              | 244.41             | 244.41      |            |
| <b>51-81-31</b> |                              |                |                            |              |                    |             |            |
| 1795            | Keddington & Christensen LLC | 5573           | WATER - JANUARY 2026       | 02/09/2026   | 1,452.60           | 1,452.60    | 02/11/2026 |
| 3839            | STATE BANK OF SOUTHERN UT    | 2026.02        | WATER - GSUITE JANUARY 202 | 01/28/2026   | 17.48              | 17.48       | 02/05/2026 |
| 4160            | TECH LEGION                  | 10846          | WATER - REMOTE MANAGEME    | 02/01/2026   | 150.81             | 150.81      | 02/05/2026 |
| Total 51-81-31: |                              |                |                            |              | 1,620.89           | 1,620.89    |            |

| Vendor          | Vendor Name                  | Invoice Number | Description                | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid  |
|-----------------|------------------------------|----------------|----------------------------|--------------|--------------------|-------------|------------|
| <b>52-82-24</b> |                              |                |                            |              |                    |             |            |
| 1300            | GTELCO                       | 2026.02.00057  | SEWER - TELEPHONE BILL FEB | 02/01/2026   | 160.78             | 160.78      | 02/05/2026 |
| 1300            | GTELCO                       | 2026.02.00058  | SEWER - TELEPHONE BILL FEB | 02/01/2026   | 22.54              | 22.54       | 02/05/2026 |
| Total 52-82-24: |                              |                |                            |              | 183.32             | 183.32      |            |
| <b>52-82-25</b> |                              |                |                            |              |                    |             |            |
| 1315            | GUNNISON IMPLEMENT CO        | 2026.01.18457  | SEWER - FUEL               | 12/31/2025   | 103.43             | 103.43      | 02/11/2026 |
| 4171            | WEX BANK                     | 110333709      | SEWER - FUEL               | 01/31/2026   | 50.31              | 50.31       | 02/05/2026 |
| Total 52-82-25: |                              |                |                            |              | 153.74             | 153.74      |            |
| <b>52-82-31</b> |                              |                |                            |              |                    |             |            |
| 1795            | Keddington & Christensen LLC | 5573           | SEWER - JANUARY 2026       | 02/09/2026   | 1,452.60           | 1,452.60    | 02/11/2026 |
| 3839            | STATE BANK OF SOUTHERN UT    | 2026.02        | SEWER - GSUITE JANUARY 202 | 01/28/2026   | 13.99              | 13.99       | 02/05/2026 |
| 4160            | TECH LEGION                  | 10846          | SEWER - REMOTE MANAGEME    | 02/01/2026   | 120.65             | 120.65      | 02/05/2026 |
| Total 52-82-31: |                              |                |                            |              | 1,587.24           | 1,587.24    |            |
| <b>52-82-67</b> |                              |                |                            |              |                    |             |            |
| 1315            | GUNNISON IMPLEMENT CO        | 2026.01.18457  | SEWER - FUEL SEWER LAGOO   | 12/31/2025   | 22.16              | 22.16       | 02/11/2026 |
| 1315            | GUNNISON IMPLEMENT CO        | 2026.02.18347  | SEWER - GEAR OIL           | 01/31/2026   | 27.78              | 27.78       | 02/11/2026 |
| 4171            | WEX BANK                     | 110333709      | SEWER - FUEL               | 01/31/2026   | 43.12              | 43.12       | 02/05/2026 |
| Total 52-82-67: |                              |                |                            |              | 93.06              | 93.06       |            |
| <b>53-83-71</b> |                              |                |                            |              |                    |             |            |
| 510             | CARLISLE EXCAVATING,INC.     | 5221           | STORM DRAIN - STORM DRAIN  | 01/26/2026   | 47,541.75          | 47,541.75   | 02/11/2026 |
| Total 53-83-71: |                              |                |                            |              | 47,541.75          | 47,541.75   |            |
| Grand Totals:   |                              |                |                            |              | 136,249.19         | 136,249.19  |            |

Dated: \_\_\_\_\_

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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





# GUNNISON CITY NEWSLETTER

February 2026



## A Message from the Mayor

As I begin serving as Mayor of Gunnison, We are pleased to introduce this newsletter as a new way to promote transparency and keep our community informed. You can expect to receive it monthly along with your billing statement.

I would like to welcome our three new council members—Rohn Peterson, Kim Pickett, and Brian Nielson—to the City Council. Each brings valuable experience and unique perspectives, and I look forward to working with them in service to Gunnison. I would also like to thank current council members Stella Hill and Donald Childs for their continued service and dedication to our city.

