



CITY COUNCIL SPECIAL MEETING

Notice is hereby given that the City Council will hold a City Council meeting at **6:00 pm, on Thursday, March 19, 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 Gunnison Valley Police Board Member
6. Discussion and Possible Action Items
 - a. Children's Theater Support
 - b. 2026 Season Lease of 112-a.f. of Sevier River rights and 36 shares in Gunnison-Fayette Canal Co.
 - c. Public Works Wages Presentation
 - d. Sanpete County Fire Protection, Extraction, and Emergency Response Agreements for 2026
 - e. Sanpete County Dispatch Funding
7. Ordinances and Resolutions
 - a. Ordinance 2026-02 Modifying Utility Billing Procedures
 - b. Resolution 2026-02 Fee Schedule Update
 - c. Resolution 2026-03 Updating Procurement Procedures
8. Minutes
 - a. March 4, 2026, Regular Meeting
9. Bills for the period ending March 11th, 2026, totaling \$293,697.55
10. Reports of Officers, Staff, Boards, and Committees
11. Reports by Mayor and Council Members
12. EXECUTIVE SESSION (May be called to discuss the character, professional competence, or physical or mental health of an individual)
13. EXECUTIVE SESSION (May be called to discuss the pending or reasonably imminent litigation, and/or purchase, exchange, or lease of real property)
14. Adjournment

ADA NOTICE

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

CERTIFICATE OF MAILING/POSTING

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

/S/ Valerie Andersen, City Recorder



Memorandum

To: Mayor Wanner and City Council
From: Dennis L. Marker, City Administrator
Date: March 11, 2026
Re: Lease of Water Rights

Gunnison City leased 112-acre feet from the Sevier River and 36 shares in the Gunnison-Fayette Canal Company in 2025. The water rights were leased to Dymond Farm for \$8,000 and the shares were leased to Henry Hammond for \$2,016. The lease agreement was for the 2025 water season.

These same water interests are not needed for city use at this time and could be leased to farmers already on the Gunnison-Fayette Canal Company system. It is proposed that the City advertise an open bid opportunity for the 112-acre feet and 36 shares with a lease agreement to be signed with the highest bidding person to whom the water can be conveyed.

A draft lease agreement is attached hereto.

Recommendation

City staff recommends the Council authorize the Mayor to advertise an open bid opportunity for the city's current surplus water rights with the city's ability to accept any and all bids at its sole discretion, and to split the total water rights between interested bidders depending on the quantities desired and the proposed lease rates. The open bid period would be for three weeks, ending April 10, with an award at the April 15 Council meeting.

GUNNISON CITY SURPLUS WATER USER AGREEMENT

([DATE])

This Agreement is made and entered into this _____ day of _____, 2025 by and between Gunnison City, 38 W. Center St., Gunnison, UT 84634, a Municipal Corporation of the State of Utah, and hereinafter referred to as "City", and _____ for the Property located at _____, Utah, hereinafter individually, jointly or severally referred to as "Surplus Water User."

WHEREAS, City presently owns or controls certain water rights or sources of water supply in the Gunnison-Fayette Canal Company and under water right No. 63-3875 with change application a14758, hereinafter referred to as "Water Rights" that were acquired to supply water to the public; and

WHEREAS, pursuant to Article XI, Section 6, of the Utah Constitution, the City "may not directly or indirectly lease, sell, alienate, or dispose of any of those water rights or sources of water supply"; and

WHEREAS, Article XI, Section 6 of the Utah Constitution does allow the City to supply water outside of the City's designated water service area, but only "if the water supplied is in excess of the water needed for the municipality's designated water service area"; and

WHEREAS, City has determined that, at present, it has water in excess of the water needed for its designated water service area and is willing to make such surplus Water Rights available to be used outside of its service area at a reasonable leased rate, provided the leasing of Water Rights does not place a burden on the City or its residents; and

WHEREAS, the City has determined that execution of an Agreement by the City and Surplus Water Users is necessary to facilitate delivery of Water Rights to them.

NOW, THEREFORE, in consideration of the covenants and promises hereinafter contained, the parties hereto agree as follows:

1. City hereby agrees to designate the Surplus Water User as the recipient of the City's excess Water Rights during the term of this Agreement. The delivery point for the water will be _____, which is a connection to the Gunnison-Fayette Canal delivery system. The undersigned Surplus Water User hereby expressly acknowledges that City is not obligated to furnish raw water to users outside of its corporate boundaries and is doing so as a voluntary accommodation for the benefit of Surplus Water User.
2. The City agrees to allow use of the Water Rights by the Surplus Water User at the deliver point designated in paragraph 1 above, for the lease rental of _____ per month/year. The term of this agreement is three [3] calendar years.

3. Surplus Water User agrees that any conveyance system improvements necessary to deliver the Water Rights to the point of delivery designated in paragraph 1, are not the responsibility of the City but shall be borne solely by Surplus Water User.
4. The undersigned Surplus Water User agrees to lease _____ amount of the Water Rights from the City and pay the lease rental of _____ per month/year and to accept delivery at the delivery point designated in paragraph 1 above. Any tampering or abuse of meters, connections or pipelines, and any failure or refusal to repair or prevent loss of water, may result in cancellation of this Agreement and discontinuance of service, as determined by the City in its sole, unfettered discretion.
5. Surplus Water User shall use water wisely and avoid waste, taking steps to promote conservation and prevention of water loss and shall be subject to all policies, rules and decisions of the City related to its water system.
6. Delivery of water to Surplus Water User is subject to and contingent upon the availability of water not otherwise required by water users within the City limits. The City shall not be liable for any damage resulting from its inability, for any cause whatsoever, to furnish water to the Surplus Water User, for agricultural use or fire protection, or in the event that City shuts off any water delivery, without notice, for repairs or otherwise. The City makes no representations regarding the condition or quality of raw water provided with the Water Rights. Surplus Water User acknowledges that it has not received any assurances regarding the condition or quality of water the City may provide under this Agreement.
7. All payments assessed by the City for such water use must be paid by the undersigned Surplus Water User directly to City.
8. It is further understood and agreed that the City Water Supervisor shall have access to the undersigned Surplus Water User's property served hereby for the purpose of inspection or any other purpose pertaining to the said water use.
9. This Agreement shall remain in full force and effect for three years unless and until it is terminated by either party hereto and shall remain binding upon the parties and their respective heirs, successors and assigns.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

GUNNISON CITY

By: Lori Nay
Title: Mayor

ATTEST: (SEAL)

By:
Title: City Recorder

SURPLUS WATER USER

By:_____ (print name)

STATE OF UTAH)
 :SS
COUNTY OF SAN PETE)

In the County of San Pete, State of Utah, on this ____ day of _____, 2025, before me, the undersigned notary, personally appeared LORI NAY and _____, the Mayor and the City Recorder, respectively, of Gunnison, Utah, who are personally known to me or who proved to me their identities through documentary evidence to be the persons who signed the preceding document (Surplus Water User Agreement) in my presence and who swore or affirmed to me that their signatures are voluntary.

Notary Public

(Notary Seal)

STATE OF UTAH)
 : ss.
COUNTY OF SAN PETE)

In the County of San Pete, State of Utah, on this ____ day of _____, 2025, before me, the undersigned notary, personally appeared _____, who is personally known to me or who proved to me his/her identity through documentary evidence to be the person(s) who signed the preceding document (Surplus Water User Agreement) in my presence and who swore or affirmed to me that their signatures are voluntary.

Notary Public

(Notary Seal)



Memorandum

To: Mayor Wanner and City Council
From: Dennis L. Marker, City Administrator
Date: March 11, 2026
Re: Public Works Presentation

The Gunnison Public Works Director, JD Bunnell, would like to present his findings to the City Council regarding current market wages for public works employees (see following page). Additional information will be provided at the meeting.

Public Works Wage Comparison 2026			
City	Years of Service	Certifications	Wage
Centerfield	1.5 years	Water Operator 2, Wastewater 1, Water treatment 2, cross connections.	\$24.73/hr
		In the process of taking small collections/lagoons test at the end of the month then will get a wage increase.	\$26.73/hr
Ephraim	6.5 years	Maintenance Operator 3, Water operator, Meter Tech. Water Distribution level 4, Backflow Administrator, Wastewater collection level 2, Wastewater Treatment level 1.	\$37.48/hr
	21 years	Maintenance Operator 3, Wastewater operator, Wastewater small lagoons	\$33.11/hr
Gunnison	8 years	Small Lagoons, Distribution 1, Water treatment 2	\$24.19/hr
	14 years	no certifications	\$25.84/hr
Manti		All new employees, no comparisons	
Mayfield	3.5 years	Distribution 4 water operation, Cross connections	\$30.91/hr
Mt. Pleasant	6 years	Cross connection, water distribution 2, water treatment 2, utility management, water rights, water conservation, collections to waste water treatment, waste water 1	\$30.00/hr moving to \$36.00/hr
	6 years	no certifications	\$26.00/hr
	2 years	Building and grounds maintenance, playground inspection	\$22.00/hr
	New hires	no certifications	\$20.00/hr
Richfield	5 years (Foreman)	Water distribution 3, collections 2, wastewater treatment 1	\$29.10/hr
	4 years	Water distribution 3, collection 2, wastewater treatment 1	\$22.65/hr
	12 years	Street maintenance worker, no certifications	\$22.69/hr
	8 years	Water distribution 3, collections 2, treatment 1,	\$25.36/hr
	New hires	no certifications but with every one earned \$1000.00 increase to salary	\$20.00/hr
Salina	3 years	No certifications	\$25.00/hr
	2 years	sewer, water	\$21.50/hrs

FIRE PROTECTION AGREEMENT

This Agreement made and entered into on this Date _____, between Sanpete County, hereinafter referred to as "County," and Gunnison City, hereinafter referred to as the "City", collectively "Parties"

- WHEREAS, City operates and maintains a voluntary fire department, and;
 - WHEREAS, County does not operate or maintain a County-wide fire department, and;
 - WHEREAS, City is willing and able to provide fire protection outside its municipal boundaries to the County, and County is desirous to obtain from the City such fire protection.
 - WITNESSETH:
 - NOW, THEREFORE, in consideration of mutual promise herein set forth, the parties agree as follows:
1. The City agrees to provide fire protection and firefighting services to residences and inhabitants and property in County, beginning January 1st, through December 31st, 2026, in consideration of County paying to City the sum of \$10,703.10 on or before the 28th day of June, 2026.
 2. It is hereby acknowledged and agreed by the Parties that the City's fire department is composed of volunteer firefighters, and no representation is made that the fire department will or is able to provide firefighting on a full time or professional basis. City, however, agrees to respond to calls for fire protection in the area described hereinafter. Both parties agree to review and have all first responders sign the Standard Operating Guidelines set forth by Sanpete County.
 3. It is mutually agreed between the Parties that the area in Sanpete County which shall be provided fire protection and firefighting services by the City is described as follows, (see attached map).
 4. It is hereby acknowledged and agreed between the Parties that firefighting services and fire protection required within the limits of City have priority to those out in the County, and it shall not be a violation by City of this Agreement if, it is necessary for City to respond to a call within the municipal incorporation of City thereby preventing a response to a call in the County in the above described area.
 5. It is hereby mutually agreed between the Parties that the City shall not be liable or responsible for any loss which may result from the failure to respond properly or the failure to respond to any call for fire protection or firefighting services.
 6. It is hereby mutually agreed between the Parties that the City shall maintain a full force and effect, casualty insurance in the amount equal to at least \$100,000.00 per person, \$100,000.00 per incident, \$500,000.00 property damages to insure and indemnify the parties to this Agreement against any loss resulting from an accident or injury caused by the fire department while providing services pursuant to this Agreement.
 7. It is hereby mutually agreed between the Parties that all fire protection equipment shall be housed and maintained in the City and all fire protection shall originate from the City.

8. It is hereby mutually agreed and understood between the Parties that the City will maintain the following firefighting equipment during the term of this Agreement, one type 1 engine, and one wildland fire brush truck; both apparatuses will meet the minimum inventory set forth by Utah Division of Forestry Fire and state lands. to-wit: as now owned and in service at City.
9. It is hereby mutually agreed between the Parties that in the event of a default in the payment on the date specified above or within ten days thereafter, City may terminate all or any portion of this Agreement and shall have no obligation thereafter to provide firefighting services and fire protection.
10. It is hereby mutually agreed between the Parties that the County shall indemnify the City for any claim, injury, loss or civil action filed or made against City for any claim, injury loss or civil actions arising from any activities of the City while within the County area designated above for which services are provided. Said indemnity shall not apply to any amounts covered by insurance.
11. Workers' Compensation Benefits, if any, for any City employee or volunteer firefighter associated with the City Fire Department, shall be the sole responsibility of the City. The County shall not be required to indemnify the City for any cost or expenses associated with Workers' Compensation Claims or Benefits.
12. All members of the fire department responding to private and state wildland fires within the County's jurisdiction will be certified by the Utah Division of Forestry Fire and State Lands as NWCG Wildland Firefighter II.
13. The equipment used by the City on Wildland Fires will meet the minimum standards for Wildland Firefighting equipment as specified by the Utah Division of Forestry, Fire and State Lands. Refer to Section R652-122-400, Utah Administrative Code.
14. All fire departments will follow their own department standards and Sanpete counties (Standard of operating guidelines)

Mayor – City Date	Chair, Sanpete County Commission Date
Attest: City Recorder Date	Attest: Sanpete County Clerk Date
Fire Department Representative Date	

VEHICLE EXTRICATION AGREEMENT

This Agreement made and entered into on this Date _____, between Sanpete County, hereinafter referred to as the "County," and Gunnison City, hereinafter referred to as the "City". Here in after collectively referred to the "parties".

