

Mayor
MICHAEL KOURIANOS

City Attorney
ERIC JOHNSON

City Recorder
JACI ADAMS

City Treasurer
CAROLYN MONTGOMERY

Finance Director
LISA RICHENS



185 East Main - P.O. BOX 893 - PRICE, UT 84501
PHONE (435) 637-5010 - Fax (435) 637-7263
www.pricecityutah.com

PRICE CITY COUNCIL

City Council

JOE CHRISTMAN

AMY KNOTT-JESPERSEN

LAYNE MILLER

TANNER RICHARDSON

TERRY WILLIS

PUBLIC NOTICE OF MEETING

Public notice is hereby given that the City Council of Price City, Utah, will hold a Regular Meeting in the Council Chambers, 185 East Main, Price, Utah, at 05:30 PM on 02/14/2024. The Mayor reserves the right to modify the sequence of agenda items in order to facilitate special needs.

1.PLEDGE OF ALLEGIANCE

2.ROLL CALL

3.SAFETY SECONDS Councilmember Miller

4.PUBLIC COMMENTS

5.GENERAL BUSINESS/DISCUSSION

- a. 2024 RENAISSANCE FESTIVAL. Megan Marshall will be in attendance to give an update on the upcoming 2024 Renaissance Festival.

6.CONSENT AGENDA

- a. MINUTES for 01-24-2024 City Council Workshop, CDBG 1st Public Hearing and City Council.
- b. GENERAL ENGINEERING SERVICES AGREEMENT MEADS WASH LOMR-FEMA:
Consideration and possible approval of a General Engineering Services Agreement with Johansen and Tuttle Engineering for the LOMR-FEMA requirements associated with the construction of the donated bridge for the Mtn. Bike Race Course. Total estimated cost = \$6,615.00.
- c. PRICE RIVER WATER RESOURCES COMMITTEE (PRWRC) MEMBER-Consideration and possible approval to add Jordan Nielson, Trout Unlimited, to the PRWRC representing recreation and environment.
- d. PROJECT 5C-2024 PRICE CITY CARPETING DOME A-Consideration and possible approval of an agreement with Kevin's Abbey Carpets to install commercial carpeting and base in Dome A of the Price City Public Works Complex. Total project cost = \$36,672.47.
- e. ANNUAL CARBON RODEO CLUB DONATION. Consideration and possible approval for an

annual \$500.00 donation, which is budgeted, to Carbon Rodeo Club for the Utah State High School Rodeo at the Carbon County Fairgrounds on April 5, 2024.

- f. REQUEST FOR FEE WAIVER/USARA. USARA will be holding the Annual Recovery Day event September 6, 2024 at the Price City Peace Gardens. They are requesting the fees be waived for the use of the Peace Gardens.
- g. REQUEST FOR FEE WAIVERS/HOPE SQUAD. Amanda McIntosh, Suicide Prevention Specialist/SEUHD is requesting fee waivers for use of the Price City Peace Gardens on September 10, 2024 for the annual World Suicide Prevention Day and September 13-14, 2024 for the annual HOPE Walk.
- h. TRAVEL REQUESTS. Arthur Parry, Operation R.U.S.H. Criminal Interdiction Course, March 26-27, 2024, Provo, UT. Arthur Parry, Utah Drug Unit Commanders Meeting, February 27-28, 2024, St. George, UT. Ron Brewer & Chance Lee, 2024 Rural Water Conference, February 26-March 1, 2024, St. George UT. Scott Olsen & Robby Matkin, Parks & Recreation Conference, March 11-14, 2024, St George, UT.
- i. BUSINESS LICENSES. OSS Blades LLC at 565 S 300 W for Andrew Farlaine & Cody Bunderson. Painted to Perfection at 9 East Main St. for Summer Pendray. Journey Deep, LLC at 90 W 100 N for Stephanie Dunlap.

7.UNFINISHED BUSINESS

Note: In compliance with the Americans with Disabilities Act, individuals needing special accommodations during this meeting should contact the City Records Office at 185 E. Main Price, Utah, telephone 435-636-3183 at least 24 hours prior to the meeting.

MINUTES

Minutes of the Price City Council Workshop
Conference Room 106
January 24, 2024 – 4:00 p.m.

Present:

Mayor Kourianos
Councilmembers:
Joe Christman
Amy Knott-Jespersen
Layne Miller
Tanner Richardson
Terry Willis

Excused:

Present: See Public Meeting Sign-In Sheet

Items discussed:

1. Safety Seconds/Mayor Kourianos/Worker's Comp Training with ULGT.
2. Debbie Worley/Presentation/Update on Victims Advocate Program & VOCA Grant
3. Councilmember report: Christman
4. Councilmember report: Knott-Jespersen
5. Councilmember report: Miller
6. Councilmember report: Richardson
7. Councilmember report: Willis
8. Mayor Kourianos report:

Adjourned: 5:05 p.m.

APPROVED:

Michael Kourianos, Mayor

ATTEST:

Jaci Adams, City Recorder

**FIRST CDBG PUBLIC HEARING MINUTES
PRICE MUNICIPAL CORPORATION FIRST CDBG PUBLIC HEARING
HEARING HELD AT 185 EAST MAIN, PRICE UTAH 84501 ON JANUARY 24, 2024 AT 5:00 P.M.**

The Price City first CDBG public hearing was held on Wednesday, January 24, 2024 in the Council Chambers, meeting commenced at 5:09 p.m.

Present: Mayor Kourianos and Councilmembers Joe Christman, Amy Knott-Jespersen, Layne Miller, Tanner Richardson, and Terry Willis.
Nick Tatton, Administrative Director,
Jaci Adams, City Recorder,
Miles Nelson, Public Works Director

COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PUBLIC HEARING:

Mayor Kourianos opened the public hearing for the CDBG program and stated that the purpose of the public hearing is to provide citizens with pertinent information about the Community Development Block Grant program and to allow for discussion of possible applications for the 2024 funding cycle. It was explained that the grant money must be spent on projects benefiting primarily low and moderate-income persons. The Southeast in which Price City is a member, is expecting to receive approximately \$788,000 in this new program year. All eligible activities that can be accomplished under this program are identified in the CDBG Application Policies and Procedures Manual and interested persons can review it at any time. Mayor Kourianos read several of the eligible activities listed including examples, such as Construction of public works and facilities, e.g., water and sewer lines, fire stations, acquisition of real property, provision of public services such as food banks or homeless shelters. Mayor Kourianos indicated that in the past Price City has received CDGB funding for the library basement access ramp. The city has handed out its capital investment plan as part of the regional "Consolidated Plan". This list shows which projects the city has identified as being needed in the community. It was asked that anyone with questions, comments or suggestions during the hearing please identify themselves by name, before they speak. The clerk will include your names in the minutes and we would like to specifically respond to your questions and suggestions during the hearing. There were not any public present to make comment. Mayor Kourianos then asked if there were any other suggestions. The hearing was adjourned at 5:16 p.m.

Mike Kourianos, Mayor

ATTEST:

Jaci Adams, City Recorder

Minutes of the City Council Meeting
City Hall
Price, Utah
January 24, 2024

Present:

Mayor Kourianos

Councilmembers:

Joe Christman

Amy Knott-Jespersen

Layne Miller

Tanner Richardson

Terry Willis

Jaci Adams, City Recorder

Nick Tatton, Administrative Director

Miles Nelson, Public Works Director

Excused:

Staff/Others: See Public Meeting Sign-In Sheet

1. PLEDGE OF ALLEGIANCE

Mayor Kourianos called the regular meeting to order at 5:30 p.m. Jimmy Darter, Liberty Faith Fellowship offered a word. Mayor Kourianos led the Pledge of Allegiance.

