



CITY COUNCIL SPECIAL MEETING

Notice is hereby given that the City Council will hold a City Council meeting at **6:00 pm, on Wednesday, June 3, 2026, at 38 West Center Street.**

AGENDA

1. Roll Call
2. Invocation/Inspirational Thought
3. Pledge of Allegiance
4. Public Forum (45 minutes)(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. City Treasurer
6. Public Hearings
 - a. Application for CIB Sewer Master Plan Funding Pg 2
7. Discussion and Possible Action Items
 - a. Christensen Insurance Request
 - b. Conditional Use Permit – Mixed Use Development at 700 South Main Street Pgs 3-11
 - c. Public Right-of-Way Survey – 100 North Pg 12
8. Minutes
 - a. May 20th, 2026 Regular Meeting Pgs 13-15
9. Bills for the period ending May 29th, 2026, totaling \$297,276.38 Pgs 16-24
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/ Angela Leatherwood, City Recorder



Memorandum

To: Mayor Wanner and City Council

From: Dennis L. Marker, City Administrator

Date: May 29, 2026

Re: Public Hearing regarding CIB Application for Sewer Master Plan Funding

Gunnison and Centerfield have been working to address wastewater treatment and collection issues. To help in this process, the sewer board asked Jones and DeMille Engineering to help conduct a thorough review of the two cities' collection systems and treatment options. The contracted estimated cost of this study is \$140,100. Jones and DeMille is applying to the Community Impact Board (CIB) for grant funding to help with study costs. The application is in Gunnison's name as the primary funding entity for the project.

CIB planning grants require a 50/50 match, which means Gunnison and Centerfield will need to contribute \$70,050 for the study. This match would be allocated as approximately \$50,000 from Gunnison and \$20,000 from Centerfield. Gunnison set aside \$40,000 in the current budget for this effort and the additional funding will be budgeted in the FY 2027 budget.

The CIB application process requires the applying city to have a public hearing in order to receive public comments about the funding request and the related project.

Council Action Needed:

Conduct a public hearing about the proposed application to CIB for the proposed sewer master plan project.



Memorandum

To: Mayor Wanner and City Council via Planning Commission
From: Dennis L. Marker, City Administrator/Zoning Administrator
Date: May 11, 2026
Re: Conditional Use Review of Mixed Use Development at 700 South Main Street

The Request

Mr. Joshua Flake, who represents JL Construction, which owns the old Gunnison Valley Elementary School property at 700 S. Main Street, is requesting a Conditional Use Permit to construct a mixed use development on the property. The development would include a 40-room hotel, a fast-food business, financial institution, over 12,000 s.f. of new retail, and converting the old school building into retail/office space. Additionally, it is proposed to include 80 townhomes and 120 apartments. The property is zoned R&C, where the proposed use is required to obtain conditional use approval before a building permit can be issued.

Since the previous meeting, Mr. Flake submitted a possible phasing plan for the development (see attached).

Action Needed

The City Council, acting as the land use authority for these matters, can take final action on the request. The Council can request additional details before taking action, approve, conditionally approve, and, only in special circumstances, deny the application. (State law 10-20-506 requires cities to approve conditional use permits if “reasonable conditions can be proposed or imposed to mitigate reasonably anticipated detrimental effects of the proposed use.”)

Standards of Review

The standards for reviewing a conditional use request are found in Chapter 8, Section 803 of the Land Use Code and are as follows:

Standard	Proposal Status
The proposed use is a Conditional Use within the Zoning District as identified in Appendix A, Table of Uses.	The proposed use is found in Appendix A as “Mixed Use” and listed as a “C” (conditional use) in the R&C Zone.
The proposed sign is a Conditional Use within the Zoning District as identified in Chapter 19.	No signage details have been provided at this time. Future review of development signs may be required.
The proposed use or sign complies with all requirements of the Zoning District, including the minimum area, setbacks, height, and all other requirements as applicable.	The Technical Review Committee (TRC) is still reviewing the concept plans for general considerations (see Technical Review Comments attached). Any TRC comments will need to be addressed before starting construction of the project.

The proposed use will be conducted in compliance with the requirements of this Ordinance, all other applicable Land Use Ordinances, and all applicable Federal, State, or Local requirements and regulations.	As noted, all TRC comments will need to be met before starting construction.
The property on which the use is proposed is of adequate size to permit the conduct of the use in a manner that will not be detrimental to adjoining and surrounding properties.	The property includes more than 15 acres. Depending on how the TRC storm drain comments are addressed, some residential units may need to be removed.
The proposed use and site plan or sign complies with all site plan and building requirements, as provided and required by this Ordinance and this Chapter.	The applicant is working with the TRC to address any development concerns. A condition of approval can include all TRC comments being addressed to the satisfaction of the city.
The proposed use and site plan complies with all applicable dedication requirements of the City and provides the necessary infrastructure, as required.	This development will include the improvement and dedication of 700 South as a public road. Developers will also need to extend water and sewer infrastructure sufficient to accommodate their development. The developers have not prepared infrastructure details for review until they know City's determination on the Conditional Use Permit. A condition of approval can include all TRC comments being addressed to the satisfaction of the city.
The proposed use or sign at the proposed location is necessary or desirable to provide a service or facility which will contribute to the general well-being of the City.	The development will provide uses not currently serving the Gunnison Valley area and will facilitate redevelopment of the old elementary school, which is falling into decay. The Our Valley Our Vision plan advocates for development of a regional commercial hub on the border of Centerfield and Gunnison, which this development will help accomplish. The proposed housing elements are also in short supply in the area and will serve to provide "missing middle" housing opportunities.

Additional Development Criteria:

The land use code includes regulations for new site development on a variety of topics. The following table indicates the proposals compliance and/or recommended changes needed.

Code	Standard	Proposal Status
MC Title 9	Availability of Utilities	Connections to the city's utilities will be monitored and inspected by Gunnison Public works. The applicant will have to pay any impact fees related to the proposed use and extend utilities as necessary.
LU Title 18	Parking	The concept plan indicates a sufficient number of parking stalls will be available, although the city parking ordinance should be reconsidered to address standards for apartment developments. All parking areas and internal roads would be improved and maintained as private infrastructure.
LU 1710	Landscaping	The development will need to submit landscape plans for each phase and component of the project. Additional details are also needed about the common areas and facilities that will be provided.

LU 1809	Site Lighting	No details are available at this time.
LU 1711	Architectural Standards	The entire development is within the Main Street Overlay zone, so each building and building alterations will need to be reviewed by the Main Street Review Committee. The multi-family structures will need to comply with the standards as well as those for multi-family units.
LU Title 19	Signage	No details are available at this time.
	Storm Drainage	No details are available at this time. This will be further considered by the TRC if the Conditional Use is granted.

Technical Review Committee Comments

The Technical Review Committee members have returned the following comments to date:

Police

[No comments to date]

Fire

1. The department does not have a ladder truck to fight fires in the 3-story apartment buildings, but other fire suppression techniques can be used or systems provided by the development.
2. Will need to confirm hydrant placements and fire access throughout the development.

Water and Sewer

See engineering comments

Engineering

[See attached memo]

UDOT

UDOT will require permits and approvals for the new 700 south road connection as well as modifications to existing drive approaches onto the property.