- ☐ WHEREAS, The City operates and maintains a voluntary fire department, with extrication equipment, and; See page 2 # 12
 - ☐ WHEREAS, The County does not operate or maintain a County-wide fire department with extrication equipment, and;
 - ☐ WHEREAS, The City is willing and able to provide vehicle extrication operations outside its municipal boundaries to the County, and the County is desirous to obtain from the City such vehicle extrication operations.
 - ☐ WITNESSETH:
 - ☐ NOW, THEREFORE, in consideration of mutual promise herein set forth, the parties agree as follows:
1. The City agrees to provide vehicle extrication operations to all traveling in the County, beginning January 1st, through December 31st, 2026.
 2. It is hereby acknowledged and agreed by the Parties that the City's fire department is composed of volunteer firefighters, and no representation is made that the fire department will or is able to provide vehicle extrication operations on a full time or professional basis. The City, however, agrees to respond to calls for vehicle extrication operations in the area described hereinafter.
 3. It is mutually agreed between the Parties that the area in Sanpete County which shall be provided vehicle extrication operations by the City is described as follows, (see attached map).
 4. It is hereby acknowledged and agreed between the Parties that vehicle extrication operations and or Emergency response required within the limits of the City have priority to those out in the County, and it shall not be a violation by the City of this Agreement if, it is necessary for the City to respond to a call within the municipal incorporation of the City thereby preventing a response to a call in the County in the above described area.
 5. It is hereby mutually agreed between the Parties that the City shall not be liable or responsible for any loss which may result from the failure to respond properly or the failure to respond to any call for vehicle extrication operations.
 6. It is hereby mutually agreed between the Parties that the City shall maintain a full force and effect, casualty insurance in the amount equal to at least \$100,000.00 per person, \$100,000.00 per incident, \$500,000.00 property damages to insure and indemnify the Parties to this Agreement against any loss resulting from an accident or injury caused by the fire department while providing services pursuant to this Agreement.

7. It is hereby mutually agreed between the parties that all vehicle extrication equipment shall be housed and maintained at the City and all vehicle extrication equipment shall originate from the City.
8. It is hereby mutually agreed and understood between the parties that the City will maintain the following vehicle extrication equipment during the term of this Agreement. to-wit: as now owned and in service at City. See page 2 # 12.
9. It is hereby mutually agreed between the Parties that the County shall indemnify the City for any claim, injury, loss or civil action filed or made against the City for any claim, injury loss or civil actions arising from any activities of the City while within the County area designated above for which services are provided. Said indemnity shall not apply to any amounts covered by insurance.
10. Workers' Compensation Benefits, if any, for any City employee or volunteer firefighter associated with the City Fire Department, shall be the sole responsibility of the City. The County shall not be required to indemnify the City for any cost or expenses associated with Workers' Compensation Claims or Benefits.
11. All members of the fire department responding to vehicle extrication operations within the County's jurisdiction will be allowed to perform vehicle extrication operations to the discretion set prior by the department chief/training officer and according to said Fire Department Standard of Operation Guidelines/Procedures on vehicle extrication. certified by the Utah Fire Certification Council as Wildland Firefighter I. The standard must be obtained by June 1, 2007.
12. The equipment needed by the city fire department will be as follows:
 - Extinguishment
 - Tools to disconnect power from vehicle
 - Stabilization Including Vehicle on all four wheels, on its own top, on its own side.
 - Cutting
 - Spreading
 - Hazardous Materials control
 - Scene Lighting

Printed _____

Signature _____

Fire Department Highest Ranking Officer _____ Date _____

Printed _____

Signature _____

Mayor - City _____ Date _____

Chair, Sanpete County Commission	Date
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Attest: Sanpete County Clerk Date

Attest: Sanpete County Sheriff Date

Standard of Operating Guidelines Sanpete County Emergency Response to Assist with Emergency Scene Operations

These Standard of Operating Guideline will address the Operating Guidelines for Sanpete County

Fire Departments to properly respond to and provide Emergency Services on all Emergency Incident Scenes within the fire department Jurisdiction outside of incorporated city boundaries including the State of Utah and/or Federal highways roadways within the said fire department jurisdiction of Sanpete County.

This document does not pertain to how said fire departments respond or conduct emergency incident Services on Emergency Incident Scenes within incorporated city boundaries of said fire department Jurisdiction.

All fire departments will follow this document when providing Auto Aid or Mutual Aid to other fire departments or other emergency agencies, Emergency Incident Scenes.

1 - Firefighter Personal Conduct on an Emergency Incident Scene

Safety is our number one priority and safety will be a foremost consideration in all decisions and actions. Ensure firefighters and public safety. No resource or improvement is worth a human life. The workplace and atmosphere are expected to be free of any harassment and one of mutual respect that welcomes comments, input, and information flow.

We expect a high level of ethical conduct from everyone on any incident and in the communities. There will be no tolerance for any criminal behaviors, illegal drugs, or alcohol related incidents.

There will be no sharing of information about an Emergency Incident Scene on social media unless approved by your fire department Chief or Officer in Charge.

2 - Responding to an Emergency Incident Scene

All Fire Department's within Sanpete County first obligation is Emergency Incidents within their incorporated city boundaries. Second obligation is all other Emergency Incidents within their county contracted Jurisdiction of Authority.

This pertains to all fire departments within Sanpete County responding to all Emergency Incident Scenes that are within their jurisdiction of their authority including those in the designated right of ways of the State of Utah and/or Federal highways and roadways.

When said fire department has been Paged out or notified by Sanpete County Sheriff Dispatch or Richfield Interagency Fire Dispatch Center.

Fire Departments will respond to assist all Emergency Incidents within the fire department

Jurisdiction of authorities including the state of Utah and Federal highways and roadway right-of-ways.

All fire department apparatuses responding to an Emergency Incident shall notify Sanpete County Sheriff Dispatch and/or Richfield Interagency Fire Dispatch Center.

When said fire department is paged or notified by Sanpete County Sheriff Dispatch or Richfield Fire Dispatch Center of a fire outside of said fire department incorporated city boundaries but within said fire department jurisdiction of authority the first responding fire apparatus must ask Sanpete County Sheriff Dispatch if Sanpete County Fire Warden and/or Sanpete County Fire Warden Assistant has been notified of said fire.

No fire department within Sanpete County will respond to an Emergency Incident without being paged and/or notified by Sanpete County Sheriff Dispatch or Richfield Interagency Fire Dispatch Center of an Emergency Incident. Self-dispatching will be considered an independent action. All fire departments' apparatuses and personnel will respond to all Emergency Incidents following all traffic laws and in a safe manner. This includes personal vehicles enroute to the station.

If notified by Sanpete County Sheriff Dispatch or Richfield Interagency Fire Dispatch Center that the Emergency Incident does not need fire department emergency services, all fire department apparatuses will discontinue responding to the Emergency Incident.

In case Richfield Interagency Fire Dispatch Center has canceled the need for fire department emergency services, the responding fire department shall notify Sanpete County Sheriff Dispatch of their cancelation by Richfield Interagency Fire Dispatch Center.

3 - Incident Command on an Emergency Incident Scene

All fire departments members within Sanpete County will be trained and follow the Incident Command IS 100 and IS 700 systems.

Incident Commander of all Emergency Incidents including Emergency Incidents Scenes that are in the right of way of Utah and Federal highways and roadways, will be a member of the first arriving agency that has been trained in Incident Command IS 100 and IS 700.

Incident Command can be turned over to other emergency responders that have equal or higher training in the Incident Command system. Turning over Incident Commander to another person must be done face to face unless the emergency incident dictates otherwise.

4 - Communication on an Emergency Incident Scene

All fire departments apparatuses must have the ability to communicate by two-way radio to members of their fire department doing emergency incident operations, Sanpete County Sheriff Dispatch, Richfield Interagency Fire Dispatch Center, Law Enforcement and other arriving fire department apparatuses.

Incident Commander will communicate with Dispatch by using a Dispatch channel that is conducive to their geographical location. Incident Commander will have and use a two-way radio channel that can communicate with all agencies needed on the emergency incident scene. Fire Department emergency incident operations will use the County Fire channel to communicate during emergency incident operations unless Emergency Incident Scene dictates

otherwise. All firefighters will communicate on County Fire or designated channels to the operations Commander. Operations Commander will communicate with the Incident Commander by the designated channel set by the Incident Commander.

5 - EMERGENCY INCIDENT OPERATIONS

Fire Department firefighters assisting with emergency incidents operations will be trained and follow the fire department's Standard of Operating Guidelines or Standard of Operating Procedures.

In case of a Wildland Fire Initial Attack Emergency Incident firefighters follow said Fire Department Standard of Operating Guidelines or Standard of Operating Procedures on wildland incidents until delegation and or State or Federal lands are involved at that point the standards are set by the Division of Forestry Fire and State Lands.

Firefighters conducting emergency incident operations will do so in a conducive and as safely as the emergency incident scene allows.

6 - Release from an Emergency Incident Scene

Fire Department firefighters and apparatuses will return to their station when the Incident Commander releases them from the Emergency Incident Scene.

If a member of the Fire department maintains incident Commander, he or she must stay on the Emergency Incident Scene until all agencies and personnel have been released and the Emergency Incident Scene can be determined safe. The Incident Commander is to notify Sanpete County Sheriff Dispatch of released agencies and apparatuses and conditions of the Emergency Incident Scene.

In case of a wildland Fire, Incident Commander will let Sanpete County Sheriff Dispatch and Richfield Interagency Fire Dispatch Center know of released agencies and apparatuses and conditions of wildland fire scene.

All fire department apparatuses that were on the Emergency Incident Scene will let Sanpete County Sheriff Dispatch know they have been released and are heading to their home station and will notify Sanpete County Sheriff Dispatch when back to home station.

In case of wildland fire all apparatuses will let both Sanpete County Sheriff Dispatch and Richfield Interagency Fire Dispatch Center know they have been released and are heading back to home station and will let Sanpete County Sheriff Dispatch and Richfield Interagency Fire Dispatch Center know when they are back in their home station.

Standard of Operating Guidelines

Sanpete County Emergency Response to Assist with Emergency Scene Operations

Fire department: _____

Fire department Representative: _____ . Date: _____
Names of Crew Members:

_____	_____
_____	_____
_____	_____
_____	_____
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Memorandum

To: Mayor Wanner and City Council
From: Dennis Marker, City Administrator
Date: March 11, 2026
Re: Ordinance 2026-02 Modifying Utility Billing Procedures

This ordinance was prepared to accomplish the following efforts:

- To clarify utility account setup procedures by clarifying property ownership or control requirements.
- Update requirements and procedures for new connection requests
- Adopt a late fee waiver provision, and
- Institute modified water shutoff procedures

ORDINANCE 2026-02

AN ORDINANCE MODIFYING UTILITY BILLING PROCEDURES, CORRECTION OF SCRIVENER'S ERRORS, SEVERABILITY, AND AN EFFECTIVE DATE.

WHEREAS, Gunnison City is a fifth-class city of the state of Utah, which provides water-related services; and

WHEREAS, Cities providing water-related services in the State of Utah are authorized to enact regulations necessary for the operation and administration of said services; and

WHEREAS, The City Council has determined that the proposed amendments will promote and protect the health, safety, and welfare of the community.

NOW THEREFORE, BE IT ORDAINED BY THE GUNNISON CITY COUNCIL THAT:

Section I. Amendments Adopted. Amendments to the Gunnison Municipal Code, as shown in Exhibits A and B of this ordinance, are hereby adopted.

Section II. Contrary Provisions Repealed. Any and all other provisions of the Gunnison City Municipal Code that are contrary to the provisions of this Ordinance are hereby repealed.

Section III. Codification, Inclusion in the Code, and Scrivener's Errors. It is the intent of the City Council that the provisions of this ordinance be made part of the Municipal Code of Gunnison City, Utah as adopted, that sections of this ordinance may be re-numbered or re-lettered, that the word ordinance may be changed to section, chapter, or other such appropriate word or phrase in order to accomplish such intent regardless of whether such inclusion in a code is accomplished. Sections of the ordinance may be re-numbered or re-lettered. Typographical errors which do not affect the intent of this ordinance may be authorized by the City without need of public hearing by its filing a corrected or re-codified copy of the same with the City Recorder.

Section IV. Severability. If any section, phrase, sentence, or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions thereof.

Section V. Posting and Effective Date. Prior to 5:00 p.m. on March 20, 2026, the City Recorder shall: (a) deposit a copy of this ordinance in the official records of the City; and (b) post a copy of this ordinance in three places within the City. This ordinance shall become effective at 5:00 p.m. on March 20, 2026.

ADOPTED AND PASSED by the City Council of the City of Gunnison, Utah this 19th of March, 2026.

