# CITY COUNCIL MEETING

Notice is hereby given that the City Council will hold a City Council meeting at **6:00 pm, on Wednesday, July 15, 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. Salina-Gunnison Airport Pavement Maintenance Project — Pg 2
6. Discussion and Possible Action Items
   a. Request for Support for Funk Lake Legacy Project — Pgs 3-5
   b. Tarr Canyon Well Change Order #2 - Unanticipated Site Conditions Affecting Drilling — Pgs 6-12
   c. Irrigation Project Items (System Filter, Additional Metering, Financial Status) — Pgs 13-15
   d. Innovation Park Expansion Project Engineering — Pgs 16-19
7. Minutes
   a. June 17, Regular Meeting — Pgs 20-26
8. Bills for the period ending July 10, 2026, totaling $507,145.66 — Pgs 27-38
9. Reports of Officers, Staff, Boards, and Committees
   a. 2026 Fraud Risk Assessment — Pg 39
10. Reports by Mayor and Council Members
11. EXECUTIVE SESSION (May be called to discuss the character, professional competence, or physical or mental health of an individual)
12. EXECUTIVE SESSION (May be called to discuss the pending or reasonably imminent litigation, and/or purchase, exchange, or lease of real property)
13. Adjournment

**ADA NOTICE**

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

## CERTIFICATE OF MAILING/POSTING

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

/S/ Angela Leatherwood, City Recorder

**BID ABSTRACT**
**Salina-Gunnison Airport**
**2026 Airfield Pavement Preservation**
**Wednesday, June 24, 2026, 4:00 PM**

| Base Bid Schedule - 2026 Airfield Pavement Preservation | | | | | ENGINEER'S ESTIMATE | | LOW BIDDER | | 2nd LOW BIDDER | | 3rd LOW BIDDER | | 4th LOW BIDDER | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | J-U-B Engineers, Inc. | | Straight Stripe Painting, Inc. | | C.R. Contracting, LLC | | HI-Lite Airfield Services, LLC | | Maxwell Asphalt, Inc. | |
| | FAA Item | Unit | QTY | Item Description | Unit Price | Total Price | Unit Price | Total Price | Unit Price | Total Price | Unit Price | Total Price | Unit Price | Total Price |
| 1 | C-103-4.1 | LS | 1 | Airport Safety and Security | $1,500.00 | $1,500.00 | $1,500.00 | $1,500.00 | $1,200.00 | $1,200.00 | $6,500.00 | $6,500.00 | $2,500.00 | $2,500.00 |
| 2 | C-105-6.1 | LS | 1 | Mobilization | $13,000.00 | $13,000.00 | $12,000.00 | $12,000.00 | $13,000.00 | $13,000.00 | $16,977.00 | $16,977.00 | $15,000.00 | $15,000.00 |
| 3 | P-101-5.1 | LF | 10,000 | Type 1 Crack Repair: 1/4-in. to 1-in. width | $1.50 | $15,000.00 | $1.25 | $12,500.00 | $1.20 | $12,000.00 | $2.00 | $20,000.00 | $1.55 | $15,500.00 |
| 4 | P-101-5.2 | LF | 5,000 | Type 2 Crack Repair: Previously Sealed Cracks | $1.60 | $8,000.00 | $1.75 | $8,750.00 | $1.35 | $6,750.00 | $5.00 | $25,000.00 | $1.75 | $8,750.00 |
| 5 | P-101-5.3 | SF | 10,020 | Pavement Marking Removal (80% Removal) | $0.55 | $5,511.00 | $0.50 | $5,010.00 | $0.75 | $7,515.00 | $0.90 | $9,018.00 | $1.25 | $12,525.00 |
| 6 | P-101-5.4 | SF | 2,700 | Pavement Marking Removal (100% Removal) | $1.10 | $2,970.00 | $0.50 | $1,350.00 | $1.15 | $3,105.00 | $1.00 | $2,700.00 | $1.25 | $3,375.00 |
| 7 | P-608-8.1 | SY | 4,580 | Asphalt Surface Treatment (2:1 dilution, min. 2.5% Polymer) | $1.75 | $8,015.00 | $1.75 | $8,015.00 | $1.60 | $7,328.00 | $2.20 | $10,076.00 | $2.50 | $11,450.00 |
| 8 | P-608-8.2 | SY | 27,610 | Asphalt Surface Treatment (2:1 dilution, min. 2.5% Polymer) with Aggregate | $1.85 | $51,078.50 | $1.85 | $51,078.50 | $1.65 | $45,556.50 | $2.25 | $62,122.50 | $2.75 | $75,927.50 |
| 9 | P-608-8.3 | LS | 1 | Runway Friction Testing | $5,500.00 | $5,500.00 | $5,000.00 | $5,000.00 | $4,250.00 | $4,250.00 | $4,000.00 | $4,000.00 | $5,000.00 | $5,000.00 |
| 10 | P-620-5.1 | LS | 1 | Surface Preparation | $2,500.00 | $2,500.00 | $1,500.00 | $1,500.00 | $7,100.00 | $7,100.00 | $2,800.00 | $2,800.00 | $2,500.00 | $2,500.00 |
| 11 | P-620-5.2 | SF | 10,020 | Initial Pavement Markings | $0.90 | $9,018.00 | $1.60 | $16,032.00 | $1.65 | $16,533.00 | $1.25 | $12,525.00 | $2.00 | $20,040.00 |
| 12 | P-620-5.3 | SF | 10,020 | Final Pavement Markings (with Glass Beads) | $1.20 | $12,024.00 | $1.30 | $13,026.00 | $1.25 | $12,525.00 | $1.50 | $15,030.00 | $2.00 | $20,040.00 |
| | | | | **TOTAL BASE BID SCHEDULE (BB)** | | **$134,116.50** | | **$135,761.50** | | **$136,862.50** | | **$186,748.50** | | **$192,607.50** |

AMERICA 250 | UTAH
COMMUNITY PROJECT

# *Daniel Buckley Funk – A Builder of Our Nation*

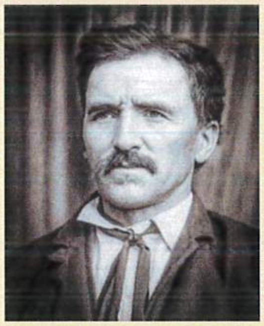
Palisade State Park – Originally Known as "Funk Lake"

In the 1870s, pioneer **Daniel Buckley Funk** rerouted water from **Six-Mile Creek**, creating a lake that still serves the people of Sanpete County today. It provided irrigation water, fish and brought recreation and enjoyment to generations in Sanpete County.

SF

### Help Us Honor a Sanpete Pioneer

**Venmo:** @DBFunk-Memorial – include note "Legacy Project Fund for Daniel Buckley Funk"
**Zelle:** sfunk6@gmail.com
**Check:** Steve Funk
Memo: Legacy Project Fund for Daniel Buckley Funk
Send to 14723 S. Draper View Cove, Draper, Utah



**A Short History**

Daniel Buckley Funk (1820-1888) helped settle Manti in 1849. A builder and community leader, he constructed mills, served as town constable, and worked to strengthen the young settlement.

Beginning in 1873, Daniel and his sons created a 75-acre lake and later a recreation area. The area later became **Palisade State Park** but is till often referred to as **Funk's Lake** and is one of Sanpete Valley's most treasured landmarks.

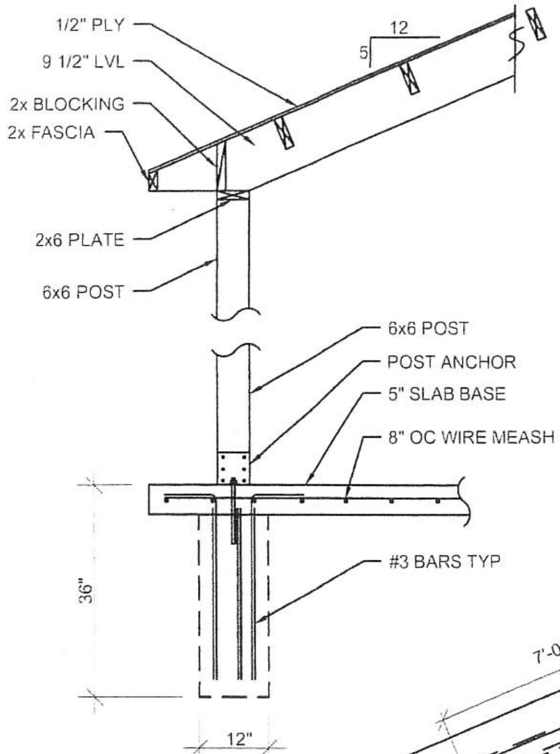
### Funk Lake Legacy Project

**Business leaders, members of the Manti and Sanpete County community and Funk family** are invited to help honor this remarkable pioneer. Donations will help fund a **permanent legacy plaque and gazebo honoring Daniel Buckley Funk** at Palisade State Park. As we celebrate **America 250**, we can pay tribute to one of the great pioneers of Sanpete County.

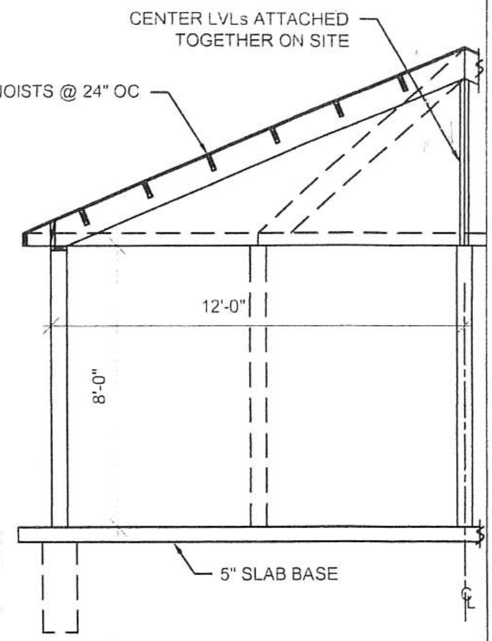
**Donor Recognition –** All donors will be recognized at the Tribute Event
$50-$499 Legacy Supporters - will be named on a plaque.
$500+ Legacy Builders - will be named on a separate plaque.
Businesses contributing $500+ will also be specially recognized at the event.

**Community Legacy Event:**
August 8, 2026, 11:00am
Manti City Park, 101 N. 300 W– Manti, Utah
Community members, families and friends are invited to attend

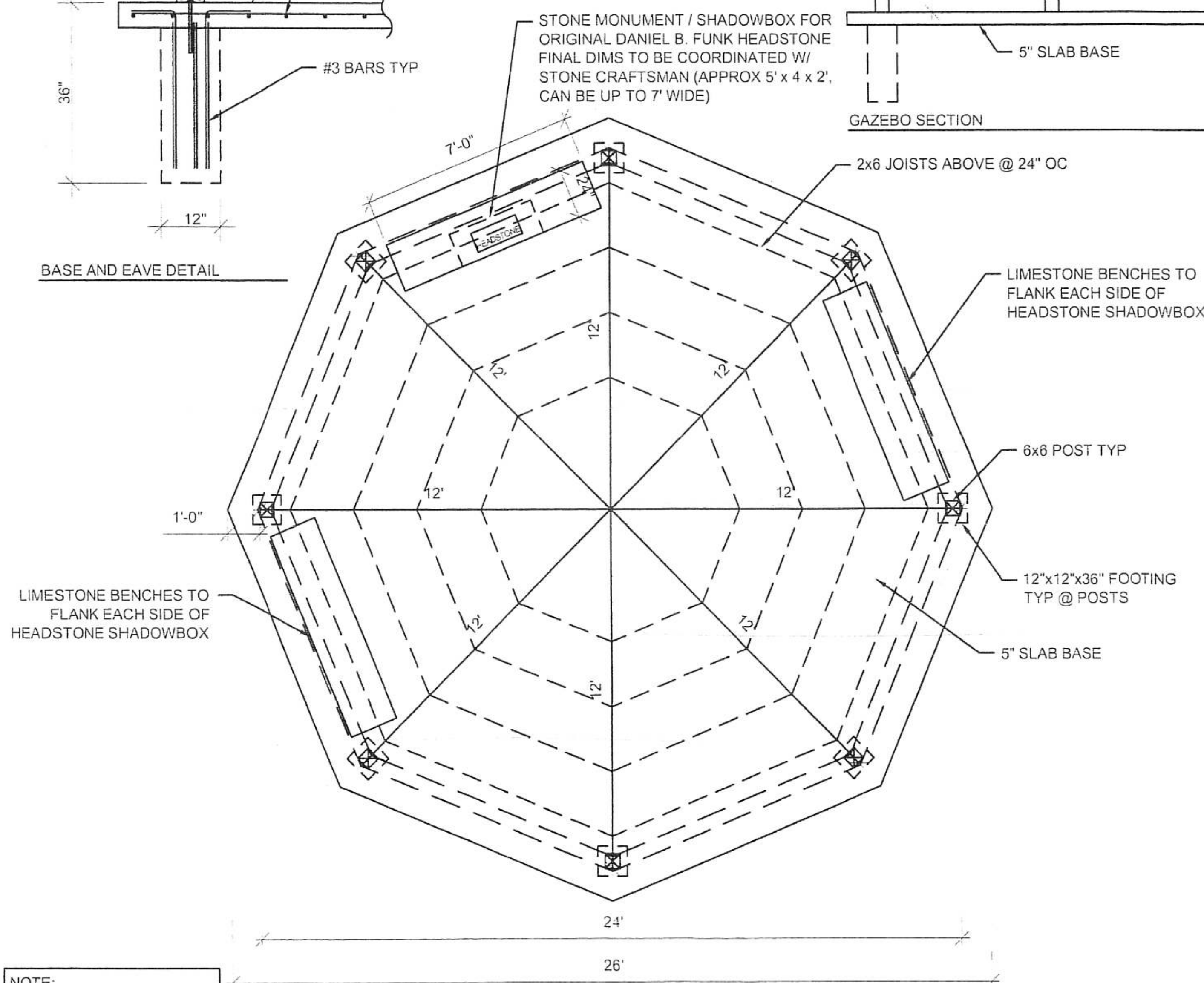

alamy
Image ID: 2WH58EC
www.alamy.com




BASE AND EAVE DETAIL




GAZEBO SECTION




NOTE:
THESE PLANS DEVELOPED BY STUART MORTENSEN

GAZEBO FOUNDATION PLAN

# PALISADE STATE PARK

2200 E Palisade Rd. Sterling, UT 84665

# FUNK'S LAKE FOUNDER MONUMENT/MARKER

Drawings from Denise
DENISE FRANDSEN KROFF
55 NORTH 100 WEST
MAYFIELD, UT 84643
c916.936.6771 h435.528.3729
denisefrandsen@gmail.com

DESIGN: CONCEPT DRAWING
DATE: 02.18.2026

SHEET TITLE: GAZEBO PLANS BY STUART MORTENSEN
SCALE: NTS

DRAWN BY: DFK
SHEET
D1.2.1

PREPARED FOR BARBARA BARTON -
PROJECT LEADER, FUNK FAMILY DESCENDANTS: c801-243-7739

**SECTION 00 63 63**
**CHANGE ORDER NO.: 3**

Owner: **Gunnison City**
Engineer: **Ensign Engineering**
Contractor: **Energy Drilling & Exploration LLC**
Project: **Tarr Canyon Well Drilling Phase 1A**
Contract Name:
Date Issued: June 23, 2026

Owner's Project No.:
Engineer's Project No.: **8074U**
Contractor's Project No.:

Effective Date of Change Order: June 23, 2026

The Contract is modified as follows upon execution of this Change Order:

Description: Labor, Air Package, Materials for the stuck casing in boring. Verbal approval by Kelly Chappell , Ensign Engineering and JD Bunnell, Supervisor Gunnison, UT City on June 24, 2026.

