CITY COUNCIL MEETING

Notice is hereby given that the City Council will hold a City Council meeting at **6:00 pm, on Wednesday, August 5, 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
6. Discussion and Possible Action Items
    a. Sanpete News – Local Advertising Sponsorships — Pg 1
    b. Main Street Celebration — Pg 1
    c. Sanpete County Interlocal Cooperation Agreement for 2027 Election Services — Pg 1
    d. South Sanpete School District Discussion about Watering Needs at Schools — Pg 1
    e. Irrigation System Update and Final Purchases — Pgs 1-4
    f. Park Improvement Project Options — Pg 1
    g. 100 North Survey - Update — Pgs 1, 5
7. Minutes
    a. July 15, Regular Meeting — Pgs 6-11
    b. July 29, Work Meeting — Pgs 12-13
8. Bills for the period ending July 29, 2026, totaling $207,098.51 — Pgs 14-21
9. Reports of Officers, Staff, Boards, and Committees
10. Reports by Mayor and Council Members
11. CLOSED SESSION (May be called to discuss the character, professional competence, or physical or mental health of an individual)
12. CLOSED 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

Memorandum

To: Mayor Wanner and City Council
From: Dennis L. Marker, City Administrator
Date: July 31, 2026
Re: General Discussion Items

Sanpete News
A representative from the Sanpete News would like to discuss promotional advertising options with the Council.

Main Street Celebration
Lori Nay would like to discuss the upcoming Main Street community event and possible support from the city.

Sanpete County Interlocal Cooperation Agreement for 2027 Election Services
Linda Christensen, Sanpete County Clerk, would like to discuss changes to the current interlocal agreement pertaining to election services. She is not asking the Council to action on the agreement at this time.

South Sanpete School District Discussion About Watering at Schools
District representatives would like to discuss watering needs at the schools. The District has shares in the local irrigation company and a connection to the city's culinary system when irrigation water is not available.

Irrigation System Update and Final Purchases
The State has provided additional direction to the city about eligible expenses (see attached email on next page). We will be discussing those communications and options to close out the project.

Park Improvement Project Options
Before design work gets started on the park improvement project, the Mayor would like to share some options and discuss priorities with the Council. Additional information will be provided at the meeting.

100 North Survey Update
Ensign Engineering completed their survey of 100 North and has prepared a potential right-of-way alteration plat (see attachment). We would like to share this information with the Council and get further direction if changes are desired. The ROW changes cannot take place before a public hearing is conducted and the City adopts an ordinance making the changes effective.

From: Michael Wanner <mikew@gunnisoncityut.gov>
Sent: Thursday, July 30, 2026 4:40 PM
To: Dennis Marker; Kim Pickett; Brian Nielson; Rohn Peterson; Stella Hill; Donald Childs; Joshua Bunnell; Kelly Chappell
Subject: Fwd: Gunnison City - additional meter install discussion

See forwarded email from the State. She also text me this after the email.
"And Brandon Mellor said that the water for each system is supplied through different water rights. So.. that would be a legal issue as well. I didn't add that to the email."

She also mentioned that even Gunnison Irrigation company and the like is not automatically exempt from metering. They have to apply for exemption.

Mayor Mike

---------- Forwarded message ---------
From: **Marisa Egbert** <marisaegbert@utah.gov>
Date: Thu, Jul 30, 2026 at 4:32 PM
Subject: Fwd: Gunnison City - additional meter install discussion
To: mikew@gunnisoncityut.gov <mikew@gunnisoncityut.gov>

Marisa Egbert
Project Funding Section Manager
801-589-4517 | marisaegbert@utah.gov

Water Resources

---------- Forwarded message ---------
From: **Marisa Egbert** <marisaegbert@utah.gov>
Date: Thu, Jul 30, 2026 at 4:20 PM
Subject: Gunnison City - additional meter install discussion
To: <mikew@gunnisoncity.gov>
Cc: Shalaine DeBernardi <shalainedebernardi@utah.gov>, Sarah Shechter <sshechter@agutah.gov>, Brandon Mellor <bmellor@utah.gov>, Everett Taylor <everetttaylor@utah.gov>, Jacob Olsen

<jmolsen@utah.gov>, Hayden Coombs <haydencoombs@utah.gov>, Ben Marett <bmarett@utah.gov>, Blaine Ipson <blaine.ipson@ipsc.com>

Mayor Wanner,
I appreciate the phone call today to discuss potentially using ARPA funds for additional secondary connections.

Please note, ***this email is NOT a legal opinion about your system and how the requirement to meter secondary connections relates to the City's system.***

In discussions with my supervisor, Shalaine DeBernardi, it is unclear whether those other connections are "supplied" by **Gunnison City's** secondary irrigation system; therefore, we cannot fund those additional meters with ARPA grant funds. This is due to the complicated situation with the other system (intertwined with Gunnison Irrigation Company) and the restrictions of the federal ARPA funds and Utah Code 73-10-34 and 34.5.

Additionally, the deadline for the division to process ARPA fund reimbursements is just a few months away. It is nearly August and it has been four years since the ARPA funds were first made available for secondary metering.

However, we do have **state funding** available for small systems/municipalities to install secondary meters at a 50/50 cost share (Small System Secondary Meter Grant). Also, suppliers have more than three years remaining before they are required to meter secondary connections (or be deemed exempt from the requirement).

There are options for exemption regarding the secondary metering requirement - and perhaps Grantsville Irrigation Company can apply for exemption. The following link has information regarding exemption options and how to potentially qualify: https://water.utah.gov/water-providers/ (under "Exemptions").

We have already approved using ARPA funds to install filters on the system. We still approve that use of the ARPA funds.

We ask that the project start very soon, due to the limited time left to construct the project, submit invoicing, and process reimbursement requests.

Again, this is NOT a legal opinion about your system and how the requirement to meter secondary connections relates to your system.

