

Mayor
JOE L PICCOLO

City Attorney
NICK SAMPINOS

City Recorder
LAURIE TRYON

City Treasurer
SHARI MADRID

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

City Council

WAYNE CLAUSING

RICK DAVIS

KATHY HANNA-SMITH

LAYNE MILLER

MILES NELSON

PUBLIC NOTICE OF MEETING

July 7, 2014

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 5:30 PM on 07/09/2014. 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. PUBLIC COMMENT
4. COUNCILMEMBERS REPORT
5. BRYNER HOUSE MUSEUM REQUEST-Consideration and possible approval of submission of a CLG grant application by Price City on behalf of the Bryner House Museum, Sue Christensen.
- PLANNING AND ZONING COMMISSION
6. Conditional Use Permit
 - a. JAY'S 24 HOUR LOCKSMITH-175 South Carbon Ave.-David Larsen-Final
 - b. LEVAN HALLS CREATIONS, LLC.-586 Cedar Lane-HOB-Final
- CONSENT AGENDA
7. MINUTES
 - a. June 25, 2014-City Council Meeting
 - b. July 3, 2014-City Council Workshop
8. BUSINESS LICENSE-Authorization to approve a business license for Castlevew Family Medicine at 945 W. Hospital Drive and PPH Global Enterprise, LLC. at 375 Madison Ave. (HOB)
9. 1900 EAST UTILITY INSTALLATION (Project 1C-2014)-Construction of water and sewer main in 1900 East. Bids were opened July 2, 2014. Results of bidding are as follows: Nelco \$261,648.50, Cody Ekker Construction \$369,699.00, and Dennis Lierd Construction \$466,061.25. Authorization to award project to Nelco. (Budgeted RDA/CIB).
10. PUBLIC WORKS UNDERGROUND STORAGE TANK REMOVAL- #13C-2014, Bid Results: Tate Jensen \$55,588.45; Nielson Const.: \$66,175.00; Cody Ekker Const. \$74,570.00; Dennis Lierd Const. \$127,140.00; Nelco \$68,660.00; Direct Push Svc. \$89,777.25; Petroleum Main. \$52,685.65; ET Tech \$58,686.57. Project awarded to: Petroleum Main. \$52,685.65.
11. FINANCE - Authorization for Mayor to sign Addendum to Pricing Terms with Wells Fargo Merchant Services which lowers Price City's credit card processing fees.
12. CLASS C ROAD IMPROVEMENTS- #12C-2014
Bid Results (6/19/14): #1) Paint Striping: Peck \$18,673.50; Straight Stripe \$32,845.00; Premier \$19,939.50; Awarded to: Peck \$18,673.50. Budget. #2) GSB-88 Fog Seal: Straight Stripe \$49,500.00 (6000 gallons) only bid; Awarded (application 3000 to 6000 gal).
13. TRAVEL REQUEST-
Sherrie Gordon, Officer Adams, Officer Regruto, Captain Barnes-Ut. Narcotics Officer's Assoc.

Aug.12-14, 2014, Mesquite, NV.

Debbie Worley-Ut. Council on Victims of Crime-July 9-11, 2014, Logan, Ut.

14. COMMITTEES
 - a. WATER RESOURCES
 - b. EMERGENCY PLANNING
 - c. COMMUNITY PROG.-CULTURE CONNECTION
 - d. POWER COMMITTEE
 - e. INTERNATIONAL DAYS

15. UNFINISHED BUSINESS
 - a. Recycling

I, Laurie Tryon, the duly appointed and acting Recorder for Price City, hereby certify that the foregoing City Council Agenda was emailed to the Sun Advocate. The agenda was also posted in City Hall, the City's website at www.priceutah.net, and on the Utah Public Meeting Notice Website <http://www.utah.gov/pmn/index.html> July 7, 2014. This meeting may be held electronically via telephone to permit one or more of the council members to participate.

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

BRYNER PIONEER MUSEUM FOUNDATION

68 South 100 East, Price, Utah 84501

(435) 636-1399

askchristensen@yahoo.com

July 3, 2014

Dear Price City Council,

I am writing request your permission to apply for a CLG grant for the Bryner Pioneer Museum at the next city council meeting on Wednesday July 9, 2014.

I have been told by Mr. Don Hartley that Price City is eligible for two CLG grants. I have a project to stabilize the foundation of the Bryner House and I would like to apply for the 2nd grant.

I am asking for 10,000 and I have the matching 10,000 in the bank. I appreciate your consideration.

Sincerely



Sue A. Christensen
Museum director

Chairman
LARRY BRUNO

City Attorney
NICK SAMPINOS

Community Director
NICK TATTON

City Recorder
LAURIE TRYON



Commission

JUDY BEACCO
NANCY BENTLEY
DALE EVANS
ROBERT OLIVER
RICHARD ROOT
FRANKIE SACCO
ERROLL HOLT, ALT.
CHRIS MICOZ, ALT.

PRICE CITY PLANNING COMMISSION

phone: (435) 636-3184 · Fax: (435) 637-2905

185 E. Main - P.O. Box 893

Price, Utah 84501

PLANNING AND ZONING AGENDA

07/07/2014

THE PRICE CITY PLANNING AND ZONING COMMISSION WILL HOLD THEIR REGULARLY SCHEDULED MEETING ON THE ABOVE DATE AT 6:00 PM IN THE PRICE CITY HALL COUNCIL CHAMBERS (ROOM 104). THE PLANNING AND ZONING COMMISSION CHAIRMAN RESERVES THE RIGHT TO MODIFY THE SEQUENCE OF AGENDA ITEMS IN ORDER TO FACILITATE SPECIAL NEEDS.

1. PLEDGE OF ALLEGIANCE
2. ROLL CALL
3. MINUTES
 - a. June 23, 2014
4. PUBLIC COMMENT ON AGENDA ITEMS
5. CONDITIONAL USE PERMIT
 - a. LOCKSMITH BUSINESS LAND USE-Consideration and possible approval of a 24 hour locksmith business located at 175 South Carbon Avenue within the Commercial 1 Zoning District, Jay's 25 Hour Locksmith, David Larsen.
 - b. HOME OCCUPIED BUSINESS-Consideration and possible approval of a Home Occupied Business, Levan Hall's Creations, LLC., located at 586 Cedar Lane within the R1-6 zoning district, Levan Hall.
6. UNFINISHED BUSINESS

Note: In compliance with the Americans with Disabilities Act, individuals needing special accommodations during this meeting should contact, City Recorder, Laurie Tryon at 185 E. Main, Price, Utah - Telephone 636-3183 at least 24 hours prior to the meeting. This meeting may be held electronically via telephone to permit one or more of the council members to participate.