Michael Wanner, Mayor

ATTEST

Valerie Andersen, City Recorder

Councilmember Donald Childs	_____
Councilmember Stella Hill	_____
Councilmember Brian Nielson	_____
Councilmember Rohn Peterson	_____
Councilmember Kim Pickett	_____

Exhibit A: Code Amendments

The following sections are hereby modified as follows: (Underlined text is added, stricken text is deleted)

Section 9.10.020.1 Application For Utility Service

1. Application for utility services to a property can only be made by the property owner or their duly authorized representative. The property owner shall be liable for the payment of all service charges, fees, and costs incurred during their ownership of the property.
- 1.2. Any person desiring to obtain culinary water, sewer, garbage collection, or other City-provided utility service to a ~~premises which has been~~property previously connected to the City's culinary water system shall submit to the City:
 - a. An application for service, to be submitted on forms furnished by the City.
 - ~~a.b. Proof of ownership or control of the property, and~~
 - ~~b.c.~~ An executed Utility Service Use Agreement whereby the applicant agrees to abide by all rules and regulations governing the use of the water, sewer, garbage collection and other applicable utility service and to pay promptly for the services received as set forth on the billing notice.
3. If a property owner desires to have the service account established under a tenant's or other person's name the application for services must, in addition to the above requirements, include an agreement signed by the property owner or their duly authorized agent in substantially the following form:

"In consideration of the application for water service submitted by (tenant/occupant), I or we will pay for all charges, fees and costs at (premises). In case such tenant or occupant shall fail to pay for the same according to the ordinances, rules and regulations or resolutions enacted by the City."

DATED this day of _____, 20__.
4. Upon satisfactory completion of the application process the City will turn on the valve and/or read the meter and establish the service account for the user.

~~9.10.020.2 Services To Tenants—Responsibility Of Property Owner~~

~~In the event that the application is made by a tenant or person other than the owner of the premises, the applications for utility services must, in addition to the above requirements, be guaranteed by an agreement signed by the owner of the premises or his duly authorized agent in substantially the following form:~~

~~"In consideration of the acceptance of the application for water service submitted by _____ (tenant), I or we will pay for all charges, fees and costs at _____ (premises) in case such tenant or occupant shall fail to pay for the same according to the ordinances, rules and regulations or resolutions enacted by the City."~~

~~DATED this day of _____, 19__.~~

~~2. Any property owner shall be liable for the payment of such services until such time the owner notifies the City that the services to the premises are to be terminated. Such notification must be in writing or in person.~~

Section 9.10.030.1 Application For A New Connection - Single User

1. Applicants for public services to properties within city limits and to which no services were previously provided, may Any person, other than a subdivider or developer seeking multiple connections, who desires to obtain culinary water, sewer, garbage collection or other City provided utility service to a premises which has not been previously connected to the City's culinary water system shall be authorized to make such connection connect to and receive utility services subject to:

- a. Receipt of an executed application and agreement form, to be submitted on forms furnished by the City.
 - b. Receipt of dedication of water to the city where required,
 - c. Receipt of payment of the required application and connection fees, and
 - b-d. Demonstrated ability to comply with all city design and construction standards related to the connection, and
 - e-e. A determination by the City Water Superintendent that there is sufficient capacity in the system at the address at which the service is being requested.
2. Upon ~~satisfactory completion of the application process~~provision of the above requirements, the applicant shall be entitled to make a connection to the City water and/or sewer system and to receive utility services in accordance with the provisions of this chapter, and ~~The City shall establish the utility service account for the user~~ after the connection is made in compliance with all city development and construction standards.

Section 9.10.030.2 Application For New Connection - Subdivider Or Developer

1. Whenever a subdivider or developer desires or is required to install ~~water or sewer connections and public utilities or their~~ extensions for a subdivision or development, the subdivider or developer shall, in addition to the connection criteria in 9.10.030.1~~obtain permission to make the extensions and connections and shall~~ comply with the guarantee requirements of Chapter 6, Construction and Design Standards. All requests shall be consistent with the provisions of Chapter 13 of the Subdivision Ordinances, Chapter 4 of the Construction & Design Standards, and Chapter 16 - General Development Standards of the Land Use Ordinance. Any application for approval of a subdivision or other development shall also constitute a request for extension of the system as required by this Section.
2. The City shall establish a utility service account for each new lot within a subdivision or development immediately after any proposed connections have been made to the lot and passed final inspection by the appropriate city department.

Section 9.10.030.3 Application For New Connection Outside City Limits-Non-Resident

~~The owner of property located outside the corporate limits of the City,~~ Applicants who desires to obtain culinary water, sewer, garbage collection, or other ~~City provided~~City-provided utility service to ~~the premises~~ a property located outside the corporate limits of the city, may request service by the City, and the City may authorize the providing of one or more of such services to the premises subject to the review criteria of 9.10.030.1 and:

~~Receipt and approval by the City Council of an executed application and agreement form, to be submitted on forms furnished by the City.~~

~~Receipt of payment of the required connection fee, and~~

~~A determination by the City that there is sufficient capacity in the system at the address at which the service is being requested.~~ approval of a connector agreement by the City Council, which shall, at a minimum, outline specific terms of service, system maintenance, and any water dedication or delivery requirements. Applicants under this provision shall dedicate to the City an amount of culinary and/or irrigation quality water equivalent to the anticipated amount to be delivered to the user annually.

Upon ~~satisfactory completion of the application process~~provision of the above requirements, the applicant ~~shall be entitled to make connection to the City water and/or sewer system and to receive utility services, and~~

~~the~~ City shall establish the utility service account for the user after the connection is made in compliance with all city development and construction standards.

Section 9.10.050.2 ~~Service Charges, Due Date Of~~ Payment Arrangements - Failure To Pay Penalties

1. Each utility user shall be assessed monthly service charges as outlined in the City Council-approved fee schedule.

~~1.2. Due Date and Penalties~~Late Fees.

If any person fails to pay the full amount of the utility service charges by the due date indicated on the bill, the City shall assess a late fee as established in the adopted fee schedule. The late fees shall be waived if the full amount due is paid within three (3) business days of the due date, or before the next utility bill is prepared, whichever date is later.

~~a. To those persons failing to make full payment within fourteen (14) days from the date due, the Director of Finance or Superintendent shall give the consumer notice in writing of intention to discontinue the consumer's water service unless the consumer pays the bill in full within five (5) days from the date of notice or otherwise makes a payment arrangement with the city.~~

~~b. Failure to pay a utility bill within the prescribed timeframes shall result in services being shut off as provided in Section 9.10.050.3.~~

~~2.3. Payment Arrangements~~

a. The property owner may make payment arrangements with the Utility Billing Department before the termination date that is indicated on ~~the a~~ final shutoff notice. The Utility Billing Department reserves the right to deny a payment arrangement request by to an owner a utility user that who has not followed through on previous arrangements. Only one payment arrangement may be requested for a past due amount at any given time.

~~b. The property owner may be allowed to extend the payment date to no later than the twenty-eighth (28th) of the following month, at which time full payment of all past due amounts must be made in order to continue services.~~

~~c. If payment is not received by the twenty-eighth (28th), services will be terminated without further notice.~~

b. In cases of exceptionally high utility bills, payment arrangements may be made in the form of a payment contract to divide an outstanding balance into equal monthly payments in addition to the regular monthly utility bill, not to exceed six (6) months. The Mayor, or their designee, may make special exceptions on a case-by-case basis.

4. Penalties for Non-Payment. Failure to pay a utility bill or establish payment arrangements within the prescribed timeframes shall result in services being shut off as provided in Section 9.10.050.3.

Section 9.10.050.3 Disconnection Of Water Service ~~For Nonpayment Authorized—Other Remedies~~

1. In addition to those procedures outlined in 9.20.030.4 for termination of services due to wasteful water use, in the event any if a person shall fail to pay for the utility services furnished or shall use such services in violation of the provisions of this Chapter or the rules and regulations adopted pursuant hereto, the City ~~may~~shall cause the water to be shut off from such premises under the following procedures.

a. Delinquency.

1. Failure to pay a utility bill before the city prepares the subsequent utility bill shall place the associated account in delinquency status, which shall be noted on the subsequent utility bill

along with a warning of potential shutoff if all past due amounts are not paid or payment arrangements made by the 14th of the following month.

2. If a utility customer fails to make full payment or establish a payment plan as noted in the delinquency notice, a shutoff notice will be posted at the serviced property. Shutoff postings will occur on the 15th of each month. The shutoff notice shall inform the recipient that all delinquent amounts must be paid by the then-current utility bill due date, or shutoff will occur on the first business day of the week after the due date.
3. If the delinquent utility customer pays their delinquent amount in full before the shutoff occurs, the service will remain on.

b. Use of Services in Violation of this Chapter

1. The city shall provide certified notice to the property owner where a violation of this chapter is identified. Such notice shall include a cease and desist or corrective order, citation of the specific ordinance violations, a date for the appropriate remedy to be instituted, and notice that failure to make corrective action by the specified due date will result in water services to the property being terminated.
2. If the utility customer fails to comply with the notice under this part, the water service shall be shut off the day following a determination by the Water Superintendent that there has been a failure to comply.
3. The Water Superintendent may extend the corrective time frame where violators show reasonable progress toward compliance. Any extension of the timeframe shall be in writing.
4. The Water Superintendent shall immediately notify the Finance Department of any shutoffs occurring in this manner.

~~Before any water service which has been shut off as a result of non-payment of service fees shall be restored, all past due service charges, delinquency fees and such extra charge for turning the water on and off as the Council may have established by resolution shall be paid in full.~~

~~The City is authorized and empowered to enforce the payment of all delinquent utility service charges by any action at law in the corporate name of the City.
(UCA 10-7-11 & 10-8-38)~~

Section 9.10.050.4 Restoration of Water Services ~~Turning on Water After Being Turned Off Prohibited~~

1. It is unlawful for any person, after the water shall have been turned off from the premises for nonpayment of service charges or other violation of the rules and regulations pertaining to the water or sewer system, to turn on the water or allow it to be turned on or used without authorization to do so from the Superintendent and Director of Finance.
2. Before any water service that has been shut off shall be restored, all past due service charges, delinquency fees, and such extra charge for turning the water on and off as the Council may have established by resolution, shall be paid in full.

Section 9.10.050.5 Other Remedies

In addition to the enforcement provisions outlined above, the City reserves the right to utilize all other remedies permitted to it by law in the corporate name of the City.

Section 9.10.020 Application For Utility Service

1. Application for utility services to a property can only be made by the property owner or their duly authorized representative. The property owner shall be liable for the payment of all service charges, fees, and costs incurred during their ownership of the property.
2. Any person desiring to obtain culinary water, sewer, garbage collection, or other City-provided utility service to a property previously connected to the City's culinary water system shall submit to the City:
 - a. An application for service, to be submitted on forms furnished by the City,
 - b. Proof of ownership or control of the property, and
 - c. An executed Utility Service Use Agreement whereby the applicant agrees to abide by all rules and regulations governing the use of the water, sewer, garbage collection and other applicable utility service and to pay promptly for the services received as set forth on the billing notice.
3. If a property owner desires to have the service account established under a tenant's or other person's name the application for services must, in addition to the above requirements, include an agreement signed by the property owner or their duly authorized agent in substantially the following form:

"In consideration of the application for water service submitted by (tenant/occupant), I or we will pay for all charges, fees and costs at (premises). In case such tenant or occupant shall fail to pay for the same according to the ordinances, rules and regulations or resolutions enacted by the City."

DATED this day of _____, 20__.

4. Upon satisfactory completion of the application process the City will turn on the valve and/or read the meter and establish the service account for the user.

Section 9.10.030.1 Application For A New Connection - Single User

1. Applicants for public services to properties within city limits and to which no services were previously provided, may be authorized to connect to and receive utility services subject to:
 - a. Receipt of an executed application and agreement form, to be submitted on forms furnished by the City.
 - b. Receipt of dedication of water to the city where required,
 - c. Receipt of payment of the required application and connection fees,
 - d. Demonstrated ability to comply with all city design and construction standards related to the connection, and
 - e. A determination by the City Water Superintendent that there is sufficient capacity in the system at the address at which the service is being requested.
2. Upon provision of the above requirements, the applicant shall be entitled to make a connection to the City water and/or sewer system and to receive utility services in accordance with the provisions of this chapter. The City shall establish the utility service account for the user after the connection is made in compliance with all city development and construction standards.

Section 9.10.030.2 Application For New Connection - Subdivider Or Developer

1. Whenever a subdivider or developer desires or is required to install public utilities or their extensions for a subdivision or development, the subdivider or developer shall, in addition to the connection criteria in 9.10.030.1 comply with the guarantee requirements of Chapter 6, Construction and Design Standards. All requests shall be consistent with the provisions of Chapter 13 of the Subdivision Ordinances, Chapter 4 of the Construction & Design Standards, and Chapter 16 - General Development Standards of the Land Use

Ordinance. Any application for approval of a subdivision or other development shall also constitute a request for extension of the system as required by this Section.

2. The City shall establish a utility service account for each new lot within a subdivision or development immediately after any proposed connections have been made to the lot and passed final inspection by the appropriate city department.

Section 9.10.030.3 Application For New Connection Outside City Limits

Applicants who desire to obtain culinary water, sewer, garbage collection, or other City-provided utility service to a property located outside the corporate limits of the city, may request service by the City, and the City may authorize the providing of one or more of such services to the premises subject to the review criteria of 9.10.030.1 and approval of a connector agreement by the City Council, which shall, at a minimum, outline specific terms of service, system maintenance, and any water dedication or delivery requirements. Applicants under this provision shall dedicate to the City an amount of culinary and/or irrigation quality water equivalent to the anticipated amount to be delivered to the user annually.

Upon provision of the above requirements, the City shall establish the utility service account for the user after the connection is made in compliance with all city development and construction standards.