Recommended Action

The Planning Commission reviewed the proposal during its April 29 meeting and forwarded a positive recommendation to the Council with the conditions that all TRC comments be addressed.

Findings:

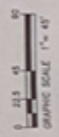
1. The use is consistent with the criteria for conditional uses outlined in City Code.
2. The use will provide services and housing types that are not currently available in the area.
3. The use will revitalize property along Main Street.
4. The Technical Review Committee is still reviewing the request and any findings of the TRC will have to be addressed before the project moves forward.

Condition:

1. The applicant continues to work with the Technical Review Committee to address any applicable site conditions or development requirements.



- (5) Apartment Buildings = (120) units with (230) parking stalls
- (80) Townhomes
- (351) Commercial parking stalls

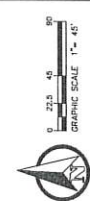
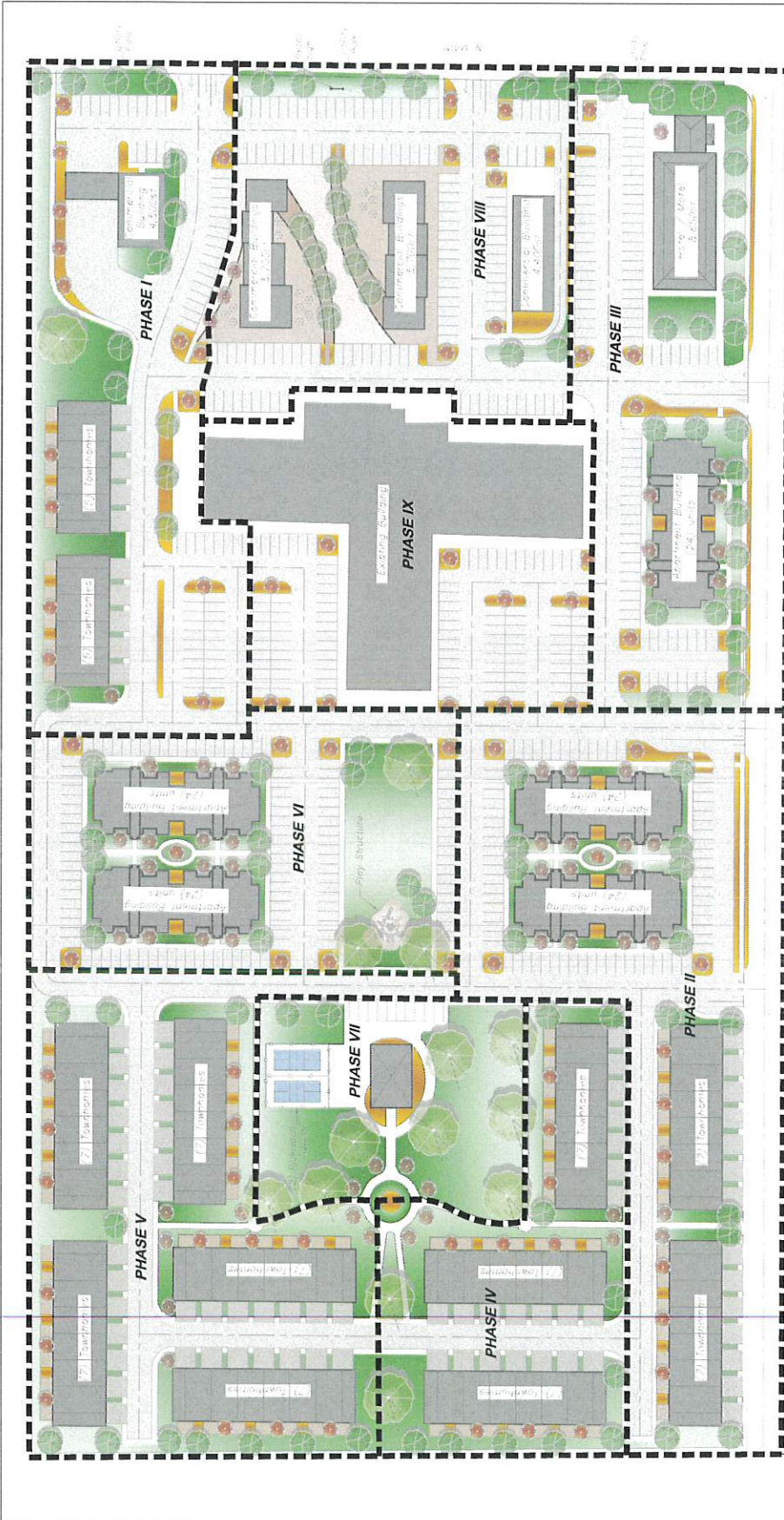


CI
 Castle's Landmark
 Engineers
 Architects
 Planners
 95 Golf Course Rd.
 Lehi, UT 84043
 Phone: 435.468.1111
 FAX: 435.468.1099
 Date: February 2008
 Scale: 1" = 40'
 Design: M. L. JOHNSON
 Checked: L. ANDERSON
 Drawn: M. L. JOHNSON
 Project Number: 08000001
 SHEET NO. 1

CONCEPT FOR
 JOSH FLAKE

GUNNISON, UT

SE 1/4 S20 T19S R1E SLM



(5) Apartment Buildings = (120) units with (230) parking stalls
 (80) Townhomes
 (351) Commercial parking stalls

Dennis Marker
City Manager
Gunnison City
d.marker@gunnisoncityut.gov

Re: Mixed Use Development at 700 South Main Street

Dennis,

Per your request, I have developed a list of reasonable impacts for the proposed development project mentioned above. The proposed development project is to consist of 80 Townhomes, 120 Apartments, 40-room hotel, 10,000 SF of retail space, restaurants, and other uses.

The developer shall be responsible for constructing or funding all improvements reasonably necessary to mitigate the impacts of the development in accordance with adopted municipal standards, approved studies, the final construction drawings, applicable utility provider requirements, the fire authority's requirements, and the conditions of approval. Required mitigation shall be roughly proportionate and reasonably related to the impacts generated by the development.

Reasonably Anticipated Impacts and Reasonable Mitigations

1. Traffic Generation and Roadway Capacity

Reasonably anticipated impact:

The development will generate additional vehicle trips from residential units, higher-density housing, commercial users, employees, deliveries, and service vehicles. This may affect nearby intersections, turning movements, access spacing, roadway level of service, and traffic safety.

Reasonable mitigations:

Require a traffic impact study, construction of necessary frontage improvements, turn lanes, access improvements, intersection improvements, traffic control signage, striping, pedestrian crossings, and dedication or improvement of rights-of-way as required by adopted transportation standards. Phase improvements based on traffic thresholds where appropriate. UDOT controlled access will require additional approvals from UDOT.

2. Access Management and Site Circulation

Reasonably anticipated impact:

Multiple uses on the site may create conflicts between residential traffic, commercial traffic, delivery vehicles, pedestrians, bicyclists, emergency vehicles, and refuse collection.

Reasonable mitigations:

Require an approved circulation plan showing driveway locations, shared access points, internal street connections, fire access routes, commercial loading areas, refuse collection areas, pedestrian routes, and safe separation of service/delivery traffic from residential areas where feasible.