Marisa Egbert
Project Funding Section Manager
801-589-4517 | marisaegbert@utah.gov

SURVEYORS NARRATIVE

I, Dusty L. Bishop, do hereby state that I am a Professional Land Surveyor, and that I hold license no. 4938720, as prescribed by the laws of the state of Utah, and represent that I have made a survey of the following described property. The purpose of this survey is to retrace the existing alignment of the improvements along 100 North Street in Gunnison, between Main Street and 100 East Street, and to determine a best-fit alignment and width to which the record position of the street will be adjusted.

It has become apparent that the alignment of 100 North Street, between Main Street and 100 East Street, in order to match the existing street improvements, would have an offset shift of about 3.5' north of its alignment running between the blocks to the east and a shift of about 5.5' south of its alignment running between the blocks to the west, which is at variance with the direct alignment shown on the original Townsite Plat.

The asphalt road, existing fence lines, the existing sections of sidewalk and curb, and utilities, etc. were mapped in order to determine the best position for the adjusted right-of-way which would match the improvements and historically perpetuated alignment and width thereof. The goal of the city in ordering this survey is to come up with the most equitable position that will interfere as little as possible with the improvements that have been constructed on the adjoining lots over the years, while still encompassing the existing utilities and allowing for future expansion and improvements of the roadway.

It is also proposed that the south 10.50 feet of the right-of-way, which falls primarily behind the sidewalk along the south side of 100 North Street be vacated in order to provide sufficient space and setback accordance for the Gunnison Valley Hospital, located on those properties.

The best fit alignment for the right-of-way was determined to hold the line of the main portion of the top back of curb and gutter along the south side of 100 North, offset that line 15.50 feet south for the south right-of-way (the south 10.50 feet of which is to be vacated) and offset that line north 49.50 feet to establish the centerline, and another 49.50 feet north to establish the north right-of-way line.

The south 10.50 feet of the newly described alignment will be vacated by the required process, and ownership of the vacated portion will be attached to the adjoining parcels, each containing the area between the extensions of the east and west boundary lines thereof out to the new right-of-way lines, however those might be precisely determined by future boundary surveys of the individual parcels. No individual descriptions of these portions of the vacated right-of-way will be written at this time, in order to prevent future conflicts with those various future boundary determinations.

The basis of bearing for this survey is the measured Section line between the calculated position of the Southeast Corner (based on found Reference Monuments) and the calculated position of the South Quarter Corner (based on found Reference Monuments) of Section 17, Township 19 South, Range 1 East, Salt Lake Base and Meridian, which bears North 89°58'14" West 2640.63 feet.

BOUNDARY DESCRIPTIONS

Adjusted Centerline of 100 North Street, Between Main Street and 100 East Street

The centerline of 100 North Street, Gunnison City, situate in the Southwest Quarter of Section 16 and in the Southeast Quarter of Section 17, Township 19 South, Range 1 East, Salt Lake Base and Meridian, more particularly described as follows:

Beginning at the intersection of the centerlines of 100 North Street and Main Street, as determined by this survey, which is located North 0°06'13" East 2503.75 feet along the record Section line and West 479.55 feet from the calculated position (based on found Reference Monuments dated 2000) of the Corner of Sections 16, 17, 20 and 21, Township 19 South, Range 1 East, Salt Lake Base and Meridian, and running:

thence South 89°12'46" East 884.44 feet along the centerline of said 100 North Street, to its intersection with the centerline of 100 East Street, (also as determined by this survey), said point being located North 0°06'13" East 2491.60 feet along said Section line and East 404.83 feet from said Section Corner.

Portion of 100 North Street to be Vacated

A parcel of land, containing the southerly 10.50 feet of the Gunnison 100 North Street right-of-way, as determined by this survey, to be vacated, situate in the Southwest Quarter of Section 16 and in the Southeast Quarter of Section 17, Township 19 South, Range 1 East, Salt Lake Base and Meridian, more particularly described as follows:

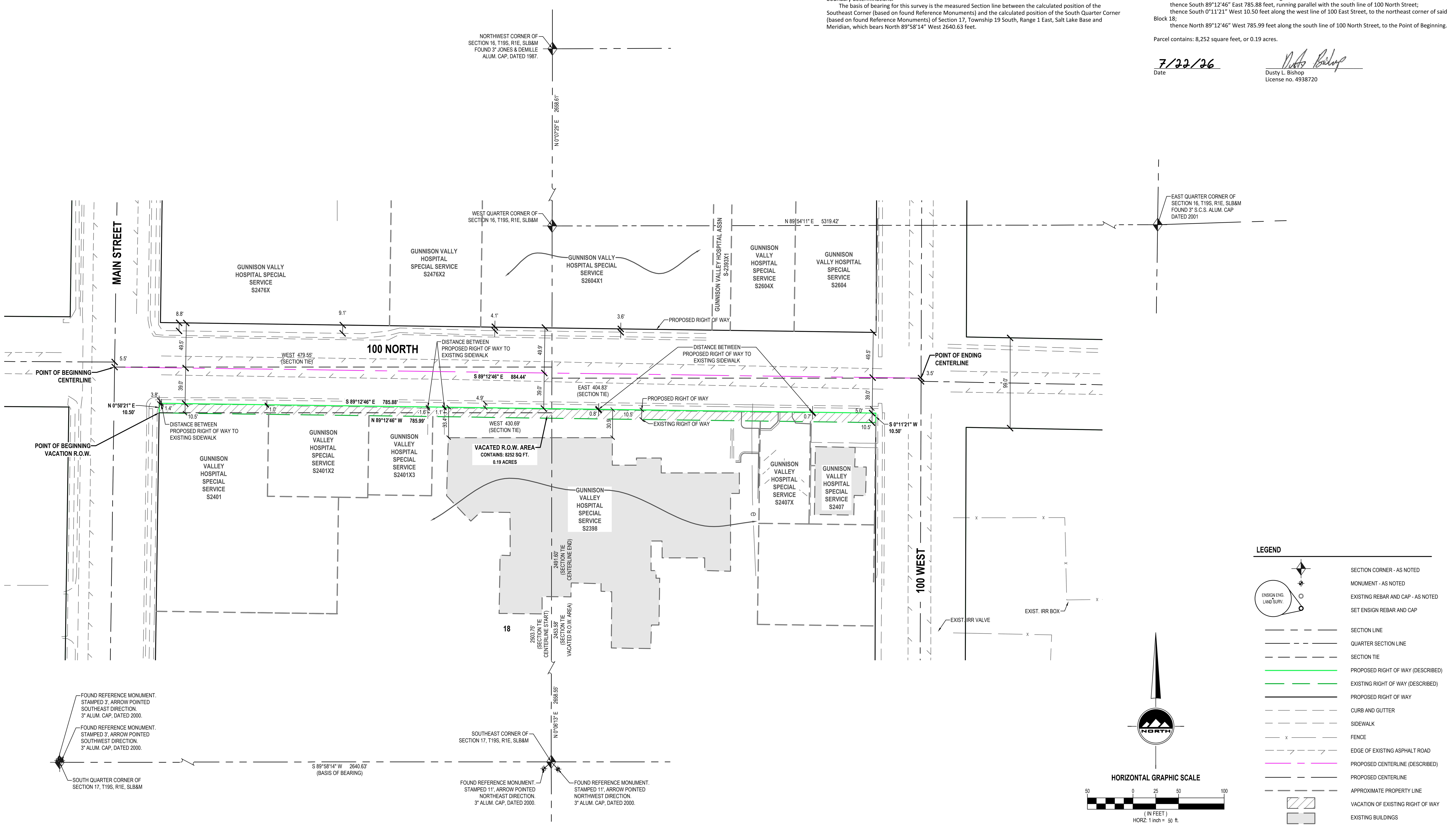
Beginning at the northwest corner of Block 18, Gunnison City Survey, which is located North 0°06'13" East 2453.58 feet along the record Section line and West 430.69 feet from the calculated position (based on found Reference Monuments dated 2000) of the Corner of Sections 16, 17, 20 and 21, Township 19 South, Range 1 East, Salt Lake Base and Meridian, and running:

thence North 0°50'21" East 10.50 feet along the east line of Main Street;
thence South 89°12'46" East 785.88 feet, running parallel with the south line of 100 North Street;
thence South 0°11'21" West 10.50 feet along the west line of 100 East Street, to the northeast corner of said Block 18;
thence North 89°12'46" West 785.99 feet along the south line of 100 North Street, to the Point of Beginning.

Parcel contains: 8,252 square feet, or 0.19 acres.

7/22/26
Date

Dusty L. Bishop
License no. 4938720



ENSIGN
THE STANDARD IN ENGINEERING

RICHFIELD
225 N 100 E
Richfield, UT 84701
Phone: 435.896.2983

SANDY
Phone: 801.255.0529

LAYTON
Phone: 801.547.1100

TOOELE
Phone: 435.843.3590

CEDAR CITY
Phone: 435.865.1453

WWW.ENSIGNENG.COM

FOR:

CONTACT:

PHONE:

GUNNISON CITY
100 NORTH RIGHT OF WAY VACATION PLAT
100 NORTH
GUNNISON, UTAH

LICENSED PROFESSIONAL LAND SURVEYOR
No. 4938720
DUSTY L. BISHOP
STATE OF UTAH
7/22/26

100 NORTH R..O.W. VACATION PLAT

PROJECT NUMBER	PRINT DATE
8074	2026-07-22
PROJECT MANAGER	DESIGNED BY
KLC	TMG

EX-01

City Council Meeting
July 15, 2026
City Council Chambers, 38 West Center

6:00 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, Angela Leatherwood.

Invocation/Inspirational Thought:
Given by Rohn Peterson

Pledge of Allegiance:
Led by Mayor Wanner

Public Forum:
Mayor Wanner opened public forum at 6:01 pm.
Coleen Ogden came to inform about the community night out evening on Monday August 17th. Free pizza and resource booths from 5-7pm. People will receive a passport ticket to visit the booths and then use the ticket to attend a variety of activities.
Coleen will also be attending the city council meetings as a representative for the newspaper.

Alyson Taylor, Seely Peterson and Kadence Barclay of Miss Gunnison came to introduce themselves and thank the city for the use of the public works shed to store the float.

Chief Adamson gave his monthly report with the statistics for June. He gave an overview of the calls, arrests, citations, warnings for June. Department highlights were new car cameras installed in vehicles. July 11th was the First Responders dinner where Tammy Winegar was honored as employee for the year on behalf of the PD.

Appointments, Recognitions, and Awarding of Bids

Salina-Gunnison Airport Pavement Maintenance Project.

One of the major capital improvement projects at the Salina-Gunnison Airport is pavement maintenance over the runway. The State is going to pay 90% and Gunnison and Salina will split the remainder 10% 50/50. It was put out to bid and Straight Stripe Painting Inc. came in the lowest at $135,767.00.

Councilor Pickett motioned to approve Straight Stripe Painting Inc. for the resurfacing at the airport. Councilor Childs seconded the motion.

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

Motion passes.

Discussion and Possible Action items:

-Request for support for Funk Lake Legacy Project

Arla Otten came to present information about Funk's Lake, now known as Palisade State Park. She requested a donation from the city to go towards the construction of a monument for Daniel Funk, builder of Funk's lake. There will be a celebration on August 8th at Manti City Park.

Councilor Pickett motioned for a $500 donation to support the Legacy Project Fund for Daniel Buckley Funk. Councilor Peterson seconded the motion.