Section 9.10.050.2 Service Charges, Payment Arrangements - Failure To Pay Penalties

1. Each utility user shall be assessed monthly service charges as outlined in the City Council-approved fee schedule.
2. Late Fees. If any person fails to pay the full amount of the utility service charges by the due date indicated on the bill, the City shall assess a late fee as established in the adopted fee schedule. The late fees shall be waived if the full amount due is paid within three (3) business days of the due date, or before the next utility bill is prepared, whichever date is later.
3. Payment Arrangements
 - a. The property owner may make payment arrangements with the Utility Billing Department before the termination date that is indicated on a final shutoff notice. The Utility Billing Department reserves the right to deny a payment arrangement request by a utility user who has not followed through on previous arrangements. Only one payment arrangement may be requested for a past due amount at any given time.
 - b. In cases of exceptionally high utility bills, payment arrangements may be made in the form of a payment contract to divide an outstanding balance into equal monthly payments in addition to the regular monthly utility bill, not to exceed six (6) months. The Mayor, or their designee, may make special exceptions on a case-by-case basis.
4. Penalties for Non-Payment. Failure to pay a utility bill or establish payment arrangements within the prescribed timeframes shall result in services being shut off as provided in Section 9.10.050.3.

Section 9.10.050.3 Disconnection Of Water Service

1. In addition to those procedures outlined in 9.20.030.4 for termination of services due to wasteful water use, if a person shall fail to pay for the utility services furnished or shall use such services in violation of the provisions of this Chapter or the rules and regulations adopted pursuant hereto, the City shall cause the water to be shut off from such premises under the following procedures.
 - a. Delinquency.

1. Failure to pay a utility bill before the city prepares the subsequent utility bill shall place the associated account in delinquency status, which shall be noted on the subsequent utility bill along with a warning of potential shutoff if all past due amounts are not paid or payment arrangements made by the 14th of the following month.
 2. If a utility customer fails to make full payment or establish a payment plan as noted in the delinquency notice, a shutoff notice will be posted at the serviced property. Shutoff postings will occur on the 15th of each month. The shutoff notice shall inform the recipient that all delinquent amounts must be paid by the then-current utility bill due date, or shutoff will occur on the first business day of the week after the due date.
 3. If the delinquent utility customer pays their delinquent amount in full before the shutoff occurs, the service will remain on.
- b. Use of Services in Violation of this Chapter
1. The city shall provide certified notice to the property owner where a violation of this chapter is identified. Such notice shall include a cease and desist or corrective order, citation of the specific ordinance violations, a date for the appropriate remedy to be instituted, and notice that failure to make corrective action by the specified due date will result in water services to the property being terminated.
 2. If the utility customer fails to comply with the notice under this part, the water service shall be shut off the day following a determination by the Water Superintendent that there has been a failure to comply.
 3. The Water Superintendent may extend the corrective time frame where violators show reasonable progress toward compliance. Any extension of the timeframe shall be in writing.
 4. The Water Superintendent shall immediately notify the Finance Department of any shutoffs occurring in this manner.

Section 9.10.050.4 Restoration of Water Services

1. It is unlawful for any person, after the water shall have been turned off from the premises for nonpayment of service charges or other violation of the rules and regulations pertaining to the water or sewer system, to turn on the water or allow it to be turned on or used without authorization to do so from the Superintendent and Director of Finance.
2. Before any water service that has been shut off shall be restored, all past due service charges, delinquency fees, and such extra charge for turning the water on and off as the Council may have established by resolution, shall be paid in full.

Section 9.10.050.5 Other Remedies

In addition to the enforcement provisions outlined above, the City reserves the right to utilize all other remedies permitted to it by law in the corporate name of the City.



Memorandum

To: Mayor Wanner and City Council
From: Dennis Marker, City Administrator
Date: March 11, 2026
Re: Resolution 2026-02 Fee Schedule Amendments

Updates to the fee schedule are proposed in three areas:

1. In concert with the utility billing procedure updates contemplated in Ordinance 2026-01. Specific fee changes include:
 - Shutoff fee of \$20 is added
 - Language is added relative to waiving delinquency fees.
2. Base Rates. Clarification on the application of utility “base rates” (see footnotes 10-12). Base rates are typically near-minimum rates to be charged uniformly and to cover financial obligations related to the utility system. Gunnison’s base rates do not fully reflect the necessary minimum amounts because of our tiered rate structure and having high service users that offset some revenue demands. Base rates are generally applied per serviced unit as indicated by meter sets. (e.g., one meter per home = one base rate, or a meter per business = one base rate for that business, regardless of the water amount used). There have been some accounts charged multiple base rates through one meter, and others that have multiple dwellings receiving water through one meter but only charged one base rate. The proposed base rate language serves to provide clearer direction to city staff as varying development types are proposed.
3. New residential water tier. It is proposed that the current uniform water rate system be identified as the city’s “Commercial” tiered rates and that a new residential tiered rate be adopted. This change is intended to address growing demand on the city’s limited water resources, encouraging more efficient water use in summer months, and imposing higher rates on users who willingly disregard their leaks, which further wastes city resources.

The proposed rate structure mirrors the current city rates for the first 20,000 gallons. A review of all user accounts between November 2024 and October 2025 found that the average monthly water use for residential customers is just under 5,000 gallons. Looking at the average monthly billing for the same period, 99% of customers use less than 20,000 gallons, but there is an average of 12 accounts each month that exceed 20,000, with that average going up to 32.6 accounts between May and September. The single highest usage in a month during the study period was 333,000 due to a major leak in a home. There are currently only five accounts that have ongoing, high usage averaging more than 20,000 gallons.

The following tables illustrate how the new tiers may affect certain customers.

	Jan.	Feb.	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
User 1: Typical Household	3	2	4	4	4	2	8	3	5	5	2	3	45
Current Monthly Fee	\$ 34.15	\$ 34.15	\$ 34.15	\$ 34.15	\$ 34.15	\$ 34.15	\$ 38.15	\$ 34.15	\$ 35.15	\$ 35.15	\$ 34.15	\$ 34.15	\$ 415.80
Proposed Monthly Fee	\$ 34.15	\$ 34.15	\$ 34.15	\$ 34.15	\$ 34.15	\$ 34.15	\$ 38.15	\$ 34.15	\$ 35.15	\$ 35.15	\$ 34.15	\$ 34.15	\$ 415.80
Diff.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
User 2: Summer Outdoor Watering	5	3	3	14	31	43	74	66	38	14	10	4	305
Current Monthly Fee	\$ 35.15	\$ 34.15	\$ 34.15	\$ 47.27	\$ 73.11	\$ 91.35	\$ 150.47	\$ 134.31	\$ 83.75	\$ 47.27	\$ 41.19	\$ 34.15	\$ 806.32
Proposed Monthly Fee	\$ 35.15	\$ 34.15	\$ 34.15	\$ 47.27	\$ 84.22	\$ 114.58	\$ 241.49	\$ 205.09	\$ 101.93	\$ 47.27	\$ 41.19	\$ 34.15	\$ 1,020.64
Diff.	\$ -	\$ -	\$ -	\$ -	\$ 11.11	\$ 23.23	\$ 91.02	\$ 70.78	\$ 18.18	\$ -	\$ -	\$ -	\$ 214.32
User 3: Unfixed Leak	35	41	33	31	36	27	32	24	26	32	36	32	385
Current Monthly Fee	\$ 79.19	\$ 88.31	\$ 76.15	\$ 73.11	\$ 80.71	\$ 67.03	\$ 74.63	\$ 62.47	\$ 65.51	\$ 74.63	\$ 80.71	\$ 74.63	\$ 897.08
Proposed Monthly Fee	\$ 94.34	\$ 109.52	\$ 89.28	\$ 84.22	\$ 96.87	\$ 74.10	\$ 86.75	\$ 66.51	\$ 71.57	\$ 86.75	\$ 96.87	\$ 86.75	\$ 1,043.53
Diff.	\$ 15.15	\$ 21.21	\$ 13.13	\$ 11.11	\$ 16.16	\$ 7.07	\$ 12.12	\$ 4.04	\$ 6.06	\$ 12.12	\$ 16.16	\$ 12.12	\$ 146.45
User 4: Livestock Watering	19	26	22	18	22	18	23	20	15	19	20	16	238
Current Monthly Fee	\$ 54.87	\$ 65.51	\$ 59.43	\$ 53.35	\$ 59.43	\$ 53.35	\$ 60.95	\$ 56.39	\$ 48.79	\$ 54.87	\$ 56.39	\$ 50.31	\$ 673.64
Proposed Monthly Fee	\$ 54.87	\$ 71.57	\$ 61.45	\$ 53.35	\$ 61.45	\$ 53.35	\$ 63.98	\$ 56.39	\$ 48.79	\$ 54.87	\$ 56.39	\$ 50.31	\$ 686.77
Diff.	\$ -	\$ 6.06	\$ 2.02	\$ -	\$ 2.02	\$ -	\$ 3.03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13.13

RESOLUTION 2026-02

A RESOLUTION ESTABLISHING THE FEE SCHEDULE FOR GUNNISON CITY

WHEREAS, The Gunnison City Council desires to provide citizens, business owners, and others who may utilize city services, with a schedule of fees for services and permits provided by the city; and

WHEREAS, The Gunnison City Council acknowledges that the fees required of various developers, subdividers, property owners, and citizenry of the city necessitate periodic review; and

WHEREAS, the Gunnison City Council desires to make adjustments where necessary to the Fee Schedule in order to ensure proper and adequate service to the citizens of Gunnison;

NOW THEREFORE, BE IT RESOLVED by the Gunnison City Council that the following fees shall be established for various development projects and services rendered by employees and volunteers of the City, and shall be collected by the City Recorder at the submittal of an application or request for action for which the fee has been designated herein:

PASSED by the City Council of the City of Gunnison, Utah this ____ day of _____ 2026.

Michael Wanner, Mayor

ATTEST

Valerie Andersen, City Recorder

Councilmember Donald Childs _____
Councilmember Stella Hill _____
Councilmember Biran Neilson _____
Councilmember Rohn Peterson _____
Councilmember Kim Pickett _____



Consolidated Fee Schedule

Administration

Notary Services -	\$10.00
Returned Checks-	\$25.00
Utility Account Set Up Fee-	\$25.00

Copies

8.5 x 11 B&W / Color -	\$0.10 per page / \$0.40 per page
11 x 17 B&W / Color -	\$0.20 per page / \$0.50 per page

GRAMA Requests

First 15 min is free per state GRAMA law 536-2-203(5). Additional research may be billed according to staff hourly rates.

Animal Control

Dog License

Non-Spayed/Neutered-	\$25.00
Spayed/Neutered-	\$10.00

Animal Reclamation Fees In addition to fees below, owners shall pay any boarding fees incurred by the city to hold an animal until reclaimed.

Licensed Dogs

1 st Offense-	\$25.00
2 nd Offense-	\$50.00
3 rd Offense-	\$75.00
4 th Offense-	Dog is taken from owner permanently.

Unlicensed Dogs Any unlicensed dog must be licensed and have the appropriate fees paid before the animal will be released to the owner.

Business Licenses

Alcohol License (new & renewal)

Class A-	\$100.00
Class B-	\$150.00
Class C-	\$200.00
Class D-	\$200.00

Commercial - Initial License - \$90.00¹

Annual Renewal - \$50.00

Home Occupation Initial - \$40.00¹

Annual Renewal - \$25.00

Renewal Delinquency- \$25.00

Temporary Business Licenses

Single Day	\$30/day
Holiday/Seasonal Vendor	\$50
Solicitor	\$100
Event Vendor	\$TBD/event

¹ Fees for licenses issued during the first six (6) months of the year shall be for the full amount of the annual license. Fees for licenses issued during the last six (6) months of the year shall be one-half (1/2) the annual fee (GCMC 4.10.050.3)

Cemetery

Purchase of Burial Right	
Resident-	\$300.00
Non-Resident-	\$750.00
Transfer of Burial Rights	
To Resident -	\$50.00
To Non-Resident -	\$350.00
Grave Opening and Closing	
Resident-	\$250.00
Weekend or Holiday-	\$300.00
Non-Resident-	\$400.00
Weekend or Holiday-	\$500.00

Facilities and Equipment²

Heritage Hall Rental	
Cleaning Deposit-	\$200.00 ³
Heritage Hall-	\$150.00
Kitchen-	\$50.00
Table clothes -	\$2 per cloth.
Additional Décor	Pricing varies based on selection.

Park Rentals	
Cleaning Deposit ³ -	
Small Group	\$50.00
Large Group	\$100.00
Non-Residents	Full / Half Day \$100.00 / \$50.00
Resident	Full / Half Day \$80.00 / \$40.00
Equipment	
Corn Hole-	\$10.00/Set
Volleyball-	\$40.00

Folding Chairs (fee is charged per 30 chairs used)	
Renter loads and unloads -	\$40 deposit with ½ returned upon returning of chairs
City staff assist with loading and unloading -	\$20

Impact and Connection fees

The following connection and impact fees, where applicable, shall be paid prior to any metered services being turned on at a property and before the city will grant final approvals for any certificate of occupancy.

Culinary System

Meter Fee –	City cost at time of new meter installation.
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² Facility and equipment fees are not charged for non-profit, philanthropic organizations or when requested for government/quasi government purposes. Cleaning deposits must still be paid for any rental.

³ Cleaning deposits may be returned in whole or in part based on completion of cleanup list items after facility use and deduction of any city costs related to additional clean up labor and materials necessary. Small groups are less than 25 people.

Meter Installation Fee - \$500.00
 Connection Fee⁴ - \$1,200.00 minimum. Additional costs may be applied based on city and consultant time and materials to provide a new connection point.
 Water Impact Fee - \$3,000
 Water Re-Connection - \$100
Water Meter Shutoff - \$20

Pressurized Irrigation System

Size	1-inch	Greater than 1-inch
Connection Fee ⁴	\$2,000	TBD on material prices, staff time, and availability of services at the time of meter installation.
Meter Fee		

P.I. Meter Installation- \$500.00

Roads - Road Frontage Assessment Fee⁵ - TBD by City Engineer at the time of permit application based on adjacent infrastructure, city construction standards and road plans.