2. ROLL CALL

Roll was called with the above Councilmembers and staff in attendance.

3. SAFETY SECONDS

Councilmember Knott-Jespersen reminded everyone to use caution when walking in weather conditions that are foggy, icy and wet.

4. PUBLIC COMMENT

Wayne Jackson, Price resident was in attendance to voice his concerns regarding sidewalks, streets, snow removal, etc. He listed his concerns on a handout that he presented to the Mayor, City Council and staff.

5. GENERAL BUSINESS/DISCUSSION

a. DONATION OF BRIDGE FOR PRICE CITY MOUNTAIN BIKE RACE COURSE. Consideration and possible approval to accept the donation of a bridge to span Mead's Wash on the City's Mountain Bike Race Course, and to authorize commencement of the design and construction of the project with oversight from the City's Public Works Director. Project will be funded 100% by Rick Krompel, a private donor, with the exception of any FEMA application and permit related expenses to be paid by Price City.

MOTION.

Councilmember Christman moved to accept the donation of a bridge to span Mead's Wash on the City's Mountain Bike Race Course, and to authorize commencement of the design and construction of the project with oversight from the City's Public Works Director, with project being funded 100% by Rick Krompel, with the exception of any FEMA related expenses to be paid by Price City up to \$8,000.00. Councilmember Knott-Jespersen seconded and motion carried.

6. CONSENT AGENDA

Miles Nelson, Public Works Director explained and made clarification of the bidding process and agenda language regarding consent agenda item 6.d.

MOTION.

Councilmember Christman moved to approve agenda items a. thru f. with explanation of consent agenda item 6.d. Councilmember Miller seconded and motion carried.

- a. MINUTES for 01-24-2024 City Council Workshop & City Council.
- b. CHILDREN AND TEEN BOOK ENHANCEMENT GRANT FOR PRICE CITY LIBRARY. Consideration and possible approval to apply for the Children and Teen Enhancement Grant that provides funding up to \$3,000.00 to purchase high quality children's materials.
- c. FIELD GROOMER PURCHASE: PARKS DEPARTMENT. Consideration and possible approval of the purchase of a John Deere Model 1200A Field Groomer from Stotz Equipment for \$18,815.97 per State Contract #MA2184. New groomer replaces Unit #7725 and will be utilized to maintain the City's athletic fields and other outdoor facilities.
- d. PROJECT 5C-2024 PRICE CITY COMMERCIAL CARPETING. One sealed bid was received by the required deadline from Kevin's Abbey Carpets for \$36,627.47. However, the bid was incomplete due to errors on the bid form. Recommendation is to reject the bid submitted and to authorize staff to contract with a reputable company to complete the project utilizing the budgeted funds available.
- e. TRAVEL REQUESTS. Terry Willis, Amy Knott-Jespersen, Nick Tatton, National Main Street Conference, Birmingham, AL, May 6-8, 2024. Tamara Gray & Kamra Davis, Utah Recreation & Parks Association Conference, March 10-14, 2024, St. George, UT. Nick Tatton & Mayor Kourianos, Legislative Rural Caucus, January 26, 2024, Salt Lake City, UT.
- f. BUSINESS LICENSES. Cuts Color Carlie, LLC at 90 W 100 N for Carlie Robinson. MAP Management, LLC (McDonalds) at 409 E Main St. for Mark Parrish (ownership change only).

7. UNFINISHED BUSINESS

No unfinished business was discussed or reported.

Mayor Kourianos asked for a motion to close the regular City Council meeting.

Councilmember Miller moved to closed the regular City Council meeting. Councilmember Willis seconded and motion carried.

The regular City Council meeting was adjourned at 5:48 p.m.

APPROVED:

Michael Kourianos, Mayor

ATTEST:

Jaci Adams, City Recorder

**GENERAL ENGINEERING SERVICES AGREEMENT
BETWEEN
OWNER AND ENGINEER
FOR
PROFESSIONAL SERVICES**

This is an Agreement effective as of January 29th, 2024_, between PRICE MUNICIPAL CORPORATION ("OWNER") and Johansen & Tuttle Engineering ("ENGINEER"). OWNER retains ENGINEER to perform survey mapping, preliminary and final construction drawings and specifications, advertising documents, meetings, bidding, construction staking, construction management, inspection, and materials testing services ("Assignments or Services"). The parties enter into this Agreement for the purpose of creating a general agreement that will provide standard and uniform terms for certain subsequent agreements to be entered into between ENGINEER and OWNER.

ARTICLE 1 – ENGINEER’S SERVICES

1.01 Scope

- A. ENGINEER shall provide the services set forth in Exhibit A or as approved in writing by OWNER and shall not be responsible to provide any services not expressly contained in the Exhibit A (Scope of Work) and Exhibit B (Standard Terms and Conditions).
- B. Upon this Agreement becoming effective, ENGINEER is authorized to begin services set forth in Exhibit A.
- C. Upon execution of an Assignment Order by OWNER and ENGINEER, services will be performed by ENGINEER in accordance with this Agreement and its exhibits, and as limited or expanded upon by the terms agreed upon in the Assignment Order.

ARTICLE 2 – OWNER’S RESPONSIBILITIES

2.01 General

- A. OWNER shall have the responsibilities set forth herein and in Exhibit A.

ARTICLE 3 – TIMES FOR RENDERING SERVICES

3.01 ENGINEER’s services will be performed within the time period or by the date stated in Exhibit A or as approved by OWNER.

3.02 If ENGINEER’s services are delayed or suspended in whole or in part by OWNER, ENGINEER shall be entitled to equitable adjustment of the time for performance and rates and amounts of compensation provided for elsewhere in this Agreement to reflect reasonable costs incurred by ENGINEER in connection with, among other things, such delay or suspension and reactivation.

ARTICLE 4 – PAYMENTS TO ENGINEER

4.01 Methods of Payment for Services of ENGINEER.

- A. OWNER shall pay ENGINEER for services rendered under this Agreement as follows:
 - 1. Approved Hourly Rates plus Reimbursable Expenses to be paid for services described in Exhibit A and to be paid as outlined.
 - 2. Or, if both the Owner and the Engineer agree to a defined Scope of Work, a Lump Sum amount may be agreed to a defined Scope of Work, a Lump Sum amount may be agreed upon.

4.02 Other Provisions Concerning Payment

- A. Adjustments. ENGINEER's compensation is conditioned on time to complete each Assignment. Should the time to complete an Assignment be extended beyond this period, due to reasons not the fault of ENGINEER, compensation to ENGINEER shall be appropriately adjusted.
- B. For Additional Services. OWNER shall pay ENGINEER for all services not included in the scope of this Agreement on the basis agreed to by the parties at the time such services are authorized by OWNER.

ARTICLE 5 – DESIGNATED REPRESENTATIVES

- 5.01 Contemporaneous with the execution of this Agreement, ENGINEER and OWNER shall each designate specific individuals as ENGINEER's and OWNER's representatives with respect to the services to be performed or furnished by ENGINEER and responsibilities of OWNER under this Agreement. Such individuals shall have authority to transmit instructions, receive information, and render decisions relative to the Assignments or Services on behalf of their respective party.

ARTICLE 6 – CONTENT OF AGREEMENT

6.01 The following Exhibits are incorporated herein by reference:

- A. Exhibit A, "Further Description of Services, Responsibilities, Time, and Related Matters," and "Payments to Engineer" consisting of 2 pages.
- B. Exhibit B, "Standard Terms and Conditions," consisting of _____ pages.
- C. Exhibit C, "Payments to Engineer," consisting of _____ pages.
- D. Exhibit D, "Duties, Responsibilities, and Limitations of Authority of Resident Project Representative," consisting of _____ pages.