Present:

Mayor Piccolo

Councilmembers:

Miles Nelson

Kathy Hanna-Smith

Rick Davis

Wayne Clausing

Gary Sonntag, Public Works Director

Nick Sampinos, City Attorney

Kevin Drolc, Police Chief

Lisa Richens-Finance Director

Laurie Tryon, City Recorder

Bret Cammans-Customer Service Director

Nick Tatton-Community Director

John Daniels, Human Resource Director

Excused Absence: Councilmember Miller

Present: Derek Young, Alan Young, Scott Young, Kevin Scannell, Megan and Jason Marshall, Josie Luke, Yvonne Young, Scott and Patty Olsen, Karen Basso, Bill Labrum and Dean Nyffeler

A presentation was made at 4 p.m. in the City Council Chambers by Jackie Coombs from UAMPS. She reviewed the current electric resource portfolio, historical billings, pool project, UAMPS resource portfolio, load and potential resources, comparisons and a plan of action if Price City were to commit to purchase from UAMPS. **MOTION**.

Councilmember Hanna-Smith moved to have staff follow through with the plan of action based on the presentation and information provided to Price City and report back at a future City Council meeting. Motion seconded by Councilmember Nelson. A roll call vote was taken. Councilmember Davis abstained from the vote. Councilmember Clausing, Councilmember Nelson and Councilmember Hanna-Smith voted Yay. No Nays were counted. Motion passed with three votes.

Mayor Piccolo called the regular meeting to order at 5:30 p.m. and led the Pledge of Allegiance. Roll was called with the above Councilmembers and staff in attendance.

1. PUBLIC COMMENT-

Gary Sonntag, Public Works Director presented the Streets Supervisor, Scott Olsen with the certificate of completion for the Utah LTap requirements to become a Road Master.

2. COUNCILMEMBERS REPORT-The Councilmembers presented an update on the activities and functions in which they have participated.

3. EDUCATIONAL SCHOLARSHIP-Scholarship essay presentation by Derek Young and possible approval of an educational scholarship for attendance at Utah State University-Eastern.

MOTION. Councilmember Hanna-Smith moved to approve an educational scholarship to Derek Young in the sum of \$650.00. Motion seconded by Councilmember Clausing and carried.

4. PUBLIC HEARING-To receive public comment on the year-end budget revision for Fiscal Year 2013-2014.

Lisa Richens reviewed the year-end budget as provided to the Mayor and City

Council. **MOTION**. Councilmember Davis moved to open the public hearing at 6:03 p.m. Motion seconded by Councilmember Hanna-Smith and carried.

Josie Luke and Megan Marshall, representing the Boys and Girls Club of Carbon County stated that they supported the request for a donation from Price City and thanked the City, Carbon County and the community for all of the support the club has received in the past. Josie Luke stated that all of the information requested by Price City had been provided. No other public comment was received. **MOTION**. Councilmember Davis moved to close the public hearing at 6:06 p.m. Motion seconded by Councilmember Nelson and carried.

5. RESOLUTION 2014-12. A Resolution Amending Resolution 2014-04, and Setting Forth the Revised Budget of Price City, Utah, for the Fiscal Year Ending June 30, 2014.

MOTION. Councilmember Hanna-Smith moved to approve Resolution 2014-12 amending Resolution 2014-04 and setting forth the revised budget of Price City for Fiscal Year ending June 30, 2014. Motion seconded by Councilmember Nelson and carried.

Councilmember Davis asked if the Boys and Girls Club request was a part of the revised budget. Lisa Richens, Finance Director, responded that the line item is a part of the revised budget but an amount has not yet been approved by the City Council for a donation to the Boys and Girls Club.

6. PUBLIC HEARING-To receive public comment on the Tentative Budget for Fiscal Year 2014-2015 and the proposed transfer from the Electric Fund to the General Fund as included in the Tentative Budget.

MOTION. Councilmember Nelson moved to open the public hearing at 6:10 p.m. Motion seconded by Councilmember Clausing and carried. No public comment was received. **MOTION**. Councilmember Clausing moved to close the public hearing at 6:11 p.m. Motion seconded by Councilmember Nelson and carried.

7. RESOLUTION 2014-13. A Resolution Adopting the Financial Budget of the Price Municipal Corporation for the Fiscal Year Ending June 30, 2015.

MOTION. Councilmember Hanna-Smith moved to approve Resolution 2014-13 adopting the Financial Budget for the Fiscal Year ending June 30, 2015. Motion seconded by Councilmember Davis and carried.

8. RESOLUTION 2014-14. A Resolution Adopting the Certified Tax Rate for 2014 of the Price Municipal Corporation.

MOTION. Councilmember Nelson moved to approve Resolution 2014-14 adopting the Certified Tax Rate of .002036 for the taxable value of \$763,966.00. Motion seconded by Councilmember Clausing and carried.

PLANNING AND ZONING COMMISSION-Nick Tatton reported that the Planning and Zoning Commission gave a favorable recommendation on the application for a Conditional Use Permit as follows:

9. Conditional Use Permit
a. LEVAN HALL'S CREATIONS-586 Cedar Lane-Home Occupied Business- Item was tabled until the next agenda by the Planning and Zoning Commission.
MOTION. Councilmember Davis moved to table the item until the next agenda based on the decision made by the Planning and Zoning Commission. Motion seconded by Councilmember Nelson and carried.

CONSENT AGENDA-Councilmember Hanna-Smith moved to approve consent agenda items 10 through 15 with item 16 removed for discussion. Motion seconded by Councilmember Clausing and carried.