Sewer

Sewer Impact Fee- \$1984.88
 Sewer Inspection Fee- \$200.00

Library

Copies

Black and White- \$0.10/page
 Color- \$0.40/page

Faxes- \$0.25/page

Patron Fees- \$20.00/year (All Cities excluding Gunnison, Centerfield and Fayette)

Permit Fees

Accessory Building

200+ Sq Ft.- \$100.00 Less than 200 Sq Ft.- \$25.00

Animal Management Permit- \$50.00

Appeals Requests \$1000.00

Code Amendment \$800.00

Rezoning Request \$500.00

Code Interpretation- \$400.00

Conditional Use

Residential- \$800.00 + Associated Engineering Review Costs

Non- Residential- \$800.00 + Associated Engineering Review Costs

Determination of Non-Conforming/Non-Complying Structures- \$600.00

Fence Permit- \$25.00

General Plan Amendment \$800.00

P-1 Use or Site Plan Review

SF Residential- \$100.00 + Associated Engineering Review Costs

⁴ Connection Fees are charged to cover costs of the city adding onto or extending its system for a new user. New users located within a subdivision or development where the connections are installed by a developer are not charged this connection fee.

⁵ Fee is to be calculated based on half of the required full street improvements along the frontage.

MF/Non-Residential-P-2 Use or Site Plan Review	\$200.00 + Associated Engineering Review Costs
MF Residential-Non-Residential-	\$500.00 + Associated Engineering Review Costs \$800.00+ Associated Engineering Review Costs
Sign Permit- (P1/P2/CU)	\$25.00 /
Subdivision	
Concept Review	\$500 + Engineering Review Costs
Preliminary	
Minor	\$350 + \$50/Lot
Major	\$500 + \$50/Lot
Master Planned	\$750 + \$50/lot + Engineering Review Costs
Final (fees per phase being platted)	
Minor	\$200 + Engineering Fees
Major	\$350 + \$50/Lot + Engineering Review Costs
Master Planned	\$500 + \$50/Lot + Engineering Review Costs
Reimbursement Fees	Depending on property location and agreements with the City.
Temporary Use Permit-	\$150.00
Variance Application-	\$800.00
Zoning Application Fee-	\$100.00

Pool

Admission		Resident ⁶		Non-Resident	
		Individual	Family ⁷	Individual	Family ⁷
	Single Day Pass	\$4.00	\$12.00	\$5.00	\$16.00
	Monthly Pass	\$40	\$100	\$50	\$150
	Annual Pass	\$200	\$300	\$350	\$500
	Seniors Discount ⁸	25%		20%	
	Summer (3 month)		\$100		\$150
	10 Punch Pass	\$25			
	20 Punch Pass	\$50		\$40	
				\$80	
Rentals					
	Party Room	\$25 / Hr.		\$30 / Hr.	
	Pool (<25 people)	\$50 / Hr.		\$60 / Hr.	
	Pool (>25 people)	\$75 / Hr.		\$100 / Hr.	
	Pool Business Rental	\$200 / 2 Hr block (Includes Wibit)		\$250 / 2 Hr block (Includes Wibit)	
	Wibit	\$100		\$100	

Special Service Monthly Fees

Local Fire Services - \$2.00

⁶ Resident includes citizens of Gunnison and Centerfield

⁷ For purposes of applying this fee schedule, a Family shall be 4 or more persons of the same household or who are related by blood, marriage, or adoption.

⁸ Individuals who are 60+ years of age ("Seniors") may receive a discount on all pass rates as indicated for residents and non-residents. The discount only applies to individuals and may not be utilized to discount admission of other family members who do not qualify as Seniors.

Garbage- \$17.75

Additional Cart- \$2.50

Beautification- \$3.00

Storm Drainage- \$6.00

Street Lights - \$1.00

Utilities

Culinary Water - Monthly

CUCF Water Rate⁹ – \$35.35 for 0-6,000 Gallons

Overage Rates

\$1.52 per 1000 Gallons for 6,001-50,000 Gallons

\$2.02 per 1000 Gallons for 50,001-300,000 Gallons

\$2.53 per 1000 Gallons for 300,001-500,000 Gallons

\$3.54 per 1000 Gallons for 500,001-1,000,000 Gallons

\$4.55 per 1000 Gallons for 1,000,001-2,000,000 Gallons

\$6.56 per 1000 Gallons for 2,000,001 Gallons and Over

Residential Inside City Limits Base Rate¹⁰ - \$34.15 for 0-4,000 Gallons per connection

Overage Rates

\$1.00 per 1000 Gallons for 4,001-8,000 Gallons

\$1.52 per 1000 Gallons for 8,001-20,000 Gallons

\$2.53 per 1000 Gallons for 20,001-50,000 Gallons

\$4.55 per 1000 Gallons for 50,000-100,000 Gallons

Commercial¹¹ Inside City Limits Base Rate¹² - \$34.15 for 0-4,000 Gallons per connection

Overage Rates

\$1.00 per 1000 Gallons for 4,001-8,000 Gallons

\$1.52 per 1000 Gallons for 8,001-50,000 Gallons

\$2.02 per 1000 Gallons for 50,001-300,000 Gallons

\$2.53 per 1000 Gallons for 300,001-500,000 Gallons

\$3.54 per 1000 Gallons for 500,001-1,000,000 Gallons

\$4.55 per 1000 Gallons for 1,000,001-2,000,000 Gallons

\$6.56 per 1000 Gallons for 2,000,001 Gallons and Over

Outside City Limits Base Rate¹⁰ - \$42.00 for 0-6,000 Gallons

Overage Rates

\$1.92 per 1000 Gallons for 6,001-50,000 Gallons

\$2.53 per 1000 Gallons for 50,001-300,000 Gallons

⁹ The CUCF rate is established in accordance with the Direct Award Grant Agreement between Gunnison City and DFCM. This rate may not include any charges related to financing costs associated with the Tarr Canyon Well project. Operational increases are allowed in as much as the increase is uniformly applied to other system users.

¹⁰ Base Rates shall be charged per separate, habitable structure associated with each meter. (E.g., a building with one meter will have one base rate)

¹¹ Commercial rates shall apply to user accounts not associated with a single-family or two-family dwelling located on a single property (e.g., multiple unit developments, trailer parks, industrial or commercial businesses, etc.) and large-scale agricultural operations.

¹² Base Rates shall be charged per separate, habitable structure or commercial building associated with each meter. (E.g., a building with one meter will have one base rate even though there are multiple dwelling units or separately leased areas within the structure, but a trailer park with 10 separate, habitable trailers served from one meter will be charged 10 base rates.)

\$2.63 per 1000 Gallons for 300,001-500,000 Gallons
 \$3.54 per 1000 Gallons for 500,001-1,000,000 Gallons
 \$4.55 per 1000 Gallons for 1,000,001-2,000,000 Gallons
 \$6.56 per 1000 Gallons for 2,000,001 Gallons and Over

Culinary/Hydrant Use for Construction Water

- Measured through City Meter - \$1,000 refundable deposit + applicable culinary monthly base and overage rates. Monthly base rate only charged once during permitted water use.
- Measured via truck load - \$20 per truck connection.
- Penalty for use of Hydrant without prior approval - \$1,000

Pressurized Irrigation Fees

1. Private customer owner water shares, being delivered through the city system shall be assessed an annual operating and maintenance fee of \$5.00 per share. The fee may be prorated and collected monthly.
2. All City system customers shall be assessed
 - a. An annual operating and maintenance fee of \$25.00/acre. This includes the Gunnison Irrigation Company assessment and the Gunnison City operating and maintenance costs. The fee may be prorated and collected monthly.
 - b. \$6.50 per month per household with one or more connection to cover the city's obligations associated with the 2022 Irrigation Meter Revenue Bond.
3. City System customers who are served from the city owned pond will be charged
 - a. 1.00 per month per connection to pay for the construction and inclusion of Peacock Spring water in the system.
 - b. \$2.00 per month per connection to pay for the annual increase in assessments from the Gunnison Irrigation Company.
 - c. \$3.00 per month per connection to pay for operating and maintenance fees of the pressurized irrigation system.
 - d. \$7.00 per month per connection for capital replacement and irrigation pond expansion.
4. Properties approved to be included in "City SID Area" per Gunnison City land use ordinance section 1630 1-C will pay an assessment fee equal to \$1,500.00 per acre.
5. After July 1, 2024, due to the cost of installing irrigation meters and lifetime replacement costs, users will be charged a meter replacement fee each month based on the size of their irrigation meter as follows: 1-inch = \$3, 1.5-inch = \$8, 2-inch = \$11, 3-inch = \$15.

Sewer Fees - Monthly

\$ 15.00Base¹³ Rate for first 6,000 gallons used

Overage Rates

\$0.20 per 1,000 gallons between 6,000 – 12,000 gallons
 \$0.25 per 1,000 gallons between 12,000 – 25,000 gallons
 \$0.50 per 1,000 gallons between 25,000 – 50,000 gallons
 \$0.75 per 1,000 gallons between 50,000 – 100,000 gallons
 \$1.00 per 1,000 gallons between 100,000 – 250,000 gallons
 \$1.50 per 1,000 gallons between 250,000 – 500,000 gallons
 \$3.00 per 1,000 gallons between 500,000 – 1,000,000 gallons
 \$4.50 per 1,000 gallons between 1,000,000 – 2,500,000 gallons
 \$5.75 per 1,000 gallons between 2,500,000 – 5,000,000 gallons

¹³ See footnote 10 and 12.

\$6.00 per 1,000 gallons over 5,000,000 gallons

Delinquency Fees- A delinquency fee shall be charged to all utility service bills not paid prior to the past due date. The amount of the fee shall be 7 percent per month for the delinquent portions of the bill. If a bill is paid within three (3) business days of the past due date, any accrued delinquency fees will be waived for the most recently billed period.



Memorandum

To: Mayor Wanner and City Council
From: Dennis Marker, City Administrator
Date: March 11, 2026
Re: Resolution 2026-03 Modifying City Purchasing Policies

Mayor Wanner is requesting the City Council reconsider purchasing limits that require bidding procedures.

The city's current procurement policy provides that

- Purchases of less than \$500 do not need to obtain bids,
- Purchases between \$500 and \$10,000 must obtain informal bids and can be approved by the Mayor
- Purchases exceeding \$10,000 must follow formal, advertised bid request procedures and be approved by the City Council.
- Some exceptions to the bidding process are allowed based on the availability of services.

An informal bid includes a department head making a verbal or written request for bids from at least three vendors who provide the desired services or goods. Responses to informal bid requests must be in writing to be considered.

It is proposed that **purchases up to \$5,000 will not be required to obtain formal or informal bids.**

The city's procurement policy is part of Chapter 2.2 in the Gunnison Municipal Policies and Procedures Manual, which is adopted by the City Council and administered by the Mayor.

RESOLUTION 2026-03

A RESOLUTION MODIFYING CITY PURCHASING POLICIES

WHEREAS, Gunnison City Council desires to provide citizens, business owners, and others who may utilize city services, with a schedule of fees for services and permits provided by the city; and

WHEREAS, The Gunnison City Council acknowledges that the fees required of various developers, subdividers, property owners, and citizenry of the city necessitate periodic review; and

WHEREAS, the Gunnison City Council desires to make adjustments where necessary to the purchasing policies in order to ensure proper and adequate service to the citizens of Gunnison;

NOW THEREFORE, BE IT RESOLVED by the Gunnison City Council that the changes shown in the attached Exhibit A, which by this reference is made part hereof, shall be instituted immediately upon passage of this resolution.

PASSED by the City Council of the City of Gunnison, Utah this 19th day of March 2026.

ATTEST

Valerie Andersen, City Recorder

Michael Wanner, Mayor

Councilmember Donald Childs _____
Councilmember Stella Hill _____
Councilmember Brian Neilson _____
Councilmember Rohn Peterson _____
Councilmember Kim Pickett _____

The following amendments are made to Gunnison Administrative Policies and Procedures Manual. Changes in the noted sections are indicated by underlined text being added and stricken text being deleted.

2.2.040 Bid Requirements

- (a) Purchases of \$5,000 or less. No bid process is required for purchases of \$5,000 or less.
- (b) Purchases over \$5,000 but under the Mayor's spending limit shall obtain informal bids for the goods or services in accordance with informal procedures below.
- (c) Purchases of materials or services exceeding the Mayor's spending limit shall obtain formal bids in accordance with the formal bidding procedures below.
- (d) Professional Services. In the case of services that extent and nature of which is subject to negotiation and properly forms part of the overall bid, or in other cases where advantageous to the City, the procedures of formal bidding or informal bidding may be adapted as necessary to invite, receive, and evaluate proposals for services to be provided in response to a specified need of the City , with a view toward accomplishing the purposes of this regulation. Bidding for professional services (E.g., architects, engineering, surveying, etc.) may utilize a process similar to that utilized by the State of Utah for design professional services. The City may also utilize the professional services of an individual or firm without conducting a competitive selection process upon approval of the City Council.