Attachments:
Explanation and Invoice #623-2026

| **Change in Contract Price** | **Change in Contract Times [State Contract Times as either a specific date or a number of days]** |
|---|---|
| Original Contract Price:<br><br>$ 609,927.00 | Original Contract Times:<br>Substantial Completion: _____<br>Ready for final payment: _____ |
| **[Increase]** **[Decrease]** from previously approved Change Orders No. 1 to No. **[Number of previous Change Order]**:<br><br>$ 35,752.29 | **[Increase]** **[Decrease]** from previously approved Change Orders No.1 to No. **[Number of previous Change Order]**:<br>Substantial Completion: _____<br>Ready for final payment: _____ |
| Contract Price prior to this Change Order:<br><br>$ 645,679.29 | Contract Times prior to this Change Order:<br>Substantial Completion: _____<br>Ready for final payment: _____ |
| **[Increase]** **[Decrease]** this Change Order:<br><br>$ 182,014.71 | **[Increase]** **[Decrease]** this Change Order:<br>Substantial Completion: _____<br>Ready for final payment: _____ |
| Contract Price incorporating this Change Order:<br><br>$ 827,694.00 | Contract Times with all approved Change Orders:<br>Substantial Completion: _____<br>Ready for final payment: _____ |

| | Recommended by Engineer (if required) | Authorized by Contractor |
|---|---|---|
| By: | Kelly Chappell | Austin J Smith |
| Title: | | Operating Member |
| Date: | 06/30/2026 | June 23, 2026 |
| | Authorized by Owner | Approved by Funding Agency (if applicable) |
| By: | | |
| Title: | | |
| Date: | | |

ENERGY DRILLING EXPLORATION LLC

Statement Date: 6/23//2026

INVOICE # 623-2026

PO Box 2175
Colorado City AZ 86021

Remove casing
& Reinstall

GUNNISON CITY CORPORATION
38 West Center, PO Box 790
Gunnison, Utah 84634

| DATE | DESCRIPTION | CHARGES | CREDITS | BALANCE |
|---|---|---|---|---|
| | | *Balance brought forward* | | |
| | **STUCK CASING & REINSTALL** | | | |
| 5/14/26 TO 6/8/2026 | Hours and days spent on casing removal<br>260.5 hours x $360.00 | $117,225.00 | -$23,445.00 | $ 93,780.00 |
| | (changed from $420.00 per hr to 360.00) | | | |
| | Crane | $11,550.00 | -$11,550.00 | NO CHARGE |
| | Steel Materials, and Welder | $18,583.56 | -$18,583.56 | NO CHARGE |
| 6-3-26 to 6/8/2026 | Air Package<br>NO Change | $39,465.50 | | $ 39,465.50 |
| 6-6-26 to 6/8/2026 | Welder to cut out casing<br>(price cut in half) | $4,550.00 | -$2,275.00 | $ 2,275.00 |
| | | | $2,160 | |
| | Reinstall casing back in well<br>Reconditiong Boring<br>(changed from $420.00 per hr to 360.00) | $10,800.00 | -$8,640.00 | $ 8,640.00 |
| | Welding couplers on casing<br>(price cut in half) | $7,000.00 | -$3,500.00 | $ 3,500.00 |
| | Welding Casing<br>(price cut in half) | $5,250.00 | -$2,625.00 | $ 2,625.00 |
| | Rig Time to reinstall casing in boring<br>(price cut in half) | $7,200.00 | -$3,600.00 | $ 3,600.00 |
| | Rosco Moss<br>Casing, Collars, Casing Guides, Freight<br>No Change | $28,129.21 | | $ 28,129.21 |
| | THANK YOU FOR YOUR BUSINESS!! | | TOTAL DUE | $182,014.71 |

## BREAK DOWN OF HOURS/DAYS SPENT ON CASING REMOVAL

| | | | |
|---|---|---|---|
| May 14, 2026 | 7:00 AM to 8:00 PM | 13 hours | |
| May 15, 2026 | 6:00 AM to 8:00 PM | 14 hours | |
| May 16, 2026 | 6:00 AM to 8:00 PM | 14 hours | |
| May 17, 2026 | 6:00 AM to 8:00 PM | 14 hours | |
| May 18, 2026 | 7:00 AM to 7:00 PM | 12 hours | |
| May 19, 2026 | 7:00 AM to 8:00 PM | 14 hours | |
| May 20, 2026 | 7:00 AM to 8:00 PM | 14 hours | |
| May 21, 2026 | 7:00 AM to 8:00 PM | 14 hours | |
| May 22, 2026 | 7:00 AM to 8:00 PM | 14 hours | |
| May 23, 2026 | 7:00 AM to 6:00 PM | 11 hours | |
| May 24, 2026 | OFF | | |
| May 25, 2026 | 8:00 AM to 4:00 PM | 8 hours | |
| May 26, 2026 | 8:00 AM to 4:00 PM | 8 hours | Transported crane to site. |
| May 27, 2026 | 7:00 AM to 5:30 PM | 10.5 hours | |

Austin had to travel to Salt Lake City to purchase heavy duty lifting straps and shackles to attach from crane to casing, for safety. After Austin returned-hooked crane to rig and pulled simultaneously. Did not move casing. Afraid of pulling casing apart. Stopped pulling. Rigged down crane.

| | | |
|---|---|---|
| May 28, 2026 | 7:00 AM to 1:00 PM | 6 hours |
| May 29, 2026 | OFF | |
| May 30, 2026 | OFF | |
| May 31, 2026 | OFF | |
| June 1, 2026 | 7:00 AM to 5:00 PM | 10 hours |
| June 2, 2026 | 7:00 AM to 6:00 PM | 11 hours |

June 3, 2026 7:00 AM to 6:00 PM 11 hours Circulating – Truck 1 arrived with part of the air package

June 4, 2026 7:00 AM to 6:00 PM 11 hours Circulating – Started blowing out well with Air Package

June 5, 2026 7:00 AM to 6:00 PM 11 hours Blowing well out with Air Package

June 6, 2026 7:00 AM to 12:00 AM 17 hours Blowing well out with Air Package

Got casing to move and started removing casing out of boring.

June 7, 2026 12:00 AM to 3:00 AM first shift 3 hours

8:00 AM to 7:00 PM 11 hours Removing casing

June 8, 2026 7:00 AM to 4:00 PM 9 hours Finished removing casing

Rigged down Air Package

**TOTAL DAYS 22 DAYS**

**TOTAL HOURS 260.5 X $360.00 = $ 93,780.00**

**Changed from $450.00 per hour to $360.00 per hour)**

## CRANE

May 26, 2026

Transported crane from Colorado City, AZ to Tarr Canyon Well site $ 2,000.00

May 27, 2026

Crane and Operator 12 hours @ $450.00 per hour $ 5,400.00

May 28, 2026

Transported crane back to Colorado City, AZ $ 2,000.00

Materials and Supplies:

Lifting straps for safety with shipping $ 2,150.00

**TOTAL CRANE $ 11,550.00 NO CHARGE**

**STEEL MATERIALS AND WELDER TO MAKE**

**ADAPTORS, LIFTING AND PULLING HEADS**

**TO ATTACH FROM CRANE TO CASING**

**May 15, 2026**

Intermountain Steel

Sharp Water Cutting

Aurora Welding

**TOTAL STEEL AND WELDER $ 6,966.92 NO CHARGE**

**STEEL 1 ¼" WASH PIPE, AND HOSE**

**May 18, 2026**

861' OF 1 ¼" Sch 40 Black Steel Wash Pipe and couplers, elbows, and nipples

Hose Assembly, clamps, threaded union and fittings (hose to derrick)

**TOTAL WASH PIPE AND HOSE $ 5,554.15 NO CHARGE**

May 15, 2026, May 25, 2029 and May 29, 2026

Clay Inhibitors

**TOTAL CLAY INHIBITORS $ 6,062.49 NO CHARGE**

**AIR PACKAGE, TECHNICIAN AND FUEL**

June 3, 2026 through June 8, 2026

| | |
|---|---|
| Compressor, Booster, Chemicals, Filtration, and Equipment Technician | $ 33,188.00 |
| Fuel | $ 6,277.50 |
| **TOTAL AIR PACKAGE AND FUEL** | **$ 39,465.50** |

**WELDER**

June 6, 2026, June 7, 2026, and June 8, 2026

Welder cutting out casing and fabrication

26 hours x $175.00 = $ 4,550.00

**TOTAL WELDER $ 4,550.00 AGREED TO HALF $2,275.00**

**INSTALLING CASING (SECOND TIME)**

Reconditioning boring before installing casing (second time) – reaming and cleaning

| | |
|---|---|
| ***Estimated*** - 2 – 12 hour days – 24 hours x $360.00 | **$ 8,640.00** |
| (CHANGED FROM $420.00 TO $360.00 PER HOUR) | |
| Welding couplers on casing - 2 men @ $175.00 per hour - $350.00 x 20 hours = | **$ 3,500.00** |
| Welding casing together in boring - 2 men @ $175.00 per hour - $350.00 x 15 hours= | **$ 2,625.00** |
| Rig time to reinstall casing in boring 16 hours x $450.00 per hour | **$ 3,600.00** |

(THE WELDING AND REINSTALL WAS CUT IN HALF)

| | |
|---|---|
| Rosco Moss: Casing, Collars, Casing Guides, Freight | **$ 28,129.21** |

Structural Engineering
Municipal Services
Civil Engineering
Land Surveying

July 10, 2026

Dennis Marker
Gunnison City Manager

RE: Irrigation Meter Project

Dear Dennis,

Per your request, this memorandum summarizes certain costs and outstanding items associated with the Irrigation Meter Project.

As you know, the City was preparing to submit the final reimbursement request to the State and formally close out the project. Because the project was completed under budget, the City previously asked whether the remaining funds could be used for other irrigation system improvements beyond the installation of meters. When those initial requests were denied, the City was prepared to submit the final reimbursement documentation and close the project. However, two additional matters have since arisen that should be considered before the project is formally closed.

First, the State has indicated that the remaining project funds may be used to install a system-wide filtration system to protect the newly installed irrigation meters. Other proposed uses of the remaining funds, including the replacement or installation of system isolation valves, were not approved; however, the system-wide filter was determined to be an eligible project expense. The State also confirmed that the City may be reimbursed for certain staff time associated with the project, including participation in coordination meetings, labor, and other project-related duties.

The second matter involves the irrigation connections to the “farm system” located south of the San Pitch River and whether those connections should also be metered. As you may recall, the City Council previously voted not to install meters on these connections because they were not considered part of the “City System.” This question has recently resurfaced and may warrant additional discussion before the project is closed.

**Budget**

With the remaining funds, the city now has options to turn the remaining money back, pursue a system wide filter, install meters south of the San Pitch, or some combination of these options. The table below shows a breakdown of the current budget. As can be seen approximately $473,873 is still remaining in this project. Approximately 30% of this remainder ($142,162) is loan money that could be applied as a credit to the original bond amount of $1,030,000. This would reduce the bond from a 15-year bond to a 13-year bond. The state may be willing to reduce the annual payment in leu of reducing the bond term, but that would have to be something we would discuss with them if the City decides to turn back loan money. The grant money, which is 70% of the remainder or $331,711.70 would go back to the state.