Roll call vote: Peterson – yes, Pickett-yes, Childs – yes, Nielson - no,

Motion passes with 3-1

-Tarr Canyon Well Change Order #2 – Unanticipated Site Conditions Affecting Drilling

Kelly Chappell reported that the well driller advanced the borehole to a depth of 1,030 feet before beginning installation of the well casing. During installation, the casing became lodged at approximately 880 feet. The casing was successfully removed, and the borehole was reconditioned; however, upon a second installation attempt, the casing became stuck again at the same depth. The drilling contractor attributed the issue to a swelling formation and stated that the requested change order was necessary due to unforeseen subsurface conditions. Mr. Chappell informed the contractor that the City would proceed with the requested change order but emphasized that no additional change orders related to this issue are anticipated.

Councilor Childs motioned to approve Tarr Canyon Well Change order #2 – Unanticipated Site Conditions Affecting Drilling. Councilor Pickett seconded the motion.

Roll call vote: Peterson – yes, Pickett – yes, Childs – yes, Nielson - no,

Motin passes 3-1

-Tarr Canyon Well Change order #3 – Well Testing

A 24-hour test is required with the data being provided to the State. Based on that data you are allowed to permanently equip the well some figure below that test pump figure. A 1000 gallon an hour well was anticipated. The well drillers feel there is a lot of water down there and that we may be able to get more production.

Further discussion is needed on this subject.

-Irrigation Project items (System filter, Financial Status)

Discussion of the financing that we have for the irrigation meter project. The state wants all project related expenses to be turned in by the end of October. Currently sitting at about 430,00 dollars that we have not spent. Options discussed: give the money back, pit in more meters, put in a filter system or buy a Hydrovac for Public Works. Councilman Nielson suggested applying it to a bond payment to reduce the bond.

Discussion on what is the city line pertaining to easements.

Mayor Wanner thinks it would be wise to determine what the easements are and what water shares we have. Dennis will work on getting a list of dedicated shares with name and addresses and mapping things out.

Discussion on a filter on the main system.

Councilman Nielson made a motion to authorize the expenditure of up to 145,00 for a filter system and look at the options between a manual and a semi-automatic and determine the best route to go based on those options in that price range. Councilman Childs seconded the motion.

Roll call vote: Picket – yes, Peterson – yes, Childs – yes, Nielson – yes, Motion passes.

-Innovation Park Expansion Project Engineering

Do we move forward with the engineering portion of the skatepark because they are releasing funds

The project is roughly estimated to be just over $600,000.00, The state is giving us $440,000.00, we received $90,000.00 from the trust lands administration, we received $25,000.00 from Sanpete County, which was not anticipated. We have a carryover from last year's budget plus money in this year's budget for the city's match to the project. To this point it is fully funded and we are ready to move forward with the design. Under the city's procurement policies, the council can say that design and professional services can be provided to a design firm. Ensign engineering has already done a lot of preliminary work on this project, and it is suggested that we move forward with them.

Councilor Childs motioned to move forward with the planning of the innovation Park Expansion. Councilor Nielson seconded the motion.

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

Minutes:

Councilor Nielson made the motion to approve the minutes for the June 17 Regular Council Meeting. Councilor Peterson seconded the motion. Vote was unanimous in favor.

Bills:
Councilor Pickett made the motion to approve the bills for the period ending July 11, 2026, totaling $507,145.66. Councilor Childs seconded the motion.

Reports of Officers, Staff, Boards and Committees

Angela Leatherwood: Gave a briefing on the fraud Risk assessment. We scored 355, which is very low. Reported on a grant for the library that will cover the cost of internet beginning July 1, 2027.

Councilman Nielson made a motion to accept the fraud risk assessment. Seconded by Councilman Pickett. Vote was unanimous.

Dennis Marker: Update on the pickleball court project. Indication that the state will approve the LWCF funds will be approved. CDBG funds have been awarded but are still waiting for the contracts for them. LWCF will allow the city to move forward with the design work without signing contracts. CDBG said we could move forward as long the city recognizes that if the money doesn't come through, the city is liable for it. The city has 200,000.00 from the state that is being contracted that can help with the design work.
Brief discussion on the bathrooms at the park.

Reports by Mayor and Council Members

Mayor Wanner: Gave a briefing on the fourth of July. As far as donations and the bank account the city did better than they ever have in the history of the fourth of July. Mention of 65 parade entries, the flyover, the fireworks, the flags at the park and the flag on Gunnison bank.

Adjournment:

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

The meeting was adjourned at 8:02 pm.

_________________________________ Approval Date: ____________

Michael Wanner, Mayor

Attest:

____

Angela Leatherwood, City Recorder

City Council Meeting
July 29, 2026
City Council Chambers, 38 West Center

1 P.M. Mayor Wanner opened the meeting.

In attendance: Mayor Wanner, Kim Pickett, Brian Nielson, Stella Hill, Donald Childs, Dennis Marker, JD Bunnell, Angela Leatherwood.

Discussion:

Irrigation Meter Project

In attendance was Jeff Anderson, Mark Christensen, Kelly Chappell, Hal Pickett, Stan Jensen, Canyen Dyreng, Zack Jensen, Justin Pickett, Kevin Sorensen, Scott Shaver, Coleen Ogden

Discussion was held regarding the location of the irrigation water lines originating from the farmer's pond. Those in attendance reviewed and identified the approximate locations of the irrigation lines and their connection points to the City's water system. City Manager Dennis Marker documented the identified locations on a city map.

Discussion was held regarding the metering of properties located south of 500 South, including the water allocation associated with the pond shares and the rate at which those properties may irrigate.

Mayor Wanner suggested that, once the map is finalized, the City Council meet to determine which irrigation lines should be maintained by the city. He further recommended meeting with those in attendance at a later date to review the proposed maintenance responsibilities and establish clear maintenance responsibilities moving forward.