6.02 Total Agreement

This Agreement (consisting of pages 1 to 3, inclusive), together with the Exhibits identified in paragraph 6.01, constitutes the entire agreement between OWNER and ENGINEER and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

IN WITNESS WHEREOF, the parties hereto have executed this agreement, the Effective Date which is indicated on page 1.

OWNER:

Price Municipal Corporation

By: _____

Name: Michael Kourianos, Mayor

Date Signed: _____

Address for giving notices:

185 East Main Street – P.O. Box 893

Price, Utah 84501

Designated Representative:

Name: Miles C. Nelson

Title: Public Works Director

Phone Number: (435) 637-5010

Facsimile Number: (435) 637-5031

Email Address: milesn@priceutah.net

Attest: _____

Jaci Adams, City Recorder

ENGINEER:

By: 

Name: Jonathan Johansen

Date Signed: 1/29/24

Address for giving notices:

P.O. Box 487

Castle Dale, Utah 84513

Designated Representative:

Name: _____

Title: Professional Engineer

Phone Number: 435-381-2523

Facsimile Number: 435-381-2522

Email Address:

Jonathan@jandtengineering.com

This **EXHIBIT A**, consisting of 2 pages, referred to in and part of the Agreement between Owner and Engineer for Professional Services dated _____.

Further Description of Services, Responsibilities, Time, and Related Matters

Specific articles of the Agreement are amended and supplemented to include the following agreement of the parties:

A.1.01 ENGINEER's Services

- A. ENGINEER shall provide general civil engineering and related services on an ongoing basis. Engineer's services shall be provided consistent with and limited to the standard of care applicable to such services, which is that Engineer shall provide its services consistent with the professional skill and care ordinarily provided by consultants practicing in the same or similar locality under the same or similar circumstances. Assignments shall include, but are not limited to, the following work categories:
 - 1. Preconstruction and Design Engineering
 - 2. Construction Engineering
 - 3. Surveying
 - 4. Materials Testing
 - 5. Planning and Studies
 - 6. Funding Acquisition
 - 7. Environmental
- B. ENGINEER shall, prior to initiation of an Assignment, provide OWNER an estimated total cost, time and estimated completion date for each project. ENGINEER shall not begin work until OWNER's approval is given by issuing an approved Assignment Order, as included as Attachment A1.

A.2.01 OWNER's Responsibilities

- A. OWNER shall provide approval of Assignments, estimated cost, time and estimated completion date; and:
 - 1. Participate in progress and decision meetings with ENGINEER.
 - 2. Promptly respond to communications and requests from ENGINEER.
 - 3. Provide existing maps, permits, correspondence and all other applicable information not already in ENGINEER's possession.
 - 4. Respond in a timely manner so as not to delay the services of the ENGINEER.
- B. ENGINEER shall be entitled to use and rely upon all such information and services provided by OWNER or others in performing ENGINEER's services under this Agreement.
- C. OWNER shall bear all costs incident to compliance with its responsibilities pursuant to this paragraph A.2.01.

A.3.01 Times for Rendering Services

- A. The time period for the performance of ENGINEER's services shall be within the milestones established per each Assignment.

EXHIBIT A - PROPOSAL DETAILS

Our proposal has been broken down into the following tasks:

Task 1: Survey Mapping and Modeling

Task 2: Create LOMR

This proposal includes providing a LOMR (Letter of Map Revision) to FEMA for approval of the flood plain boundary in Meads Wash where the City would like to install a bike/pedestrian bridge (see map below (north of city limits)).



Task 1 – Survey Mapping and Modeling

Johansen & Tuttle Engineering (J&T) will map the wash in the immediate are of the proposed bridge. The data will be processed in cad and modeled to determine flood plain boundary limits.

Task 2 – Create LOMR

After mapping and creating the flood model, J&T will coordinate with FEMA and work through the FEMA worksheets. It is anticipated that J&T will have 2 coordination meetings with the city. The final product will be an approved LOMR (Letter of Map Revision) that will be used to determine the flooding limits. This will allow the city to determine the location of the bridge abutments for the bike/pedestrian bridge.

ITEMS NOT INCLUDED

Additional work, which is excluded from our scope of services, includes:

- Revisions to work or drawings that are substantially complete, provided that such revisions are not caused by the actions of the design team.
- Meeting time beyond what has been described in Task 2. Additional meeting time will be charged at the project engineer's rate of \$150/hr.
- Creating a LOMR in a different location than what is specified in this proposal.

COMPENSATION

We have identified the fees for providing the services outlined above as follows:

Task 1:	Calculate Quantities & Cost Estimate	\$2,750
Task 2:	Determine Rock Excavation Quantities	\$3,865
Base Total:		\$6,615

Sincerely,
Johansen & Tuttle Engineering



Jonathan Johansen, P.E.
Project Manager

PRICE RIVER WATER RESOURCE COMMITTEE (PRWRC)...

Price River Water Resources Committee Membership

Mayor and Council,

At the Price River Water Resources Committee Meeting held on February 5th, the committee voted to retain Jordan Nielson with Trout Unlimited as a representative for recreation/environment. He was going to be replaced with another representative from Trout Unlimited, Stuart Bagley. However, Stuart is no longer with Trout Unlimited and so Jordan will serve on the committee until he can arrange for another replacement.

Reappointment of Jordan Nielson as a member of the PRWRC will be on the consent agenda for the February 14th City Council Meeting.

Please contact me if you have any questions.

Miles

AGREEMENT

Price City Carpeting Dome A #5C-2024

PART 1 GENERAL

1.1 CONTRACTOR

- A. Name: *Abbey Carpet*
- B. Address: *68 North Carbon Ave*
- C. Telephone Number: *(435)637-5517*

1.2 OWNER

- A. The name of the OWNER is Price Municipal (DBA Price City)

1.3 CONSTRUCTION CONTRACT

- A. The CONTRACTOR will commence and complete the construction of:

Price City Commercial Carpeting – Project #5C-2024

- B. The CONTRACTOR will furnish all of the material, supplies, tools, equipment, labor, and other services necessary for the construction and completion of the PROJECT described herein.
 - *Install new, selected and approved broadloom commercial carpeting throughout Dome A, including selected offices, closets and stairs.*
 - *Install new wall base molding.*

1.4 OWNER

- A. The OWNER'S representative and agent for this Construction Contract who has the rights, authority and duties assigned to the Contract Documents.

PART 2 TIME AND MONEY CONSIDERATIONS

2.1 CONTRACT PRICE

- A. The CONTRACTOR will furnish all of the material, supplies, tools, equipment, labor, and other services necessary for the construction and completion of the PROJECT described herein.
- B. The Schedules of Prices awarded from the Bid Schedule are as follows.

N/A

- C. All supplements are attached to this Agreement.
- D. Based upon the above awarded schedules the Contract Price awarded is:

Thirty-six thousand six hundred seventy-two dollars and forty-seven cents - \$36,672.47

2.2 CONTRACT TIME

- A. The Work will be completed **45** calendar days after *February 14th, 2024*, or the first day of work on the Project, whichever is first.

2.3 LIQUIDATED DAMAGES

- A. Time is the essence of the Contract Documents. CONTRACTOR agrees that OWNER will suffer damage or financial loss if the Work is not completed on time or within any time extensions allowed in accordance with Part 12 of the General Conditions. CONTRACTOR and OWNER under the APWA Specification 2017 Edition agree that proof of the exact amount of any such damage or loss is difficult to determine. Accordingly, instead of requiring any such proof of damage or specific financial loss for late completion, CONTRACTOR agrees to pay the following sums to the OWNER as liquidated damages and not as a penalty.