3. Parking Demand

Reasonably anticipated impact:

High-density residential and commercial uses may increase parking demand and may create spillover parking onto public streets or adjacent properties.

Reasonable mitigations:

Require compliance with adopted parking standards, designated residential and commercial parking areas, ADA parking, bicycle parking, loading zones, and on-street parking controls where necessary.

4. Pedestrian and Bicycle Safety

Reasonably anticipated impact:

The development will increase pedestrian and bicycle movements between residential areas, commercial areas, parking areas, transit stops, schools, parks, and public sidewalks.

Reasonable mitigations:

Require sidewalks, ADA-compliant pedestrian routes, crosswalks, trail or pathway connections, lighting along pedestrian corridors, traffic-calming measures, bicycle parking, and safe internal pedestrian connections between uses.

5. Culinary Water Demand

Reasonably anticipated impact:

The development will increase demand on the municipal culinary water system, including average day, peak day, peak instantaneous, and fire-flow demands.

Reasonable mitigations:

Require a water system analysis, upsizing or extension of water mains, looping of water lines, valves, hydrants, pressure improvements, storage or source capacity contributions where required, water rights or water dedication, and compliance with Utah Division of Drinking Water and local standards. Water Main looping to 600 South and or 300 West is likely. High level water modeling has occurred already. Further refinement will be needed, but the high level modeling showed sufficient backbone capacity if proper looping and sizing occurs within and adjacent to the development.

6. Fire Flow and Emergency Access

Reasonably anticipated impact:

The mix of high-density residential and commercial buildings may increase fire-flow requirements, emergency response needs, and access demands.

Reasonable mitigations:

Require fire-flow calculations, hydrant placement, fire apparatus access roads, minimum road widths, turnarounds, aerial access where required, building addressing, secondary access where required, and compliance with the adopted fire code and local fire authority requirements. The existing building may need the fire suppression system upgraded to current codes. A secondary access to either 600 South or 300 West may be required.

7. Sanitary Sewer Capacity

Reasonably anticipated impact:

Additional residential density and commercial uses will increase wastewater flows and may affect downstream sewer mains, screens, and treatment capacity.

Reasonable mitigations:

Require sewer capacity analysis, sewer main extensions or upsizing, manhole improvements, lift station design if needed, pretreatment or grease control for food-service/commercial uses, and payment of applicable sewer impact fees or system improvement contributions. From casual observation it looks as if a lift station may be needed based on existing grades of the site. Discussion on ownership of the lift station and if developer led design or City led design with reimbursement. Lift station design should be accordance with DEQ requirements.

8. Stormwater Runoff and Drainage

Reasonably anticipated impact:

New roofs, streets, parking lots, and other impervious surfaces will increase runoff volume, peak discharge, and potential erosion or downstream drainage impacts.

Reasonable mitigations:

Require a drainage report, stormwater detention or retention, low-impact development practices where feasible, conveyance improvements, erosion control, water-quality treatment, post-construction stormwater controls, and compliance with local storm drain and MS4 requirements where applicable.

9. Grading, Erosion, and Sediment Control

Reasonably anticipated impact:

Site grading and construction may create temporary erosion, sediment tracking, dust, slope instability, and impacts to adjacent properties or drainage facilities.

Reasonable mitigations:

Require a grading plan, SWPPP, erosion and sediment control measures, construction entrance controls, dust control, slope stabilization, revegetation, retaining wall design where needed, and inspection/maintenance of temporary controls during construction.

10. Noise

Reasonably anticipated impact:

Commercial activity, parking lots, deliveries, outdoor gathering areas, mechanical equipment, refuse collection, and construction may create noise impacts on nearby residential uses or adjacent properties.

Reasonable mitigations:

Require compliance with local noise ordinances, screening or enclosure of mechanical equipment, limitations on delivery and refuse collection hours near residential areas, buffering between commercial and residential uses, construction-hour limitations, and placement of loading areas away from sensitive receptors where feasible.

11. Visual Compatibility, Building Scale, and Transitions

Reasonably anticipated impact:

High-density residential and commercial buildings may create impacts related to building height, massing, setbacks, architectural compatibility, privacy, and transition to lower-density residential areas.

Reasonable mitigations:

Require step-backs, increased setbacks, landscape buffers, fencing, architectural articulation, building orientation standards, height transitions, screening of service areas, and design review consistent with adopted ordinances and design standards.

12. Landscaping, Buffers, and Open Space

Reasonably anticipated impact:

The development may reduce open land, alter neighborhood character, and create compatibility issues between commercial, high-density residential, and lower-density residential uses.

Reasonable mitigations:

Require landscape buffers, street trees, open space areas, usable common areas for high-density residential uses, screening between incompatible uses, water-efficient landscaping, and ongoing maintenance obligations through an HOA, owner association, or recorded maintenance agreement.

13. Commercial Operations

Reasonably anticipated impact:

Commercial uses may generate impacts from hours of operation, loading, deliveries, outdoor storage, drive-through facilities, trash handling, signage, lighting, odors, and customer traffic.

Reasonable mitigations:

Require operational limits where justified, screened loading and service areas, designated delivery routes, trash enclosure standards, grease control for restaurants, odor-control measures, sign compliance, and restrictions on outdoor storage or outdoor activities where adjacent to residential uses

14. Schools, Parks, and Public Facilities

Reasonably anticipated impact:

Residential and high-density residential uses may increase demand for schools, parks, trails, recreation facilities, and other public services.

Reasonable mitigations:

Require coordination with school districts and public service providers, dedication or improvement of trails/open space where required by ordinance, park or recreation improvements where adopted standards apply, and payment of applicable impact fees.

15. Utility Easements and Infrastructure Corridors

Reasonably anticipated impact:

The project will require public and private utility extensions, easements, access rights, and long-term maintenance obligations.

Reasonable mitigations:

Require dedication of public utility easements, access easements, drainage easements, utility plans approved by providers, maintenance agreements for private infrastructure, and recordation of easements prior to plat approval or occupancy.

16. Phasing and Timing of Improvements

Reasonably anticipated impact:

If the development is constructed in phases, infrastructure demand may precede completion of necessary improvements.

Reasonable mitigations:

Require a phasing plan that identifies required improvements for each phase, prohibits occupancy before essential infrastructure is complete, ties building permits or certificates of occupancy to completion of required improvements, and requires bonding or financial guarantees for public improvements.

Sincerely,



Kelly Chappell, PE
Principal



Memorandum

To: Mayor Wanner and City Council
From: Dennis L. Marker, City Administrator
Date: May 29, 2026
Re: Public Right-of-Way Survey – 100 North

In June 2025, Gunnison adopted ordinance 2025-06 Declaring Road Vacation along 300 South. This ordinance was initiated in an effort to clean up discrepancies between the historic 99-foot-wide corridors and the encroachments which have occurred over the years along 300 South. Each street in the core area of town has similar encroachment problems. The 300 South corridor between Main Street and 200 East was more closely evaluated last year due to development pressures in the area.

The city is now faced with development pressures along 100 North with the hospital desiring to expand its building closer to the street improvements as permitted in the Hospital (H) zone. The street improvements were cooperatively installed by the city and the hospital around 2019. The improvements include pavement, gutter, curbing, and 6' sidewalk on the south side of the road.