In addition, I want to extend my sincere appreciation to outgoing Mayor Nay for her many years of service, leadership, and assistance in ensuring a smooth transition. She leaves big shoes to fill, and Gunnison is better for her commitment. I would also like to thank outgoing council members Robert Andersen and Shawn Crane, whose contributions have been a tremendous asset to the city. These individuals have truly become close friends, and they will be greatly missed.

I also want to recognize and thank our dedicated city staff for their continued hard work and commitment. Their efforts are essential to our city's success. As Mayor, I am honored to serve and committed to making thoughtful, honest decisions. I will work to preserve Gunnison's small-town character while planning responsibly for future growth and encouraging local business development.

Thank you so much for your trust.

Mayor Mike Wanner



Mayor  
Michael Wanner

## Council Members

Donald Childs  
Stella S. Hill  
Rohn Peterson  
Kim Pickett  
Brian Nielson

## Upcoming Events

### **City Council meetings**

- March 4<sup>th</sup> at 6:00 PM
- March 18<sup>th</sup> at 6:00 PM

### **Planning Commission meeting**

- February 28<sup>th</sup> at 6:00 PM

Agendas are available on the website  
[www.gunnisoncityutah.org](http://www.gunnisoncityutah.org)

## City Council Highlights

The City is proud to welcome our newly appointed City Council members. They have quickly stepped into their roles, actively participating in meetings and initiatives, and are already proving to be a valuable asset to the City.

## **Public Works**

The Public Works Department recently upgraded storm drain inlets along 100 West at Center Street and 100 South. These locations were selected to improve drainage efficiency, reduce surface flooding, and enhance overall roadway safety during heavy rain events. The work involved installing hooded inlets to improve stormwater capture and reduce water ponding caused by leaf and debris accumulation at the inlets.

We appreciate the community's patience during this improvement project and remain committed to investing in infrastructure that improves safety and reliability for our residents.

## **Public Safety Spotlight**

### **Gunnison Valley Police Department**

Speeding remains one of the leading contributing factors to traffic fatalities in Utah, playing a role in a significant portion of deadly crashes statewide. Excessive speed reduces reaction time, increases stopping distances, and amplifies the severity of collisions—putting drivers, passengers, and pedestrians at greater risk. The Gunnison Valley Police Department is committed to promoting safer roads for our community. We are out and about and will cite, so please keep the speed down, insurance low and our citizens safe. If you observe speeding or other unsafe driving behaviors, please report them to our **non-emergency number** at **435-528-5532**. Your vigilance helps us protect everyone on our local streets.

**-Gunnison Valley PD, Chief Adamson**

**Gunnison Valley Fire Department**, established in 1946, serves Gunnison, Centerfield, Mayfield, and Fayette, along with approximately 460 square miles of county, state, and federal lands across multiple county boundaries. The department currently has 19 active firefighters, 17 of whom are certified, and continues to seek new volunteers. In 2026, the department will receive a new Type 1 structural fire engine and a Type 6 wildland brush truck, purchased by the Sanpete County Fire District. Gunnison Valley Fire Department also houses the county's HazMat Tech equipment and is currently the only department in the county with certified HazMat technicians.

The department thanks the City Council and community for their continued support.

**Emergency : 911**

## **Gunnison on the Rise**

Gunnison was awarded \$446,000 from the Governor's Office of Economic Opportunity to help construct additional infrastructure at the industrial park. The grant will be matched by a \$90,000 contribution from the Trust Lands Administration and \$110,000 from Gunnison City. The project will expand water, sewer, and roads in the park, which will prepare over 100 acres for development. Construction is expected to start in 2027.

## **Recreation**

2026 kicked off with the arrival of our new Recreation Director, Jantz Jensen, and the momentum hasn't slowed! March is shaping up to be a busy and exciting month, with activities happening across the community. Spring sports are officially underway—soccer games are starting, track practices will be gearing up soon, and registrations for adult pickleball and youth baseball and softball will be opening shortly. **[www.gunnisonvalleyrec.com](http://www.gunnisonvalleyrec.com)**

One of Gunnison's greatest strengths is how closely connected our community is. The City is glad to share this update with you. If you would like to receive this electronically, please contact the City Treasurer Mandi Buege via email or phone with the contact info below.



Website: **[www.gunnisoncityutah.org](http://www.gunnisoncityutah.org)**



Email: **[info@gunnisoncity.org](mailto:info@gunnisoncity.org)**



Phone: **435-528-7969**



Social Media: **[www.facebook.com/gunnisoncity](https://www.facebook.com/gunnisoncity)** **[www.instagram.com/gunnison\\_city\\_ut](https://www.instagram.com/gunnison_city_ut)**