1. **Late Contract Time Completion:**

Five Hundred dollars and Zero cents (\$ 500.00) for each day or part thereof that expires after the Contract Time until the Work is accepted as Substantially Completed.

- B. **Deduct Damages from Moneys Owed CONTRACTOR:** OWNER shall be entitled to deduct and retain liquidated damages out of any money which may be due or become due the CONTRACTOR. To the extent that the liquidated damages exceed any amounts that would otherwise be due the CONTRACTOR, the CONTRACTOR shall be liable for such amounts and shall return such excess to the OWNER.

2.4 **PAYMENT**

- A. CONTRACTOR shall submit to the OWNER Applications for Payment. Applications for Payment will be processed by the OWNER. (See Attached Application for Payment).
- B. The retainage of five percent (5%) will be withheld from each partial payment. All retainage will be made part of the final payment upon completion of the project.

2.5 **CONTRACT DOCUMENTS**

- A. The following documents are the complete Bid Package:

All documents are attached to this Agreement

PART 3 EXECUTION

3.1 **EFFECTIVE DATE**

- A. Owner and CONTRACTOR execute this Agreement and declare it in effect as of the _____ day of _____, _____.

3.2 OWNER'S AND CONTRACTOR'S SUBSCRIPTION AND ACKNOWLEDGEMENT

OWNER: Price Municipal Corporation

By: _____

Name:

Title: Mayor

[CORPORATE SEAL] Attest:

By:

SEAL

Title: City Recorder

CONTRACTOR

Name:

KEVIN'S ABBEY CARPET
64 N. CARBON AVE. PRICE UT.

Address:

[CORPORATE SEAL]

By:  _____

SEAL



We Give
"Red Carpet Treatment"

ABBEY CARPET
KEVIN'S CARPETS
Flooring Specialist
Sales and Installation
68 North Carbon Avenue
Price, Utah 84501
(435) 637-5517

Date February 7 2024

Proposal Submitted to:

Work to be performed at:

Name

Price Municipal Corp

Address

Price City Commercial Carpeting

City

State

Zip

Project # 5C-2024

Telephone

Name

Address

City

State

Zip

Telephone

Bid includes - Carpet Removal - \$ 2703.28

Broadloom Commercial Carpeting Installation @ 37.63 per yard.
- \$ 31,633.55 (650 yards)

4 inch rubber wall base molding, installed @ 4.00 linear foot
- \$ 1600.00 (400 linear feet)

WALK OFF Mats - \$ 735.64 (10.66 yards)

Bid Total: \$ 36672.47

PROPOSAL & ACCEPTANCE

Proposal Includes

MATERIAL AND LABOR AS REQUIRED IN ACCORDANCE
WITH THE ABOVE SPECIFICATIONS.

FOR THE

SUM OF

DOLLARS \$ 36672.47

PAYMENT TO BE

MADE AS FOLLOWS

All material is guaranteed to be as specified. All work to be completed in a workman-like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance.

NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED
WITHIN 15 DAYS.

Indie L. White
AUTHORIZED SIGNATURE

Acceptance of Proposal

THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO COMPLETE THIS CONTRACT AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED TO THE LEFT.

SIGNATURE OR COMPANY

AUTHORIZED SIGNATURE

DATE OF ACCEPTANCE



ADDENDUM NUMBER 1

PRICE MUNICIPAL CORPORATION COMMERCIAL CARPETING

PROJECT NUMBER 5C-2024

DECEMBER 4, 2024

TO ALL PROSPECTIVE BIDDERS, CONTRACTORS OR OTHER INTERESTED PERSONS:

The following changes have been made to the Bid Documents:

Page 6 – MINIMUM CARPET SPECIFICATIONS

Add the following specifications to this section:

- Tufted Weight minimum 22 oz/yd minimum
- Carpet Type: Nylon

Change Weight Density from 5000 oz/yd to **7000 oz/yd**

Delete Face Weight: Range 16 ounces to 40 ounces per square yard.

PRICE CITY COMMERCIAL CARPETING

PROJECT NUMBER 5C-2024

Bid Opening Thursday, January 18th, 2024 at 2:30 PM
PRICE MUNICIPAL CORP | 432 WEST 600 SOUTH, PRICE UTAH

**Bid Advertisement
Price Municipal Corporation**

Sealed Bid Proposals for **Price City Commercial Carpeting Project #5C-2024** will be received by Price City in the hands of the Public Works Secretary, Public Works Complex Dome A, 432 West 600 South, Price, Utah 84501, until **2:30 PM on Thursday, January 18th, 2024**. The principal items of work are to remove existing carpet and install approximately 650 Yards of new commercial carpeting. Bidding documents may be examined and obtained at the Price City Public Works Complex, 432 West 600 South; (435-637-5010).

Price City will hold a pre-bid meeting and site-visit on Thursday, January 11, 2024 at 10:00 AM at the Public Works Office (Dome A); it is highly recommended but is not mandatory to attend this meeting.

Dated: December 21, 2023

To be published December 27th, 2023 and January 3rd, 2024

PROJECT WORK

- Install new, selected and approved broadloom commercial carpeting throughout Dome A, including selected offices, closets and stairs.
- Install new wall base molding.

PROJECT BASE BID

- Remove existing carpet and install approximately 650 yards of new commercial carpet.

PROJECT PRE-BID MEETING

- Price City will hold a pre-bid meeting at Thursday, January 11th, 2024 at 10:00 AM at the Public Works Dome A, 432 West 600 South, Price Utah; it is highly recommended but is not mandatory to attend this meeting.

PROJECT BID OPENING

- Bid opening will be on Thursday, January 18th, 2024 at 2:30 PM at the Price City Public Works, located at 432 West 600 South, Price Utah.

BIDDER INFORMATION

- The term "Owner" will refer to Price Municipal Corporation. The term "Bidder" means one who submits a Bid directly to Owner.
- All materials not specifically mentioned but are necessary for the work to be complete for which are normally furnished as standard materials, shall be furnished by the Bidder. All materials shall conform in strength, quality and workmanship to the accepted standards of the industry.
- All products will be installed as per manufactures specifications using best practices to deliver a neat and professional job.
- The Owner has the right to accept or reject any or all bid offers and to waive any informality or technicality in any bid proposal in the interest of the Owner and to increase or decrease quantities as needed to meet budget restrictions.
- Bidder accepts the provisions of the Agreement as to liquidate damages in the event of failure to complete the work within the Contract Times.
- Successful Bidder will be required to attend a Pre-Construction Meeting before any work is to begin.
- Warranty shall cover the entire installation for a minimum of (ten) 10 years.
- All Work shall be subject to an acceptance inspection performed by the Owner to guarantee proper appearance and installation. If Work fails inspection the Bidders shall correct all identified problems.
- Bidding documents may be examined and obtained at the Price City Public Works Complex located at 432 West 600 South, Price, Utah.
- Price Municipal Corporation hereby notifies all bidders that it will affirmatively ensure that the Agreement entered into pursuant to this advertisement will be awarded to the lowest,

complete, experienced, responsible and reputable bidder, without discrimination on the grounds of race, color, religion, gender or national origin.

PROJECT BID ITEMS

- Bidders shall submit a Bid on a unit price basis for each item of work in the Bid Form (see below).
- The total of all estimated prices will be the sum of the products of the estimated quantity of each item and the corresponding unit price.
- Discrepancies between the multiplication of units and unit prices will be resolved in favor of the unit prices. Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum. Discrepancies between words and figures will be resolved in favor of the words.
- Bidder acknowledges that estimated quantities are not guaranteed and are solely for the purpose of comparison of Bids and final payment for all Unit Price Bid items will be based on actual quantities.