10. MINUTES:
a. June 11, 2014-City Council Meeting
11. BUSINESS LICENSES-Authorization to approve a business license for Figures of Faith at 246 Park Ave. (Internet sales) HOB
12. SURPLUS FINAL SALE-Authorization to donate the remains of the public surplus sale of unusable computer supplies to local schools, clubs or other entities that may be able to use the remaining items.
13. AGREEMENT-Consideration and possible approval of an agreement and contract for services between the Southeast Utah Community Development Corporation and Price City.
14. LEASE CORRECTION-Consideration and possible approval of a correction to the description of lease and affidavit of entity identity associated with mineral leases in the Miller Creek area held by Contex Energy.
15. CDBG CONTRACT-Consideration and possible approval of a CDBG Contract in the amount of \$120,000 in support of the Housing Authority of Carbon County.
16. FINANCE DEPARTMENT-Authorization to approve budgeted year-end fund transfers.
Lisa Richens, Finance Director presented a contract to reduce charges to the City by Wells Fargo that needs to be signed. The contract could not be signed as it was not on the agenda and will be added to the July 9, 2014 agenda for approval. **MOTION**. Councilmember Clausing moved to approve the budgeted year-end fund transfers. Motion seconded by Councilmember Hanna-Smith and carried.
17. WATER RESOURCE- Update by Gary Sonntag
- 1,599 acre feet of water has been released-5.8% drop to date.
 - Precipitation on mountain is less than an inch.
 - Slow the Flow-media releases

18. COMMUNITY PROGRESS/CULTURE CONNECTION-Update by Councilmember Hanna-Smith
 - Next meeting, June 26th-5 p.m.
 - Yard of the Month Awards beginning first round
 - Mission statement review
 - Planted flowers by Kokopelli statue with Parks Dept.
 - Culture Connection meets again for 2nd event
19. INTERNATIONAL DAYS-Update by Councilmember Miller
 - July 8th-6 p.m. Golf Tournament meeting
20. UNFINISHED BUSINESS
 - a. Recycling- July 10th at 2 p.m.

MOTION. Councilmember Hanna-Smith moved to leave the regular City Council meeting and go into the Community Redevelopment meeting at 6:25 p.m. Motion seconded by Councilmember Clausing and carried.

The regular City Council meeting adjourned at 6:35 p.m. by Mayor Piccolo pursuant to the motion by Councilmember Davis.

APPROVED:

ATTEST:

Joe L. Piccolo, Mayor

Laurie Tryon, City Recorder

Minutes of the Special Price City Council Workshop
City Hall: Room 106
July 3, 2014- 7 a.m.

Present:

Mayor Joe Piccolo

Councilmembers:

Rick Davis Bret Cammans
Kathy Hanna-Smith
Wayne Clausing
Miles Nelson
Layne Miller

Present: Richard Tatton

Excused:

The Council met and discussed the following items:

1. PRWID Update by Richard Tatton
2. Kokopelli Dedication
3. International Days Carnival Contract
4. International Days Entertainment Secured
5. Golf Sponsors-International Days-Meeting July 8, 6 p.m.
6. Parks and Cemetery Watering Schedule
7. Trails Restroom Grant
8. Flower Plantings
9. Dance Company-Letter
10. Cal Ripken Tournament
11. Ball Parks-Condition
12. Water Department-Compliment
13. International Days Booth Space and Vendor Restrictions
14. Utilities Department-Write Off Bad Debt
15. Predatory Lending and Prepaid Credit Card Issues

Meeting adjourned at 9 a.m.

APPROVED:

Joe L. Piccolo, Mayor

ATTEST:

Laurie Tryon, City Recorder

Account No: 3087

Business Activity: _____

Fee: 100 ✓
paid ✓
llc ✓



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.

Renewal (check and show changes only on form below)

Business Information

Business Status: New Business Location Change Name Change Ownership Change

Business Name (include DBA): Castleview Family Medicine

If Name Change, list previous name:

Business Address: 945 W Hospital Drive

Suite/Apt. No.: 8

City: Price

State: UT

Zip Code: 84501

Business Telephone: (435) 637-6348

Business E-mail:

Business Fax: 435-637-6422

Mailing Address (if different)

City:

State:

Zip Code:

Property Owner's Name: Castleview Hospital Property Owner's Telephone: (435) 637-4800

Type of Organization: Corporation Partnership Sole Proprietorship LLC
(Include copy of name registration with the State of Utah)

Type of Business: Commercial Home Occupation Reciprocal Building Occupancy Type:

Nature of Business: Manufacturing Retail Wholesale Services Other:

Opening Date: 7/21/14 Business Hours: From 8:00am To 5:00pm M T W T H F S U (please circle)

Detailed Description of Business:

Physician Office

Commercial Square Feet:

No. of Mobile Home Spaces:

No. of RV Spaces:

State Sales Tax I.D. No. (Include copy or proof of exemption):

Federal Tax I.D. No. (Include copy, if applicable): 621762573

State License No. (Include copy, if applicable): 9054950-1204 State License Type: Physician & Surgeon

THE FOLLOWING LICENSES ARE SUBJECT TO ADDITIONAL REQUIREMENTS. Please contact the Business Licensing Officer (City Treasurer) at (435) 636-3161, or 185 East Main, for more information. **Check all that apply.**

- Alcoholic Beverages
- Eating Establishment
- Taxi Cab/Motor Carrier
- Pawnbroker
- Sexually Oriented Business

NOTE: If applying for any of these businesses, other than an Eating Establishment, please complete the **Consent to a Background/Criminal History Check** form included with this application.

HOB-040
Internet Based

Account No: 3086

Business Activity: _____

Fee: ~~\$100.00~~ lic. pd ✓

\$50.00 Zone



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. Renewal (check and show changes only on form below)

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>PPH Global Enterprise, LLC</u>			
If Name Change, list previous name:			
Business Address: <u>375 Madison Ave.</u>		Suite/Apt. No.:	
City: <u>Price</u>	State: <u>Ut</u>	Zip Code: <u>84501</u>	
Business Telephone: <u>(435) 637-8097</u>	Business E-mail: <u>hansenhomedecor@gmail.com</u>	Business Fax:	
Mailing Address (if different)	City:	State:	Zip Code:
Property Owner's Name: <u>Pamela Hansen</u>		Property Owner's Telephone: <u>(435) 637-8097</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 type="checkbox"/> Commercial <input checked="" type="checkbox"/> Home Occupation <input type="checkbox"/> Reciprocal		Building Occupancy Type:	
Nature of Business: <input type="checkbox"/> Manufacturing <input checked="" type="checkbox"/> Retail <input type="checkbox"/> Wholesale <input type="checkbox"/> Services <input type="checkbox"/> Other:			
Opening Date: <u>2014</u> Business Hours: From <u>8am</u> To <u>12:00pm</u> <input checked="" type="checkbox"/> M <input checked="" type="checkbox"/> T <input checked="" type="checkbox"/> W <input checked="" type="checkbox"/> T <input checked="" type="checkbox"/> F <input type="checkbox"/> S <input type="checkbox"/> SU (please circle)			
Detailed Description of Business: <u>PPH Global Enterprise is an internet business with the website name of Hansen Home Decor. It is a retail business that uses drop shippers to sell home decor items.</u>			
Commercial Square Feet:		No. of Mobile Home Spaces:	
No. of RV Spaces:			
State Sales Tax I.D. No. (Include copy or proof of exemption): <u>13773235-002-STC</u>		Federal Tax I.D. No. (Include copy, if applicable): <u>46-4131305</u>	
State License No. (Include copy, if applicable): <u>8852436</u>		State License Type: <u>LLC</u>	
THE FOLLOWING LICENSES ARE SUBJECT TO ADDITIONAL REQUIREMENTS. Please contact the Business Licensing Officer (City Treasurer) at (435) 636-3161, or 185 East Main, for more information. Check all that apply.			
<input type="checkbox"/> Alcoholic Beverages <input type="checkbox"/> Eating Establishment <input type="checkbox"/> Taxi Cab/Motor Carrier <input type="checkbox"/> Pawnbroker <input type="checkbox"/> Sexually Oriented Business			
NOTE: If applying for any of these businesses, other than an Eating Establishment, please complete the <u>Consent to a Background/Criminal History Check</u> form included with this application.			