**SANDY**
45 W 10000 S, STE 500
Sandy, UT 84070
P: 801.255.0529

**LAYTON**
919 N 400 W
Layton, UT 84041
P: 801.547.1100

**CEDAR CITY**
88 E Fiddler’s Canyon Rd, STE 210
Cedar City, UT 84721
P: 435.865.1453

**TOOELE**
3950 N Tealby Way, STE 200
Erda, UT 84074
P: 435.843.3590

**RICHFIELD**
225 N 100 E
Richfield, UT 84701
P: 435.896.2983

www.ensigneng.com

| | |
|---|---|
| Disbursed to Date | $3,547,646.14 |
| Pending Pay Request Estimate (Material Invoices and City Time Reimbursement) | $18,450.00 |
| TOTAL to Date | $3,566,126.14 |
| Project Budget | $4,040,000.00 |
| *Remaining Budget | $473,873.86 |

*Budget is a close approximation but may have slight deviations as interest is accrued

**Irrigation Filter Options**

If a system wide irrigation filter is desired, then there are several options that could be explored. Low-cost manual cleaning system often offer the most operational simplicity, while complex self-cleaning system are more expensive and may require a bit more sophisticated control or monitoring system. The particular filter and system can be designed with input from staff and council and bid for contractor installation. However, in order to do so, it is helpful to know several guiding parameters including budget considerations, and maintenance consideration. Below are costs estimates for a few filter options that illustrate the range that a system could cost.

| System | Pros | Cons | Cost Estimate |
|---|---|---|---|
| Manual Screen Such as the Amiad Steel Manual Filter | *Simple system<br>*Requires no Power or Water | *Frequent inspection by staff, may require frequent manual cleaning by staff | $100,000-$175,000 |
| Semi-Automatic Screen Filter Such as the Sigma Pro | *Not a complex System<br>*Battery systems avoid a power connection | *Frequent inspections by staff | $125,000-$225,000 |
| Fully-Automatic Screen such as the Amiad ABF, or Omega Series | *Does not require frequent cleaning<br>*Can be connected to SCADA for remote control/observation | *Requires a power and/or water connection<br>*Complex systems, more difficult to troubleshoot | $400,000+ |

**Additional Irrigation Meters South of San Pitch**

The previous decision by the council was to determine meter size based on the size of the lot. Customers could upsize from their default size by paying the difference in the meter assembly cost. Using available county parcel data, and comparing that with the available GIS data on the “farm system” we estimate a total of 90 meters south of the San Pitch for non-agricultural and non-school connections. See tables below for estimates based on city install or contractor install.

| Meter Assembly Size | Est. Quantity | Est. Contractor Unit Install Cost | Contractor Install Total | Est. City Unit Install Cost | City Install Total |
|---|---|---|---|---|---|
| 1" Meter | 64 | $ 1,225.61 | $ 78,438.72 | $ 1,080.48 | $ 69,150.98 |
| 1.5" Meter | 19 | $ 2,219.02 | $ 42,161.38 | $ 1,925.22 | $ 36,579.10 |
| 2" Meter | 2 | $ 2,894.02 | $ 5,788.03 | $ 2,565.21 | $ 5,130.42 |
| 3" Meter | 4 | $ 6,293.17 | $ 25,172.68 | $ 3,670.47 | $ 14,681.87 |
| **TOTAL** | **89** | | **$ 151,560.81** | | **$ 125,542.38** |

If you have any questions concerning the information noted above, feel free to contact us at any time.

Sincerely,

Kelly Chappell, PE
Principal

June 22, 2026

Dennis Marker
Gunnison City, Manager
38 West Center
Gunnison, UT 84634

**RE: Gunnison City Industrial Park Civil Proposal-500 North**

Mr. Marker,

Per your request, we have compiled this proposal and scope of work from our general understanding of the project. It is our understanding that Gunnison City wishes to extend utilities and road improvements and improve 500 North near the industrial park. Previous construction cost estimates for this project have the project costing $650,000-$800,000 depending on certain asphalting decisions. Ensign anticipates designing the road profile, water utilities, wastewater utilities, and storm drain infrastructure. Dry utility design (gas, electrical, communication) is typically provided by the utility provider and are excluded from this scope. Outlined below, we have explained the services Ensign will and can provide and the associated fees. The scope has been broken out based on the entire development process starting at the conceptual level to full design, construction plans, and survey documents.

Every task and deliverable to the City will be reviewed by a senior staff member to assure quality work. Ensign follows a formal review process that involves checking and back-checking all work; reports; drawings; and calculations.

We are available at your convenience to discuss any questions you may have as it relates to our scope and fee.

If you have any questions concerning the information noted above, feel free to contact us at any time.

Sincerely,

Kelly Chappell

Kelly Chappell, PE
Principal

**Scope of Services**

## <u>01 Road Dedication Plat</u>

Ensign will perform a roadway dedication plat and legal descriptions for future and proposed 500 North roadway within the Industrial Park Subdivision. This survey drawing and descriptions will be a deliverable and recorded document. Ensign will prepare the plat for City review, and County recorders review, but will rely on Gunnison City to obtain the signatures required.

## <u>02 Preliminary Design Drawings Submittal</u>

Ensign will produce design drawings for 500 North including surface improvements and utilities. It is anticipated the Storm drain infrastructure will utilize drainage swells and/or sumps.

1. **Site Plan** – Ensign will provide a detailed layout for the proposed improvements that follow the City's development standards. This will include an updated lot layout based on the determined property boundaries, roadways layout, and utility easements. It is anticipated that a preliminary site layout will be prepared and provided for your review and comments. After incorporating comments, a second revision will be made and sent for your approval before the grading and drainage plan is started.

2. **Grading and Drainage Plan** – Ensign will prepare a site grading and drainage plan to address/manage stormwater conveyance and runoff. A drainage system including pipes, structures, and gravel sumps will be designed and sized based on the City's requirements. This plan will show proposed spot elevations for the construction of hard surfaces, culverts, and drainage pathways.

3. **Utility Plan** – Ensign will prepare a utility plan that will include the layout and design of sanitary sewer and culinary water lines within the industrial park subdivision boundary. This plan will show off-site connections but will not include any offsite utility design unless otherwise determined. This plan will also include the layout and placement of all service laterals and fire hydrant locations as required by the City Code.

4. **Erosion Control Plan** – Ensign will prepare an erosion control plan showing the location of silt fence, construction entrance, and other required information. This plan will be prepared in accordance with State regulations with regard to the protection of the stormwater quality during construction activities.

5. **Roadway Plan and Profile Design** – Plan and Profile sheets will be produced and will include a plan view and profile view of the proposed finished grade of the roadway. The profile will include utility information for culinary water, sanitary sewer, and storm sewer pipe networks.

6. **Detail Sheets** – Ensign will prepare detail sheets as needed showing the project and review agency details as needed. This will include details for storm drainage, sewer, and other site construction items.

7. **Prints & Construction Documents**

a. Drawings for Agency Reviews

## 03 Final Design Submittal

Once the preliminary plans are approved, the drawings will be finalized so that they can be used for bidding purposes and construction. We will also include the additional necessary drawings to receive final approval and to get the necessary permits to begin construction of the project.

1. **Finalize Design Drawings** – Although the majority of the work will be completed in the preliminary design phase, we will finalize the drawings to clearly identify the construction requirements. This will finalize the drawings that were mentioned above in the preliminary design phase. We have anticipated time to coordinate with review agencies and address their comments.

2. **Finalize Grading Plan**– This work will include completing the design and grading of the roadways and any site grading required.

3. **Final Plat**– Ensign will prepare a final plat in accordance with the City & County standards. Any changes needed during the preliminary plat process will be incorporated into these documents. These plats will be printed on mylar for recordation with Sanpete County. The client will be responsible for obtaining all signatures on the plats. Ensign will work with the client in the takedown of the project so the plat recordation will follow with this order.

4. **Prints & Construction Documents**
   a. Drawings for Agency Reviews
   b. Drainage Calculations
   c. Water Model Results and Calculations

## 04 Bidding

Ensign will administer the bidding of this project through Quest CDN. Ensign will prepare a bid tab with an engineer’s estimate, write the advertisement, conduct a pre-bid meeting, open bids, tabulate bids, and recommend an award winner. Advertisement fees will be billed to Gunnison City at cost.

## 05 Construction Administration

Ensign will conduct bi-weekly construction meetings with the contractor and City. Additionally, Ensign will respond to RFI’s, process pay requests, change orders, punch lists, and other contract documents. **It is not anticipated that daily construction observation will be required on this project.** If more frequent construction observation is required, Ensign would be happy to provide these services on a time and expense basis. The estimated construction timeline for the purposes of writing this proposal is 12 weeks. Due to the nature of this project, it is anticipated that a full or part-time inspector is not required.

## Fee Summary

| ***Description*** | | ***Fee*** |
|---|---|---|
| 01 | Road Dedication Plat | $ 3,560 |
| 02 | Preliminary Design | $ 14,450 |
| 03 | Final Design | $ 8,200 |
| 04 | Bidding | $ 4,500 |
| 05 | Construction Administration | $ 14,510 |
| | **Total** | **$45,220** |

**Assumptions/Exclusions and Clarifications**

- All work not specifically identified within the limits of design will be handled as a separately negotiated change order.
- Subsurface Utility Excavation (SUE) is excluded from this scope of work.
- Retaining wall design is excluded from this scope of work.
- Utility Information will be provided.
- Offsite Utility Design is excluded from this scope
- Construction Staking is excluded from this scope
- Monument Installation is excluded from this scope
- Feasibility Letter is excluded from this scope

6 P.M. Mayor Wanner opened the meeting.

### Roll Call:
Brian Nielson, Donald Childs, Mayor Michael Wanner, Kim Pickett, Rohn Peterson. Staff attending included Manager Marker, JD Bunnell, Angela Leatherwood. Other unidentified citizens were also in the audience.

### Invocation/Inspirational Thought:
Given by Mayor Wanner

### Pledge of Allegiance:
Led by Mayor Wanner

## Public Forum:
Mayor Wanner opened public forum at 6:04 pm. No comment.

## Public Hearings

### Fiscal Year 2025-2026 Budget Amendments
Motion was made by Councilor Nielson to open a public hearing regarding Fiscal year 2025-2026 Budget Amendment. Seconded by Councilor Pickett. Vote was unanimous in favor. 6:02pm

Manager Marker presented the proposed final year end budget for Gunnison city that was prepared by the city's financial consultant Gary Keddington.

Budget amendments for the current fiscal year were prepared based on city expenditures to date and projected expenses through the end of June 2026 (see resolution 2026-06).

No public comment

Councilor Pickett motioned to close the public hearing regarding Fiscal year 2025-2026 Budget Amendment. Seconded by Councilor Peterson. Vote was unanimous in favor. 6:07pm

Motion made by Councilor Pickett to approve the budget amendments. Seconded by Councilor Childs.

Roll call vote: Nielson – yes, Childs – yes, Pickett – yes, Peterson – yes

## Fiscal Year 2026-2027 Budget Wage Adjustments for Appointed Officials and Department Heads

Motion was made by Councilor Pickett to open a public hearing regarding Fiscal year 2026-2027 Budget Wage Adjustments. Seconded by Councilor Childs. Vote was unanimous in favor. 6:08pm

Manager Marker informed the council that the budget wages are indicative of hourly wages, Christmas bonus and also the ability for full times employees to cash out there vacation. It reflects 27.5 pay periods instead of 26.

The current budget proposal for FY 2027 includes a cost-of-living adjustment (COLA) of 2.5% for all employees. A COLA typically mirrors inflation indexes, with the most commonly referenced being the Consumer Price Index (CPI) published by the Bureau of Labor Statistics (BLS). The BLS western region CPI indicates a twelve-month change of 3.5% as of April 2026. The 2.5% impact on this budget, across all funds, is $12,237 ($4,207 for just the general fund).

No public comment.

Councilman Nielson asked about cash out on vacation hours.

Councilor Pickett motioned to close the public hearing regarding Fiscal year 2026-2027 Budget wage Adjustments. Seconded by Councilor Peterson. Vote was unanimous in favor. 6:13pm

## Fiscal Year 2026-2027 Budget Transfers from Special Funds

Motion was made by Councilor Peterson to open a public hearing regarding Fiscal year 2026-2027 Budget Transfers from Special Funds. Seconded by Councilor Pickett. Vote was unanimous in favor. 6:13pm

The drafted 2026-2027 budget includes the potential transfer of revenues from enterprise funds into other, unrelated funds. Manager Marker explained that per state law it is required of the City Council to conduct a public hearing specifically to address the transfer of enterprise funds to another public fund "to pay for a good, service, project, venture, or other purpose that is not directly related to the goods or services provided by the enterprise for which the enterprise fund was created."

No public comment.

Councilor Pickett motioned to close the public hearing regarding Fiscal year 2026-2027 Budget Transfers from Special Funds. Seconded by Councilor Peterson. Vote was unanimous in favor. 6:17pm

## Final Budget

Motion was made by Councilor Pickett to open a public hearing regarding Fiscal year 2026-2027 Final Budget. Seconded by Councilor Childs. Vote was unanimous in favor. 6:18pm

The 2026-2027 Fiscal Year Budget was prepared in accordance with the procedures outlined under State Law, Title 10-6 Uniform Fiscal Procedures Act of Utah Cities. The City Council is required to conduct a public hearing on the final budget before it can be adopted.

The final budget was prepared based on input from the Mayor, City Council, department heads, the city's financial advisor, and the city's capital improvement and purchases plan.

Manager Marker informed the council that this budget does not anticipate going through the truth and taxation process so there is no proposed tax increase.

No public comment.

Councilor Pickett motioned to close the public hearing regarding Fiscal year 2026-2027 Final Budget. Seconded by Councilor Peterson. Vote was unanimous in favor. 6:21pm

## **Discussion and Possible Action items**:

Request to Evaluate Speed Limit Along Main Street

Councilor Pickett explained that a concern citizen had approached him about looking at the speed limit on main street. J brake has become a concern along with the increase of businesses and with the schools and students there is a lot more traffic coming off the road other than intersections.

Councilor Nielson suggested a traffic study be done.

Chief Adamson gave support from the police department in moving from 45 down to 35, especially before and after the school zone areas.

Council agreed to have Manager Marker get in touch with UDOT for their recommendations.

## Resolutions and Ordinances:

### Resolution 2026-06 Amending the Fiscal Year 2025-2026 Budget

Motion passed unanimously earlier in the meeting.