BID FORM

Item	Description	Estimated Quantity	Unit	Unit Price	Total Item Bid Price
1	Mobilization	1	Lump Sum	XXX	
2	Carpet Removal	1	Lump Sum	XXX	
3	Broadloom Commercial Carpeting Installation	650	Yard		
4	Install 4-Inch Rubber Wall Base Molding	500	Linear Foot		
5	Clean Up	1	Lump Sum	XXX	
6	Total				

Name: _____
(PLEASE PRINT)

Company: _____
(PLEASE PRINT)

Contact: _____
(PHONE) (EMAIL)

Signature: _____
(DATE)

PAYMENT PROCEDURES (MEASUREMENT AND PAYMENT)

Item #	Schedule	Item Name	Measurement Unit
		Payment Definitions (Items, activities and related efforts to fully construct them)	

1	Base Bid	Mobilization	Lump Sum
		Deliver and supply to the job site all needed equipment, tools and materials for the purpose of total completion of the work.	

2	Base Bid	Carpet Removal	Lump Sum
		Remove all existing carpet down to the original floor surface on the main floor, stair cases, closets and selected offices. Contractor shall protect in place all existing floor structures. Contract shall perform the work as expeditiously as possible to minimize disruption to office work flow. Contractor can schedule to work weekends, before and after business hours. Contractor will be required to move all items (desk, chairs, furniture, etc.) that impedes carpet removal taking care not to damage items. Work shall include all equipment, tools, materials, cleaning, hauling, labor and all related work.	

3	Base Bid	Broadloom Commercial Carpet Installation	Lump Sum
		Install broadloom commercial carpet to manufacturers specifications using best practices to deliver a neat and professional job. Contractor shall protect in place all existing floor structures. Contract shall perform the work as expeditiously as possible to minimize disruption to office work flow. Contractor can schedule to work weekends, before and after business hours. Contractor will be required to move all items (desks, chairs, furniture, etc.) back to their original positions taking care not to damage items. Work shall include all equipment, tools, materials, adhesives, cleaning, labor and all related work.	

4	Base Bid	Install 4-Inch Rubber Wall Base Molding	Linear Foot
		Install 4-inch rubber wall base molding around main floor, closets and selected areas using manufacture's recommendations to deliver a neat and professional job. Work shall include all equipment, tools, materials, adhesives, labor and all related work.	

5	Base Bid	Clean Up	Lump Sum
		Clean all new carpet and surrounding work areas including outside of the main building, making sure to remove any loose debris and to ensure a neat, complete and professional job. Work shall include all equipment, tools, labor and all related work.	

PRICE CITY ADDITIONAL BID DOCUMENTS INFORMATION

- All questions about the meaning or intent of the Bidding Documents are to be submitted to Owner in writing. Interpretations or clarifications considered necessary by Owner in response to such questions will be issued by Addenda emailed, mailed or delivered to all parties recorded by Owner as having received the Bidding Documents. Questions received less than five (5) days prior to the date for opening of Bids may not be answered. Only questions answered by Addenda will be binding. Oral and other interpretations or clarifications will be without legal effect.

Bidder's Addendum Acknowledgment

Addendum Number

Addendum Date

Bidder Initials

- Owner reserves the right to reject any or all Bids, including without limitation, nonconforming, nonresponsive, unbalanced, or conditional Bids. Owner further reserves the right to reject the Bid of any Bidder if Owner believes that it would not be in the best interest of the Project to make an award to that Bidder. Owner also reserves the right to waive all informalities not involving price, time, or changes in the work and to negotiate contract terms with the Successful Bidder.
- In evaluating Bids, Owner will consider whether or not the Bids comply with the prescribed requirements, and such alternates, unit prices and other data, as may be requested in the Bid Form or prior to the Notice of Award.
- In evaluating Bidders, Owner will consider the qualifications of Bidders and may consider the qualifications and experience of Subcontractors, Suppliers, and other individuals or entities proposed for those portions of the work for which the identity of Subcontractors, Suppliers, and other individuals or entities must be submitted.
- Owner may conduct such investigations as Owner deems necessary to establish the responsibility, qualifications, and financial ability of Bidders, proposed Subcontractors, Suppliers, individuals, or entities to perform the work.
- If the Contract is to be awarded, it will be to the lowest priced, complete, experienced, responsible and reputable bidder, without discrimination on the grounds or race, color, religion, gender or national origin.
- When Owner gives a Notice of Award to the Successful Bidder, it shall be accompanied by the required number of unsigned counterparts of the Agreement with the other Contract Documents which are identified in the Agreement as attached thereto. Within fifteen (15) days thereafter, Successful Bidder shall sign and deliver the required number of counterparts of the Agreement and attached documents to Owner. Within ten (10) days thereafter, Owner shall deliver one fully signed counterpart to Successful Bidder.
- Contractor shall purchase and maintain insurance as is appropriate for the work being performed and as will provide protection from claims set forth below which may arise out of or result from Contractor's performance of the work whether it is to be performed by Contractor, any Subcontractor or Supplier, or by anyone directly or indirectly employed by any of them to perform any of the work, or by anyone for whose acts any of them may be liable.

CONTRACT TIME

- Bidder agrees that **NO work** or any part of the Bid will happen on the following Dates:

N/A

- Bidder agrees that all work will be complete within the calendar year unless otherwise noted.
- Bidder will indicate the start date for the work below.

Project	Bidder Start date	Contract Time (Calendar Days)	Acceptable Start and End Dates
5C-2024		45 Days	

CONTRACTOR RESPONSIBILITY

- Contractor shall notify Price City a minimum of **twenty-four (24) hours** before **any** work begins.
- Contractor shall be responsible for all materials, labor, supplies and equipment needed to complete 100% of the work.
- Contractor shall be responsible for securing the job site at the end of the day (if necessary).
- Contractor shall utilize all necessary and required safety precautions to include personal protective equipment (PPE) and first aid supplies. Incorporate all safety features and safe guards.

CONTRACTOR SUBMITTALS WITH BID

- Contractor shall supply a copy of their current and all appropriate license(s).
- Contractor shall supply a copy of their current liability and workmen compensation insurance.
- Product Specification sheet.
- Contractor shall submit their bid in a sealed envelope and labeled with the words '**PRICE CITY COMMERCIAL CARPETING PROJECT 5C-2024**'. Envelope can be hand delivered to the Price City Public Works Office located at 432 West 600 South or can be sent US Mail to Price City Public Works, Attn: Kathy Sherman, 432 West 600 South, Price Utah 84501. **Do not** send bid envelope by facsimile, Fed-Ex, UPS or similar freight service.
- This document.

MINIMUM CARPET SPECIFICATIONS

- Fire Rating: Class II ASTM E-648 Radiant Panel test.
- Density:
 - Face Weight: Range 16 ounces to 40 ounces per square yard.
 - Weight Density: Minimum 5000.
- Type: Loop pile.
- Color/Pattern: Price City to determine after award.

MINIMUM WALL BASE MOLDING SPECIFICATIONS

- Width: 4-inch.
- Thickness: Minimum 0.08.
- Type: Rubber (required).
- Color/Style: Price City to determine after award.

ANNUAL CARBON RODEO CLUB DONATION

Dear Sponsor:

The Carbon Rodeo Club wishes to thank all of you who have supported our club in the past and also those of you who will be helping us for the first time this year. Your contributions allow our club to produce a successful rodeo each year and your generosity is sincerely appreciated.

Our annual qualifying Utah State High School Rodeo will be held this year on Friday, **April 5, 2024** at the Carbon County Fairgrounds. Contestants from throughout the State of Utah will participate during our annual rodeo. Without your sponsorship, contributions and support, production of our rodeo would not be possible.