2:44 pm break

Closed Session

Councilman Childs made a motion to enter closed session to discuss pending or reasonably imminent litigation, and/or purchase, exchange, or lease of real property.
Councilor Hill seconded the motion.

Roll call vote Nielson – yes, Childs – yes, Pickett – yes, Hill – yes

The Council entered closed session at 2:49 pm.
3:55pm Left closed session.

Adjournment:

Councilman Pickett made a motion to adjourn the city council work meeting. Councilman Hill seconded the motion.
Vote was unanimous
3:55pm

The meeting was adjourned at 3:55 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	2026.07.12	LIABILITIES - 06/29/2026-07/12/2	07/14/2026	6,918.54	6,918.54	07/15/2026
4009	IRS	2026.07.26	LIABILITIES - 07/13/2026-07/26/2	07/28/2026	5,553.55	5,553.55	07/30/2026
	Total 10-2221:				12,472.09	12,472.09	
10-2223							
4010	TAP	2026.07.Q2	SWT - Q2 2026	07/30/2026	7,823.00	7,823.00	07/30/2026
	Total 10-2223:				7,823.00	7,823.00	
10-2225							
3570	UTAH RETIREMENT SYSTEMS	2026.07.12.2	LIABILITIES-RETIREMENT PAYA	07/14/2026	4,027.30	4,027.30	07/17/2026
	Total 10-2225:				4,027.30	4,027.30	
10-2229							
4067	SUN LIFE	2026.08	INSURANCE - AUGUST 2026	07/21/2026	697.07	697.07	07/30/2026
3545	UTAH LOCAL GOVERNMENTS T	1626616	BENEFITS - VISION	07/08/2026	30.00	30.00	07/15/2026
	Total 10-2229:				727.07	727.07	
10-2231							
4003	PEHP FLEX	2026.07.12	FLEX - 06/29/2026-07/12/2026	07/14/2026	119.23	119.23	07/15/2026
4003	PEHP FLEX	2026.07.26	FLEX - 07/13/2026-07/26/2026	07/28/2026	119.23	119.23	07/30/2026
2385	PUBLIC EMPLOYEES HEALTH	852197	LIABILITIES- 08/01/2026-09/01/2	07/15/2026	16,569.93	16,569.93	07/30/2026
	Total 10-2231:				16,808.39	16,808.39	
10-2232							
4033	PEHP LIFE	0124197709.2	LIFE INSURANCE- JULY 2026	06/20/2026	132.88	132.88	07/29/2026
2390	PEHP LTD PROGRAM	2026.07.12	LIABILITIES - 06/29/2026-07/12/2	07/14/2026	87.50	87.50	07/15/2026
2390	PEHP LTD PROGRAM	2026.07.26	LIABILITIES - 07/13/2026-07/26/2	07/28/2026	78.88	78.88	07/30/2026
	Total 10-2232:				299.26	299.26	
10-2243							
3545	UTAH LOCAL GOVERNMENTS T	1626619	WORKERS COMP - JULY 2026	07/08/2026	358.48	358.48	07/15/2026
	Total 10-2243:				358.48	358.48	
10-34-74							
4208	KIRSTIE PARK	2026.07	PARK REVENUE - REIMBURSE	07/29/2026	50.00	50.00	07/30/2026
	Total 10-34-74:				50.00	50.00	
10-34-83							
570	CENTERFIELD CITY	2026.07	CEMETERY - PAYMENT TO CEN	07/29/2026	250.00	250.00	07/30/2026
	Total 10-34-83:				250.00	250.00	
10-36-20							
4205	AMIE TUCKER	2026.07	CITY HALL - CLEANING DEPOSI	07/22/2026	200.00	200.00	07/23/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4206	MICHELLE HILL	2026.07	CITY HALL - CLEANING DEPOSI	07/22/2026	200.00	200.00	07/23/2026
	Total 10-36-20:				400.00	400.00	
10-41-24							
1330	RIDLEY'S FAMILY MARKET	2026.07.2	COUNCIL - COUNCIL MEETING	07/01/2026	40.46	40.46	07/15/2026
	Total 10-41-24:				40.46	40.46	
10-41-31							
1063	ENSIGN	134697	COUNCIL - ROW DETERMINATI	07/29/2026	1,800.00	1,800.00	07/30/2026
1795	Keddington & Christensen LLC	5724	COUNCIL	07/17/2026	435.87	435.87	07/23/2026
	Total 10-41-31:				2,235.87	2,235.87	
10-41-51							
3545	UTAH LOCAL GOVERNMENTS T	1626614	AUTOMOBILE INSURANCE - LIA	07/08/2026	12,650.10	12,650.10	07/15/2026
3545	UTAH LOCAL GOVERNMENTS T	1626615	INSURANCE - AUTOMOBILE LIA	07/08/2026	77.01	77.01	07/15/2026
	Total 10-41-51:				12,727.11	12,727.11	
10-41-52							
3545	UTAH LOCAL GOVERNMENTS T	1626617	LIABILITY - GENREAL LIABILITY	07/08/2026	12,279.33	12,279.33	07/15/2026
3545	UTAH LOCAL GOVERNMENTS T	1626618	PROPERY - ANNUAL PROPERT	07/08/2026	26,532.75	26,532.75	07/15/2026
	Total 10-41-52:				38,812.08	38,812.08	
10-41-54							
1360	GUNNISON VALLEY HIGH SCH	2026.06.2	COUNCIL - FOOTBALL BANNER	05/28/2026	50.00	50.00	07/23/2026