The city's road improvement standards indicate typical back of walk will be 1-foot inside the public right-of-way (6 feet behind back of curb). Based on that standard and the improvements along 100 North, the public right-of-way would be less than 87 feet wide, or 12-13 feet short of the platted 99 feet ROW (see image below)

It is proposed

1. That the city works with property owners adjacent to 100 North between Main Street and 100 East to appropriately vacate portions of the 99' ROW for consistency with street improvements and the built environment around the ROW. There are 11 properties that would be affected by this survey, but all are owned by the Gunnison Valley Hospital Special Service District, and
2. That the city use the Hospital's surveyor for this work, since they've already surveyed most of the affected properties as part of the hospital expansion project. (The City Council

Council Action Needed:

Provide direction to City Administration for the preparation of a revised ROW survey for 100 North between Main Street and 100 East.

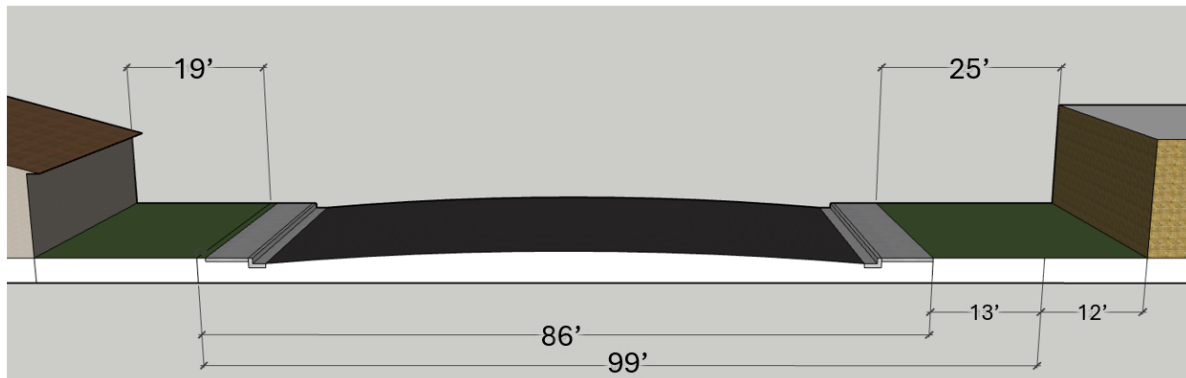


Figure 1: Illustration of approximate improvements and ROW dimensions.



City Council Meeting

May 20th, 2026

City Council Chambers, 38 West Center

4:31 P.M. Mayor Wanner opened the meeting.

Roll Call:

Rohn Peterson, Kim Pickett, Michael Wanner, Stella Hill, Donald Childs and Brian Nielson via phone. Staff attending included Manager Marker, JD Bunnell, Angela Leatherwood and Chief Adamson.

Invocation/Inspirational Thought:

Given by Mayor Wanner

Pledge of Allegiance:

Led by Mayor Wanner

Discussion and Possible Action items:

Sign Encroachment Request by GIC at 100 N. Main Street.

Mr. Kim Pickett, who represents the Gunnison Implement Company (GIC), which owns the Sinclair gas station at 100 N. Main Street, is requesting City Council approval to have a sign that encroaches on the public right-of-way. The existing freestanding pylon sign for the gas station overhangs the sidewalk approximately six inches. Mr. Pickett would like to install a larger changeable message center which will overhang the sidewalk an additional 12-inches.

Manager Marker notified the council that they could conditionally approve it subject to a future code allowing it.

Councilman Peterson made a motion to initiate a review of the main street overlay standards with the Planning commission and conditionally approve the proposed sign encroachment request as suggested. Councilman Childs seconded the motion.

Roll Call Vote: Childs - Yes, Hill – Yes, Pickett – abstained, Peterson – Yes, Neilson – Yes

Motion passed. The code amendment will be presented at the next Planning Commission meeting.

Minutes:

Councilor Hill made the motion to approve the minutes for the April 15 Special Council Meeting – 2026 CDBG 2nd Hearing, April 15 Regular Council Meeting, April 29 Special Council Meeting, May 13 Special Council Meeting. Councilor Pickett seconded the motion. Vote was unanimous in favor

Reports of Officers, Staff, Boards and Committees

JD Bunnell: JD had a well meeting earlier this morning. They installed the casing last week and got to 820 ft when the casing stuck. Austin with energy solutions is not worried about it. They are attempting various efforts to open the hole and get to full depth.

Jason Adamson: Gave his monthly report on calls for service. Gave a briefing on fraud situations in the area, overall UCR crime view, arrests, citations and warnings. Upcoming events graduation parade May 22, July 4th activities. Startup training was completed on May 15th.

Dennis Marker: The city has received 7 applicants for Treasurer position. They will interview five of the candidates.

Reports by Mayor and Council Members

Donald Childs: Scott Reid wants the city to pave up to the new gutter in front of his home. JD indicated that he spoke with Mr. Reid and informed him that it would take place in the new fiscal year.

Stella Hill: Lynn Pickett will look at the trees on the west side of the riverwalk to see what can be done to help them. She received questions about the audio books being removed from the library shelves. Those audio books that haven't been checked out in 5 years will be available at the library's annual 4th of July book sale.

Rohn Peterson:

Asked JD if he went and looked at a home with a water complaint. JD confirmed he had. 4th of July committee meeting tonight at 8 pm.

Closed Session

Councilman Pickett made a motion to enter closed session to discuss the character, professional competence, or physical/mental health of an individual.

Councilor Childs seconded the motion.

Roll Call:

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

The Council entered closed session at 4:52 pm.

The Council exited closed session at 5:01 pm.

Adjournment:

Councilor Pickett made the motion to adjourn; Councilor Peterson seconded the motion.
The vote was unanimous in favor.

The meeting was adjourned at 5:02 pm.

Michael Wanner, Mayor

Approval Date: _____

Attest:

Angela Leatherwood, City Recorder

Report Criteria:

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-2221							
4009	IRS	2025.05.17	LIABILITIES - 05/04/2026-05/17/2	05/19/2026	4,812.73	4,812.73	05/21/2026
Total 10-2221:					4,812.73	4,812.73	
10-2225							
3570	UTAH RETIREMENT SYSTEMS	2026.05.17	LIABILITIES-RETIREMENT PAYA	05/19/2026	3,223.13	3,223.13	05/21/2026
Total 10-2225:					3,223.13	3,223.13	
10-2229							
4067	SUN LIFE	2026.05	INSURANCE- JUNE 2026	05/19/2026	364.65	364.65	05/21/2026
3545	UTAH LOCAL GOVERNMENTS T	M1625505	BENEFITS - VISION	05/01/2026	45.00	45.00	05/15/2026
Total 10-2229:					409.65	409.65	
10-2231							
4003	PEHP FLEX	2026.05.17	FLEX - 05/14/2026-05/17/2026	05/19/2026	119.23	119.23	05/21/2026
2385	PUBLIC EMPLOYEES HEALTH	808521	LIABILITIES- 05/04/2026-05/17/2	05/15/2026	8,544.58	8,544.58	05/21/2026
Total 10-2231:					8,663.81	8,663.81	
10-2232							
2390	PEHP LTD PROGRAM	2026.05.17	LIABILITIES- 02/09/2026-02/22/2	05/19/2026	71.63	71.63	05/21/2026
Total 10-2232:					71.63	71.63	
10-2243							
3545	UTAH LOCAL GOVERNMENTS T	M1625506	WORKERS COMP - MAY 2026	05/01/2026	324.04	324.04	05/15/2026
Total 10-2243:					324.04	324.04	
10-34-74							
2020	LORI NAY	2026.05	PARK - REIMBURSEMENT OF P	05/14/2026	50.00	50.00	05/15/2026
Total 10-34-74:					50.00	50.00	
10-41-21							
3839	STATE BANK OF SOUTHERN UT	2026.05.	COUNCIL - ZOOM SUBSCRIPTI	04/27/2026	15.99	15.99	05/15/2026
Total 10-41-21:					15.99	15.99	
10-41-23							
4018	DONALD CHILDS	2026.05	COUNCIL - MILEAGE REIMBUR	05/14/2026	748.20	748.20	05/15/2026
3839	STATE BANK OF SOUTHERN UT	2026.05.	COUNCIL - CONFERENCE DINN	04/27/2026	395.23	395.23	05/15/2026
3839	STATE BANK OF SOUTHERN UT	2026.05.	COUNCIL - HOTEL FOR ULCT S	04/27/2026	162.82	162.82	05/15/2026
3839	STATE BANK OF SOUTHERN UT	2026.05.	COUNCIL - HOTEL FOR ULCT S	04/27/2026	162.82	162.82	05/15/2026
3839	STATE BANK OF SOUTHERN UT	2026.05.	COUNCIL - HOTEL ULCT SPRIN	04/27/2026	162.82	162.82	05/15/2026
3839	STATE BANK OF SOUTHERN UT	2026.05.	COUNCIL - HOTEL FOR ULCT S	04/27/2026	162.82	162.82	05/15/2026
3839	STATE BANK OF SOUTHERN UT	2026.05.	COUNCIL - HOTEL FOR ULCT S	04/27/2026	162.82	162.82	05/15/2026
3839	STATE BANK OF SOUTHERN UT	2026.05.	COUNCIL - HOTEL FOR ULCT S	04/27/2026	162.82	162.82	05/15/2026
3839	STATE BANK OF SOUTHERN UT	2026.05.	COUNCIL - HOTEL FOR ULCT S	04/27/2026	585.69	585.69	05/15/2026
3839	STATE BANK OF SOUTHERN UT	2026.05.	COUNCIL - HOTEL FOR ULCT S	04/27/2026	651.28	651.28	05/15/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3839	STATE BANK OF SOUTHERN UT	2026.05.	COUNCIL - HOTEL FOR ULCT S	04/27/2026	585.69	585.69	05/15/2026
3839	STATE BANK OF SOUTHERN UT	2026.05.	COUNCIL - HOTEL FOR ULCT S	04/27/2026	585.69	585.69	05/15/2026
3839	STATE BANK OF SOUTHERN UT	2026.05.	COUNCIL - HOTEL FOR ULCT S	04/27/2026	585.69	585.69	05/15/2026
3839	STATE BANK OF SOUTHERN UT	2026.05.	COUNCIL - HOTEL FOR SPRING	04/27/2026	585.69	585.69	05/15/2026
3839	STATE BANK OF SOUTHERN UT	2026.05.	COUNCIL - HOTEL FOR ULCT S	04/27/2026	585.69	585.69	05/15/2026
Total 10-41-23:					6,285.77	6,285.77	
10-41-24							
3839	STATE BANK OF SOUTHERN UT	2026.05.	COUNCIL - WATER AND SNACK	04/27/2026	43.22	43.22	05/15/2026
3839	STATE BANK OF SOUTHERN UT	2026.05.	COUNCIL - WAYFAIR COUNCIL	04/27/2026	403.42	403.42	05/15/2026
3839	STATE BANK OF SOUTHERN UT	2026.05.	COUNCIL - FIRST CLASS MAIL	04/27/2026	1.90	1.90	05/15/2026
3839	STATE BANK OF SOUTHERN UT	2026.05.	COUNCIL - LUNCH MEETING	04/27/2026	27.84	27.84	05/15/2026
Total 10-41-24:					476.38	476.38	
10-41-31							
1795	Keddington & Christensen LLC	5663	COUNCIL - APRIL 2026 CONSUL	05/22/2026	440.95	440.95	05/28/2026
Total 10-41-31:					440.95	440.95	
10-42-24							
3849	TAMI LARSON	2026.05	COURT - EXPENSES FOR FEBR	05/27/2026	26.28	26.28	05/28/2026
Total 10-42-24:					26.28	26.28	
10-42-31							
3998	KEVIN LYNN DANIELS	2026.05 3	COURT - TWO MONTHS ALL IN	05/11/2026	1,600.00	1,600.00	05/15/2026
3839	STATE BANK OF SOUTHERN UT	2026.05.	GSUITE - COURT	04/27/2026	24.91	24.91	05/15/2026
Total 10-42-31:					1,624.91	1,624.91	
10-43-23							
3839	STATE BANK OF SOUTHERN UT	2026.05.	PLANNING AND ZONING - MEM	04/27/2026	704.00	704.00	05/15/2026
3839	STATE BANK OF SOUTHERN UT	2026.05.	COUNCIL - DINNER AT THE UTA	04/27/2026	57.00	57.00	05/15/2026
Total 10-43-23:					761.00	761.00	
10-43-25							
1063	ENSIGN	132508	COUNCIL - GENERAL ENGINEE	04/29/2026	315.00	315.00	05/15/2026
Total 10-43-25:					315.00	315.00	
10-49-21							
3839	STATE BANK OF SOUTHERN UT	2026.05.	ADMIN - CANVA	04/27/2026	21.35	21.35	05/15/2026
3839	STATE BANK OF SOUTHERN UT	2026.05.	ADMIN - UGFOA MEMBERSHIP	04/27/2026	25.00	25.00	05/15/2026
Total 10-49-21:					46.35	46.35	
10-49-23							
3839	STATE BANK OF SOUTHERN UT	2026.05.	ADMIN - UVU MARKETPLACE	04/27/2026	50.00	50.00	05/15/2026