City Council Meeting

March 4th, 2026

City Council Chambers, 38 West Center

7 P.M. Mayor Wanner opened the meeting.

Roll Call:

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

Invocation/Inspirational Thought:

Given by Councilor Kim Pickett

Pledge of Allegiance:

Led by Mayor Wanner

Appointments, Recognitions, and Awarding of Bids

GVHS Swin Team- 2026 2A State Champions:

The GVHS Swim Team reported a very successful season, winning the Battle of the Paddle, the Region Championship, and the State Championship. At state, the team earned one gold medal relay, two silver relay medals, three individual silver medals, and one individual gold medal. The team had its largest roster in several years with 36 swimmers.

Team members shared that many swimmers improved significantly throughout the season and emphasized the strong team culture and support among teammates. A freshman swimmer noted it was his first year and that he had improved a lot while enjoying being part of a large, mixed boys' and girls' team.

Coach Jeremy Vincent explained the swimming scoring system and thanked the city for allowing after-hours pool access, which made longer practices possible. Council members congratulated the team and recognized Coach Jeremy for his dedication and work managing the pool and coaching the team.

Discussion and Possible Action Items

Conditional Use Permit for Campground at 395 S Main Street:

Janet Hanson-Haight, who represents the Janet Joye Hanson Revokable Trust owns the Paradise Motel at 395 S. Main Street. City Administrator Dennis Marker stated that she was requesting a Conditional Use Permit to operate a short-term RV campground on the Trust property. The Planning Commission forwarded on a positive recommendation. Janice stated that

she would like the campground to accommodate at least 9 spots that would be connected to city utilities. Councilor Brian Nielson encouraged visitors to have street legal ATVs, and to promote the nearby mountain bike trails. Janet responded that the motel was already fully booked for upcoming bicycle events in August and September and noted that, if the proposed RV spaces were approved and completed in time, they could help accommodate additional visitors during those events.

Councilor Pickett made the motion to approve the Conditional Use Permit for Campground at 395 South Main Street; Councilor Childs seconded the motion.

Roll Call:

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

Ordinances and Resolutions

Ordinance 2026-01 Rezoning 11.36 acres from Agriculture (A-1) to Residential (RR)

Mr. Bruce Christenson, owner of K.C. Farms, which is located near the east limits of Gunnison City off Center Street, requested that a portion of the farm be rezoned. The property is currently zoned Agriculture (A-1) and is being requested to be changed to Rural Residential (RR). Austin and Madee Clark addressed the council and let them know that they are wanting to build a house. The Planning Commission held a public hearing forwarded on a positive recommendation to the City Council for the rezone.

Councilor Nielson made the motion to approve Ordinance 2026-01 Rezoning 11.36 acres from Agriculture (A-1) to Residential (RR); Councilor Peterson seconded the motion.

Roll Call:

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

Minutes

February 18th, 2026, Regular Council Meeting:

Councilor Pickett made the motion to approve the minutes for February 18th, 2026, regular council meeting, Councilor Childs seconded the motion.

Roll Call:

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

Bills for period ending February 26th, 2026, totaling \$65,673.61:

Councilor Childs made the motion to approve the bills for the period ending February 26th, 2026, totaling \$65,673.61, Councilor Hill seconded the motion.

Roll Call:

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

Reports of Officers, Staff, Boards and Committees

Dennis Marker:

Dennis discussed repairing the small slide at the park. The cost would be \$2,700 for just the slide. The Council discussed the possibility of getting new playground equipment if all the grant money is awarded as expected for park improvements. The Council decided that the slide is not going to be replaced at this time. Public Works will need to remove the broken slide and provide a semi-permanent safety fix. The slide can be replaced later if funding isn't available for new equipment with the larger improvement.

Dennis noted that the city will be awarded the final \$25,000 of the 2023 CDBG ballfield improvement funding. The state had to research its own records to determine that the grant was for \$250,000, not \$225,000.

Dennis presented a report from the City Treasurer outlining the account adjustments made in February. There were 7 adjustments made totaling less than \$150.

The GVPD is helping with code enforcement cases. There are currently six code pending cases pertaining to RVs and camp trailers being used as detached accessory dwellings on properties.

The State Department of Corrections responded to the city letter notifying them that they were underbilled more than \$160,000. Additional communication will occur until we get this resolved.

Went over the accounts payable processes with the council.

Reports by Mayor and Council Members

Brian Nielson:

Provided an update from the Gunnison Valley Fire Department board meeting. Councilor Nielson expressed appreciation for the fire department, noting that it is currently fully staffed with 20 volunteers and that training, certifications, and professionalism remain strong. The department was recognized for doing an excellent job serving the community. He also noted that the current interlocal agreement governing the department may be deficient and recommended that the council review and update it. The existing agreement dated back to 2005 and was updated in

2009 when the fire station was built, but the 2009 document was missing page three. Because of this and other language concerns, the Mayor suggested revisiting the agreement and possibly creating or updating bylaws to ensure clarity while maintaining that the fire department remains operated by its volunteers.

Kim Pickett:

No new update from Utah Department of Transportation regarding the timeline for tree work, although Mayor Wanner had a report from a recent meeting and will forward to the council.

Discussed meeting with the local senior citizens group. A county food and nutrition supervisor had recently met with city representatives and planned to make some adjustments with the nutrition staff, but a meeting with the seniors still needed to be scheduled.

Proposed raising private funds for new Christmas decorations and suggested the city consider matching donations.

Mayor Wanner would like to focus on installing an elevator in the city building, estimated to cost about \$150,000. The elevator would allow senior groups, particularly those using the quilt space currently located in the police department, to move to the basement where a larger space was originally intended for them. Council members noted that many seniors participate in local programs, including the nutrition program, which serves more than 50 individuals.

Mayor Wanner:

Mayor Wanner provided an update on the drilling project. The drilling had reached approximately 160 feet. At that point, the crew installed casing and poured concrete around it before continuing deeper drilling. The crew expected to continue drilling with a 9¼-inch bit and anticipated reaching about 1,000 feet within eight to nine days, after which they would change equipment to continue the process. Overall, the project was reported to be progressing well.

Stella Hill:

Councilwoman Hill reported that she had no formal updates but expressed concern about water levels in the local reservoir. She noted that the reservoir had not begun filling and that very little water was currently flowing in, which was concerning for the coming season. She also referenced recent news discussions about water conservation and potential shortages. Snowpack levels in nearby mountain areas were reported to be low, contributing to concerns about limited water supply for the year.

Councilor Pickett made a motion to go into closed session Strategy sessions to discuss pending or reasonably imminent litigation, Councilor Peterson seconded the motion.

Roll Call:

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

Councilor Pickett made the motion to go into executive session The character, professional competence, or physical or mental health of an individual, Councilor Nielson seconded the motion.

Roll Call:

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

8:02 P.M. out of closed session

Adjournment:

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

Roll Call:

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

Approval Date: March 19th, 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	2026.02.22	LIABILITIES - 02/08/2026-02/22/2	02/23/2026	5,364.52	5,364.52	02/26/2026
4009	IRS	2026.03.08	LIABILITIES - 02/23/2026-03/08/2	03/10/2026	5,112.20	5,112.20	03/11/2026
Total 10-2221:					10,476.72	10,476.72	
10-2225							
3570	UTAH RETIREMENT SYSTEMS	2026.02.22	LIABILITIES-RETIREMENT PAYA	02/24/2026	4,022.25	4,022.25	02/26/2026
3570	UTAH RETIREMENT SYSTEMS	2026.03.08	LIABILITIES-RETIREMENT PAYA	03/10/2026	4,201.51	4,201.51	03/11/2026
Total 10-2225:					8,223.76	8,223.76	
10-2229							
4067	SUN LIFE	2026.02	SUPPLEMENTAL INSURANCE -	02/17/2026	467.37	467.37	02/19/2026
3545	UTAH LOCAL GOVERNMENTS T	1624683	BENEFITS - MARCH 2026 VISIO	03/02/2026	45.00	45.00	03/05/2026
Total 10-2229:					512.37	512.37	
10-2231							
4003	PEHP FLEX	2026.02.22	FLEX - 02/09/2026-02/22/2026	02/23/2026	186.23	186.23	02/26/2026
4003	PEHP FLEX	2026.03.08	FLEX - 02/23/2026-03/08/2026	03/10/2026	186.23	186.23	03/11/2026
2385	PUBLIC EMPLOYEES HEALTH	740615	LIABILITIES-03/01/2026-04/01/20	02/15/2026	13,632.10	13,632.10	02/26/2026
Total 10-2231:					14,004.56	14,004.56	
10-2232							
4033	PEHP LIFE	0124187409	LIFE INSURANCE - FEBRUARY	02/20/2026	141.29	141.29	02/26/2026
2390	PEHP LTD PROGRAM	2026.02.22	LIABILITIES- 02/09/2026-02/22/2	02/23/2026	86.01	86.01	02/26/2026
2390	PEHP LTD PROGRAM	2026.03.08	LIABILITIES- 02/23/2026-03/08/2	03/10/2026	91.18	91.18	03/11/2026
Total 10-2232:					318.48	318.48	
10-2243							
3545	UTAH LOCAL GOVERNMENTS T	1624684	WORKER COMP - MARCH 2026	03/02/2026	324.04	324.04	03/05/2026
Total 10-2243:					324.04	324.04	
10-35-10							
4177	ROBERTO REYNA	2026.03	COURT - BAIL FORFEITURES 26	03/05/2026	1,460.00	1,460.00	03/05/2026
Total 10-35-10:					1,460.00	1,460.00	
10-41-21							
3839	STATE BANK OF SOUTHERN UT	2026.03	COUNCIL - ZOOM	02/25/2026	15.99	15.99	03/05/2026
Total 10-41-21:					15.99	15.99	
10-41-24							
31	AMAZON BUSINESS	1LX3-TT4Q-D7	COUNCIL - ENGRAVED NAME P	02/28/2026	10.44	10.44	03/05/2026
4012	MCKENZIE SANDERS PHOTOG	2026.03	COUNCIL - PICTURES FOR THE	03/11/2026	100.00	100.00	03/11/2026
Total 10-41-24:					110.44	110.44	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-41-31							
1070	ETJ LAW, INC.	3313	COUNCIL - MAYORAL DUTIES	03/11/2026	260.00	260.00	03/11/2026
Total 10-41-31:					260.00	260.00	
10-41-33							
2750	RURAL WATER ASSOCIATION O	27727	COUNCIL - ANNUAL CONFEREN	02/17/2026	450.00	450.00	02/26/2026
Total 10-41-33:					450.00	450.00	
10-41-54							
1360	GUNNISON VALLEY HIGH SCH	2026.02	COUNCIL - YEARBOOK AD FOR	02/11/2026	175.00	175.00	02/19/2026
Total 10-41-54:					175.00	175.00	
10-41-60							
4173	GOLDEN DRUG	1000012822	COUNCIL - PLANTER FOR KIM	02/19/2026	49.95	49.95	03/11/2026
Total 10-41-60:					49.95	49.95	
10-42-24							
3849	TAMI LARSON	2026.03	COURT - EXPENSES FOR FEBR	03/11/2026	133.67	133.67	03/11/2026
Total 10-42-24:					133.67	133.67	
10-42-31							
3998	KEVIN LYNN DANIELS	3	COURT - GUNNISON JUSTICE C	03/04/2026	1,600.00	1,600.00	03/05/2026
3839	STATE BANK OF SOUTHERN UT	2026.03	COURT - GSUITE	02/25/2026	24.82	24.82	03/05/2026
4160	TECH LEGION	11063	COURT - REMOTE MANAGEME	03/01/2026	218.24	218.24	03/05/2026
Total 10-42-31:					1,843.06	1,843.06	
10-42-40							
3615	UTAH STATE TREASURER	2026.03	COURT- 02/01/2026-02/28/2026	03/05/2026	2,214.37	2,214.37	03/05/2026
Total 10-42-40:					2,214.37	2,214.37	
10-43-22							
3839	STATE BANK OF SOUTHERN UT	2026.03	PLANNING AND ZONING - APA	02/25/2026	520.00	520.00	03/05/2026
Total 10-43-22:					520.00	520.00	
10-43-23							
3839	STATE BANK OF SOUTHERN UT	2026.03	PLANNING AND ZONING - ROO	02/25/2026	3,346.08	3,346.08	03/05/2026
Total 10-43-23:					3,346.08	3,346.08	
10-43-31							
1063	ENSIGN	130910	PLANNING AND ZONING - 670 S	02/24/2026	775.00	775.00	03/05/2026
Total 10-43-31:					775.00	775.00	
10-49-21							
3839	STATE BANK OF SOUTHERN UT	2026.03	ADMIN - CANVA	02/25/2026	10.69	10.69	03/05/2026
Total 10-49-21:					10.69	10.69	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-49-24							
31	AMAZON BUSINESS	1DWN-V9R1-X	ADMIN - LABELS AND ENEVELO	02/26/2026	100.67	100.67	03/05/2026
31	AMAZON BUSINESS	1K7D-QL7J-7K	RECORDER ADMIN - FILING CA	02/06/2026	285.89	285.89	02/19/2026
31	AMAZON BUSINESS	1LX3-TT4Q-D7	ADMIN - COPY PRINTER PAPER	02/28/2026	71.94	71.94	03/05/2026
31	AMAZON BUSINESS	1QNT-P4VY-H	ADMIN - WINDOW ENVELOPES	03/09/2026	55.77	55.77	03/11/2026
2445	POSTMASTER	2026	ADMIN - FIRST CLASS PRESOR	02/20/2026	123.34	123.34	03/11/2026
3839	STATE BANK OF SOUTHERN UT	2026.03	ADMIN - POSTAGE	02/25/2026	468.00	468.00	03/05/2026
Total 10-49-24:					1,105.61	1,105.61	
10-49-32							
1070	ETJ LAW, INC.	3288	ADMIN - ANNUAL AUDIT LETTE	02/10/2026	130.00	130.00	02/19/2026
Total 10-49-32:					130.00	130.00	
10-49-33							
3839	STATE BANK OF SOUTHERN UT	2026.03	ADMIN - VALERIE CONFERENC	02/25/2026	445.00	445.00	03/05/2026
Total 10-49-33:					445.00	445.00	
10-49-34							
1970	LES OLSON COMPANY	EA1656936	FRONT OFFICE - 01/23/2026-02/	02/25/2026	116.28	116.28	03/05/2026
3839	STATE BANK OF SOUTHERN UT	2026.03	RECORDER - GSUITE	02/25/2026	28.67	28.67	03/05/2026
4160	TECH LEGION	11063	RECORDER - REMOTE MANAG	03/01/2026	252.05	252.05	03/05/2026
Total 10-49-34:					397.00	397.00	
10-49-40							
4171	WEX BANK	110997793	ADMIN - FUEL	02/28/2026	24.99	24.99	03/05/2026
Total 10-49-40:					24.99	24.99	
10-51-25							
2375	PCS	2026.02	CTY HALL- NEW KEY FOBS	02/05/2026	140.00	140.00	02/26/2026
2410	PETERSON REFRIGERATION &	131868	CITY HALL - CHNGE VALVE AND	01/23/2026	1,349.71	1,349.71	03/05/2026
2410	PETERSON REFRIGERATION &	132378	CITY HALL - BOILERS IGNITION	01/27/2026	1,228.81	1,228.81	03/05/2026
2410	PETERSON REFRIGERATION &	132465	CITY HALL - BELIMO VALVE HV	02/02/2026	1,347.37	1,347.37	03/05/2026
Total 10-51-25:					4,065.89	4,065.89	
10-51-26							
1140	PYE-BARKER FIRE & SAFETY	7864678	CITY HALL- 03/01/2026-03/31/20	03/01/2026	69.45	69.45	02/26/2026
Total 10-51-26:					69.45	69.45	
10-51-28							
1300	GTELCO	2026.03.00057	CITY HALL - MARCH 2026 TELE	03/01/2026	136.61	136.61	03/05/2026
1300	GTELCO	2026.03.00058	CITY HALL - MARCH 2026 TELE	03/01/2026	20.62	20.62	03/05/2026
Total 10-51-28:					157.23	157.23	
10-51-30							
2505	ENBRIDGE GAS	2026.03.50723	CITY HALL - GAS 02/03/2026-03/	03/02/2026	1,675.73	1,675.73	03/11/2026
Total 10-51-30:					1,675.73	1,675.73	
10-51-40							
150	ANGELA LEATHERWOOD	2026.03	CITY HALL - DUSTER REFILLS,	03/11/2026	43.87	43.87	03/11/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-51-40:					43.87	43.87	
10-52-29							
2685	ROCKY MOUNTAIN POWER	2026.02.66589	SHOP - POWER 01/06/2026-02/0	02/12/2026	265.30	265.30	02/26/2026
Total 10-52-29:					265.30	265.30	
10-52-30							
2505	ENBRIDGE GAS	2026.03.54857	SHOP - GAS 02/03/2026-03/01/2	03/02/2026	582.98	582.98	03/11/2026
Total 10-52-30:					582.98	582.98	
10-54-28							
1300	GTELCO	2026.03.00058	POLICE - MARCH 2026 TELEPH	03/01/2026	153.19	153.19	03/05/2026
Total 10-54-28:					153.19	153.19	
10-54-31							
1970	LES OLSON COMPANY	EA1656936	POLICE - 01/23/2026-02/22/2026	02/25/2026	37.40	37.40	03/05/2026
Total 10-54-31:					37.40	37.40	
10-56-34							
1315	GUNNISON IMPLEMENT CO	18471	ECO DEVELOPMENT - HARDW	02/28/2026	6.29	6.29	03/05/2026
2555	RASMUSSEN'S ACE HARDWAR	2026.03.87969	ECO DEVELOPMENT - HARDW	02/28/2026	37.96	37.96	03/05/2026
Total 10-56-34:					44.25	44.25	
10-56-36							
1930	Lantis Fireworks & Lasers	2026.03.26106	FOURTH OF JULY - FIREWORK	03/05/2026	9,750.00	9,750.00	03/05/2026
Total 10-56-36:					9,750.00	9,750.00	
10-56-37							
735	COLONIAL FLAG & SPECIALTY	0243881	FOURTH OF JULY -FLAGS	02/26/2026	2,255.00	2,255.00	03/05/2026
3839	STATE BANK OF SOUTHERN UT	2026.03	FOURTH OF JULY - QCREATOR	02/25/2026	29.95	29.95	03/05/2026
Total 10-56-37:					2,284.95	2,284.95	
10-56-42							
1315	GUNNISON IMPLEMENT CO	18471	ECO DEVELOPMENT - BIKE TR	02/28/2026	46.99	46.99	03/05/2026
1455	HERMANSEN'S MILL	2306-301707	ECO DEVELOPMENT - CATTLE	02/13/2026	185.00	185.00	03/11/2026
2555	RASMUSSEN'S ACE HARDWAR	2026.03.87969	ECO DEVELOPMENT - CATTLE	02/28/2026	26.63	26.63	03/05/2026
2555	RASMUSSEN'S ACE HARDWAR	2026.03.87969	ECO DEVELOPMENT - CONCRE	02/28/2026	91.65	91.65	03/05/2026
2860	SANPETE SANITARY LANDFILL	31	ECO DEVELOPMENT - GHILL W	02/28/2026	8.00	8.00	03/11/2026
3650	VALLEY BUILDERS	2603-344968	ECO DEVELOPMENT - BIKE TR	02/28/2026	39.92	39.92	03/11/2026
Total 10-56-42:					398.19	398.19	
10-56-44							
3395	TRUST LANDS ADMINISTRATIO	2026.03.SULA	ECO DEVELOPMENT - SULA GO	03/05/2026	1,248.75	1,248.75	03/05/2026
Total 10-56-44:					1,248.75	1,248.75	
10-60-25							
570	CENTERFIELD CITY	70027661	STREETS - TIRES FOR THE RO	02/24/2026	1,082.75	1,082.75	02/26/2026
4171	WEX BANK	110997793	STREETS - FUEL	02/28/2026	111.61	111.61	03/05/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-60-25:					1,194.36	1,194.36	
10-60-29							
2685	ROCKY MOUNTAIN POWER	2026.02.66589	STREETS - POWER 01/06/2026-	02/12/2026	627.60	627.60	02/26/2026
Total 10-60-29:					627.60	627.60	
10-61-25							
875	MADSEN EXCAVATION, LLC.	2214	PARK - FILL SUB FLOOR WITH	02/11/2026	2,198.00	2,198.00	02/19/2026
Total 10-61-25:					2,198.00	2,198.00	
10-62-55							
2860	SANPETE SANITARY LANDFILL	2026.02	CO-OP LANDFILL FEES - JANUA	03/05/2026	2,466.00	2,466.00	03/05/2026
2860	SANPETE SANITARY LANDFILL	2026.03	CO-OP LANDFILL FEES - FEBR	02/28/2026	2,466.00	2,466.00	03/11/2026
Total 10-62-55:					4,932.00	4,932.00	
10-62-56							
3755	WHITE'S SANITATION	62X00330	WASTE - CITY PICK-UP FEBRU	02/28/2026	8,417.85	8,417.85	03/11/2026
Total 10-62-56:					8,417.85	8,417.85	
10-70-25							
2505	ENBRIDGE GAS	2026.03.20890	PARK - GAS 02/03/2026-03/01/20	03/02/2026	42.61	42.61	03/11/2026
1315	GUNNISON IMPLEMENT CO	18471	PARKS - STT LAMP, CLR/MKR A	02/28/2026	102.21	102.21	03/05/2026
1315	GUNNISON IMPLEMENT CO	18471	PARKS - HARDWARE FOR THE	02/28/2026	8.18	8.18	03/05/2026
2305	NAPA AUTO PARTS	990443	PARKS - STAGE TRAILER JACK	03/03/2026	342.52	342.52	03/11/2026
Total 10-70-25:					495.52	495.52	
10-70-26							
2225	MOUNTAINLAND SUPPLY CO	S107433918.0	PARKS - CARSON JUMBO LID	11/13/2025	177.46	177.46	02/19/2026
Total 10-70-26:					177.46	177.46	
10-70-29							
2685	ROCKY MOUNTAIN POWER	2026.02.66589	PARKS - POWER 01/06/2026-02/	02/12/2026	254.66	254.66	02/26/2026
Total 10-70-29:					254.66	254.66	
10-70-40							
4171	WEX BANK	110997793	PARKS - FUEL	02/28/2026	59.68	59.68	03/05/2026
Total 10-70-40:					59.68	59.68	
10-70-52							
2555	RASMUSSEN'S ACE HARDWAR	2026.03.87969	PARKS - BALLFIELD	02/28/2026	17.99	17.99	03/05/2026
2555	RASMUSSEN'S ACE HARDWAR	2026.03.87969	PARKS - BALLFIELD	02/28/2026	29.98	29.98	03/05/2026
Total 10-70-52:					47.97	47.97	
10-75-21							
31	AMAZON BUSINESS	1FR4-3XWN-X	LIBRARY - ASSORTED BOOKS,	03/01/2026	226.58	226.58	03/05/2026
31	AMAZON BUSINESS	1HFV-DV7T-TV	LIBRARY - ASSORTED BOOKS	03/08/2026	16.10	16.10	03/11/2026
31	AMAZON BUSINESS	1Q9KF9436LR	LIBRARY - ASSORTED BOOKS	02/17/2026	15.76	15.76	02/19/2026
31	AMAZON BUSINESS	1YH3-9CDG-D	LIBRARY - ASSORTED BOOKS	02/22/2026	137.96	137.96	02/26/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
150	ANGELA LEATHERWOOD	2026.02.LIB2	LIBRARY - FRUIT SNACKS STO	02/14/2026	23.96	23.96	02/19/2026