4207	PALISADE STATE PARK	2026.07	COUNCIL - CONTRIBUTION FO	07/22/2026	500.00	500.00	07/23/2026
	Total 10-41-54:				550.00	550.00	
10-42-24							
3849	TAMI LARSON	2026.07	COURT - EXPENSES FOR MAY -	07/22/2026	80.97	80.97	07/23/2026
	Total 10-42-24:				80.97	80.97	
10-49-24							
4150	ACE ALLRED	001	ADMIN - PURCHASE OF STAMP	07/15/2026	100.00	100.00	07/15/2026
31	AMAZON BUSINESS	1T39-JLQX-M4	ADMIN - DOUBLE AA BATTERIE	07/27/2026	75.20	75.20	07/30/2026
31	AMAZON BUSINESS	1TT7-X3VF-PN	ADMIN - BANKER BOXES AND P	07/20/2026	129.58	129.58	07/23/2026
1330	RIDLEY'S FAMILY MARKET	2026.07.2	ADMIN - WORK MEETING DRIN	07/01/2026	14.55	14.55	07/15/2026
1330	RIDLEY'S FAMILY MARKET	2026.07.2	COUNCIL - WATER FOR MEETI	07/01/2026	3.99	3.99	07/15/2026
1330	RIDLEY'S FAMILY MARKET	2026.07.2	ADMIN - EXCESS AMOUNT ON	07/01/2026	4.69	4.69	07/15/2026
	Total 10-49-24:				328.01	328.01	
10-49-34							
1795	Keddington & Christensen LLC	5724	RECORDER	07/17/2026	1,927.07	1,927.07	07/23/2026
1970	LES OLSON COMPANY	EA1714333	ADMIN - 06/23/2026-07/22/2026	07/27/2026	170.90	170.90	07/30/2026
4203	MICHELLE FRANKS	2026.06	ADMIN - CONTRACTED SERVIC	06/30/2026	2,850.00	2,850.00	07/15/2026
4203	MICHELLE FRANKS	2026.07	ADMIN - CONTRACTED SERVIC	07/14/2026	137.50	137.50	07/15/2026
	Total 10-49-34:				5,085.47	5,085.47	
10-51-25							
2410	PETERSON REFRIGERATION &	133565	CITY HALL - NEW WATER HEAT	07/14/2026	6,593.97	6,593.97	07/23/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4160	TECH LEGION	15322	CITY HALL - BATTERY BACK UP	07/16/2026	1,140.00	1,140.00	07/23/2026
	Total 10-51-25:				7,733.97	7,733.97	
10-51-26							
1140	PYE-BARKER FIRE & SAFETY	8776562	CITY HALL- 08/01/2026-08/31/20	08/01/2026	69.45	69.45	07/30/2026
	Total 10-51-26:				69.45	69.45	
10-51-29							
2685	ROCKY MOUNTAIN POWER	2026.07	CITY HALL	07/10/2026	.00	.00	
2685	ROCKY MOUNTAIN POWER	2026.07.01	CITY HALL	07/06/2026	2,215.60	2,215.60	07/15/2026
	Total 10-51-29:				2,215.60	2,215.60	
10-51-30							
2505	ENBRIDGE GAS	2026.07	CITY HALL	07/02/2026	638.33	638.33	07/15/2026
	Total 10-51-30:				638.33	638.33	
10-51-40							
31	AMAZON BUSINESS	1T39-JLQX-M4	CITY HALL - CLEANING SUPPLI	07/27/2026	48.25	48.25	07/30/2026
3725	BRADY INDUSTRIES	12008963	CITY HALL- CLEANING SUPPLIE	07/23/2026	446.64	446.64	07/30/2026
	Total 10-51-40:				494.89	494.89	
10-52-29							
2685	ROCKY MOUNTAIN POWER	2026.07	SHOP	07/10/2026	124.73	124.73	07/23/2026
2685	ROCKY MOUNTAIN POWER	2026.07.01	SHOP	07/06/2026	.00	.00	
	Total 10-52-29:				124.73	124.73	
10-52-30							
2505	ENBRIDGE GAS	2026.07	SHOP	07/02/2026	7.16	7.16	07/15/2026
	Total 10-52-30:				7.16	7.16	
10-56-21							
4013	SANPETE COUNTY CHAMBER	1280	ECONOMIC DEVELOPMENT - M	03/20/2026	650.00	650.00	07/15/2026
	Total 10-56-21:				650.00	650.00	
10-56-34							
1010	ECOLIFE	160730	ECO DEVELOPMENT - CHEMIC	06/30/2026	180.00	180.00	07/15/2026
3015	SKYVIEW LANDSCAPE NURSE	2367	ECO DEVELOPMENT - BEAUTIF	05/23/2026	107.13	107.13	07/23/2026
3015	SKYVIEW LANDSCAPE NURSE	2375	ECO DEVELOPMENT - BEAUTIF	06/15/2026	1,804.79	1,804.79	07/23/2026
3015	SKYVIEW LANDSCAPE NURSE	2376	ECO DEVELOPMENT - BEAUTIF	06/15/2026	1,659.77	1,659.77	07/23/2026
	Total 10-56-34:				3,751.69	3,751.69	
10-56-37							
780	COPY STATION	5974	FOURTH OF JULY - GUN SAFE	07/05/2026	194.75	194.75	07/15/2026
2815	MID UTAH RADIO	2026.07	FOURTH OF JULY - ADVERTISI	07/01/2026	1,000.00	1,000.00	07/15/2026
	Total 10-56-37:				1,194.75	1,194.75	
10-60-29							
2685	ROCKY MOUNTAIN POWER	2026.07	STREETS	07/10/2026	601.82	601.82	07/23/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2685	ROCKY MOUNTAIN POWER	2026.07.01	STREETS	07/06/2026	112.54	112.54	07/15/2026
	Total 10-60-29:				714.36	714.36	
10-70-25							
3725	BRADY INDUSTRIES	12008963	PARKS - CLEANING SUPPLIES	07/23/2026	95.29	95.29	07/30/2026