Bid Abstract	Price Municiple Corporation
Removal of Underground Storage Tanks	PWC Yard 432 West 600 South
Project Number 13C-2014	Price, Utah

No.	Item	Unit(s)	Company							
			Tate Jensen	Nielson Construction	Cody Ekker Const	Dennis Lierd Const	Nelco	Direct Push Services	Petroleum Main	ET Tech
1	Mobilization	1	\$ 2,331.40	\$ 3,000.00	\$ 7,000.00	\$ 30,000.00	\$ 4,350.00	\$ 2,800.00	\$ 1,200.00	\$ 4,692.80
2	Site Demolition And Cleaning	1	\$ 8,550.00	\$ 3,000.00	\$ 7,250.00	\$ 25,000.00	\$ 4,911.00	\$ 6,210.00	\$ 4,484.00	\$ 5,124.19
3	Underground Tank Removal	1	\$ 9,878.00	\$ 16,460.00	\$ 19,750.00	\$ 30,000.00	\$ 14,955.00	\$ 36,412.00	\$ 11,866.00	\$ 5,872.88
4	Borrow (Pit Run Six Inch Minus)	610	\$ 14,017.80	\$ 18,300.00	\$ 16,470.00	\$ 18,300.00	\$ 22,509.00	\$ 19,977.50	\$ 14,328.90	\$ 14,206.90
5	Geotextile	2900	\$ 783.00	\$ 4,350.00	\$ 725.00	\$ 5,800.00	\$ 870.00	\$ 1,363.00	\$ 696.00	\$ 1,479.00
6	Untreated Base Course (3/4")	55	\$ 1,757.25	\$ 2,200.00	\$ 2,750.00	\$ 1,540.00	\$ 2,068.00	\$ 2,114.75	\$ 2,565.75	\$ 1,997.05
7	Concrete	55	\$ 18,271.00	\$ 18,865.00	\$ 20,625.00	\$ 16,500.00	\$ 18,997.00	\$ 20,900.00	\$ 17,545.00	\$ 25,313.75
			\$ 55,588.45	\$ 66,175.00	\$ 74,570.00	\$ 127,140.00	\$ 68,660.00	\$ 89,777.25	\$ 52,685.65	\$ 58,686.57

Corrected Math Error

Bids Open At 2:00 PM On July 2, 2014





June 24, 2014

To accept these new terms, please review and fax the Addendum to Pricing Terms back to us.

Dear Customer,

We would like to take the opportunity to thank you for selecting Wells Fargo Merchant Services as your payment processing provider. We have completed your request for a rate review and are pleased to offer you revised pricing.

How you are priced

Your pricing type is **Interchange Plus Discount and Authorization**. This means on every payment card transaction you will pay Interchange plus an additional fee or rate as further described below. Other fees may apply depending on how each transaction qualifies. Your Addendum to Pricing Terms includes a complete list of the additional fees from Wells Fargo Merchant Services that may also apply to your account. The payment processing fees in your Addendum to Pricing Terms consist of these components:

Interchange

Visa, MasterCard and Discover, also known as the "payment networks", charge interchange based on qualification criteria defined in the Payment Network Qualification Matrix.

The Payment Network Qualification Matrix details the major interchange programs from the payment networks that are applicable as of the date of your Addendum. At their discretion the payment networks implement rate and qualification changes throughout the year. These interchange rates and qualification levels apply to all card processing merchants nationwide.

Plus Discount

A Discount Rate is charged on your gross sales transactions. Please refer to the Addendum to Pricing Terms to review how this fee applies to your account.

Plus Authorization

The Authorization/EDC Fee is charged by us on each authorization attempt. Please refer to the Addendum to Pricing Terms to review how this fee applies to your account.

PIN Debit transactions

Your PIN debit pricing is a Wells Fargo per transaction fee plus any network fees. The PIN Debit Network Fee Schedule provides a list of all current PIN debit networks and their applicable charges.

Items for your review

Addendum to Pricing Terms: The attached addendum amends the pricing of your current Wells Fargo Merchant Services contract, but does not renew or alter other terms or conditions.

Payment Network Pass-through Fee Schedule web link:

www.wellsfargo.com/biz/merchantpassthroughfees

Additional fees from the payment networks not specifically excluded by your contract will be passed through to you. The Payment Network Pass-through Fee Schedule lists fees other than interchange that may be pass-through to you such as, assessments and network access fees.

Wells Fargo Fixed Acquirer Network Fee ("FANF") for Visa Accepting Merchants web link:

www.wellsfargo.com/visanetworkfee

FANF will be assessed at the Tax ID level and vary based on many factors, including but not limited to, processing volume, your industry type, and whether the customer is present. This fee will be passed-through to you. Please visit the link above to see how this new fee may apply to your location(s).

Payment Network Qualification Matrix web link:

www.wellsfargo.com/biz/interchangeplus

The Payment Network Qualification Matrix details the major interchange programs from the payment networks that are applicable as of the date of your Addendum. For a detailed list of Payment Network pass-through fees and interchange programs go to the links above.

PIN Debit Network Fee Schedule web link:

www.wellsfargo.com/biz/merchantdebitfees

For a complete list of PIN debit networks and their transaction fees go to the link above.

If you have any questions or need paper copies of any of the listed documents, please call Customer

Service at 1-800-451-5817.

Please review and fax back to us to accept these new terms

1. ***Review and then sign the Addendum to Pricing Terms.*** Return it by fax within 60 days from the proposal date stated at the top of the document. Please fax to **1-301-745-7108**.
2. ***Retain these attached documents.*** As of the date you sign the Addendum to Pricing Terms, they will replace the ones previously issued to you. These documents will help you process your transactions at the best rates available to you.
3. ***Rates are effective the first day of the following month.*** The effective date of your new terms will be the first day of the billing month following our receipt of your signed Addendum to Pricing Terms.