### Resolution 2026-07 Adopting the Fiscal Year 2026-2027 Budget

Councilor Nielsen motioned to approve 2026-07 adopting the fiscal year 2026-2027. Councilor Pickett seconded the motion. Vote was unanimous in favor.

Motion passes.

### Resolution 2026-08 Fee Schedule Amendments

Manager Marker briefed the council on some changes to be made to the fee schedule pertaining to:

-Business licenses for low impact home occupation

- Land use application fees

Councilman Nielson asked that we add language that will support the $200 fee with this application.

-White Sanitation increase due to fuel cost and clarification of the waste management fee and the landfill fee on utility fees.

-Change to the local fire services fee. Currently $2 a month and a proposal to $4 a month.

- Culinary water, another mandate from the state for a culinary water monitoring system. The fee will be .02 per 1000 gallons. The fee is due July 2027, the month after the new budget, but by introducing the fee in this budget the city can collect it and then pay it rather than pay it and then collect it.

No discussion

Councilor Pickett motioned to approve 2026-08 Fee Schedule Amendments with an amendment by councilor Nielson to include the changes to the language on the legal fees for the Land use application. Councilor Childs seconded the motion.

Roll call vote: Nielson - yes, Childs – yes, Pickett – yes, Peterson – yes

Motion passes.

## Ordinance 2026-03 Code Amendment Affecting Main Street Signage

The Gunnison City Planning Commission reviewed the proposed code amendment and, after a properly noticed public hearing, which was conducted on June 10, 2026, has forwarded a positive recommendation for the proposed regulation changes to the City Council regarding AN ORDINANCE AMENDING SIGN REGULATIONS IN THE MAIN STREET OVERLAY ZONE, CORRECTION OF SCRIVERNER'S ERRORS, SEVERABILITY, AND AN EFFECTIVE DATE.

Manager Marker explained that under the historic area of main street, 100 N to 200 S, there was a provision that with city council approval signs could encroach on the public right away or extend over the sidewalk.  This will lift this sign allowance not just to historic main street but applied to all businesses along main street.

Councilor Nielson motioned to approve 2026-03 attachment A excluding 1. subsection c 3. Councilor Pickett seconded the motion. Vote was unanimous in favor.

Roll Call Peterson – yes, Pickett – yes, Childs – yes, Nielson – yes

Motion passes unanimously

## Ordinance 2026-04 Code Amendment Affecting Minimum Lot Width Standards

Manager Marker explained to the council what planning and zoning had recommended pertaining to lot widths and frontage.

Councilor Pickett motioned to approve 2026-04 code Amendment Affecting Minimum lot width standards.  Councilor Childs seconded the motion.

Roll Call Peterson – Yes, Pickett – Yes, Childs – Yes, Nielsen- No.

Motion passes 3-1

**Minutes:**

Councilor Nielson made the motion to approve the minutes for the June 03 Regular Council Meeting with the change of Jared Sorenson being in county.  Councilor Pickett seconded the motion. Vote was unanimous in favor.

**Bills:**
Councilor Childs made the motion to approve the bills for the period ending June 12 totaling $149,802.53. Councilor Pickett seconded the motion.

Roll call vote: Nielson – yes, Childs – yes, Pickett – yes, Peterson -yes

## Reports of Officers, Staff, Boards and Committees

**JD Bunnell:** 9 mile is empty and the delivery is going to drop .157 gallons per minute per share starting June 18. Delivery is down .336 gallons per minute. JD is recommending we watch the pond for a minute before placing water restrictions in place. Drillers will be back on the first of next week to start drilling again.

**Chief Adamson**: Gave his monthly report on calls for service. Department highlight of Officer Pace for handling a suicide by officer call. He ended up tasing the individual. Upcoming events, July 3-4th activities and the August community night out event.

**Dennis Marker:** With the council's approval the first council meeting in July will be canceled. July 15th already has a full agenda. Received an email from the state for the sports court project and they are getting ready to approve it at a federal level. Received message from the CBG that they are waiting for the federal contracts to come through. Sunrise has been awarded the bid for that project.

## Reports by Mayor and Council Members

**Brian Nielsen:** Thanked everyone for coming to the fire station and supporting the new truck push.

**Kim Pickett:** Inquired about the city website.

**Rohn Peterson:** 4th of July committee is moving along.

**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 vote Nielson – yes, Childs – yes, Pickett – yes, Peterson – yes

The Council entered closed session at 7:31 pm.

The Council exited closed session at 7:53 pm.

## Adjournment:

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

The meeting was adjourned at 7:53 pm.