735	COLONIAL FLAG & SPECIALTY	0370361-IN	PARKS - FLAGS	07/16/2026	120.00	120.00	07/23/2026
2505	ENBRIDGE GAS	2026.07	PARK	07/02/2026	7.62	7.62	07/15/2026
1330	RIDLEY'S FAMILY MARKET	2026.07.2	PARKS AND CEMETERY - BREA	07/01/2026	23.85	23.85	07/15/2026
1330	RIDLEY'S FAMILY MARKET	2026.07.2	PARKS AND CEMETERY - BREA	07/01/2026	33.98	33.98	07/15/2026
	Total 10-70-25:				280.74	280.74	
10-70-29							
2685	ROCKY MOUNTAIN POWER	2026.07	PARKS AND CEMETERY	07/10/2026	127.81	127.81	07/23/2026
2685	ROCKY MOUNTAIN POWER	2026.07.01	PARKS AND CEMETERY	07/06/2026	.00	.00	
	Total 10-70-29:				127.81	127.81	
10-75-21							
1970	LES OLSON COMPANY	EA1714333	LIBRARY - 06/23/2026-07/22/202	07/27/2026	16.77	16.77	07/30/2026
3675	VERIZON WIRELESS	6147244674	LIBRARY HOTSPOTS	06/28/2026	88.70	88.70	07/23/2026
	Total 10-75-21:				105.47	105.47	
10-75-24							
31	AMAZON BUSINESS	1XPJ-KT7J-3M	LIBRARY - TAPE FOR SHELVIN	07/15/2026	44.66	44.66	07/23/2026
1330	RIDLEY'S FAMILY MARKET	2026.07.2	LIBRARY - ICE FOR SNOW CON	07/01/2026	7.98	7.98	07/15/2026
	Total 10-75-24:				52.64	52.64	
10-75-61							
31	AMAZON BUSINESS	1TT7-X3VF-PN	LIBRARY - SUMMER READING	07/20/2026	217.38	217.38	07/23/2026
	Total 10-75-61:				217.38	217.38	
10-76-30							
2685	ROCKY MOUNTAIN POWER	2026.07	RODEO	07/10/2026	10.86	10.86	07/23/2026
2685	ROCKY MOUNTAIN POWER	2026.07.01	RODEO	07/06/2026	.00	.00	
	Total 10-76-30:				10.86	10.86	
10-78-29							
2685	ROCKY MOUNTAIN POWER	2026.07	AIRPORT	07/10/2026	147.67	147.67	07/23/2026
2685	ROCKY MOUNTAIN POWER	2026.07.01	AIRPORT	07/06/2026	.00	.00	
	Total 10-78-29:				147.67	147.67	
10-78-31							
4186	JUB ENGINEERS, INC	196467	AIRPORT - SALINA GUNNISON	05/19/2026	996.10	996.10	07/15/2026
4186	JUB ENGINEERS, INC	197966	AIRPORT - SALINA GUNNISON	06/30/2026	12,224.90	12,224.90	07/30/2026
4186	JUB ENGINEERS, INC	198631	AIRPORT - ALPU UPDATES AND	07/23/2026	6,236.60	6,236.60	07/30/2026
	Total 10-78-31:				19,457.60	19,457.60	
21-40-24							
3725	BRADY INDUSTRIES	12008963	POOL - PAPER TOWELS	07/23/2026	209.78	209.78	07/30/2026
1330	RIDLEY'S FAMILY MARKET	2026.07.2	POOL - CLEANING SUPPLIES	07/01/2026	53.93	53.93	07/15/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 21-40-24:					263.71	263.71	
21-40-25							
2480	CULLIGAN QUENCH USA, INC	INV11188905	POOL - WATER DISPENSER 07/	07/17/2026	43.95	43.95	07/30/2026
Total 21-40-25:					43.95	43.95	
21-40-26							
31	AMAZON BUSINESS	1TTL-YCYP-H	POOL - CONCESSIONS	07/18/2026	175.05	175.05	07/23/2026
1330	RIDLEY'S FAMILY MARKET	2026.07.2	POOL - CONCESSIONS	07/01/2026	130.56	130.56	07/15/2026
1330	RIDLEY'S FAMILY MARKET	2026.07.2	POOL - CONCESSIONS	07/01/2026	77.23	77.23	07/15/2026
Total 21-40-26:					382.84	382.84	
21-40-29							
2685	ROCKY MOUNTAIN POWER	2026.07	POOL	07/10/2026	1,966.25	1,966.25	07/23/2026
2685	ROCKY MOUNTAIN POWER	2026.07.01	POOL	07/06/2026	.00	.00	
Total 21-40-29:					1,966.25	1,966.25	
21-40-30							
2505	ENBRIDGE GAS	2026.07	POOL	07/02/2026	1,503.52	1,503.52	07/15/2026
Total 21-40-30:					1,503.52	1,503.52	
21-40-33							
145	AMERICAN RED CROSS	23301111	POOL - CPR TRAINING ONLINE	06/10/2026	74.00	74.00	07/15/2026
Total 21-40-33:					74.00	74.00	
21-40-41							
31	AMAZON BUSINESS	1TRY-94KL-KQ	POOL - FLOW METER AND CHE	07/14/2026	178.60	178.60	07/15/2026
31	AMAZON BUSINESS	1X4W-YFVR-C	POOL - SHOWER HEAD	07/13/2026	122.70	122.70	07/15/2026
Total 21-40-41:					301.30	301.30	
21-40-42							
590	CENTRAL UTAH PUBLIC HEALT	29407072026.	POOL - WATER SAMPLES JUNE	06/30/2026	60.00	60.00	07/15/2026
Total 21-40-42:					60.00	60.00	
22-40-22							
1330	RIDLEY'S FAMILY MARKET	2026.07.2	FIRE - FOOD FOR STEAK DINN	07/01/2026	153.91	153.91	07/15/2026
1330	RIDLEY'S FAMILY MARKET	2026.07.2	FIRE - FOOD FOR STEAK NIGH	07/01/2026	212.10	212.10	07/15/2026
Total 22-40-22:					366.01	366.01	
22-40-24							