We are here to help

If you have questions about these documents, need additional copies of the attached documents, or require further assistance with your merchant account, please call Customer Service at **1-800-451-5817**, 24 hours a day, 7 days a week. We are here to help meet your payment processing needs and will work with you as your needs grow or change. Thank you for selecting Wells Fargo Merchant Services.

Sincerely,

Mark Baumli
Executive Vice President
Wells Fargo Merchant Services

Wells Fargo Merchant Services, L.L.C.- (WFMS - Addendum to Pricing Terms)
Price City / 289200570884
Proposal Date: Jun 24, 2014

Assumptions	
Credit Card Volume	\$494,072
Average Transaction Size	\$81
Number of Locations	1
Anticipated Interchange Levels	Retail 009023310
MCC Code / MCC Description	9399 - Government Services, Not Elsewhere
Pricing Method	Interchange + Assessments + Rate + Authorizations

Credit Card Processing Fees ¹
Interchange Plus the Following Fees:

- 0.25%** On Gross Visa®, MasterCard® and Discover® Network Card Sales
- \$0.05** On each Authorization/EDC attempt (as defined below) ³

PIN Debit & Electronic Benefits Transfer (EBT) Processing Fees

- \$0.25** Per PIN Debit Transaction (Applies to completed and declined transactions)
- EBT NOT ENTITLED

Applicable PIN Debit Network, Switch, Service and Administrative fees are passed through on all PIN Debit transactions (completed and declined). Applicable PIN Debit Network Interchange fees are passed through on completed PIN Debit transactions only.

American Express® - See table below for American Express Pass-Through Fees and footnote 1 for any applicable Credit Card Processing Fees

Applicable Fee Schedules: ¹⁴

- Payment Networks Qualification Matrix** www.wellsfargo.com/biz/interchangeplus
- Payment Networks Pass-Through Fees** <https://www.wellsfargo.com/biz/merchantpassthroughfees>
- Wells Fargo Fixed Acquirer Network Fee for Visa® Accepting Merchants** <https://www.wellsfargo.com/visanetworkfee>
- PIN Debit Networks Fee Schedule (if applicable)** <https://www.wellsfargo.com/biz/merchantdebitfees>

Fee schedules are updated periodically. To obtain the current applicable fee schedules, please refer to the URLs above for more information. If you do not have internet access, please contact your Merchant Card Representative and request that a copy of the applicable fee schedules be mailed or faxed to you.

As noted in your Merchant Agreement, Payment Networks change their rates/fees from time to time. They are likely to revise rates/fees on 10/10/2014. To learn more about impacts to fee schedules resulting from Payment Network changes, please visit the URLs above or request an updated schedule.

Other Processing Fees

Set-Up Fee		N/A	one time
Monthly Minimum Processing Fee ¹³	\$	-	per month
Chargeback Fee ²	\$	24.00	per chargeback
Monthly Service Fee (per location)	\$	5.00	per month
Statement Billing Fee (Paper Statement) ⁷	\$	2.00	per month
Voice Authorization Fee	\$	0.58	per attempt
Annual Fee	\$	-	per location
Authorization/EDC Fee - Visa (Credit and Non-PIN Debit) ³	\$	0.05	per attempt
Authorization/EDC Fee - MasterCard® (Credit and Non-PIN Debit) ³	\$	0.05	per attempt
Authorization/EDC Fee - Discover® Network Card (Credit and Non-PIN Debit) ^{3,5}	\$	0.05	per attempt

Wells Fargo Merchant Services, L.L.C.- (WFMS - Addendum to Pricing Terms)

Price City / 289200570884

Proposal Date: Jun 24, 2014

Assumptions		
Credit Card Volume		\$494,072
Average Transaction Size		\$81
Number of Locations		1
Anticipated Interchange Levels		Retail 009023310
MCC Code / MCC Description		9399 - Government Services, Not Elsewhere
Pricing Method		Interchange + Assessments + Rate + Authorizations
Authorization/EDC Fee - American Express OnePoint® (Credit) ^{3,9}		N/A per attempt
Interchange Clearing Fee ¹⁷		N/A on gross sales volume
Applies to Visa, Mastercard, Discover Network Card (Credit and Non-PIN Debit)		
Electronic Address Verification Service Fee	\$	- per attempt
Voice (Manual) Address Verification Fee	\$	- per attempt
Annual Compliance Support Fee ⁴	\$	- per location
Foreign Handling Fee (on Visa/MasterCard foreign card transactions)		0.20% on foreign card sales

Merchant Initials _____

Wells Fargo Merchant Services, L.L.C.- (WFMS - Addendum to Pricing Terms)

Price City / 289200570884

Proposal Date: Jun 24, 2014

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Credit Card Volume	\$494,072
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Number of Locations	1
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Pricing Method	Interchange + Assessments + Rate + Authorizations

Other Processing Fees Continued

PCI Compliance Service Program Fee ¹²	\$	-	per month, per location
Non-validation PCI Compliance Fee ¹²	\$	25.00	per month, per location
Non Bank Card Authorization ⁶			
Applies only to American Express (ESA/EDC), Discover EDC (Discover EDC not applicable on Discover Network Card Sales)			
	\$	0.10	per attempt
Non Bank Card Capture Fee			
Applies only to American Express (ESA/EDC), American Express - split dial, Discover EDC (Discover EDC not applicable on Discover Network Card Sales)			
	\$	0.10	per attempt

American Express Pass-Through Fees ⁶

Industry Type	N/A
American Express Discount Rate ^{10,16}	on Gross American Express sales
American Express Transaction Fee	N/A per transaction
American Express Prepaid Discount Rate ^{10,16}	on Gross American Express sales
American Express Prepaid Transaction Fee	per transaction
American Express ESA Monthly Processing Fee (per location) ¹¹	N/A per month
American Express Non-Compliance Fee ¹⁵	on Gross American Express sales

Any applicable fees or costs not specifically mentioned above remain the same and in full force and effect.

1) The Credit Card Processing Fees will apply to American Express OnePoint Clients that are priced using the Interchange + Assessments + Authorizations; Interchange + Assessments + Rate + Authorizations; Interchange + Assessments + Authorizations + Debit (PIN and Non-PIN); and Interchange + Assessments + Rate + Authorizations + Debit (PIN and Non-PIN) pricing methods. "Discover Network Cards" as used herein refers to the authorization, processing and settlement of Discover Network Cards. "Discover EDC" as used herein refers to the use of our services for authorization and/or capture of Discover Network Cards only.