We will acknowledge all sponsors by listing them in our program under the appropriate sponsorship categories as follows:

* Diamond Sponsors:	\$500	*Event sponsor + 2' x 6' banner + 8 complimentary meal tickets to our concession
* Ruby Sponsors:	\$250	*Event sponsor + 2' x 4' banner + 6 complimentary meal tickets to our concession
* Emerald Sponsors:	\$150	*Event sponsor + 2' x 4' banner + 4 complimentary meal tickets to our concession
Gold Sponsor	\$100	4 complimentary meal tickets to our concessions
Silver Sponsors:	\$ 50	2 complimentary meal tickets to our concessions
Bronze Sponsors:	\$ 35	2 complimentary meal tickets to our concessions
Copper Sponsors:	\$ 25	2 complimentary meal tickets to our concessions
Friend	\$ 20	2 complimentary meal tickets to our concessions

*All sponsors who contribute in the Diamond, Ruby, or Emerald categories will also appear as an "Event Sponsor" and will be announced as an event sponsor during the rodeo.

All admissions to our rodeo are free. We would hope that anyone who sponsors our rodeo would come out and see these kids in action.

A club member will be contacting you in the near future to see if you would like to be a sponsor of our rodeo this year and, if so, to pick-up the completed Sponsorship Contribution Form (attached) and your contribution. Following our receipt of your information and payment, we will send you complimentary meal tickets to our April 5, 2024 rodeo. Please plan on joining us to see high school rodeo at its best.

If you would prefer, you can mail your contribution directly to:

Carbon Rodeo Club
c/o Kadie Nielson
6870 S. Feichko Ln
Price, Utah 84501
Tel: (435) 820-6607

THANK YOU FOR YOUR SUPPORT! LETS' RODEO

Carbon Rodeo Club



2000 1000 1000

2024
CARBON HIGH SCHOOL RODEO
SPONSORSHIP CONTRIBUTION FORM

Rodeo Club Contract Member: KASHLEY RHODES

Sponsor Name: _____

Address: _____

Mailing Address (if different): _____

Phone: _____ Contact Person: _____

SPONSORSHIP CATEGORIES:

- * Diamond Sponsors: \$500 *Event sponsor + 2' x 6' banner + 8 complimentary meal tickets to the concessions
- * Ruby Sponsors: \$250 *Event sponsor + 2' x 4' banner + 6 complimentary meal tickets to the concessions
- * Emerald Sponsors: \$150 *Event sponsor + 2' x 4' banner + 4 complimentary meal tickets to the concessions
(*Please attach a copy of your business logo to be placed on the banner)
- Gold Sponsor \$100 4 complimentary meal tickets to the concessions
- Silver Sponsors: \$ 50 2 complimentary meal tickets to the concessions
- Bronze Sponsors: \$ 35 2 complimentary meal tickets to the concessions
- Copper Sponsors: \$ 25 2 complimentary meal tickets to the concessions
- Friend: \$ 20 2 complimentary meal tickets to the concessions

If you would prefer, you can mail your contribution directly to:

Carbon Rodeo Club
c/o Kadie Nielson
6870 S. Feichko Ln
Price, Utah 84501
Tel: (435) 820-6607

REQUEST FOR FEE WAIVER/USARA



Jaci Adams <jacia@priceutah.net>

Peace Gardens- City Council Approval

1 message

Mersades Morgan <mersades.morgan@myusara.com>

Fri, Feb 2, 2024 at 8:39 PM

To: "jacia@priceutah.net" <jacia@priceutah.net>

Hello,

This email is in regards to the Annual Recovery Day event held in the community during September, Recovery month. USARA is requesting the fees be waived for the use of the Peace Gardens on Friday, September 6th for the duration of the day. Last year we held a large and successful event with over 300 community members in attendance. We had food trucks, activities, giveaways and a dunk tank. The event this year will likely be similar but details are TBD. Once locations and times are confirmed I will submit a flyer with all event information. If there are any details I may have missed please let me know. Thank you.

--

Mersades Morgan
Peer Recovery Coach, Community Empowerment Coordinator
Utah Support Advocates for Recovery Awareness (USARA)
91 E. Main St
Price, Utah 84501
Office: (877) 590-5965
Cell: (435) 299-8677
<http://www.myusara.com>



REQUEST FOR FEE WAIVERS/HOPE SQUAD



Jaci Adams <jacia@priceutah.net>

Peace Gardens Reservation(s)

1 message

Amanda McIntosh <amcintosh@utah.gov>

Tue, Jan 2, 2024 at 12:33 PM

To: Jaci Adams <jacia@priceutah.net>, Nick Tatton <nickt@priceutah.net>

Good afternoon my friends at Price City!!!

I am working diligently to get things in place sooner rather than later for our September events. Attached are two requests for the Peace Gardens with power which we hope the cost will be waived for. In exchange, as an in-kind donation, I will add Price City to the sponsors of the walk event.

The first one is for Tuesday, September 10, 2024, for World Suicide Prevention Day. This is the "candlelight" vigil event we hold every year.

The second one is for Friday, September 13th (just in the afternoon to set up chairs and tables as in the past) and Saturday, September 14, 2024, for our annual HOPE Walk.

I have received a copy of the COI from Nick to send on to AFSP. Thank you, sir!!!

Please let me know if you have any questions or concerns! Thank you so very much.

**Amanda McIntosh**

Suicide Prevention Specialist

Southeast Utah Health Department
Price Office

(435) 636-1153

amcintosh@utah.gov

seuhealth.com

State Capitol Day

Register Here!

***** IMPORTANT MESSAGE *****

This message, including any attachments, may contain confidential information intended for a specific individual and purpose, and is protected by law. If you are not the intended recipient, delete this message, including from trash, and notify me by telephone or email.

If you are not the intended recipient, any distributions or copying of this message, or the taking of any action based on its content is strictly prohibited.

2 attachments

Price City Police Department Travel Request and Authorization

Date: 01/29/2024Employee: Arthur ParryPurpose of Travel: Operation R.U.S.H. criminal interdiction courseAgency Sponsoring Activity: Operation R.U.S.H.Destination: Provo, UTDates employee will be involved in training (include travel time): March 26-27, 2024

Expenses will be reimbursed to the City by: _____

Method of Travel:

City Vehicle (gas) \$ _____

Personal Vehicle (gas)

_____ miles x _____ cents per mile \$ _____

Meals: March 26th, 2024 (\$41.00 for Lunch and Dinner) \$ 82.00March 27th, 2024 (\$41.00 for Lunch and Dinner) Breakfast at hotel**Lodging:** March 26-27th ; 1 night @ \$123.24 + Tax \$ 139.65

Visa 1159

Registration Fees: Visa \$ 349.00**Other Expenses:** _____ \$ _____**Total (estimate):** \$ 570.65

Submitted by: Captain Brandon Ratcliffe

Submitted to City Council for Approval on _____



Thank you for choosing to stay with Hyatt Hotels & Resorts

Confirmation: 13243257

Hyatt Place Provo

180 West 100 North Provo, Utah, 84602 United States

Tel: +1 801 609 2060

Reservation Summary

Check-in	Tue, Mar 26, 2024 03:00 PM	Rate	- MYRATE
Checkout	Wed, Mar 27, 2024 12:00 PM	Total Cash Per Room*	\$139.65
		Tue, Mar 26	\$123.24
Room	(1) King Bed (plus sofa bed)	Subtotal	\$123.24
Guest	1 Adult	TRANSIENT TAX	\$7.48
		SALES TAX	\$8.93
Guest Details	APRIL MILBURN APRILM@PRICEUTAH.NET 185 E Main Attn: Cmdtf Price, UT 84501 US +14353131163	Taxes & Fees	\$16.41
*Changes in taxes or fees will affect the total price.			
World of Hyatt #	572439951F		
Payment Details	Visa xxxx1159 1/2024		