3839	STATE BANK OF SOUTHERN UT	2026.05.	ADMIN - DINNER AT THE UTAH	04/27/2026	18.37	18.37	05/15/2026
3839	STATE BANK OF SOUTHERN UT	2026.05.	ADMIN - DINNER AT THE UTAH	04/27/2026	38.02	38.02	05/15/2026
Total 10-49-23:					106.39	106.39	
10-49-24							
31	AMAZON BUSINESS	17HN-3XPX-K7	ADMIN - OFFICE SUPPLIES	05/19/2026	62.66	62.66	05/21/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
31	AMAZON BUSINESS	1F74-63XN-6L	ADMIN - STERILITE STORAGE B	05/22/2026	64.70	64.70	05/28/2026
31	AMAZON BUSINESS	1NX6-16WX-9	ADMIN - 3 RING BINDERS FOR	05/26/2026	61.20	61.20	05/28/2026
31	AMAZON BUSINESS	1WJH-WXLN-	ADMIN - ENGRAVED PLAGUE F	05/09/2026	10.69	10.69	05/15/2026
2445	POSTMASTER	2026.05	ADMIN - MAY 2026 UTILITY BILL	05/29/2026	150.79	150.79	05/29/2026
3839	STATE BANK OF SOUTHERN UT	2026.05.	ADMIN - PAPER PROUCTS	04/27/2026	73.26	73.26	05/15/2026
3839	STATE BANK OF SOUTHERN UT	2026.05.	ADMIN - OFFICE SUPPLIES	04/27/2026	132.22	132.22	05/15/2026
3839	STATE BANK OF SOUTHERN UT	2026.05.	ADMIN - SUPPLIES	04/27/2026	50.43	50.43	05/15/2026
3839	STATE BANK OF SOUTHERN UT	2026.05.	ADMIN - POSTAGE FOR THE OF	04/27/2026	468.00	468.00	05/15/2026
Total 10-49-24:					1,073.95	1,073.95	
10-49-33							
3839	STATE BANK OF SOUTHERN UT	2026.05.	ADMIN - TRAVEL FOR CONFER	04/27/2026	303.04	303.04	05/15/2026
3839	STATE BANK OF SOUTHERN UT	2026.05.	ADMIN - TRAVEL/HOTEL FOR C	04/27/2026	454.56	454.56	05/15/2026
Total 10-49-33:					757.60	757.60	
10-49-34							
1795	Keddington & Christensen LLC	5663	RECORDER - APRIL CONSULT	05/22/2026	1,949.53	1,949.53	05/28/2026
3839	STATE BANK OF SOUTHERN UT	2026.05.	GSUITE - RECORDER	04/27/2026	28.77	28.77	05/15/2026
Total 10-49-34:					1,978.30	1,978.30	
10-49-40							
3839	STATE BANK OF SOUTHERN UT	2026.05.	ADMIN - GAS	04/27/2026	41.64	41.64	05/15/2026
3839	STATE BANK OF SOUTHERN UT	2026.05.	ADMIN - FUEL	04/27/2026	47.30	47.30	05/15/2026
Total 10-49-40:					88.94	88.94	
10-51-26							
1140	PYE-BARKER FIRE & SAFETY	8398155	CITY HALL- 06/01/2026-06/30/20	06/01/2026	69.45	69.45	05/28/2026
Total 10-51-26:					69.45	69.45	
10-51-29							
2685	ROCKY MOUNTAIN POWER	2026.05.66589	CITY HALL - POWER APRIL 2026	05/05/2026	1,241.87	1,241.87	05/15/2026
Total 10-51-29:					1,241.87	1,241.87	
10-51-30							
2505	ENBRIDGE GAS	2026.05.50723	CITY HALL - APRIL 2026	05/04/2026	642.78	642.78	05/15/2026
Total 10-51-30:					642.78	642.78	
10-51-40							
3839	STATE BANK OF SOUTHERN UT	2026.05.	CITY HALL - CLEANING SUPPLI	04/27/2026	322.84	322.84	05/15/2026
Total 10-51-40:					322.84	322.84	
10-52-29							
2685	ROCKY MOUNTAIN POWER	2026.05.66589	SHOP - POWER APRIL 2026	05/12/2026	104.69	104.69	05/21/2026
Total 10-52-29:					104.69	104.69	
10-52-30							
2505	ENBRIDGE GAS	2026.05.54857	SHOP - GAS APRIL 2026	05/04/2026	166.98	166.98	05/15/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-52-30:					166.98	166.98	
10-56-37							
4005	CELEBRITY TALENT INTERNATI	1455	FOURTH OF JULY - ENTERTAIN	05/04/2026	10,300.00	10,300.00	05/21/2026
3985	EI LASER, LLC	14090	FOURTH OF JULY- AWARDS FO	05/22/2026	536.25	536.25	05/28/2026
3908	MAYWELL DESIGNS	2026.05.08	FOURTH OF JULY - 4TH OF JUL	05/08/2026	7.00	7.00	05/21/2026
3908	MAYWELL DESIGNS	2026.05.14	FOURTH OF JULY - INDEPENDE	05/14/2026	20.00	20.00	05/21/2026
4144	NEXUS TACTICAL LASER TAG	2162	FOURTH OF JULY - LASER TAG	04/15/2026	3,000.00	3,000.00	05/15/2026
4188	PAR-TEE MINI GOLF	0106	FOURTH OF JULY - 9 HOLE MIN	04/27/2026	2,600.00	2,600.00	05/15/2026
3839	STATE BANK OF SOUTHERN UT	2026.05.	FOURTH OF JULY - QCREATOR	04/27/2026	29.95	29.95	05/15/2026
4191	THE LAVATORY	2026.05	FOURTH OF JULY - LAVATORY	05/27/2026	1,872.50	1,872.50	05/28/2026
Total 10-56-37:					18,365.70	18,365.70	
10-56-42							
1410	HALES SAND & GRAVEL	6856293	PARKS - 3/8" NATURAL SAND	05/19/2026	71.98	71.98	05/28/2026
Total 10-56-42:					71.98	71.98	
10-58-25							
1340	GUNNISON VALLEY ANIMAL CLI	12636	ANIMAL CONTROL - CANINE BO	04/27/2026	90.00	90.00	05/15/2026
Total 10-58-25:					90.00	90.00	
10-60-25							
1315	GUNNISON IMPLEMENT CO	18837	PARK - TIRE REPAIR ON VEHIC	04/30/2026	29.99	29.99	05/15/2026
1315	GUNNISON IMPLEMENT CO	18837	PARKS - LITHIUM GREASE	04/30/2026	9.99	9.99	05/15/2026
Total 10-60-25:					39.98	39.98	
10-60-29							
2685	ROCKY MOUNTAIN POWER	2026.05.66589	STREETS - POWER APRIL 2026	05/12/2026	622.48	622.48	05/21/2026
2685	ROCKY MOUNTAIN POWER	2026.05.66589	STREETS - POWER APRIL 2026	05/05/2026	114.70	114.70	05/15/2026
Total 10-60-29:					737.18	737.18	
10-70-25							
2505	ENBRIDGE GAS	2026.05.20890	PARK - GAS APRIL 2026	05/04/2026	7.62	7.62	05/15/2026
1315	GUNNISON IMPLEMENT CO	18837	PARKS - COUPLER	04/30/2026	16.98	16.98	05/15/2026
4138	MOUNTAIN PEAK LAND MANAG	696	PARK - KEITH PETERSON CUR	05/12/2026	3,050.00	3,050.00	05/28/2026
4138	MOUNTAIN PEAK LAND MANAG	703	PARK - 395 EAST 300 SOUTH	05/18/2026	2,156.53	2,156.53	05/28/2026