2) Client acknowledges and understands that an authorization only indicates the availability of the Cardholder's credit at the time the authorization is requested. It does not warrant that the person presenting the card is the rightful Cardholder, nor is it an unconditional promise or guarantee that Client will not be subject to a chargeback or debit.

3) Authorization/EDC Fee applies to all Visa, MasterCard, Discover Network Card and American Express OnePoint approval (pre-authorizations, authorizations and authorization reversals), denials, batch inquiries, batch entry transactions and includes any transaction fees and capture fees.

4) The Annual Compliance Support Fee will be assessed and deducted from Client's Settlement Account at each anniversary date after the effective date.

5) Discover Authorization/EDC Fee applies to Clients that process transactions using Discover Network Cards.

6) Non Bank Card Authorization Fee applies to all approvals (pre-authorizations, authorizations and authorization reversals), denials, batch

Wells Fargo Merchant Services, L.L.C.- (WFMS - Addendum to Pricing Terms)

Price City / 289200570884

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inquiries and batch entry transactions.

7) The monthly Statement Billing Fee can be waived if Client elects to access the monthly statement online instead of receiving a paper copy by mail. After Business Track access has been activated, please contact Customer Service at 1-800-451-5817 to request that paper statements no longer be mailed. If Business Track access is terminated by Client or as a result of inactivity, paper statements will be reinstated with the applicable monthly Statement Billing Fee. Enroll anytime at businesstrack.com.

8) American Express Processing Fees are listed separately in the American Express Pass-Through Fees table and will be billed as separate line items. These fees are defined according to American Express criteria as set by industry type (MCC). Changes to the American Express Discount Rate are at the discretion of American Express, including changes to industry type criteria based on MCC. "American Express OnePoint" refers to the authorization, processing and settlement of American Express Cards. "American Express (ESA/EDC) and Split Dial" refer to the use of our services for authorization and/or capture of American Express Cards only.

9) American Express OnePoint Authorization/EDC Fee applies to Clients that process transactions using American Express OnePoint.

10) Retail, Restaurant, and Travel Agency/Tour Operator Clients processing under the American Express OnePoint Program or the American Express ESA Program, using either a Credit or Prepaid Card, will be charged a 0.30% downgrade fee whenever a Card Not Present transaction occurs.

Merchant Initials _____

Wells Fargo Merchant Services, L.L.C.- (WFMS - Addendum to Pricing Terms)

Price City / 289200570884

Proposal Date: Jun 24, 2014

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Pricing Method	Interchange + Assessments + Rate + Authorizations

11) Client processing under the American Express ESA program, will be charged the Monthly ESA Processing Fee if Client is Internet-Physical Delivery, Mail Order/Telephone Order (MOTO) or Home-based business (regardless of estimated charge volume). Should Client no longer meet the Monthly ESA Processing Fee criteria, American Express shall automatically adjust Client's pricing to the applicable industry discount rate and transaction fee (if applicable). Client will only be charged by American Express: (1) the Monthly ESA Processing Fee; or (2) the applicable industry discount rate; or (3) the applicable industry discount rate and transaction fee.

12) The monthly PCI Compliance Service Program Fee and Non-validation PCI Compliance Fee are part of the mandatory PCI Compliance Service Program. These fees apply to Level 4 Clients who utilize a gateway or value added reseller (VAR). The program includes access to TrustKeeper, a Trustwave PCI Compliance solution to help Client comply with the Payment Card Industry Data Security Standards (PCI DSS) requirements. Clients are required to register and complete a PCI DSS certification process by visiting <https://pci.trustwave.com/wellsfargo>. If Client does not comply or fails the PCI DSS certification process, Client will be charged a monthly Non-validation PCI Compliance Fee until the account becomes compliant.

13) If the total discount fee for Visa, MasterCard and Discover Network Card transactions in a given month is less than the Monthly Minimum Processing Fee, then in addition to the total discount fee Client will be charged an amount equal to the Monthly Minimum Processing Fee minus the total discount fee.

14) Dues, assessments and pass-through fees are disclosed in the schedules referenced under the "Applicable Fee Schedules" section and the related footnote.

15) The American Express Non-Compliance Fee is determined solely by American Express and is applicable, but not limited to, an electronic authorization that is not obtained at the time of sale or a Client using a non-compliant POS device.

16) For Clients processing under the American Express OnePoint Program or the American Express ESA Program, using either a Credit or Prepaid Card, an Inbound Fee of 0.40% will be applied to any transaction using an American Express Card issued by an issuer located outside of the United States. This fee will not apply to Clients in the Education industry within the following categories: Sporting & Recreation Camps (MCC 7032), Elementary & Secondary Schools (MCC 8211), Colleges, Universities, Professional Schools (MCC 8220), and Child Care Services (MCC 8351).

17) The Interchange Clearing Fee (ICF) will be charged on transactions that may be considered higher risk and/or are processed at a higher expense level. These types of transactions can be identified on Client's Payment Networks Qualification Matrix by looking at the "ICF applies" column. If the interchange program level has been identified by a "YES" in this column, then the ICF will apply to that type of transaction.

If Client has selected to accept TeleCheck Services, see Part III - Section 1 of the Program Guide for the terms and conditions. If applicable, the Additional Services page will contain the fees and rates billed to Client by TeleCheck.

If Client does not follow proper authorization procedures, a \$50 chargeback handling fee will be assessed on MasterCard transactions.

American Express may charge Client an excessive disputes fee in the amount of \$5 for each Disputed Charge if Client is in American Express' Immediate Chargeback Program or \$15 for each Disputed Charge if Client is not in the Immediate Chargeback Program.

Client is responsible for any charges assessed by outside third parties that are not disclosed on the proposal. To the extent that this pricing proposal includes pricing for third party products and services, WFMS disclaims legal liability and responsibility for said products and services. Client's agreement with the third party provider shall govern Client's relationship with the third party provider. In the event that WFMS is billed for the third party's services, Client will reimburse WFMS for such services.

Client acknowledges and understands that WFMS shall have no responsibility or liability for any third party hardware or software procured and

Wells Fargo Merchant Services, L.L.C.- (WFMS - Addendum to Pricing Terms)

Price City / 289200570884

Proposal Date: Jun 24, 2014

Assumptions	
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Pricing Method	Interchange + Assessments + Rate + Authorizations

used by Client. To the extent Client has any issues, concerns or liability related to such hardware or software, Client must deal directly with the third party provider from whom Client procured the hardware or software. In no event will WFMS be responsible for any indirect, incidental or consequential damages that Client may incur as a result of using any third party hardware or software.