Special Requests

Live Chat

Need help with your reservation? Contact Hyatt Customer Service 1 800 233 1234

Price City Police Department Travel Request and Authorization

Date: 01/25/2024

Employee: Arthur Parry

Purpose of Travel: Utah Drug Unit Commanders Meeting

Agency Sponsoring Activity: SIAC, RMIN, HIDTA

Destination: St. George, UT

Dates employee will be involved in training (include travel time): February 27-28, 2024

Expenses will be reimbursed to the City by: _____

Method of Travel:

City Vehicle (gas) \$ _____

Personal Vehicle (gas)

_____ miles x _____ cents per mile \$ _____

Meals: February 27th, 2024 (\$26.00 for Dinner) \$ 67.00
February 28th, 2024 (\$41.00 for Lunch and Dinner) Breakfast at hotel

Lodging: February 27-28th ; 1 night @ \$175.00 + Tax \$ 196.56
Visa 1159

Registration Fees: Visa \$ _____

Other Expenses: _____ \$ _____

Total (estimate): \$ 263.56

Submitted by: Captain Brandon Ratcliffe

Submitted to City Council for Approval on _____

COURTYARD

Courtyard St. George
📍 185 South 1470 East, St. George, Utah USA, 84790

Confirmation #94449205

Your reservation is guaranteed to your Visa card.

Stay Details

STAY DATES	TOTAL FOR STAY	
Tue, Feb 27, 2024 - Wed, Feb 28, 2024	196.56 USD	
ROOM TYPE	ROOMS	ADULTS
Guest room, 1 King	1	1
ROOM PREFERENCES	RATE	
No room preferences were selected.	Member Rate Flexible	

Summary of Charges

1 room for 1 Night	
Tuesday, February 27, 2024	175.00 USD
Total Cash Rate	175.00 USD
Estimated government taxes and fees	21.56 USD
Total for Stay	196.56 USD



Mayor
MICHAEL KOURIANOS
**Human Resource &
Risk Management Director**
NICK TATTON
Public Works Director
MILES C. NELSON
Water & Sewer
RON BREWER
BILL WARDLE
Streets
CHARLIE WESTBROOK
Grounds
ROBBIE MATKIN

**PRICE MUNICIPAL CORPORATION
PUBLIC WORKS**

432 WEST 600 SOUTH P.O. BOX 893, PRICE, UTAH 84501
PHONE (435) 637-5010 FAX (435) 637-5031
Public Works, Engineering, Streets, Water & Sewer, Fleet, Grounds, Building Inspection

City Council
JOE CHRISTMAN
AMY KNOTT-JESPERSEN
LAYNE MILLER
TANNER RICHARDSON
TERRY WILLIS

www.priceutah.net

MEMO

TO: Miles Nelson, Public Works Director
FROM: Ron Brewer, Treatment Plant Manager
DATE: 01/30/24
SUBJECT: Travel Request & Authorization

Name(s): Ron Brewer, Chance Lee
Dept: Water & Sewer.
Account: Travel & Meals: 51-77-230 Education & Training: 51-77-231 and 51-89-231
Topic: 2024 Rural Water Conference.
Purpose: Regulation-Rules up-dates, training, vendor booths & new product information.
Sponsor: Rural Water Association of Utah.
Destination: St. George, Utah.
Overnight: Yes.
Dates: February 26th, 27th, 28th, 29th, March 1st, 2024 (Training Tuesday - Friday)
Expenses
Travel: City vehicle.
Lodging: 2 Motel rooms for (2 people) x 4 nights \$860.82
Meals: 2 person x 4-breakfasts, 2-lunches, 5-dinners \$424.00
Fees: Training Registration, 2 people \$780.00

Estimate Total **2,064.82**

Requested by:  **Date:** 01/30/24
T-plt Mgr

Approved: 
Public Works Director

Overnight Lodging Requires Approval: City Council Approval Date: _____
City Recorder

Public Works Director
MILES NELSON
Streets & Fleet Supervisor
SCOTT OLSEN
Water & Sewer Supervisor
SAM WHITE
Building Inspection
TRENTON BENNETT



Mayor
MICHAEL KOURIANOS
City Council
RICK DAVIS
LAYNE MILLER
TERRY WILLIS
AMY KNOTT-JESPERSEN
BOYD MARSING

DEPARTMENT OF PUBLIC WORKS
432 WEST 600 SOUTH P.O. BOX 893, PRICE, UTAH 84501
(435) 637-5010 www.priceutah.net

TRAVEL REQUEST

Name: *Scott Olsen & Robby Matkin*
Department: Public Works/ Parks and Cemetery
Account: 10-70- 230, 10-70-231, 10-80-230 and 10-80-231
Topic: Parks and Recreation Conference
Sponsor or Agency: Utah Recreation and Parks Agency
Destination: Saint George, UT
Out of town travel: Yes
Over Night stay: Yes
Dates: March 11-14, 2024

Estimated Expenses:

Travel Means: City Vehicle

Lodging: 2 rooms @ \$134.00 each = \$268.00 for all three nights

Meals: Breakfast- 6 @ \$13.00 = \$78.00 Lunch- 4 @ \$15.00 = \$60.00 Dinner- 6@ \$26.00 = \$156.00

Total for meals- \$294.00

Fees: \$395.00 X 2 = \$790.00

Total Expenses: \$1352.00

Requested by (print name, sign and date): *Scott Olsen Scott Olsen Jan. 23, 2024*
Scott Olsen

Supervisor Review: *[Signature]*
Public Works Director

Approval per City Council action, Date: _____

City Recorder: _____

BUSINESS LICENSES

Account No: 3734
 Business Activity: 453
 Fee: \$150-
 CC Approval: ☐ Yes ☐ No Date: _____
 License Sent: _____
 Health Dept: _____

Price ^{Utah} BUSINESS LICENSE APPLICATION

Send all completed and properly signed forms (including attachments as necessary) along with applicable licensing fees to: Price City Business Licensing, P.O. Box 893, 185 East Main, Price, UT 84501. For questions call (435) 636-3183.

PLEASE TYPE OR PRINT LEGIBLY, ONLY COMPLETED, LEGIBLE APPLICATIONS, WILL BE CONSIDERED FOR APPROVAL.

Business Information			
Business Status: <input checked="" type="checkbox"/> New Business <input type="checkbox"/> Location Change <input type="checkbox"/> Name Change <input type="checkbox"/> Ownership Change			
Business Name (include DBA): <u>OSS BLADES LLC</u>			
If Name Change, list previous name:			
Business Address: <u>565 S 300 W</u>		Suite/Apt. No.:	
City: <u>PRICE</u>	State: <u>UT</u>	Zip Code: <u>84501</u>	
Business Telephone: <u>(435) 630 0848</u>		Business E-mail: <u>OSSBLADES@gmail.com</u>	
Business Fax:			
Mailing Address (if different):		City: <u>PRICE</u>	State: <u>UT</u>
		Zip Code: <u>84501</u>	
Property Owner's Name: <u>CODY BUNDERSON</u>		Property Owner's Telephone: <u>(435) 630 0848</u>	
Type of Organization: <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship <input checked="" type="checkbox"/> LLC <i>(Include copy of name registration with the State of Utah)</i>			
Type of Business: <input checked="" type="checkbox"/> Commercial <input type="checkbox"/> Home Occupation <input type="checkbox"/> Reciprocal			
Nature of Business: <input checked="" type="checkbox"/> Manufacturing <input type="checkbox"/> Retail <input type="checkbox"/> Wholesale <input type="checkbox"/> Services <input type="checkbox"/> Other			
Opening Date: <u>3/1/24</u> Business Hours: From <u>9am</u> To <u>5pm</u> <u>MTWTF</u> <u>S</u> <u>SU</u> (please circle)			
Detailed Description of Business: <u>WE are a custom knife manufacturer. we will be making the knives at this location and selling them online.</u>			
Commercial Square Feet: <u>2000</u>	No. of Arcade Games, Pool Tables, Etc.:	No. of Vending Machines:	No. of Mobile Home Spaces:
No. of Rental Units:	No. of RV Spaces:	No. of Motel Rooms:	No. of Beds:
State Sales Tax I.D. No. (Include copy or proof of exemption): <u>15071116-002-5TC</u>		Federal Tax I.D. No. (Include copy): <u>93-2911507</u>	
State License No. (Include copy): <u>13516382-0160</u>		State License Type: <u>LLC</u>	
THE FOLLOWING LICENSES ARE SUBJECT TO ADDITIONAL REQUIREMENTS. Please contact the Business Licensing Officer (City Recorder) at (435) 636-3183, or 185 East Main, for more information. Check all that apply.			
<input type="checkbox"/> Alcoholic Beverages		<input type="checkbox"/> Eating Establishment	
<input type="checkbox"/> Pawnbroker		<input type="checkbox"/> Amusement Center	
<input type="checkbox"/> Sexually Oriented Business			