_________________________________ Approval Date: ____________

Michael Wanner, Mayor

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 | 2026.06.14 | LIABILITIES - 06/01/2026-06/14/2 | 06/18/2026 | 6,025.56 | 6,025.56 | 06/18/2026 |
| 4009 | IRS | 2026.06.28 | LIABILITIES - 06/15/2026-06/28/2 | 07/01/2026 | 5,482.35 | 5,482.35 | 07/02/2026 |
| | Total 10-2221: | | | | 11,507.91 | 11,507.91 | |
| **10-2225** | | | | | | | |
| 3570 | UTAH RETIREMENT SYSTEMS | 2026.06.14 | LIABILITIES-RETIREMENT PAYA | 06/16/2026 | 3,654.29 | 3,654.29 | 06/18/2026 |
| 3570 | UTAH RETIREMENT SYSTEMS | 2026.06.28.2 | LIABILITIES-RETIREMENT PAYA | 06/30/2026 | 3,677.09 | 3,677.09 | 07/07/2026 |
| | Total 10-2225: | | | | 7,331.38 | 7,331.38 | |
| **10-2229** | | | | | | | |
| 4067 | SUN LIFE | 2026.07 | INSURANCE - JULY 2026 | 06/18/2026 | 344.84 | 344.84 | 07/01/2026 |
| | Total 10-2229: | | | | 344.84 | 344.84 | |
| **10-2231** | | | | | | | |
| 4003 | PEHP FLEX | 2026.06.14 | FLEX - 06/01/2026-06/14/2026 | 06/18/2026 | 119.23 | 119.23 | 06/18/2026 |
| 4003 | PEHP FLEX | 2026.06.28 | FLEX - 06/15/2026-06/28/2026 | 06/30/2026 | 119.23 | 119.23 | 07/01/2026 |
| 2385 | PUBLIC EMPLOYEES HEALTH | 830402 | LIABILITIES- JULY 2026 | 06/15/2026 | 13,626.26 | 13,626.26 | 06/18/2026 |
| | Total 10-2231: | | | | 13,864.72 | 13,864.72 | |
| **10-2232** | | | | | | | |
| 4033 | PEHP LIFE | 0124197709 | LIFE INSURANCE- JULY 2026 | 06/20/2026 | 124.47 | 124.47 | 07/02/2026 |
| 2390 | PEHP LTD PROGRAM | 2026.06.14 | LIABILITIES- 06/01/2026-06/14/2 | 06/16/2026 | 75.19 | 75.19 | 06/18/2026 |
| 2390 | PEHP LTD PROGRAM | 2026.06.28 | LIABILITIES- 06/15/2026-06/28/2 | 06/30/2026 | 83.79 | 83.79 | 07/02/2026 |
| | Total 10-2232: | | | | 283.45 | 283.45 | |
| **10-34-57** | | | | | | | |
| 4197 | MARGARITA ZAGAL | 2026.06 | 4TH OF JULY - REFUND FOR F | 06/19/2026 | 125.00 | 125.00 | 06/19/2026 |
| | Total 10-34-57: | | | | 125.00 | 125.00 | |
| **10-34-74** | | | | | | | |
| 4150 | ACE ALLRED | 2026.07 | PARKS - REIMBURSEMENT FO | 07/01/2026 | 90.00 | 90.00 | 07/01/2026 |
| | Total 10-34-74: | | | | 90.00 | 90.00 | |
| **10-38-90** | | | | | | | |
| 4202 | CARSON PETERSON | 2026.07 | SUNDRY REVENUE - PAYROLL | 07/09/2026 | 257.60 | 257.60 | 07/10/2026 |
| 4201 | MACIE VINCENT | 2026.07 | SUNDRY REVENUE - PAYROLL | 07/09/2026 | 159.91 | 159.91 | 07/10/2026 |
| | Total 10-38-90: | | | | 417.51 | 417.51 | |
| **10-41-21** | | | | | | | |
| 3839 | STATE BANK OF SOUTHERN UT | 2026.07 | COUNCIL - ZOOM SUBSCRIPTI | 06/28/2026 | 15.99 | 15.99 | 07/10/2026 |
| | Total 10-41-21: | | | | 15.99 | 15.99 | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|---|---|---|---|---|---|---|
| **10-41-31** | | | | | | | |
| 1070 | ETJ LAW,INC. | 3367 | COUNCIL - FIRE SERVICE AGR | 06/04/2026 | 693.33 | 693.33 | 07/01/2026 |
| 1070 | ETJ LAW,INC. | 3384 | COUNCIL - CITY RECORDER | 06/04/2026 | 823.33 | 823.33 | 07/01/2026 |
| 1070 | ETJ LAW,INC. | 3403 | COUNCIL - SEPERATION AGRE | 06/24/2026 | 563.33 | 563.33 | 07/01/2026 |
| | Total 10-41-31: | | | | 2,079.99 | 2,079.99 | |
| **10-41-61** | | | | | | | |
| 3595 | UTAH CORRECTIONAL INDUST | RE267E00296 | COUNCIL - CITY COUNCIL MEM | 06/18/2026 | 591.60 | 591.60 | 07/01/2026 |
| | Total 10-41-61: | | | | 591.60 | 591.60 | |
| **10-42-31** | | | | | | | |
| 3998 | KEVIN LYNN DANIELS | 2026.07.1 | COURT - 2 MONTHS OF JUSTIC | 07/02/2026 | 1,600.00 | 1,600.00 | 07/10/2026 |
| 3839 | STATE BANK OF SOUTHERN UT | 2026.07 | COURT - GSUITE | 06/28/2026 | 24.91 | 24.91 | 07/10/2026 |
| 4160 | TECH LEGION | 15277 | COURT | 07/01/2026 | 239.88 | 239.88 | 07/10/2026 |
| 4200 | UTAH JUDICIARY | 26-49 | COURT - GUNNISON JUSTICE C | 07/03/2026 | 135.50 | 135.50 | 07/10/2026 |
| | Total 10-42-31: | | | | 2,000.29 | 2,000.29 | |
| **10-42-40** | | | | | | | |
| 3615 | UTAH STATE TREASURER | 2026.07 | COURT- 06/01/2026-06/30/2026 | 07/09/2026 | 2,124.65 | 2,124.65 | 07/10/2026 |
| | Total 10-42-40: | | | | 2,124.65 | 2,124.65 | |
| **10-43-21** | | | | | | | |
| 3839 | STATE BANK OF SOUTHERN UT | 2026.07 | PLANNING AND ZONING - AME | 06/28/2026 | 776.50 | 776.50 | 07/10/2026 |
| | Total 10-43-21: | | | | 776.50 | 776.50 | |
| **10-43-22** | | | | | | | |
| 3839 | STATE BANK OF SOUTHERN UT | 2026.07 | PLANNING AND ZONING - | 06/28/2026 | 180.00 | 180.00 | 07/10/2026 |
| | Total 10-43-22: | | | | 180.00 | 180.00 | |
| **10-43-31** | | | | | | | |
| 1063 | ENSIGN | 134206 | PLANNING AND ZONING - DEVE | 06/30/2026 | 2,215.00 | 2,215.00 | 07/01/2026 |
| | Total 10-43-31: | | | | 2,215.00 | 2,215.00 | |
| **10-49-23** | | | | | | | |
| 3839 | STATE BANK OF SOUTHERN UT | 2026.07 | ADMIN - MOUNTAIN PEAK CAFE | 06/28/2026 | 44.24 | 44.24 | 07/10/2026 |
| | Total 10-49-23: | | | | 44.24 | 44.24 | |
| **10-49-24** | | | | | | | |
| 31 | AMAZON BUSINESS | 17WH-C1FC-D | ADMIN - WHITE BOARD | 06/23/2026 | 363.66 | 363.66 | 07/01/2026 |
| 2445 | POSTMASTER | 2026.06 | ADMIN - JUNE 2026 UTILITY BIL | 06/30/2026 | 150.14 | 150.14 | 06/30/2026 |
| 3839 | STATE BANK OF SOUTHERN UT | 2026.07 | ADMIN - FLOWERS FOR STACI | 06/28/2026 | 45.37 | 45.37 | 07/10/2026 |
| | Total 10-49-24: | | | | 559.17 | 559.17 | |
| **10-49-34** | | | | | | | |
| 1970 | LES OLSON COMPANY | EA1705646 | ADMIN - 05/23/2026-06/22/2026 | 06/30/2026 | 249.00 | 249.00 | 07/10/2026 |
| 3839 | STATE BANK OF SOUTHERN UT | 2026.07 | RECORDER - GSUITE | 06/28/2026 | 28.77 | 28.77 | 07/10/2026 |
| 4160 | TECH LEGION | 15277 | RECORDER | 07/01/2026 | 275.02 | 275.02 | 07/10/2026 |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|---|---|---|---|---|---|---|
| | Total 10-49-34: | | | | 552.79 | 552.79 | |
| **10-49-40** | | | | | | | |
| 4171 | WEX BANK | 1135688269 | ADMIN - FUEL | 06/30/2026 | 26.25 | 26.25 | 07/10/2026 |
| | Total 10-49-40: | | | | 26.25 | 26.25 | |
| **10-49-60** | | | | | | | |
| 4173 | GOLDEN DRUG | 100005312 | ADMIN - HYDRO JUG FOR THE | 07/01/2026 | 56.97 | 56.97 | 07/10/2026 |
| 3839 | STATE BANK OF SOUTHERN UT | 2026.07 | ADMIN - CHARLEES COMFORT | 06/28/2026 | 94.07 | 94.07 | 07/10/2026 |
| | Total 10-49-60: | | | | 151.04 | 151.04 | |
| **10-51-25** | | | | | | | |
| 4160 | TECH LEGION | 000034 | CITY HALL - GUNNISON CITY IN | 06/18/2026 | 1,224.93 | 1,224.93 | 07/10/2026 |
| | Total 10-51-25: | | | | 1,224.93 | 1,224.93 | |
| **10-51-26** | | | | | | | |
| 1140 | PYE-BARKER FIRE & SAFETY | 8559162 | CITY HALL- JULY 2026 | 07/01/2026 | 69.45 | 69.45 | 07/01/2026 |
| | Total 10-51-26: | | | | 69.45 | 69.45 | |
| **10-51-28** | | | | | | | |
| 1300 | GTELCO | 2026.07 | CITY HALL - PHONE BILL JULY 2 | 07/01/2026 | 161.05 | 161.05 | 07/01/2026 |
| | Total 10-51-28: | | | | 161.05 | 161.05 | |
| **10-52-29** | | | | | | | |
| 2685 | ROCKY MOUNTAIN POWER | 2026.06.66589 | SHOP - POWER BILL MAY 2026 | 06/11/2026 | 110.05 | 110.05 | 07/01/2026 |
| | Total 10-52-29: | | | | 110.05 | 110.05 | |
| **10-54-15** | | | | | | | |
| 1350 | GUNNISON VALLEY POLICE DE | 2026-2027 Q1 | POLICE - 2026-2027 Q1 CONTRI | 06/26/2028 | 138,692.50 | 138,692.50 | 07/01/2026 |
| | Total 10-54-15: | | | | 138,692.50 | 138,692.50 | |
| **10-54-28** | | | | | | | |
| 1300 | GTELCO | 2026.07 | POLICE - PHONE BILL JULY 202 | 07/01/2026 | 145.26 | 145.26 | 07/01/2026 |
| | Total 10-54-28: | | | | 145.26 | 145.26 | |
| **10-54-31** | | | | | | | |
| 1970 | LES OLSON COMPANY | EA1705646 | POLICE - 06/23/2026-06/22/2026 | 06/30/2026 | 94.45 | 94.45 | 07/10/2026 |
| | Total 10-54-31: | | | | 94.45 | 94.45 | |
| **10-56-34** | | | | | | | |
| 1315 | GUNNISON IMPLEMENT CO | 2026.06.2 | ECO DEVELOPMENT - BEAUTIF | 06/30/2026 | 12.68 | 12.68 | 07/10/2026 |
| 1315 | GUNNISON IMPLEMENT CO | 2026.06.2 | ECO DEVELOPMENT - BEAUTIF | 06/30/2026 | 129.31 | 129.31 | 07/10/2026 |
| 1315 | GUNNISON IMPLEMENT CO | 2026.06.2 | ECO DEVELOPMENT - BEAUTIF | 06/30/2026 | 87.23 | 87.23 | 07/10/2026 |
| 1315 | GUNNISON IMPLEMENT CO | 2026.06.2 | ECO DEVELOPMENT - BEAUTIF | 06/30/2026 | 2.10 | 2.10 | 07/10/2026 |
| 2225 | MOUNTAINLAND SUPPLY CO | S107897974.0 | ECO DEVELOPMENT - BEAUTIF | 06/04/2026 | 845.30 | 845.30 | 06/18/2026 |
| 2225 | MOUNTAINLAND SUPPLY CO | S107920596.0 | ECO DEVELOPMENT - BUBBLE | 06/10/2026 | 85.00 | 85.00 | 07/01/2026 |
| 2555 | RASMUSSEN'S ACE HARDWAR | 2026.06.87969 | ECO DEVELOPMENT - BEAUTIF | 06/30/2026 | 88.68 | 88.68 | 07/10/2026 |
| 2555 | RASMUSSEN'S ACE HARDWAR | 2026.06.87969 | ECO DEVELOPMENT - BEAUTIF | 06/30/2026 | 3.99 | 3.99 | 07/10/2026 |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|---|---|---|---|---|---|---|
| 2555 | RASMUSSEN'S ACE HARDWAR | 2026.06.87969 | ECO DEVELOPMENT - BEAUTIF | 06/30/2026 | 29.96- | 29.96- | 07/10/2026 |
| 3650 | VALLEY BUILDERS | 2607-346585 | ECO DEVELOPMENT - BEAUTIF | 06/30/2026 | 25.99 | 25.99 | 07/10/2026 |
| | Total 10-56-34: | | | | 1,250.32 | 1,250.32 | |
| **10-56-36** | | | | | | | |
| 1930 | Lantis Fireworks & Lasers | 2026.07 | FOURTH OF JULY - FIREWORK | 07/01/2026 | 9,750.00 | 9,750.00 | 07/01/2026 |
| | Total 10-56-36: | | | | 9,750.00 | 9,750.00 | |
| **10-56-37** | | | | | | | |
| 31 | AMAZON BUSINESS | 143W-Y43X-47 | FOURTH OF JULY - PRIZES AT T | 07/01/2026 | 118.75 | 118.75 | 07/10/2026 |
| 31 | AMAZON BUSINESS | 1DW6-979J-M | POOL - FOURTH OF JULY | 07/01/2026 | 137.57 | 137.57 | 07/10/2026 |
| 31 | AMAZON BUSINESS | 1VG3-XCHQ-H | FOURTH OF JULY - RUBBER DU | 06/29/2026 | 63.99 | 63.99 | 07/10/2026 |
| 4199 | HILL PRO | 1612 | FOURTH OF JULY - T SHIRTS F | 07/06/2026 | 495.00 | 495.00 | 07/10/2026 |
| 3913 | I-FOUR MEDIA | 2141 | FOURTH OF JULY - ASSORTED | 07/03/2026 | 615.34 | 615.34 | 07/10/2026 |
| 3913 | I-FOUR MEDIA | 31586 | FOURTH OF JULY - GRAND MA | 06/22/2026 | 40.00 | 40.00 | 07/01/2026 |
| 2555 | RASMUSSEN'S ACE HARDWAR | 2026.06.87969 | PARKS - SUPPLIES CONTRACT | 06/30/2026 | 112.13 | 112.13 | 07/10/2026 |
| 4140 | SANPETE NEWS COMPANY | 72701 | FOURTH OF JULY - DISPLAY AD | 06/19/2026 | 850.00 | 850.00 | 07/01/2026 |
| 4141 | SMALL TOWN SOUND | 015 | FOURTH OF JULY - PA SYSTEM | 07/02/2026 | 6,400.00 | 6,400.00 | 07/10/2026 |
| 3839 | STATE BANK OF SOUTHERN UT | 2026.07 | FOURTH OF JULY - QCREATOR | 06/28/2026 | 29.95 | 29.95 | 07/10/2026 |
| 3595 | UTAH CORRECTIONAL INDUST | RE267E00304 | FOURTH OF JULY - ADA SIGNS | 06/29/2026 | 146.00 | 146.00 | 07/10/2026 |
| | Total 10-56-37: | | | | 9,008.73 | 9,008.73 | |
| **10-56-50** | | | | | | | |
| 3590 | UTAH STATE DIVISION OF FINA | 2026.07.M1223 | MAIN STREET BOND | 06/30/2026 | 12,000.00 | 12,000.00 | 07/01/2026 |
| | Total 10-56-50: | | | | 12,000.00 | 12,000.00 | |
| **10-60-25** | | | | | | | |
| 4025 | CONCRETE SOLUTIONS | 1429 | STREETS - MAIN STREET SIDE | 06/19/2026 | 1,000.00 | 1,000.00 | 07/01/2026 |
| 1315 | GUNNISON IMPLEMENT CO | 2026.06.2 | SHOP - SUPPLIES | 06/30/2026 | 13.57 | 13.57 | 07/10/2026 |
| 4190 | LEGACY EXCAVATION LLC | 1010 | STREETS- ASPHALT PATCHING | 06/09/2026 | 2,550.00 | 2,550.00 | 06/18/2026 |