320	BETTER HOMES & GARDENS	2026.03	LIBRARY- RENEWAL	03/02/2026	31.00	31.00	03/05/2026
2170	MICRO MARKETING LLC	1001578	LIBRARY-	02/20/2026	129.72	129.72	03/05/2026
3839	STATE BANK OF SOUTHERN UT	2026.03	LIBRARY - ASSORTED BOOKS	02/25/2026	22.06	22.06	03/05/2026
3839	STATE BANK OF SOUTHERN UT	2026.03	LIBRARY - ASSORTED BOOKS	02/25/2026	246.18	246.18	03/05/2026
3839	STATE BANK OF SOUTHERN UT	2026.03	LIBRARY - KINDLE UNLIMITED	02/25/2026	12.80	12.80	03/05/2026
3220	TASTE OF HOME	2026.03	LIBRARY - TASTE OF HOME 2 Y	03/05/2026	26.69	26.69	03/05/2026
3675	VERIZON WIRELESS	6137174188	LIBRARY - HOTSPOTS JAN 29-F	02/28/2026	89.08	89.08	03/11/2026
Total 10-75-21:					977.89	977.89	
10-75-24							
150	ANGELA LEATHERWOOD	2026.03	LIBRARY - SWIFTER DUSTER R	03/11/2026	37.18	37.18	03/11/2026
Total 10-75-24:					37.18	37.18	
10-75-28							
1300	GTELCO	2026.03.00058	LIBRARY - MARCH 2026 TELEP	03/01/2026	106.90	106.90	03/05/2026
Total 10-75-28:					106.90	106.90	
10-75-31							
1970	LES OLSON COMPANY	EA1656936	LIBRARY - 01/23/2026-02/22/202	02/25/2026	27.59	27.59	03/05/2026
3839	STATE BANK OF SOUTHERN UT	2026.03	LIBRARY - GSUITE	02/25/2026	43.70	43.70	03/05/2026
4160	TECH LEGION	11063	LIBRARY - REMOTE MANAGEM	03/01/2026	384.23	384.23	03/05/2026
Total 10-75-31:					455.52	455.52	
10-76-30							
2685	ROCKY MOUNTAIN POWER	2026.02.66589	RODEO - POWER 12/04/2025-01	02/12/2026	10.89	10.89	02/26/2026
Total 10-76-30:					10.89	10.89	
10-76-35							
570	CENTERFIELD CITY	123456.2026.0	RAP TAX - FEBRUARY 2026	02/26/2026	4,843.85	4,843.85	03/05/2026
Total 10-76-35:					4,843.85	4,843.85	
10-78-29							
2685	ROCKY MOUNTAIN POWER	2026.02.66589	AIRPORT - POWER 12/04/2025-0	02/12/2026	364.95	364.95	02/26/2026
Total 10-78-29:					364.95	364.95	
10-78-61							
2335	ON THE GO	45948	AIRPORT-MONTHLY EVERY OT	02/28/2026	95.00	95.00	03/11/2026
Total 10-78-61:					95.00	95.00	
11-61-26							
2370	PARKSIDE CONCRETE	4188A	CLASS C ROADS - CONCRETE	02/26/2026	15,869.00	15,869.00	03/05/2026
Total 11-61-26:					15,869.00	15,869.00	
21-40-22							
3996	CINTAS CORPORATION	9361661927	POOL - ZOLL 3 AED AGREEMEN	02/28/2026	129.40	129.40	03/05/2026
Total 21-40-22:					129.40	129.40	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
21-40-24							
3996	CINTAS CORPORATION	5319672601	POOL - HARD SURFACE DISINF	02/20/2026	7.53	7.53	02/26/2026
Total 21-40-24:					7.53	7.53	
21-40-25							
2480	CULLIGAN QUENCH USA, INC	INV10289256	POOL - WATER DISPENSER 02/	02/17/2026	39.95	39.95	02/26/2026
2555	RASMUSSEN'S ACE HARDWAR	2026.03.87969	POOL - GARBAGE BAGS	02/28/2026	24.99	24.99	03/05/2026
Total 21-40-25:					64.94	64.94	
21-40-28							
1300	GTELCO	2026.03.00057	POOL - MARCH 2026 TELEPHO	03/01/2026	101.87	101.87	03/05/2026
Total 21-40-28:					101.87	101.87	
21-40-29							
2685	ROCKY MOUNTAIN POWER	2026.02.66589	POOL - POWER 12/04/2025-01/0	02/12/2026	1,710.08	1,710.08	02/26/2026
Total 21-40-29:					1,710.08	1,710.08	
21-40-30							
2505	ENBRIDGE GAS	2026.03.69072	POOL - GAS 02/03/2026-03/01/20	03/02/2026	4,822.24	4,822.24	03/11/2026
Total 21-40-30:					4,822.24	4,822.24	
21-40-33							
3839	STATE BANK OF SOUTHERN UT	2026.03	POOL - GSUITE	02/25/2026	13.46	13.46	03/05/2026
4160	TECH LEGION	11063	POOL - REMOTE MANAGEMEN	03/01/2026	118.34	118.34	03/05/2026
Total 21-40-33:					131.80	131.80	
21-40-40							
31	AMAZON BUSINESS	1YD1-VVQW-H	POOL - WATER CLARIFIER	02/17/2026	149.98	149.98	02/19/2026
3650	VALLEY BUILDERS	2603-344968	POOL - BUILDING MAINTENANC	02/28/2026	4.52	4.52	03/11/2026
3650	VALLEY BUILDERS	2603-344968	POOL - BUILDING MAINTENANC	02/28/2026	50.88	50.88	03/11/2026
Total 21-40-40:					205.38	205.38	
21-40-41							
31	AMAZON BUSINESS	1JWC-PJK9-G	POOL - BLUE CABLE FOR DOLP	03/05/2026	176.98	176.98	03/11/2026
2410	PETERSON REFRIGERATION &	131862	POOL - BOILER FOR THE SMAL	01/12/2026	337.50	337.50	03/05/2026
Total 21-40-41:					514.48	514.48	
21-40-42							
31	AMAZON BUSINESS	1FLK-7P1F-NM	POOL - CALCIUM HYPOCHLORI	03/10/2026	799.96	799.96	03/11/2026
590	CENTRAL UTAH PUBLIC HEALT	2026.03.POOL	POOL - WATER SAMPLES FEBR	02/28/2026	60.00	60.00	03/11/2026
Total 21-40-42:					859.96	859.96	
21-40-65							
4178	A+ ELECTRIC	02791	POOL - CAPITAL OUTLAY INSTA	03/05/2026	4,325.00	4,325.00	03/11/2026
Total 21-40-65:					4,325.00	4,325.00	
22-40-21							
1315	GUNNISON IMPLEMENT CO	18471	FIRE - FUEL	02/28/2026	126.01	126.01	03/05/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4171	WEX BANK	110997793	FIRE - FUEL	02/28/2026	125.05	125.05	03/05/2026
Total 22-40-21:					251.06	251.06	
22-40-22							
3065	SOUTH SANPETE PACK	2026.03	FIRE - STEAK FEBRUARY 2026	02/23/2026	383.01	383.01	03/11/2026
Total 22-40-22:					383.01	383.01	
22-40-25							
2555	RASMUSSEN'S ACE HARDWAR	2026.03.87969	FIRE - FUSE KIT AND SUPPLIES	02/28/2026	16.42	16.42	03/05/2026
Total 22-40-25:					16.42	16.42	
22-40-28							
1300	GTELCO	2026.03.00058	FIRE - MARCH 2026 TELEPHON	03/01/2026	97.86	97.86	03/05/2026
Total 22-40-28:					97.86	97.86	
22-40-29							
2685	ROCKY MOUNTAIN POWER	2026.02.66589	FIRE - POWER 12/04/2025-01/06	02/12/2026	313.63	313.63	02/26/2026
Total 22-40-29:					313.63	313.63	
22-40-30							
2505	ENBRIDGE GAS	2026.03675430	FIRE - GAS 02/03/2026-03/01/20	03/02/2026	415.13	415.13	03/11/2026
Total 22-40-30:					415.13	415.13	
22-40-66							
1140	PYE-BARKER FIRE & SAFETY	7864678	FIRE - 03/01/2026-03/31/2026	03/01/2026	62.99	62.99	02/26/2026
Total 22-40-66:					62.99	62.99	
22-40-67							
3839	STATE BANK OF SOUTHERN UT	2026.03	FIRE - TBK FOODS FOR TRAINI	02/25/2026	6.37	6.37	03/05/2026
3839	STATE BANK OF SOUTHERN UT	2026.03	FIRE - TBK FOOD FOR TRAININ	02/25/2026	85.91	85.91	03/05/2026
3839	STATE BANK OF SOUTHERN UT	2026.03	FIRE - WINTER FIRE SCHOOL R	02/25/2026	2,239.02	2,239.02	03/05/2026
Total 22-40-67:					2,331.30	2,331.30	
22-40-69							
2225	MOUNTAINLAND SUPPLY CO	S107654668.0	FIRE - AIR LINE FOR THE BUILD	03/03/2026	363.88	363.88	03/11/2026
Total 22-40-69:					363.88	363.88	
22-40-70							
1519	EMERGENCY SERVICES MARK	INV14471	FIRE - 3 YEAR SUBSCRIPTION I	12/24/2025	895.19	895.19	03/11/2026
3839	STATE BANK OF SOUTHERN UT	2026.03	FIRE - GSUITE	02/25/2026	18.70	18.70	03/05/2026
4160	TECH LEGION	11063	FIRE - REMOTE MANAGEMENT	03/01/2026	164.45	164.45	03/05/2026
Total 22-40-70:					1,078.34	1,078.34	
42-40-91							
3590	UTAH STATE DIVISION OF FINA	2026.03.B1015	MBA - LOAN PAYMENT B1015	03/02/2026	50,000.00	50,000.00	03/11/2026
Total 42-40-91:					50,000.00	50,000.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
42-40-92							
3590	UTAH STATE DIVISION OF FINA	2026.03.B1015	MBA - LOAN PAYMENT B1015	03/02/2026	22,150.01	22,150.01	03/11/2026
Total 42-40-92:					22,150.01	22,150.01	
50-40-24							
1300	GTELCO	2026.03.00057	PI - MARCH 2026 TELEPHONE B	03/01/2026	27.32	27.32	03/05/2026
1300	GTELCO	2026.03.00058	PI - MARCH 2026 TELEPHONE B	03/01/2026	4.12	4.12	03/05/2026
Total 50-40-24:					31.44	31.44	
50-40-25							
3970	BADGER METER	80228490	PI - ORION CELLULAR LTE SER	02/26/2026	729.30	729.30	03/05/2026
2225	MOUNTAINLAND SUPPLY CO	S107609610.0	PI - ROMAC ALPHA	02/04/2026	1,206.87	1,206.87	02/19/2026
2225	MOUNTAINLAND SUPPLY CO	S107609610.0	PI - PEACOCK SPRINGS VALVE	02/03/2026	4,099.09	4,099.09	02/19/2026
Total 50-40-25:					6,035.26	6,035.26	
50-40-30							
3839	STATE BANK OF SOUTHERN UT	2026.03	PI - GSUITE	02/25/2026	13.99	13.99	03/05/2026
4160	TECH LEGION	11063	PI - REMOTE MANAGEMENT AN	03/01/2026	122.95	122.95	03/05/2026
Total 50-40-30:					136.94	136.94	
51-81-24							
2605	OTTEN AUTO WORKS	31237	WATER- 2021 CHEVY SILVERAD	02/17/2026	49.92	49.92	02/26/2026
2445	POSTMASTER	2026	WATER- FIRST CLASS PRESOR	02/20/2026	123.33	123.33	03/11/2026
2445	POSTMASTER	2026.02	WATER- POSTAGE FOR UTILITY	02/26/2026	338.36	338.36	02/27/2026
Total 51-81-24:					511.61	511.61	
51-81-25							
590	CENTRAL UTAH PUBLIC HEALT	2026.03.PW	WATER- PUBLIC WATER SAMPL	02/28/2026	100.00	100.00	03/11/2026
4169	GRISWOLD INDUSTRIES	934322	WATER - BARTHOLOMEW WEL	01/09/2026	9,095.00	9,095.00	02/19/2026
1315	GUNNISON IMPLEMENT CO	18471	WATER - DUCT TAPE	02/28/2026	5.99	5.99	03/05/2026
1315	GUNNISON IMPLEMENT CO	18471	WATER - BLACK PEARL GREAS	02/28/2026	113.01	113.01	03/05/2026
3839	STATE BANK OF SOUTHERN UT	2026.03	WATER - HOME DEPOT	02/25/2026	253.24	253.24	03/05/2026
3839	STATE BANK OF SOUTHERN UT	2026.03	WATER - HOME DEPOT	02/25/2026	271.09	271.09	03/05/2026
3839	STATE BANK OF SOUTHERN UT	2026.03	WATER - HOME DEPOT CREDIT	02/25/2026	271.09	271.09	03/05/2026
4171	WEX BANK	110997793	WATER - FUEL	02/28/2026	415.69	415.69	03/05/2026
Total 51-81-25:					9,982.93	9,982.93	
51-81-28							
1300	GTELCO	2026.03.00057	WATER - MARCH 2026 TELEPH	03/01/2026	218.56	218.56	03/05/2026
1300	GTELCO	2026.03.00058	WATER - MARCH 2026 TELEPH	03/01/2026	32.99	32.99	03/05/2026
Total 51-81-28:					251.55	251.55	
51-81-29							
2685	ROCKY MOUNTAIN POWER	2026.02.66589	WATER - 01/06/2026-02/04/2026	02/12/2026	6,004.08	6,004.08	02/26/2026
Total 51-81-29:					6,004.08	6,004.08	
51-81-31							
3839	STATE BANK OF SOUTHERN UT	2026.03	WATER - GSUITE	02/25/2026	17.48	17.48	03/05/2026
4160	TECH LEGION	11063	WATER - REMOTE MANAGEME	03/01/2026	153.69	153.69	03/05/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 51-81-31:					171.17	171.17	
51-81-77							
4176	ENERGY DRILLING AND EXPLO	223-2026	WATER - TARR CANYON WELL	02/23/2026	45,125.00	45,125.00	03/05/2026
1063	ENSIGN	130909	WATER - DESIGN FOR PHASE 1	02/24/2026	5,500.00	5,500.00	03/05/2026
1070	ETJ LAW,INC.	3288	WATER - REVIEW AND COMME	02/10/2026	325.00	325.00	02/19/2026
1070	ETJ LAW,INC.	3313	WATER - CALL ABOUT WORK O	03/11/2026	130.00	130.00	03/11/2026
Total 51-81-77:					51,080.00	51,080.00	
52-82-24							
1300	GTELCO	2026.03.00057	SEWER - MARCH 2026 TELEPH	03/01/2026	163.92	163.92	03/05/2026
1300	GTELCO	2026.03.00058	SEWER - MARCH 2026 TELEPH	03/01/2026	24.75	24.75	03/05/2026
2445	POSTMASTER	2026	SEWER - FIRST CLASS PRESO	02/20/2026	123.33	123.33	03/11/2026
Total 52-82-24:					312.00	312.00	
52-82-25							
875	MADSEN EXCAVATION, LLC.	2220	SEWER - REPAIR SEWER SERV	02/11/2026	3,329.00	3,329.00	02/19/2026
2605	OTTEN AUTO WORKS	31237	SEWER - CHEVY SILVERADO C	02/17/2026	49.91	49.91	02/26/2026
4171	WEX BANK	110997793	SEWER - FUEL	02/28/2026	65.55	65.55	03/05/2026
Total 52-82-25:					3,444.46	3,444.46	
52-82-29							
2685	ROCKY MOUNTAIN POWER	2026.02.66589	SEWER - POWER 12/04/2025-01	02/12/2026	102.26	102.26	02/26/2026
Total 52-82-29:					102.26	102.26	
52-82-31							
3839	STATE BANK OF SOUTHERN UT	2026.03	SEWER - GSUITE	02/25/2026	13.99	13.99	03/05/2026
4160	TECH LEGION	11063	SEWER - REMOTE MANAGEME	03/01/2026	122.95	122.95	03/05/2026
Total 52-82-31:					136.94	136.94	
52-82-67							
260	BIOLYNCEUS	12762	SEWER- SHARED SEWER LAG	02/05/2026	8,818.92	8,818.92	03/11/2026
3839	STATE BANK OF SOUTHERN UT	2026.03	SEWER - WASTEWATER CERTI	02/25/2026	185.00	185.00	03/05/2026
4171	WEX BANK	110997793	SEWER - FUEL	02/28/2026	86.44	86.44	03/05/2026
Total 52-82-67:					9,090.36	9,090.36	
53-83-71							
510	CARLISLE EXCAVATING,INC.	5242	STORM DRAIN - STORM DRAIN	02/26/2026	6,800.00	6,800.00	03/05/2026
Total 53-83-71:					6,800.00	6,800.00	
Grand Totals:					293,697.55	293,697.55	

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.