2555	RASMUSSEN'S ACE HARDWAR	2026.05.87969	PARK - PVC NIPPLE	04/30/2026	4.84	4.84	05/15/2026
4189	RIVERSTONE CONTRACTORS I	20379	PARKS - PLUMBING AND REPAI	05/05/2026	135.10	135.10	05/15/2026
3952	WILKINSON SUPPLY	515350	PARKS - THROTTLE CABLE	05/14/2026	30.68	30.68	05/28/2026
Total 10-70-25:					5,401.75	5,401.75	
10-70-29							
2685	ROCKY MOUNTAIN POWER	2026.05.66589	PARKS AND CEMETERY - POW	05/12/2026	151.65	151.65	05/21/2026
Total 10-70-29:					151.65	151.65	
10-75-21							
31	AMAZON BUSINESS	17HN-3XPX-K7	LIBRARY - BOOKS AND OFFICE	05/19/2026	79.15	79.15	05/21/2026
31	AMAZON BUSINESS	1G9C-KJR3-D	LIBRARY - BOOKS	05/10/2026	12.99	12.99	05/15/2026
31	AMAZON BUSINESS	1JMN-H37L-6	LIBRARY - BOOKS	05/26/2026	18.14	18.14	05/28/2026
31	AMAZON BUSINESS	1NX6-16WX-9	LIBRARY - BOOKS	05/26/2026	23.04	23.04	05/28/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3839	STATE BANK OF SOUTHERN UT	2026.05.	LIBRARY - BOOKS	04/27/2026	112.77	112.77	05/15/2026
3839	STATE BANK OF SOUTHERN UT	2026.05.	LIBRARY - SNACKS FOR STOR	04/27/2026	19.96	19.96	05/15/2026
3839	STATE BANK OF SOUTHERN UT	2026.05.	LIBRARY - BOOKS	04/27/2026	7.55	7.55	05/15/2026
3675	VERIZON WIRELESS	6142225640	LIBRARY - HOTSPOTS	04/28/2026	88.56	88.56	05/15/2026
Total 10-75-21:					362.16	362.16	
10-75-31							
3839	STATE BANK OF SOUTHERN UT	2026.05.	GSUITE - LIBRARY	04/27/2026	43.86	43.86	05/15/2026
Total 10-75-31:					43.86	43.86	
10-76-30							
2685	ROCKY MOUNTAIN POWER	2026.05.66589	RODEO - POWER BILL APRIL 20	05/12/2026	10.89	10.89	05/21/2026
Total 10-76-30:					10.89	10.89	
10-78-29							
2685	ROCKY MOUNTAIN POWER	2026.05.66589	AIRPORT - POWER BILL APRIL	05/12/2026	128.86	128.86	05/21/2026
Total 10-78-29:					128.86	128.86	
10-78-75							
4186	JUB ENGINEERS, INC	195613	AIRPORT - SALINA GUNNISON	04/20/2026	11,186.80	11,186.80	05/15/2026
Total 10-78-75:					11,186.80	11,186.80	
11-61-25							
1410	HALES SAND & GRAVEL	6848669	CLASS C ROADS - 1/2 "ASPHAL	05/07/2026	1,003.18	1,003.18	05/28/2026
4190	LEGACY EXCAVATION LLC	1002	B & C ROADS - ASPHALT PAVIN	05/12/2026	10,000.00	10,000.00	05/21/2026
875	MADSEN EXCAVATION, LLC.	2297	ROADS - CLASS C ROADS CON	05/11/2026	56,411.63	56,411.63	05/15/2026
Total 11-61-25:					67,414.81	67,414.81	
11-61-26							
3839	STATE BANK OF SOUTHERN UT	2026.05.	CLASS C ROADS - GARAGE DO	04/27/2026	4,975.00	4,975.00	05/15/2026
Total 11-61-26:					4,975.00	4,975.00	
11-61-29							
3590	UTAH STATE DIVISION OF FINA	2026.05.B2224	ROADS - INTEREST PAYMENT	05/03/2026	4,886.00	4,886.00	05/15/2026
Total 11-61-29:					4,886.00	4,886.00	
11-61-30							
3590	UTAH STATE DIVISION OF FINA	2026.05.B2224	ROADS - PRINCIPAL PAYMENT	05/03/2026	67,366.00	67,366.00	05/15/2026
Total 11-61-30:					67,366.00	67,366.00	
21-40-22							
31	AMAZON BUSINESS	1K4D-7C1T-HJ	POOL - FIRST AID FANNY PACK	05/12/2026	194.54	194.54	05/15/2026
Total 21-40-22:					194.54	194.54	
21-40-24							
3839	STATE BANK OF SOUTHERN UT	2026.05.	POOL - AMAZON GIFT CARDS	04/27/2026	100.00	100.00	05/15/2026
3839	STATE BANK OF SOUTHERN UT	2026.05.	POOL - AMAZON GIFT CARDS	04/27/2026	150.00	150.00	05/15/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 21-40-24:					250.00	250.00	
21-40-25							
2480	CULLIGAN QUENCH USA, INC	INV10882244	POOL- WATER DISPENSER 05/1	05/17/2026	39.95	39.95	05/28/2026
2555	RASMUSSEN'S ACE HARDWAR	2026.05.87969	POOL - LOCK	04/30/2026	54.99	54.99	05/15/2026
2555	RASMUSSEN'S ACE HARDWAR	2026.05.87969	POOL - GARBAGE BAGS	04/30/2026	27.98	27.98	05/15/2026
2555	RASMUSSEN'S ACE HARDWAR	2026.05.87969	POOL - SUPPLIES	04/30/2026	26.99	26.99	05/15/2026
Total 21-40-25:					149.91	149.91	
21-40-29							
2685	ROCKY MOUNTAIN POWER	2026.05.66589	POOL - POWER BILL APRIL 202	05/12/2026	1,811.26	1,811.26	05/21/2026
Total 21-40-29:					1,811.26	1,811.26	
21-40-30							
2505	ENBRIDGE GAS	2026.05.69072	POOL - GAS APRIL 2026	05/04/2026	3,108.94	3,108.94	05/15/2026
Total 21-40-30:					3,108.94	3,108.94	
21-40-33							
3839	STATE BANK OF SOUTHERN UT	2026.05.	GSUITE - POOL	04/27/2026	13.51	13.51	05/15/2026
Total 21-40-33:					13.51	13.51	
21-40-40							
3839	STATE BANK OF SOUTHERN UT	2026.05.	POOL - SODIUM BICARBONAT	04/27/2026	56.95	56.95	05/15/2026
Total 21-40-40:					56.95	56.95	
21-40-41							
31	AMAZON BUSINESS	1FVT-NKGX-14	POOL - THERMAL CUT OFF FUS	05/11/2026	138.78	138.78	05/21/2026
1315	GUNNISON IMPLEMENT CO	18837	POOL - PARTS	04/30/2026	76.71	76.71	05/15/2026
1315	GUNNISON IMPLEMENT CO	18837	POOL - PARTS	04/30/2026	49.35	49.35	05/15/2026
2555	RASMUSSEN'S ACE HARDWAR	2026.05.87969	POOL - HOSE AND CABLE TIE	04/30/2026	29.31	29.31	05/15/2026
Total 21-40-41:					294.15	294.15	
21-40-42							
565	CEM AQUATICS	24862	POOL- CHEMICALS	05/06/2026	1,898.10	1,898.10	05/21/2026
590	CENTRAL UTAH PUBLIC HEALT	29405052026.	POOL - WATER SAMPLES APRIL	04/30/2026	90.00	90.00	05/15/2026