4148	FIREFIGHTER SUPPLY CO	1315	FIRE - EQUIPMENT	07/10/2026	1,154.18	1,154.18	07/30/2026
4148	FIREFIGHTER SUPPLY CO	1370	FIRE - EQUIPMENT	07/13/2026	2,235.96	2,235.96	07/30/2026
Total 22-40-24:					3,390.14	3,390.14	
22-40-29							
2685	ROCKY MOUNTAIN POWER	2026.07	FIRE	07/10/2026	200.36	200.36	07/23/2026
2685	ROCKY MOUNTAIN POWER	2026.07.01	FIRE	07/06/2026	.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 22-40-29:					200.36	200.36	
22-40-30							
2505	ENBRIDGE GAS	2026.07	FIRE	07/02/2026	32.49	32.49	07/15/2026
Total 22-40-30:					32.49	32.49	
22-40-61							
1330	RIDLEY'S FAMILY MARKET	2026.07.2	FIRE - TAFFY FOR PARADE	07/01/2026	660.00	660.00	07/15/2026
4209	STACEY LYON	2026.07	FIRE - FLOWERS FOR CHIEF H	07/29/2026	100.00	100.00	07/30/2026
Total 22-40-61:					760.00	760.00	
22-40-66							
1140	PYE-BARKER FIRE & SAFETY	8776562	FIRE - 08/01/2026-08/31/2026	08/01/2026	62.99	62.99	07/30/2026
Total 22-40-66:					62.99	62.99	
22-40-67							
1635	Jed Hansen	2026.07	FIRE- TRAINING	07/13/2026	50.34	50.34	07/30/2026
1330	RIDLEY'S FAMILY MARKET	2026.07.2	FIRE - TRAINING	07/01/2026	25.91	25.91	07/15/2026
3625	UTAH VALLEY UNIVERSITY	A30267	FIRE - TRAINING FOR WINTER	05/29/2026	675.00	675.00	07/23/2026
Total 22-40-67:					751.25	751.25	
50-40-25							
2225	MOUNTAINLAND SUPPLY CO	S107940087.0	PI - SUPPLIES	07/08/2026	120.83	120.83	07/23/2026
Total 50-40-25:					120.83	120.83	
51-81-24							
1330	RIDLEY'S FAMILY MARKET	2026.07.2	WATER - DISTILLED WATER	07/01/2026	2.19	2.19	07/15/2026
Total 51-81-24:					2.19	2.19	
51-81-25							
4204	CADEN CHRISTENSEN	2026.07	WATER - K3500 SILVERADO DU	07/20/2026	1,650.79	1,650.79	07/20/2026
590	CENTRAL UTAH PUBLIC HEALT	29307072026.	WATER - WATER SAMPLES JUN	06/30/2026	100.00	100.00	07/23/2026
2895	SCHOLZEN PRODUCTS CO., IN	6998982-00	WATER - ALLEGRO METER	07/07/2026	3,560.24	3,560.24	07/23/2026
Total 51-81-25:					5,311.03	5,311.03	
51-81-29							
2685	ROCKY MOUNTAIN POWER	2026.07	WATER	07/10/2026	6,864.62	6,864.62	07/23/2026
2685	ROCKY MOUNTAIN POWER	2026.07.01	WATER	07/06/2026	.00	.00	
Total 51-81-29:					6,864.62	6,864.62	
51-81-31							
1795	Keddington & Christensen LLC	5724	WATER	07/17/2026	963.53	963.53	07/23/2026
3675	VERIZON WIRELESS	6147244674	WATER - IPAD	06/28/2026	20.01	20.01	07/23/2026
Total 51-81-31:					983.54	983.54	
51-81-71							
3999	KUBOTA CREDIT CORPORATIO	2026.07	WATER - KUBOTA PAYMENT #4	07/25/2026	14,999.99	14,999.99	07/30/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 51-81-71:					14,999.99	14,999.99	
51-81-77							
1063	ENSIGN	134696	WATER - DESIGN FOR PHASE 1	07/29/2026	15,734.83	15,734.83	07/30/2026
Total 51-81-77:					15,734.83	15,734.83	
52-82-24							
1330	RIDLEY'S FAMILY MARKET	2026.07.2	SEWER - DISTILLED WATER	07/01/2026	2.19	2.19	07/15/2026
Total 52-82-24:					2.19	2.19	
52-82-25							
4204	CADEN CHRISTENSEN	2026.07	SEWER - K3500 SILVERADO DU	07/20/2026	1,650.79	1,650.79	07/20/2026
Total 52-82-25:					1,650.79	1,650.79	
52-82-29							
2685	ROCKY MOUNTAIN POWER	2026.07	SEWER	07/10/2026	65.50	65.50	07/23/2026
2685	ROCKY MOUNTAIN POWER	2026.07.01	SEWER	07/06/2026	.00	.00	
Total 52-82-29:					65.50	65.50	
52-82-31							
1795	Keddington & Christensen LLC	5724	SEWER	07/17/2026	963.53	963.53	07/23/2026
3675	VERIZON WIRELESS	6147244674	SEWER - IPAD	06/28/2026	20.00	20.00	07/23/2026
Total 52-82-31:					983.53	983.53	
52-82-32							
3400	TWIN "D" INC.	834219 RI	SEWER- CLEANING AND MAINT	07/08/2026	9,150.00	9,150.00	07/15/2026
Total 52-82-32:					9,150.00	9,150.00	
Grand Totals:					207,098.51	207,098.51	

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

Dated: ____

Mayor: ____

City Council: ____

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City Recorder: ____

Report Criteria:
Detail report.
Invoices with totals above $0.00 included.
Paid and unpaid invoices included.