WFMS' proposal and associated pricing is based on the information provided. Any difference to our stated understanding may affect the proposed pricing. Without a signed agreement, this proposal expires 60 days from the proposal date stated above.

Rounding. In the event the amount being billed to Client for any line item on this pricing proposal includes a total ending in less than a full cent, WFMS will either round such amount up or down to the nearest cent.

Fees for supplies, shipping, handling, and applicable sales tax may apply and are subject to change without notice. Additional information is available upon request.

Merchant Initials _____

Wells Fargo Merchant Services, L.L.C.- (WFMS - Addendum to Pricing Terms)

Price City / 289200570884

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Pricing Method	Interchange + Assessments + Rate + Authorizations

Please note: If this Addendum to Pricing Terms (the "Addendum") is signed by Client and returned to WFMS within sixty (60) days from the proposal date referenced herein, this Addendum and the applicable pricing changes stated herein shall become part of Client's Agreement with WFMS and become effective on the first day of the month following the month in which WFMS receives the signed Addendum to Pricing Terms from Client ("Effective Date"). If WFMS does not receive a signed copy of this Addendum within sixty (60) days from the proposal date referenced herein, this Addendum shall no longer be valid. No pricing adjustments will be made for transactions occurring prior to the Effective Date of this Addendum. Except as provided herein, all other terms and conditions of the Agreement between Client and WFMS (including, without limitation, any fees or costs not specifically mentioned herein, or the terms and conditions of the Application, Program Guide and any schedules or amendments thereto) continue to apply and remain unchanged.

Merchant Signature:

Date:

Print Name:

BID ABSTRACT

PROJECT: CLASS 'C' ROAD IMPROVEMENTS PROJECT NUMBER12C-2013

#1 Paint Striping	Peck Striping, Inc	Straight Stripe Painting	Premier Striping, Inc
White	\$ 7,050.50	\$ 13,145.00	\$ 7,528.50
Yellow	\$ 11,623.00	\$ 19,700.00	\$ 12,411.00
Total	\$ 18,673.50	\$ 32,845.00	\$ 19,939.50
#2 GSB-88			
Gallons			
3000	No Bid	\$ 33,750.00	No Bid
4000	No Bid	\$ 37,520.00	No Bid
5000	No Bid	\$ 46,000.00	No Bid
6000	No Bid	\$ 49,500.00	No Bid

Results of the opening on: June 19th, 2014

Price City Police Department Travel Request and Authorization

Date: June 25, 2014

Employee: William D. Barnes, Captain CMDTF

Purpose of Travel: UNOA Annual Conference

Agency Sponsoring Activity: Utah Narcotics Officer's Association

Destination: Mesquite, NV

Dates employee will be involved in training (include travel time): Aug 12-Aug 14, 2014

Expenses will be reimbursed to the City by: _____

Other: _____

Method of Travel:

City Vehicle (gas) \$ 0.00

Personal Vehicle (gas)

_____ miles x _____ cents per mile x 3 = \$

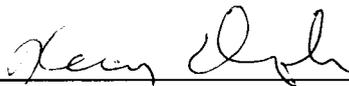
Meals: 5 days at \$39.00 = \$ 195.00

Lodging: 4 days x @ \$68.00 per night = \$ 272.00

Registration Fees: \$275.00 = \$ 275.00

Total (estimate): \$ 742.00

Submitted by: Kevin Drolc, Chief



Date: 06-26-14

Submitted to City Council for Approval on: _____

UNOA 2014 Conference Registration

Mail Completed form to:

UNOA
PO Box 1211
Orem, Utah 84059
Attn: Jeanette Hunt
or fax to:
801-785-2121

Please complete a registration form for each attendee

Conference Dates:

Tuesday, August 12th through
Thursday August 14^h,
Awards/Banquet Dinner Thursday evening
Dope Open golf tournament Monday the 11th

Hotel Reservations:

Casablanca Hotel, Resort & Casino
Mesquite, Nevada
1-800-459-PLAY

Use code 90714 to get discounted room rate

Golf Tournament will be Monday August 11th with classes starting on Tuesday the 12th

*Room Rate \$50.00 + tax, must book rooms before August 1st to get this rate

*** EACH CONFERENCE ATTENDEE MUST COMPLETE A REGISTRATION FORM ***

Name: William D. Barnes Title: Commander

Agency: Carbon Metro Drug Task Force

Mailing Address: 690 East Main, Suite B

City: Price State: Utah Zip: 84501

Telephone: 435-637-8477 Email: sherrieg@priceutah.net

DEADLINE FOR PREREGISTRATION IS AUGUST 1, 2014

Registration:	Late Registration after August 1 st
<input checked="" type="checkbox"/> Members/Attendees: \$275.00	<input type="checkbox"/> Members/Attendees \$325.00
<input type="checkbox"/> Attending Meth recertification	<input type="checkbox"/> Extra Banquet Dinner \$ 25.00
<input type="checkbox"/> Attending FIDO certification	<input type="checkbox"/> Attend FIDO/Meth/Marijuana class \$ 25.00
<input type="checkbox"/> Attending FIDO/marijuana recertification	(cost for non-conference attendees)

Method of Payment

- Credit Card via the web UNOA.org
 Check # _____
 Cash
 Purchase Order # _____

For questions please contact:
Chief Mike Navarre, UNOA President, 435-260-6003
Jeanette Hunt, UNOA Secretary, 801-318-9637



Price City Police Department Travel Request and Authorization

Date: June 25, 2014

Employee: Rick Adams, Stephen Regruto and Sherrie Gordon

Purpose of Travel: UNOA Annual Conference

Agency Sponsoring Activity: Utah Narcotics Officer's Association

Destination: Mesquite, NV

Dates employee will be involved in training (include travel time): Aug 12-Aug 14, 2014

Expenses will be reimbursed to the City by: Carbon Metro Drug Task Force

Other: _____

Method of Travel:

City Vehicle (gas) \$ 0.00

Personal Vehicle (gas)

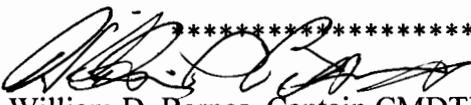
677 miles x .28 cents per mile x 3 = \$ 568.68