| 3919 | LYLE YOUNG WELDING | 169139 | STREETS - SAW HORSES | 06/25/2026 | 186.00 | 186.00 | 07/01/2026 |
| 3839 | STATE BANK OF SOUTHERN UT | 2026.07 | STREETS - WORK LUNCH | 06/28/2026 | 42.02 | 42.02 | 07/10/2026 |
| 3839 | STATE BANK OF SOUTHERN UT | 2026.07 | STREETS - LANDSCAPING | 06/28/2026 | 180.00 | 180.00 | 07/10/2026 |
| 4171 | WEX BANK | 1135688269 | STREETS - FUEL | 06/30/2026 | 68.88 | 68.88 | 07/10/2026 |
| | Total 10-60-25: | | | | 4,040.47 | 4,040.47 | |
| **10-60-29** | | | | | | | |
| 2685 | ROCKY MOUNTAIN POWER | 2026.06.66589 | STREETS - POWER BILL MAY -J | 06/11/2026 | 618.74 | 618.74 | 07/01/2026 |
| | Total 10-60-29: | | | | 618.74 | 618.74 | |
| **10-62-55** | | | | | | | |
| 2860 | SANPETE SANITARY LANDFILL | 2026.06.2 | CO-OP LANDFILL FEES - JUNE | 06/30/2026 | 2,476.80 | 2,476.80 | 07/10/2026 |
| | Total 10-62-55: | | | | 2,476.80 | 2,476.80 | |
| **10-62-56** | | | | | | | |
| 3755 | WHITE'S SANITATION | 66X00339 | CITY PICK-UP - JUNE 2026 | 06/30/2026 | 9,506.75 | 9,506.75 | 07/10/2026 |
| | Total 10-62-56: | | | | 9,506.75 | 9,506.75 | |
| **10-70-25** | | | | | | | |
| 735 | COLONIAL FLAG & SPECIALTY | 0366961-IN | PARKS - FLAGS | 06/23/2026 | 408.50 | 408.50 | 07/01/2026 |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|---|---|---|---|---|---|---|
| 1315 | GUNNISON IMPLEMENT CO | 2026.06.2 | PARKS AND CEMETERY - HARD | 06/30/2026 | 9.65 | 9.65 | 07/10/2026 |
| 1315 | GUNNISON IMPLEMENT CO | 2026.06.2 | PARKS AND CEMETERY - HARD | 06/30/2026 | 15.58 | 15.58 | 07/10/2026 |
| 1315 | GUNNISON IMPLEMENT CO | 2026.06.2 | PARKS AND CEMETERY - BELT | 06/30/2026 | 36.41 | 36.41 | 07/10/2026 |
| 1315 | GUNNISON IMPLEMENT CO | 2026.06.2 | PARKS AND CEMETERY - SUPP | 06/30/2026 | 12.44 | 12.44 | 07/10/2026 |
| 1315 | GUNNISON IMPLEMENT CO | 2026.06.2 | PARKS - SUPPLIES | 06/30/2026 | 7.58 | 7.58 | 07/10/2026 |
| 1315 | GUNNISON IMPLEMENT CO | 2026.06.2 | PARKS - SUPPLIES | 06/30/2026 | 8.98 | 8.98 | 07/10/2026 |
| 1315 | GUNNISON IMPLEMENT CO | 2026.06.2 | PARKS - SUPPLIES | 06/30/2026 | 23.26 | 23.26 | 07/10/2026 |
| 1315 | GUNNISON IMPLEMENT CO | 2026.06.2 | PARKS - SUPPLIES | 06/30/2026 | 16.49 | 16.49 | 07/10/2026 |
| 1455 | HERMANSEN'S MILL | 2607-303170 | PARKS AND CEMETERY - SUPP | 06/30/2026 | 597.60 | 597.60 | 07/10/2026 |
| | Total 10-70-25: | | | | 1,136.49 | 1,136.49 | |
| **10-70-29** | | | | | | | |
| 2685 | ROCKY MOUNTAIN POWER | 2026.06.66589 | PARKS AND CEMETERY - POW | 06/11/2026 | 119.10 | 119.10 | 07/01/2026 |
| | Total 10-70-29: | | | | 119.10 | 119.10 | |
| **10-70-32** | | | | | | | |
| 2555 | RASMUSSEN'S ACE HARDWAR | 2026.06.87969 | PARKS - SUPPLIES | 06/30/2026 | 15.29 | 15.29 | 07/10/2026 |
| | Total 10-70-32: | | | | 15.29 | 15.29 | |
| **10-70-40** | | | | | | | |
| 4171 | WEX BANK | 1135688269 | PARKS - FUEL | 06/30/2026 | 502.52 | 502.52 | 07/10/2026 |
| | Total 10-70-40: | | | | 502.52 | 502.52 | |
| **10-70-50** | | | | | | | |
| 3160 | SUNRISE ENGINEERING, INC. | ARIV1013713 | PARK - ENVIRONMENTAL REVI | 06/17/2026 | 8,416.00 | 8,416.00 | 07/01/2026 |
| | Total 10-70-50: | | | | 8,416.00 | 8,416.00 | |
| **10-75-21** | | | | | | | |
| 31 | AMAZON BUSINESS | 19W3-WF39-V | LIBRARY - SUMMER READING | 06/26/2026 | 64.14 | 64.14 | 07/01/2026 |
| 31 | AMAZON BUSINESS | 1G3F-K7PQ-C | LIBRARY - BOOK | 06/13/2026 | 12.99 | 12.99 | 06/18/2026 |
| 31 | AMAZON BUSINESS | 1MF-C3RV-RH | LIBRARY - POPCORN MACHINE | 06/12/2026 | 487.03 | 487.03 | 06/18/2026 |
| 1970 | LES OLSON COMPANY | EA1705646 | LIBRARY - 05/23/2026-06/22/202 | 06/30/2026 | 154.21 | 154.21 | 07/10/2026 |
| 3839 | STATE BANK OF SOUTHERN UT | 2026.07 | LIBRARY - DIGITAL AUDIBOOKS | 06/28/2026 | 12.80 | 12.80 | 07/10/2026 |
| 3675 | VERIZON WIRELESS | 6144742246 | LIBRARY - HOTSPOTS | 05/28/2026 | 88.70 | 88.70 | 07/01/2026 |
| | Total 10-75-21: | | | | 819.87 | 819.87 | |
| **10-75-24** | | | | | | | |
| 31 | AMAZON BUSINESS | 1Y1Q-PTTP-W | LIBRARY - SUPPLIES FOR STO | 06/24/2026 | 510.53 | 510.53 | 07/01/2026 |
| 3839 | STATE BANK OF SOUTHERN UT | 2026.07 | LIBRARY - FLOWERS FOR STA | 06/28/2026 | 45.37 | 45.37 | 07/10/2026 |
| | Total 10-75-24: | | | | 555.90 | 555.90 | |
| **10-75-28** | | | | | | | |
| 1300 | GTELCO | 2026.07 | LIBRARY - PHONE BILL JULY 20 | 07/01/2026 | 98.01 | 98.01 | 07/01/2026 |
| | Total 10-75-28: | | | | 98.01 | 98.01 | |
| **10-75-31** | | | | | | | |
| 3839 | STATE BANK OF SOUTHERN UT | 2026.07 | LIBRARY - GSUITE | 06/28/2026 | 43.86 | 43.86 | 07/10/2026 |
| 4160 | TECH LEGION | 15277 | LIBRARY | 07/01/2026 | 397.25 | 397.25 | 07/10/2026 |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|---|---|---|---|---|---|---|
| Total 10-75-31: | | | | | 441.11 | 441.11 | |
| **10-75-61** | | | | | | | |
| 1455 | HERMANSEN'S MILL | 2607-303170 | LIBRARY - POTTING SOIL AND | 06/30/2026 | 22.25 | 22.25 | 07/10/2026 |
| Total 10-75-61: | | | | | 22.25 | 22.25 | |
| **10-76-30** | | | | | | | |
| 2685 | ROCKY MOUNTAIN POWER | 2026.06.66589 | RODEO - POWER BILL MAY 202 | 06/11/2026 | 10.88 | 10.88 | 07/01/2026 |
| Total 10-76-30: | | | | | 10.88 | 10.88 | |
| **10-76-35** | | | | | | | |
| 570 | CENTERFIELD CITY | 123456.2026.0 | RAP TAX - JUNE 2026 | 07/01/2026 | 4,854.04 | 4,854.04 | 07/01/2026 |
| Total 10-76-35: | | | | | 4,854.04 | 4,854.04 | |
| **10-78-29** | | | | | | | |
| 2685 | ROCKY MOUNTAIN POWER | 2026.06.66589 | AIRPORT - POWER BILL MAY 20 | 06/11/2026 | 125.55 | 125.55 | 07/01/2026 |
| Total 10-78-29: | | | | | 125.55 | 125.55 | |
| **10-78-31** | | | | | | | |
| 4195 | SALT LAKE TRIBUNE | 2026.06 | AIRPORT - AD IN THE SALT LAK | 06/18/2026 | 696.20 | 696.20 | 06/18/2026 |
| Total 10-78-31: | | | | | 696.20 | 696.20 | |
| **10-78-61** | | | | | | | |
| 2335 | ON THE GO | 47451 | AIRPORT-MONTHLY EVERY OT | 06/30/2026 | 99.75 | 99.75 | 07/10/2026 |
| Total 10-78-61: | | | | | 99.75 | 99.75 | |
| **10-78-65** | | | | | | | |
| 1455 | HERMANSEN'S MILL | 2606-302800 | AIRPORT - COMMERCIAL ROUN | 05/31/2026 | 75.00 | 75.00 | 06/18/2026 |
| 1455 | HERMANSEN'S MILL | 2607-303170 | AIRPORT - ROUNDUP | 06/30/2026 | 75.00 | 75.00 | 07/10/2026 |
| 1455 | HERMANSEN'S MILL | 2607-303170 | AIRPORT - ROUNDUP | 06/30/2026 | 75.00 | 75.00 | 07/10/2026 |
| Total 10-78-65: | | | | | 225.00 | 225.00 | |
| **10-78-75** | | | | | | | |
| 4186 | JUB ENGINEERS, INC | 196775 | CAPITAL OUTLAY - AIRPORT MA | 05/26/2026 | 16,088.80 | 16,088.80 | 07/10/2026 |
| 4186 | JUB ENGINEERS, INC | 197978 | CAPITAL OUTLAY - AIRPORT MA | 07/01/2026 | 15,775.06 | 15,775.06 | 07/10/2026 |
| Total 10-78-75: | | | | | 31,863.86 | 31,863.86 | |
| **11-61-26** | | | | | | | |
| 4196 | BASIN UPFITTING | 28211 | B&C ROADS - OUTFITTING THE | 05/29/2026 | 20,464.16 | 20,464.16 | 06/19/2026 |
| 4196 | BASIN UPFITTING | 28211-02 | B&C ROADS - OUTFITTING THE | 06/17/2026 | 22,462.00 | 22,462.00 | 06/19/2026 |
| 2370 | PARKSIDE CONCRETE | 4232A | CLASS C ROADS - CONCRETE | 06/24/2026 | 3,988.00 | 3,988.00 | 07/10/2026 |
| Total 11-61-26: | | | | | 46,914.16 | 46,914.16 | |
| **21-40-15** | | | | | | | |
| 31 | AMAZON BUSINESS | 1NFD-V4WV-G | POOL - LIFEGUARD UNIFORMS | 06/11/2026 | 47.38 | 47.38 | 06/18/2026 |
| 31 | AMAZON BUSINESS | 1VG3-XCHQ-H | POOL - LIFEGUARD UNIFORMS/ | 06/29/2026 | 366.41 | 366.41 | 07/10/2026 |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|---|---|---|---|---|---|---|
| Total 21-40-15: | | | | | 413.79 | 413.79 | |
| **21-40-22** | | | | | | | |
| 3996 | CINTAS CORPORATION | 9379311986 | POOL - ZOLL 3 AED AGREEMEN | 06/30/2026 | 129.40 | 129.40 | 07/10/2026 |
| Total 21-40-22: | | | | | 129.40 | 129.40 | |
| **21-40-24** | | | | | | | |
| 3996 | CINTAS CORPORATION | 5345370801 | POOL - HARD SURFACE DISINF | 07/02/2026 | 8.03 | 8.03 | 07/10/2026 |
| Total 21-40-24: | | | | | 8.03 | 8.03 | |
| **21-40-25** | | | | | | | |
| 2480 | CULLIGAN QUENCH USA, INC | INV11036053 | POOL - WATER DISPENSER 06/ | 06/17/2026 | 44.08 | 44.08 | 07/01/2026 |
| Total 21-40-25: | | | | | 44.08 | 44.08 | |
| **21-40-26** | | | | | | | |
| 31 | AMAZON BUSINESS | 143W-Y43X-47 | POOL - CONCESSIONS | 07/01/2026 | 50.96 | 50.96 | 07/10/2026 |
| 3839 | STATE BANK OF SOUTHERN UT | 2026.07 | POOL - CONCESSION SUPPLIE | 06/28/2026 | 290.15 | 290.15 | 07/10/2026 |
| Total 21-40-26: | | | | | 341.11 | 341.11 | |
| **21-40-28** | | | | | | | |
| 1300 | GTELCO | 2026.07 | POOL - PHONE BILL JULY 2026 | 07/01/2026 | 109.49 | 109.49 | 07/01/2026 |
| Total 21-40-28: | | | | | 109.49 | 109.49 | |
| **21-40-29** | | | | | | | |
| 2685 | ROCKY MOUNTAIN POWER | 2026.06.66589 | POOL - POWER BILL MAY 2026 | 06/11/2026 | 1,808.09 | 1,808.09 | 07/01/2026 |
| Total 21-40-29: | | | | | 1,808.09 | 1,808.09 | |
| **21-40-33** | | | | | | | |
| 3839 | STATE BANK OF SOUTHERN UT | 2026.07 | POOL - GSUITE | 06/28/2026 | 13.51 | 13.51 | 07/10/2026 |
| 4160 | TECH LEGION | 15277 | POOL | 07/01/2026 | 142.09 | 142.09 | 07/10/2026 |
| Total 21-40-33: | | | | | 155.60 | 155.60 | |
| **21-40-40** | | | | | | | |
| 2410 | PETERSON REFRIGERATION & | 133459 | POOL - FIXED THE HIGH HUMID | 06/23/2026 | 145.00 | 145.00 | 07/10/2026 |
| 2555 | RASMUSSEN'S ACE HARDWAR | 2026.06.87969 | POOL - VACUUM | 06/30/2026 | 149.99 | 149.99 | 07/10/2026 |
| 3650 | VALLEY BUILDERS | 2607-346585 | POOL - BUILDING MAINTENANC | 06/30/2026 | 277.60 | 277.60 | 07/10/2026 |
| Total 21-40-40: | | | | | 572.59 | 572.59 | |
| **21-40-42** | | | | | | | |
| 31 | AMAZON BUSINESS | 1NFD-V4WV-G | POOL - CHLORINE TABLETS | 06/11/2026 | 619.96 | 619.96 | 06/18/2026 |
| Total 21-40-42: | | | | | 619.96 | 619.96 | |
| **22-40-21** | | | | | | | |
| 4171 | WEX BANK | 1135688269 | FIRE - FUEL | 06/30/2026 | 782.25 | 782.25 | 07/10/2026 |
| Total 22-40-21: | | | | | 782.25 | 782.25 | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|---|---|---|---|---|---|---|
| **22-40-22** | | | | | | | |
| 3065 | SOUTH SANPETE PACK | 2026.06 | FIRE - MONTHLY STEAK DINNE | 06/29/2026 | 525.14 | 525.14 | 07/10/2026 |
| 3712 | WILLIAM PARK | 2026.07 | FIRE - MONTHLY STEAK DINNE | 07/09/2026 | 126.83 | 126.83 | 07/10/2026 |
| | Total 22-40-22: | | | | 651.97 | 651.97 | |
| **22-40-25** | | | | | | | |
| 1455 | HERMANSEN'S MILL | 2606-302800 | FIRE - TARP | 05/31/2026 | 7.50 | 7.50 | 06/18/2026 |
| 2555 | RASMUSSEN'S ACE HARDWAR | 2026.06.87969 | FIRE - SUPPLIES | 06/30/2026 | 52.98 | 52.98 | 07/10/2026 |
| 2555 | RASMUSSEN'S ACE HARDWAR | 2026.06.87969 | FIRE - SUPPLIES | 06/30/2026 | 32.97 | 32.97 | 07/10/2026 |
| 2555 | RASMUSSEN'S ACE HARDWAR | 2026.06.87969 | FIRE - SUPPLIES | 06/30/2026 | 18.98 | 18.98 | 07/10/2026 |
| 2555 | RASMUSSEN'S ACE HARDWAR | 2026.06.87969 | FIRE - SUPPLIES | 06/30/2026 | 84.96 | 84.96 | 07/10/2026 |
| 2555 | RASMUSSEN'S ACE HARDWAR | 2026.06.87969 | FIRE - SUPPLIES | 06/30/2026 | 31.86 | 31.86 | 07/10/2026 |
| 2555 | RASMUSSEN'S ACE HARDWAR | 2026.06.87969 | FIRE - SUPPLIES | 06/30/2026 | 3.48 | 3.48 | 07/10/2026 |