Total 21-40-42:					1,988.10	1,988.10	
21-40-45							
4187	ETHAN LOVE	2026.05	POOL - LIFEGUARD TRAINING	06/24/2025	200.00	200.00	05/15/2026
4192	RUSSELL H GOMEZ-PEREZ	2026.05.JERE	POOL - TRAINING FOR JEREMY	05/27/2026	150.00	150.00	05/28/2026
4192	RUSSELL H GOMEZ-PEREZ	2026.05.LANIE	POOL - TRAINING FOR LAINE T	05/27/2026	150.00	150.00	05/28/2026
Total 21-40-45:					500.00	500.00	
22-40-25							
4148	FIREFIGHTER SUPPLY CO	1242	FIRE - PHOSCHEK 1% FLUORIN	03/31/2026	205.00	205.00	05/15/2026
1315	GUNNISON IMPLEMENT CO	18837	FIRE -ANTIFREEZE	04/30/2026	60.92	60.92	05/15/2026
2555	RASMUSSEN'S ACE HARDWAR	2026.05.87969	FIRE - EQUIPMENT CHAINSAW	04/30/2026	674.85	674.85	05/15/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 22-40-25:					940.77	940.77	
22-40-29							
2685	ROCKY MOUNTAIN POWER	2026.05.66589	FIRE - POWER BILL APRIL 2026	05/12/2026	163.07	163.07	05/21/2026
Total 22-40-29:					163.07	163.07	
22-40-30							
2505	ENBRIDGE GAS	2026.05.67543	FIRE - GAS APRIL 2026	05/04/2026	114.46	114.46	05/15/2026
Total 22-40-30:					114.46	114.46	
22-40-66							
1140	PYE-BARKER FIRE & SAFETY	8398155	FIRE - 06/01/2026-06/30/2026	06/01/2026	62.99	62.99	05/28/2026
Total 22-40-66:					62.99	62.99	
22-40-67							
3839	STATE BANK OF SOUTHERN UT	2026.05.	FIRE - TRAINING LUNCH	04/27/2026	59.32	59.32	05/15/2026
Total 22-40-67:					59.32	59.32	
22-40-70							
3839	STATE BANK OF SOUTHERN UT	2026.05.	GSUITE - FIRE	04/27/2026	18.77	18.77	05/15/2026
Total 22-40-70:					18.77	18.77	
50-40-25							
1315	GUNNISON IMPLEMENT CO	18837	PI - PVC COUPLING	04/30/2026	15.58	15.58	05/15/2026
1315	GUNNISON IMPLEMENT CO	18837	PI - PIPE AND PARTS	04/30/2026	148.08	148.08	05/15/2026
2680	ROBINSON TRANSPORT, INC.	1581	PI - SAND	05/05/2026	873.43	873.43	05/15/2026
Total 50-40-25:					1,037.09	1,037.09	
50-40-30							
3839	STATE BANK OF SOUTHERN UT	2026.05.	GSUITE - PI	04/27/2026	14.04	14.04	05/15/2026
Total 50-40-30:					14.04	14.04	
51-81-24							
2445	POSTMASTER	2026.05	WATER- MAY 2026 UTILITY BILL	05/29/2026	150.79	150.79	05/29/2026
2445	POSTMASTER	2026.05	SEWER - MAY 2026 UTILITY BIL	05/29/2026	150.79	150.79	05/29/2026
Total 51-81-24:					301.58	301.58	
51-81-25							
590	CENTRAL UTAH PUBLIC HEALT	29305052026.	WATER - WATER SAMPLES APR	04/30/2026	125.00	125.00	05/15/2026
3996	CINTAS CORPORATION	5334312006	WATER - FIRST AID KIT HARD S	05/06/2026	7.53	7.53	05/15/2026
1315	GUNNISON IMPLEMENT CO	18837	WATER -FUEL	04/30/2026	104.61	104.61	05/15/2026
1315	GUNNISON IMPLEMENT CO	18837	WATER - FUEL	04/30/2026	151.34	151.34	05/15/2026
2555	RASMUSSEN'S ACE HARDWAR	2026.05.87969	WATER - AMMONIA	04/30/2026	7.58	7.58	05/15/2026
3839	STATE BANK OF SOUTHERN UT	2026.05.	WATER - TACOS LA GRANJA	04/27/2026	42.02	42.02	05/15/2026
3839	STATE BANK OF SOUTHERN UT	2026.05.	WATER - TAGGNGO	04/27/2026	18.00	18.00	05/15/2026
Total 51-81-25:					456.08	456.08	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
51-81-29							
2685	ROCKY MOUNTAIN POWER	2026.05.66589	WATER - POWER BILL APRIL 20	05/12/2026	6,111.87	6,111.87	05/21/2026
Total 51-81-29:					6,111.87	6,111.87	
51-81-31							
1795	Keddington & Christensen LLC	5663	WATER - APRIL 2026 CONSULT	05/22/2026	974.76	974.76	05/28/2026
3839	STATE BANK OF SOUTHERN UT	2026.05.	GSUITE - WATER	04/27/2026	17.54	17.54	05/15/2026
3675	VERIZON WIRELESS	6142225640	WATER - IPAD FOR PUBLIC WO	04/28/2026	20.00	20.00	05/15/2026
Total 51-81-31:					1,012.30	1,012.30	
51-81-77							
1063	ENSIGN	132512	WATER - TARR CANYON WELL	04/29/2026	7,400.00	7,400.00	05/15/2026
Total 51-81-77:					7,400.00	7,400.00	
52-82-29							
2685	ROCKY MOUNTAIN POWER	2026.05.66589	SEWER - POWER BILL APRIL 20	05/12/2026	60.85	60.85	05/21/2026
Total 52-82-29:					60.85	60.85	
52-82-31							
1795	Keddington & Christensen LLC	5663	SEWER - APRIL 2026 CONSULT	05/22/2026	974.76	974.76	05/28/2026
3839	STATE BANK OF SOUTHERN UT	2026.05.	GSUITE - SEWER	04/27/2026	14.04	14.04	05/15/2026
3675	VERIZON WIRELESS	6142225640	SEWER - IPAD FOR PUBLIC WO	04/28/2026	20.01	20.01	05/15/2026
Total 52-82-31:					1,008.81	1,008.81	
52-82-67							
2555	RASMUSSEN'S ACE HARDWAR	2026.05.87969	SEWER - EXTENSION CORD	04/30/2026	14.99	14.99	05/15/2026
4193	WASTEWATER INNOVATIONS L	WWI-2026-301	SEWER - SEWER LAGOONS	05/20/2026	8,000.00	8,000.00	05/28/2026
Total 52-82-67:					8,014.99	8,014.99	
53-83-90							
3590	UTAH STATE DIVISION OF FINA	2026.05.B2224	STORM DRAIN - INTEREST PAY	05/03/2026	3,164.00	3,164.00	05/15/2026
Total 53-83-90:					3,164.00	3,164.00	
53-83-91							
3590	UTAH STATE DIVISION OF FINA	2026.05.B2224	STORM DRAIN - PRINCIPAL PAY	05/03/2026	43,634.00	43,634.00	05/15/2026
Total 53-83-91:					43,634.00	43,634.00	
Grand Totals:					297,276.38	297,276.38	

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.