Meals: 5 days at \$39.00 x 3 = \$ 585.00

Lodging: 4 days x @ \$68.00 per night x 3 = \$ 816.00

Registration Fees: \$275.00 x 3 = \$ 825.00

Total (estimate): \$ 2,794.68

Submitted by:  William D. Barnes, Captain CMDTF

Date: 6-26-14

Submitted to City Council for Approval on: _____

UNOA 2014 Conference Registration

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UNOA
PO Box 1211
Orem, Utah 84059
Attn: Jeanette Hunt
or fax to:
801-785-2121

Please complete a registration
form for each attendee

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Tuesday, August 12th through
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Dope Open golf tournament Monday the 11th

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Casablanca Hotel, Resort & Casino
Mesquite, Nevada
1-800-459-PLAY

Use code 90714 to get discounted room rate

Golf Tournament will be Monday August 11th with classes starting on Tuesday the 12th
*Room Rate \$50.00 + tax, must book rooms before August 1st to get this rate

*** EACH CONFERENCE ATTENDEE MUST COMPLETE A REGISTRATION FORM ***

Name: Rick Adams Title: Agent

Agency: Carbon Metro Drug Task Force

Mailing Address: 690 E Main, Suite B

City: Price State: UT Zip: 84501

Telephone: 435-637-8477 Email: sherrieg@priceutah.net

DEADLINE FOR PREREGISTRATION IS AUGUST 1, 2014

Registration:	Late Registration after August 1 st
<input checked="" type="checkbox"/> Members/Attendees: \$275.00	<input type="checkbox"/> Members/Attendees \$325.00
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<input type="checkbox"/> Attending FIDO certification	<input type="checkbox"/> Attend FIDO/Meth/Marijuana class \$ 25.00
<input type="checkbox"/> Attending FIDO/marijuana recertification	(cost for non-conference attendees)

Method of Payment

- Credit Card via the web UNOA.org
 Check # _____
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 Purchase Order # _____

For questions please contact:
Chief Mike Navarre, UNOA President, 435-260-6003
Jeanette Hunt, UNOA Secretary, 801-318-9637



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*Room Rate \$50.00 + tax, must book rooms before August 1st to get this rate

*** EACH CONFERENCE ATTENDEE MUST COMPLETE A REGISTRATION FORM ***

Name: Stephen Regruto Title: Agent

Agency: Carbon Metro Drug Task Force

Mailing Address: 690 East Main, Suite B

City: Price State: UT Zip: 84501

Telephone: 435-637-8477 Email: sherrieg@priceutah.net

DEADLINE FOR PREREGISTRATION IS AUGUST 1, 2014

Registration:	Late Registration after August 1 st
<input checked="" type="checkbox"/> Members/Attendees: \$275.00	<input type="checkbox"/> Members/Attendees \$325.00
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<input type="checkbox"/> Attending FIDO/marijuana recertification	(cost for non-conference attendees)

Method of Payment

Credit Card via the web UNOA.org

Check # _____

Cash

Purchase Order # _____

For questions please contact:

Chief Mike Navarre, UNOA President, 435-260-6003

Jeanette Hunt, UNOA Secretary, 801-318-9637



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PO Box 1211
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1-800-459-PLAY
Use code 90714 to get discounted room rate

Golf Tournament will be Monday August 11th with classes starting on Tuesday the 12th
*Room Rate \$50.00 + tax, must book rooms before August 1st to get this rate

EACH CONFERENCE ATTENDEE MUST COMPLETE A REGISTRATION FORM

Name: Sherrie Gordon Title: Secretary

Agency: Carbon Metro Drug Task Force

Mailing Address: 690 E Main, Suite B

City: Price State: UT Zip: 84501

Telephone: 435-637-8477 Email: sherrieg@priceutah.net

DEADLINE FOR PREREGISTRATION IS AUGUST 1, 2014

Registration:		Late Registration after August 1 st	
<input checked="" type="checkbox"/> Members/Attendees:	\$275.00	<input type="checkbox"/> Members/Attendees	\$325.00
<input type="checkbox"/> Attending Meth recertification		<input type="checkbox"/> Extra Banquet Dinner	\$ 25.00
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<input type="checkbox"/> Attending FIDO/marijuana recertification		(cost for non-conference attendees)	

Method of Payment

- Credit Card via the web UNOA.org
 Check # _____
 Cash
 Purchase Order # _____

For questions please contact:
Chief Mike Navarre, UNOA President, 435-260-6003
Jeanette Hunt, UNOA Secretary, 801-318-9637



Price City Police Department Travel Request and Authorization

Date: June 23, 2014,

Employee: Debbie Worley

Purpose of Travel: Crime Victims Conference

Agency Sponsoring Activity: Utah Council on Victims of Crime

Destination: Logan, Utah

Dates employee will be involved in training (include travel time) July 9, 10 & 11, 2014

Expenses will be reimbursed to the City by: _____

Other: _____

P.O. #27245 & #27246

Method of Travel:

City Vehicle (gas) \$ _____

Personal Vehicle
_____ miles x _____ cents per mile = \$ _____

7/9 & 10 (2) Dinners @ \$16.00

Meal: 7/10 & 11 (2) Breakfast @ \$9.00 per Diem = \$ 50.00

Lodging: 2 days x 75.00+tax per night = \$ 165.90

Registration Fees: _____ \$ _____

Other Expenses: _____ \$ _____

Total (estimate): \$ 215.90

Submitted by: Kevin Lee /Debbie Worley Date: _____

Submitted to City Council for Approval on: _____

SWAVO Quarterly Training

Thursday July 10, 2014

“Responding to LGBTQ Community Needs: Planting Seeds for an Inclusive Community”

Agenda

7:45-8:30 am	Registration
8:30-8:45 am	Welcome and Announcements
8:45-9:20 am	2014 Legislative Update
9:20-10:00 am	Public Hearing: Community Justice Policy Review, Ron Gordon
10:00-10:15 am	Break
10:15-12:00 pm	Advocacy and Implications in the Daily Lives of LGBTQ Community Members
12:00-1:00 pm	Lunch
1:00-2:30 pm	Legal Application and Protections for LGBTQ Community Members
2:30-2:45 pm	Break
2:45-4:30 pm	Available Resources

The training will be held at the Riverwoods Conference Center in the SpringHill Suites Marriott, 635 South Riverwoods Parkway, Logan, Utah, 84321. For reservations please call (435)750-5180 by July 1, 2014 and mention that you are with SWAVO for the state rate.

Please RSVP to Judy Black at judyblack@utah.gov or call 801-238-2370 no later than July 1, 2014. Only those registered will be eligible for the fabulous prize drawings.