| 2555 | RASMUSSEN'S ACE HARDWAR | 2026.06.87969 | FIRE - SUPPLIES | 06/30/2026 | 5.93 | 5.93 | 07/10/2026 |
| 2555 | RASMUSSEN'S ACE HARDWAR | 2026.06.87969 | FIRE - SUPPLIES | 06/30/2026 | 14.99 | 14.99 | 07/10/2026 |
| 2555 | RASMUSSEN'S ACE HARDWAR | 2026.06.87969 | FIRE - SUPPLIES | 06/30/2026 | 28.97 | 28.97 | 07/10/2026 |
| 2860 | SANPETE SANITARY LANDFILL | 221 | FIRE - TONNAGE FOR JUNE 20 | 07/01/2026 | 50.36 | 50.36 | 07/10/2026 |
| 3839 | STATE BANK OF SOUTHERN UT | 2026.07 | FIRE - KEEP IT CLEAN CAR WA | 06/28/2026 | 5.75 | 5.75 | 07/10/2026 |
| | Total 22-40-25: | | | | 338.73 | 338.73 | |
| **22-40-28** | | | | | | | |
| 1300 | GTELCO | 2026.07 | FIRE - PHONE BILL JULY 2026 | 07/01/2026 | 113.97 | 113.97 | 07/01/2026 |
| | Total 22-40-28: | | | | 113.97 | 113.97 | |
| **22-40-29** | | | | | | | |
| 2685 | ROCKY MOUNTAIN POWER | 2026.06.66589 | FIRE - POWER BILL MAY 2026 | 06/11/2026 | 141.16 | 141.16 | 07/01/2026 |
| | Total 22-40-29: | | | | 141.16 | 141.16 | |
| **22-40-61** | | | | | | | |
| 3839 | STATE BANK OF SOUTHERN UT | 2026.07 | FIRE - I FOUR MEDIA SHIRTS | 06/28/2026 | 608.40 | 608.40 | 07/10/2026 |
| | Total 22-40-61: | | | | 608.40 | 608.40 | |
| **22-40-66** | | | | | | | |
| 1140 | PYE-BARKER FIRE & SAFETY | 8559162 | FIRE - JULY 2026 | 07/01/2026 | 62.99 | 62.99 | 07/01/2026 |
| | Total 22-40-66: | | | | 62.99 | 62.99 | |
| **22-40-67** | | | | | | | |
| 3625 | UTAH VALLEY UNIVERSITY | AC30434 | FIRE - SKILLS EXAM FOR ZENN | 06/20/2026 | 20.00 | 20.00 | 07/10/2026 |
| | Total 22-40-67: | | | | 20.00 | 20.00 | |
| **22-40-70** | | | | | | | |
| 3839 | STATE BANK OF SOUTHERN UT | 2026.07 | FIRE - GSUITE | 06/28/2026 | 18.77 | 18.77 | 07/10/2026 |
| 3839 | STATE BANK OF SOUTHERN UT | 2026.07 | FIRE - SP 49ER COMMUNICATI | 06/28/2026 | 478.95 | 478.95 | 07/10/2026 |
| | Total 22-40-70: | | | | 497.72 | 497.72 | |
| **22-40-71** | | | | | | | |
| 3 | AARON MCCLASKEY | 2026.06 | FIRE - WILDLAND FIRE MPHWY | 06/18/2026 | 346.50 | 346.50 | 06/19/2026 |
| 4153 | CLAYTON MEYER | 2026.06 | FIRE - WILDLAND FIRE MP17 H | 06/18/2026 | 297.00 | 297.00 | 06/19/2026 |
| 727 | Cody Ludvigson | 2026.06 | FIRE - WILDLAND FIRE MP17 H | 06/18/2026 | 379.50 | 379.50 | 06/19/2026 |
| 3885 | COLTON COATES | 2026.06 | FIRE - WILDLAND FIRE MP17 H | 06/18/2026 | 297.00 | 297.00 | 06/19/2026 |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|---|---|---|---|---|---|---|
| 1587 | JAY BARTHOLOMEW | 2026.06 | FIRE - WILDLAND FIRE MP17 H | 06/18/2026 | 134.75 | 134.75 | 06/19/2026 |
| 1635 | Jed Hansen | 2026.06 | FIRE- WILDLAND FIRE SALINA | 06/18/2026 | 1,342.00 | 1,342.00 | 06/19/2026 |
| 1820 | KELBEY NAY | 2026.06 | FIRE- WILDLAND FIRE MP17 H | 06/18/2026 | 442.75 | 442.75 | 06/19/2026 |
| 3886 | KEVIN SEELY | 2026.06 | FIRE - SALINA EAST 10 HOURS | 06/18/2026 | 627.00 | 627.00 | 06/19/2026 |
| 3839 | STATE BANK OF SOUTHERN UT | 2026.07 | FIRE - EARNIES TRUCK PLAZA | 06/28/2026 | 55.84 | 55.84 | 07/10/2026 |
| 3839 | STATE BANK OF SOUTHERN UT | 2026.07 | FIRE - EAGLES LANDING BEAV | 06/28/2026 | 81.63 | 81.63 | 07/10/2026 |
| 3839 | STATE BANK OF SOUTHERN UT | 2026.07 | FIRE - DENNYS BEAVER UT | 06/28/2026 | 68.48 | 68.48 | 07/10/2026 |
| 3839 | STATE BANK OF SOUTHERN UT | 2026.07 | FIRE - GUNNISON SINCLAIR MA | 06/28/2026 | 90.82 | 90.82 | 07/10/2026 |
| 3839 | STATE BANK OF SOUTHERN UT | 2026.07 | FIRE - EAGLES LANDING BEAV | 06/28/2026 | 144.60 | 144.60 | 07/10/2026 |
| 3840 | STEVEN SAULTER | 2026.06 | FIRE - WILDLAND FIRE MP17 H | 06/18/2026 | 242.00 | 242.00 | 06/19/2026 |
| 3712 | WILLIAM PARK | 2026.06 | FIRE - WILDLAND FIRE SALINA | 06/18/2026 | 423.50 | 423.50 | 06/19/2026 |
| 3812 | ZACK JENSEN | 2026.06 | FIRE - WILDLAND FIRE PAINTE | 06/18/2026 | 264.00 | 264.00 | 06/19/2026 |
| | Total 22-40-71: | | | | 5,237.37 | 5,237.37 | |
| **42-40-90** | | | | | | | |
| 3590 | UTAH STATE DIVISION OF FINA | 2026.07.M1018 | FIRE STATION BOND | 06/30/2026 | 23,000.00 | 23,000.00 | 07/01/2026 |
| | Total 42-40-90: | | | | 23,000.00 | 23,000.00 | |
| **42-40-91** | | | | | | | |
| 3590 | UTAH STATE DIVISION OF FINA | 2026.07.B1015 | CITY HALL BOND PRINCIPAL | 06/30/2026 | 9,000.00 | 9,000.00 | 07/01/2026 |
| | Total 42-40-91: | | | | 9,000.00 | 9,000.00 | |
| **42-40-92** | | | | | | | |
| 3590 | UTAH STATE DIVISION OF FINA | 2026.07.B1015 | CITY HALL BOND INTEREST | 06/30/2026 | 4,299.99 | 4,299.99 | 07/01/2026 |
| | Total 42-40-92: | | | | 4,299.99 | 4,299.99 | |
| **50-40-24** | | | | | | | |
| 1300 | GTELCO | 2026.07 | PI - PHONE BILL JULY 2026 | 07/01/2026 | 32.21 | 32.21 | 07/01/2026 |
| | Total 50-40-24: | | | | 32.21 | 32.21 | |
| **50-40-25** | | | | | | | |
| 3970 | BADGER METER | 80241746 | PI - ORION CELLULAR LTE SER | 06/26/2026 | 704.82 | 704.82 | 07/01/2026 |
| 365 | BLUE STAKES OF UTAH | UT202601351 | PI - BLUE STAKES FOR APRIL T | 06/30/2026 | 44.17 | 44.17 | 07/10/2026 |
| 1315 | GUNNISON IMPLEMENT CO | 2026.06.2 | PI - PVC ELBOW PVC | 06/30/2026 | 3.49 | 3.49 | 07/10/2026 |
| 875 | MADSEN EXCAVATION, LLC. | 2344 | PI - CRUSHED ROCK | 06/23/2026 | 348.95 | 348.95 | 07/01/2026 |
| 2225 | MOUNTAINLAND SUPPLY CO | S107940087.0 | PI - MALE ADAPTER | 06/17/2026 | 334.57 | 334.57 | 07/01/2026 |
| 2225 | MOUNTAINLAND SUPPLY CO | S107940087.0 | PI - PARTS | 06/17/2026 | 386.23 | 386.23 | 07/01/2026 |
| 2225 | MOUNTAINLAND SUPPLY CO | S107940386.0 | PI- ROMAC | 06/18/2026 | 142.02 | 142.02 | 07/01/2026 |
| 2225 | MOUNTAINLAND SUPPLY CO | S107946959.0 | PI - PARTS | 06/18/2026 | 296.10 | 296.10 | 07/01/2026 |
| 3839 | STATE BANK OF SOUTHERN UT | 2026.07 | PI - LITTLE CAESARS LUNCH W | 06/28/2026 | 15.05 | 15.05 | 07/10/2026 |
| | Total 50-40-25: | | | | 2,275.40 | 2,275.40 | |
| **50-40-30** | | | | | | | |
| 3839 | STATE BANK OF SOUTHERN UT | 2026.07 | PI - GSUITE | 06/28/2026 | 14.04 | 14.04 | 07/10/2026 |
| 4160 | TECH LEGION | 15277 | PI | 07/01/2026 | 148.21 | 148.21 | 07/10/2026 |
| | Total 50-40-30: | | | | 162.25 | 162.25 | |
| **50-40-75** | | | | | | | |
| 4138 | MOUNTAIN PEAK LAND MANAG | 719 | PI - REIMBURSEMENT ON WAT | 06/22/2026 | 1,775.00 | 1,775.00 | 07/01/2026 |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|---|---|---|---|---|---|---|
| | Total 50-40-75: | | | | 1,775.00 | 1,775.00 | |
| **51-81-24** | | | | | | | |
| 2445 | POSTMASTER | 2026.06 | WATER-JUNE 2026 UTILITY BILL | 06/30/2026 | 150.15 | 150.15 | 06/30/2026 |
| | Total 51-81-24: | | | | 150.15 | 150.15 | |
| **51-81-25** | | | | | | | |
| 365 | BLUE STAKES OF UTAH | UT202601351 | WATER - BLUESTAKES FOR AP | 06/30/2026 | 44.17 | 44.17 | 07/10/2026 |
| 570 | CENTERFIELD CITY | 07248387 | WATER- REPLACEMENT OF GU | 06/18/2026 | 245.90 | 245.90 | 06/18/2026 |
| 590 | CENTRAL UTAH PUBLIC HEALT | 29306042026 | WATER- PUBLIC WATER SAMPL | 05/31/2026 | 100.00 | 100.00 | 06/18/2026 |
| 625 | CHEMTECH-FORD, LLC | 26F1985 | WATER - AS (T) 200.8 AND MATA | 06/30/2026 | 44.00 | 44.00 | 07/10/2026 |
| 3996 | CINTAS CORPORATION | 5345370803 | POOL - HARD SURFACE DISINF | 07/02/2026 | 8.03 | 8.03 | 07/10/2026 |
| 1315 | GUNNISON IMPLEMENT CO | 2026.06.2 | WATER - FUEL FOR THE WELL | 06/30/2026 | 443.41 | 443.41 | 07/10/2026 |
| 1315 | GUNNISON IMPLEMENT CO | 2026.06.2 | WATER - SMART STRAW | 06/30/2026 | 8.99 | 8.99 | 07/10/2026 |
| 1315 | GUNNISON IMPLEMENT CO | 2026.06.2 | WATER - FUEL FOR THE WELL | 06/30/2026 | 451.84 | 451.84 | 07/10/2026 |
| 3839 | STATE BANK OF SOUTHERN UT | 2026.07 | WATER - FUEL | 06/28/2026 | 3.59 | 3.59 | 07/10/2026 |
| 3839 | STATE BANK OF SOUTHERN UT | 2026.07 | WATER - KEEP IT CLEAN CARW | 06/28/2026 | 10.00 | 10.00 | 07/10/2026 |
| 3595 | UTAH CORRECTIONAL INDUST | RE267E00296 | WATER - PUBLIC WORK/MAINT | 06/18/2026 | 990.10 | 990.10 | 07/01/2026 |
| 4171 | WEX BANK | 1135688269 | WATER - FUEL | 06/30/2026 | 657.22 | 657.22 | 07/10/2026 |
| | Total 51-81-25: | | | | 3,007.25 | 3,007.25 | |
| **51-81-28** | | | | | | | |
| 1300 | GTELCO | 2026.07 | WATER - PHONE BILL JULY 202 | 07/01/2026 | 257.68 | 257.68 | 07/01/2026 |
| | Total 51-81-28: | | | | 257.68 | 257.68 | |
| **51-81-29** | | | | | | | |
| 2685 | ROCKY MOUNTAIN POWER | 2026.06.66589 | WATER- POWER BILL MAY 4 - J | 06/11/2026 | 6,212.23 | 6,212.23 | 07/01/2026 |
| | Total 51-81-29: | | | | 6,212.23 | 6,212.23 | |
| **51-81-31** | | | | | | | |
| 3839 | STATE BANK OF SOUTHERN UT | 2026.07 | WATER - GSUITE | 06/28/2026 | 17.54 | 17.54 | 07/10/2026 |
| 4160 | TECH LEGION | 15277 | WATER | 07/01/2026 | 177.24 | 177.24 | 07/10/2026 |
| 3675 | VERIZON WIRELESS | 6144742246 | WATER - IPAD | 05/28/2026 | 20.00 | 20.00 | 07/01/2026 |
| | Total 51-81-31: | | | | 214.78 | 214.78 | |
| **51-81-77** | | | | | | | |
| 4176 | ENERGY DRILLING AND EXPLO | 2026.07 | WATER - TARR CANYON WELL | 07/09/2026 | 90,000.00 | 90,000.00 | 07/10/2026 |
| 1070 | ETJ LAW,INC. | 3367 | WATER - UTILITY EASEMENT, W | 06/04/2026 | 715.00 | 715.00 | 07/01/2026 |
| 1070 | ETJ LAW,INC. | 3403 | WATER - WATERLINE EASEME | 06/24/2026 | 65.00 | 65.00 | 07/01/2026 |
| 1070 | ETJ LAW,INC. | 3422 | WATER - TARR CANYON WELL | 06/29/2026 | 390.00 | 390.00 | 07/01/2026 |
| | Total 51-81-77: | | | | 91,170.00 | 91,170.00 | |
| **52-82-24** | | | | | | | |
| 1300 | GTELCO | 2026.07 | SEWER - PHONE BILL JULY 202 | 07/01/2026 | 193.26 | 193.26 | 07/01/2026 |
| 2445 | POSTMASTER | 2026.06 | SEWER - JUNE 2026 UTILITY BI | 06/30/2026 | 150.15 | 150.15 | 06/30/2026 |
| | Total 52-82-24: | | | | 343.41 | 343.41 | |
| **52-82-25** | | | | | | | |
| 365 | BLUE STAKES OF UTAH | UT202601351 | SEWER - BLUESTAKES FOR AP | 06/30/2026 | 44.17 | 44.17 | 07/10/2026 |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|---|---|---|---|---|---|---|
| Total 52-82-25: | | | | | 44.17 | 44.17 | |
| **52-82-29** | | | | | | | |
| 2685 | ROCKY MOUNTAIN POWER | 2026.06.66589 | SEWER - POWER BILL MAY 202 | 06/11/2026 | 64.38 | 64.38 | 07/01/2026 |
| Total 52-82-29: | | | | | 64.38 | 64.38 | |
| **52-82-31** | | | | | | | |
| 3839 | STATE BANK OF SOUTHERN UT | 2026.07 | SEWER - GSUITE | 06/28/2026 | 14.04 | 14.04 | 07/10/2026 |
| 4160 | TECH LEGION | 15277 | SEWER | 07/01/2026 | 148.21 | 148.21 | 07/10/2026 |
| 3675 | VERIZON WIRELESS | 6144742246 | SEWER - IPAD | 05/28/2026 | 20.01 | 20.01 | 07/01/2026 |
| Total 52-82-31: | | | | | 182.26 | 182.26 | |
| **52-82-32** | | | | | | | |
| 3400 | TWIN "D" INC. | 831422 RI | SEWER- PROTRUDING TAP CU | 06/16/2026 | 7,950.00 | 7,950.00 | 06/18/2026 |
| Total 52-82-32: | | | | | 7,950.00 | 7,950.00 | |
| **52-82-67** | | | | | | | |
| 4193 | WASTEWATER INNOVATIONS L | WWI-2026-302 | SEWER - MONTHLY SERVICE F | 06/20/2026 | 4,000.00 | 4,000.00 | 07/01/2026 |
| Total 52-82-67: | | | | | 4,000.00 | 4,000.00 | |
| **53-83-91** | | | | | | | |
| 3590 | UTAH STATE DIVISION OF FINA | 2026.07.M1305 | STORM DRAIN BOND | 06/30/2026 | 9,000.00 | 9,000.00 | 07/01/2026 |
| Total 53-83-91: | | | | | 9,000.00 | 9,000.00 | |
| Grand Totals: | | | | | 507,145.66 | 507,145.66 | |