Account No: 3735
Business Activity: 8121
Fee: \$150-
CC Approval: ☐ Yes ☐ No Date: _____
License Sent: _____
Health Dept: _____

Price ^{Utah}

BUSINESS LICENSE APPLICATION

Send all completed and properly signed forms (including attachments as necessary) along with applicable licensing fees to: Price City Business Licensing, P.O. Box 893, 185 East Main, Price, UT 84501. For questions call (435) 636-3183.

PLEASE TYPE OR PRINT LEGIBLY, ONLY COMPLETED, LEGIBLE APPLICATIONS, WILL BE CONSIDERED FOR APPROVAL.

Business Information			
Business Status: <input checked="" type="checkbox"/> New Business <input type="checkbox"/> Location Change <input type="checkbox"/> Name Change <input type="checkbox"/> Ownership Change			
Business Name (include DBA): <u>Painted to Perfection</u>			
If Name Change, list previous name: _____			
Business Address: <u>9 E Main St</u>		Suite/Apt. No.: _____	
City: <u>Price</u>	State: <u>Utah</u>	Zip Code: <u>84501</u>	
Business Telephone: <u>(435) 299-2461</u>	Business E-mail: <u>PaintedtoPerfection@gmail.com</u>	Business Fax: _____	
Mailing Address (if different): _____		City: _____	State: _____ Zip Code: _____
Property Owner's Name: <u>George Liadakis</u>		Property Owner's Telephone: <u>(801) 597-6204</u>	
Type of Organization: <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship <input checked="" type="checkbox"/> LLC (Include copy of name registration with the State of Utah)			
Type of Business: <input checked="" type="checkbox"/> Commercial <input type="checkbox"/> Home Occupation <input type="checkbox"/> Reciprocal			
Nature of Business: <input type="checkbox"/> Manufacturing <input type="checkbox"/> Retail <input type="checkbox"/> Wholesale <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other			
Opening Date: <u>01/07/2024</u> Business Hours: From <u>9</u> To <u>7</u> M T <u>W</u> <u>TH</u> F S SU (please circle)			
Detailed Description of Business: <u>Provide manicures and pedicures</u>			
Commercial Square Feet:	No. of Arcade Games, Pool Tables, Etc.:	No. of Vending Machines:	No. of Mobile Home Spaces:
No. of Rental Units:	No. of RV Spaces:	No. of Motel Rooms:	No. of Beds:
State Sales Tax I.D. No. (Include copy or proof of exemption):		Federal Tax I.D. No. (Include copy): <u>99-0831493</u>	
State License No. (Include copy):		State License Type:	
THE FOLLOWING LICENSES ARE SUBJECT TO ADDITIONAL REQUIREMENTS. Please contact the Business Licensing Officer (City Recorder) at (435) 636-3183, or 185 East Main, for more information. Check all that apply. <input type="checkbox"/> Alcoholic Beverages <input type="checkbox"/> Eating Establishment <input type="checkbox"/> Amusement Center <input type="checkbox"/> Pawnbroker <input type="checkbox"/> Sexually Oriented Business			

Account No: 3736
Business Activity: 8121
Fee: \$150-
CC Approval: ☐ Yes ☐ No Date: _____
License Sent: _____
Health Dept: _____

Price
Utah

BUSINESS LICENSE APPLICATION

Send all completed and properly signed forms (including attachments as necessary) along with applicable licensing fees to: Price City Business Licensing, P.O. Box 893, 185 East Main, Price, UT 84501. For questions call (435) 636-3183.

PLEASE TYPE OR PRINT LEGIBLY, ONLY COMPLETED, LEGIBLE APPLICATIONS, WILL BE CONSIDERED FOR APPROVAL.

Business Information			
Business Status: <input checked="" type="checkbox"/> New Business <input type="checkbox"/> Location Change <input type="checkbox"/> Name Change <input type="checkbox"/> Ownership Change			
Business Name (include DBA): <u>Journey Deep, LLC</u>			
If Name Change, list previous name: <u>N/A</u>			
Business Address: <u>90 W. 100 N</u>		Suite/Apt. No.: <u>#4 - Lunch Room</u>	
City: <u>Price</u>	State: <u>UT</u>	Zip Code: <u>84501</u>	
Business Telephone: <u>(435) 650-4592</u>	Business E-mail: <u>journeydeep11c@gmail.com</u>	Business Fax: <u>None</u>	
Mailing Address (if different): <u>200 S. 100 W</u>		City: <u>Price</u>	State: <u>UT</u> Zip Code: <u>84501</u>
Property Owner's Name: <u>George Ingram</u>		Property Owner's Telephone: <u>(435) 630-8037</u>	
Type of Organization: <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship <input checked="" type="checkbox"/> LLC (Include copy of name registration with the State of Utah)			
Type of Business: <input checked="" type="checkbox"/> Commercial <input type="checkbox"/> Home Occupation <input type="checkbox"/> Reciprocal			
Nature of Business: <input type="checkbox"/> Manufacturing <input type="checkbox"/> Retail <input type="checkbox"/> Wholesale <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other			
Opening Date: <u>1/1/24</u> Business Hours: From <u>Varies</u> To <u>MTWThFSu</u> (please circle)			
Detailed Description of Business: <u>Nurse Massage Therapist</u>			
Commercial Square Feet: <u>?</u>	No. of Arcade Games, Pool Tables, Etc.: <u>0</u>	No. of Vending Machines: <u>0</u>	No. of Mobile Home Spaces: <u>0</u>
No. of Rental Units:	No. of RV Spaces: <u>0</u>	No. of Motel Rooms: <u>0</u>	No. of Beds: <u>0</u>
State Sales Tax I.D. No. (Include copy or proof of exemption):		Federal Tax I.D. No. (Include copy): <u>93-3603233</u>	
State License No. (Include copy): <u>6590916-470</u>		State License Type: <u>Massage Therapist</u>	
THE FOLLOWING LICENSES ARE SUBJECT TO ADDITIONAL REQUIREMENTS. Please contact the Business Licensing Officer (City Recorder) at (435) 636-3183, or 185 East Main, for more information. Check all that apply. <input type="checkbox"/> Alcoholic Beverages <input type="checkbox"/> Eating Establishment <input type="checkbox"/> Amusement Center <input type="checkbox"/> Pawnbroker <input type="checkbox"/> Sexually Oriented Business			