Dated: ______________________________

Mayor: ______________________________

City Council: ______________________________

______________________________

______________________________

______________________________

______________________________

______________________________

City Recorder: ______________________________

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|---|---|---|---|---|---|---|

Report Criteria:

Detail report.

Invoices with totals above $0.00 included.

Paid and unpaid invoices included.

# Fraud Risk Assessment

## Continued

*Total Points Earned: 335 /395 *Risk Level:

| Very Low | Low | Moderate | High | Very High |
|---|---|---|---|---|
| > 355 | 316-355 | 276-315 | 200-275 | < 200 |

| | Yes | Pts |
|---|---|---|
| 1. Does the entity have adequate basic separation of duties or mitigating controls as outlined in the attached Basic Separation of Duties Questionnaire? | x | 200 |
| 2. Does the entity have governing body adopted written policies in the following areas: | | |
| a. Conflict of interest? | x | 5 |
| b. Procurement? | x | 5 |
| c. Ethical behavior? | x | 5 |
| d. Reporting fraud and abuse? | x | 5 |
| e. Travel? | x | 5 |
| f. Credit/Purchasing cards (where applicable)? | x | 5 |
| g. Personal use of entity assets? | x | 5 |
| h. IT and computer security? | x | 5 |
| i. Cash receipting and deposits? | x | 5 |
| 3. Does the entity have a licensed or certified (CPA, CGFM, CMA, CIA, CFE, CGAP, CPFO) expert as part of its management team? | x | 20 |
| a. Do any members of the management team have at least a bachelor's degree in accounting? | x | 10 |
| 4. Are employees and elected officials required to annually commit in writing to abide by a statement of ethical behavior? | x | 20 |
| 5. Have all governing body members completed entity specific (District Board Member Training for local/special service districts & interlocal entities, Introductory Training for Municipal Officials for cities & towns, etc.) online training (training.auditor.utah.gov) within four years of term appointment/election date? | x | 20 |
| 6. Regardless of license or formal education, does at least one member of the management team receive at least 40 hours of formal training related to accounting, budgeting, or other financial areas each year? | x | 20 |
| 7. Does the entity have or promote a fraud hotline? | x | 20 |
| 8. Does the entity have a formal internal audit function? | | 20 |
| 9. Does the entity have a formal audit committee? | | 20 |

*Entity Name: Gunnison City

*Completed for Fiscal Year Ending: June 30, 2026 *Completion Date: June 15, 2026

*CAO Name: Dennis Marker *CFO Name: Gary Keddington

*CAO Signature: Dennis Marker *CFO Signature:

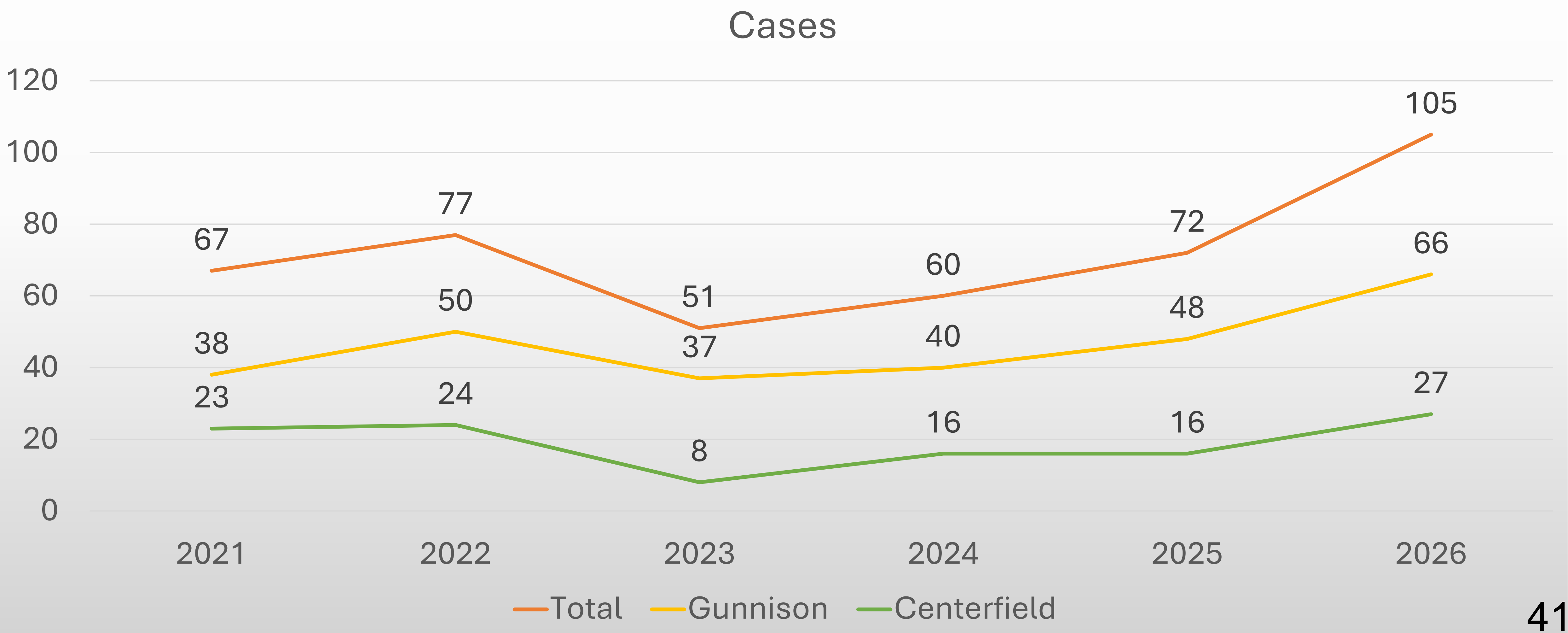
*Required

Protecting our Freedoms with Honor and Integrity

# Gunnison Valley Police Department


June 2026
Statistical and Chief's
Update Report

# Calls for Service – June 2026



# June 2026 Calls

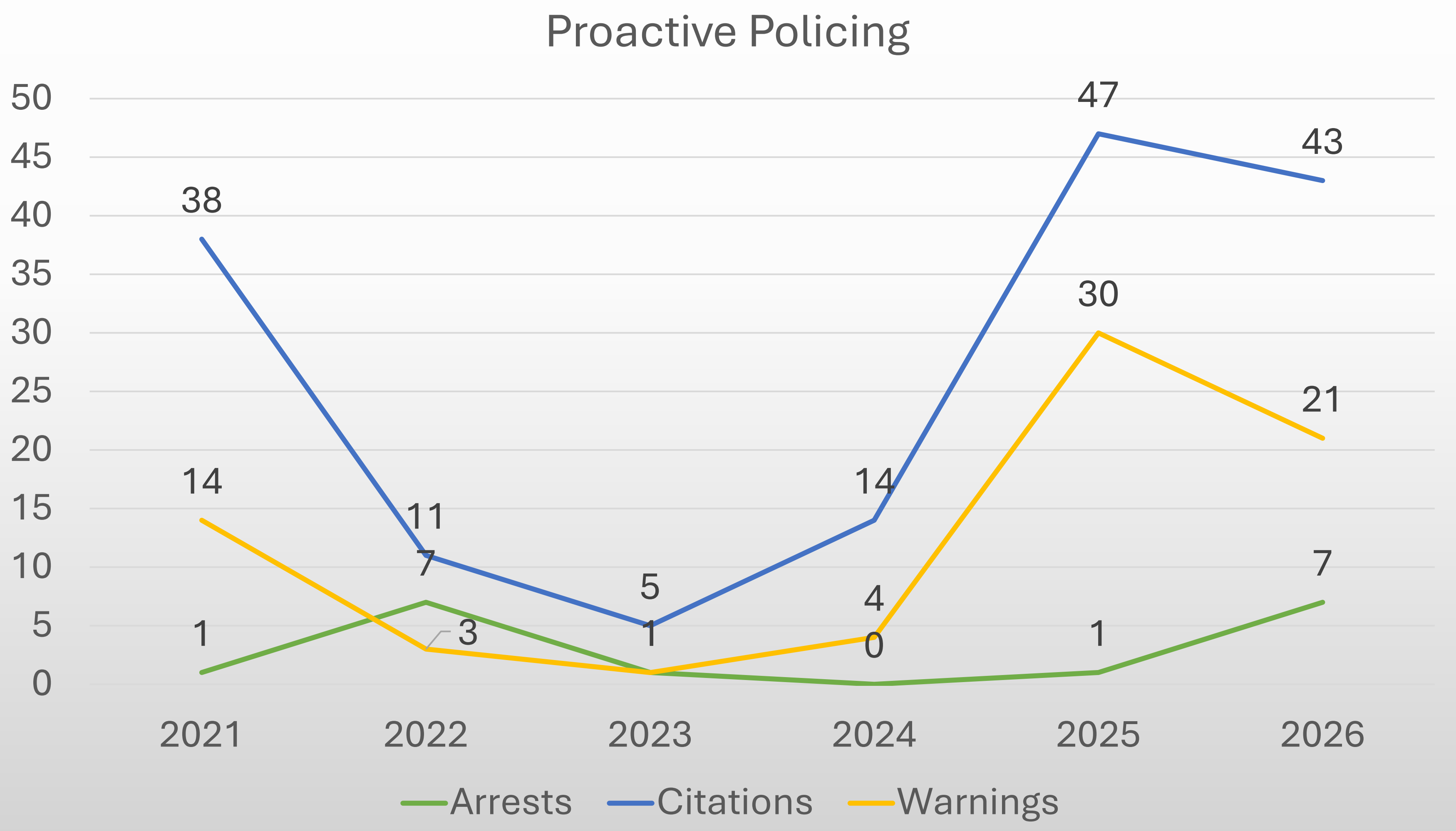
| Classification | Events Reported |
|---|---|
| Animal Attack | 1 |
| ANIMAL CALLS | 3 |
| Aggravated Assault, Family, Strongarm | 1 |
| Simple Assault | 3 |
| ASSIST AGENCY | 1 |
| ASSIST OTHER AGENCY | 3 |
| Civil Problem | 3 |
| ATTENDED DEATH | 1 |
| DOMESTIC PROBLEM | 5 |
| Drunkenness | 1 |
| Brush Fire | 1 |
| Found Property | 1 |
| FRAUD | 4 |
| INFORMATION ONLY | 5 |
| Juvenile Problem | 5 |
| KIDNAPPING | 1 |
| Mental Subject | 1 |
| Miscellaneous Incidents | 1 |

| Classification | Events Reported |
|---|---|
| PO VIOLATION | 1 |
| Invasion of Privacy Other | 1 |
| PUBLIC ASSIST | 3 |
| Assist Public | 1 |
| KEEP THE PEACE | 1 |
| VIN INSPECTION | 5 |
| WELFARE CHECK | 2 |
| SUICIDAL SUBJECT | 2 |
| Suspicious Activity | 1 |
| Threat-Terrorist/State Offenses | 1 |
| THREATS OTHER | 1 |
| Criminal Traffic Violation | 1 |
| PUBLIC PROPERTY | 1 |
| Traffic Accident, Injury | 1 |
| Traffic Accident, Vehicle Damage | 1 |
| Other Transport | 1 |
| Trespassing, Private Property | 1 |
| Event Totals | 66 |

# Overall UCR Crime View

| | Jun 2021 | Jun 2022 | Jun 2023 | Jun 2024 | Jun 2025 | Jun 2026 | Avg |
|---|---|---|---|---|---|---|---|
| Assault | 1 | 0 | 0 | 0 | 0 | 4 | 0.83 |
| Burglary | 0 | 1 | 0 | 0 | 1 | 0 | 0.33 |
| Homicide | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Larceny (Theft) | 0 | 3 | 1 | 0 | 1 | 0 | 0.83 |
| Robbery | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sexual Offense | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Stolen Auto | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Total** | 1 | 4 | 1 | 0 | 2 | 4 | |

# Arrests – Citations – Warnings




Arrests

| | |
|---|---|
| ASSAULT | 3 |
| DRUNKENNESS | 1 |
| JUVENILE PROBLEM | 1 |
| KIDNAPPING | 1 |
| THREATS | 1 |
| **Total** | **7** |

# Department Highlights

- Updates:
  - New in car cameras installed in vehicles. (Axon)
  - July 11th: First Responders Dinner
    - Tammy Winegar

- Upcoming Events
  - Aug 13th: School Starts
  - Aug 17th: Community Night out at Gunnison Park
  - Homecoming Parade
  - September 19th: Harvest Moon Festival and Parade

# Questions