

Mayor
MICHAEL KOURIANOS
City Attorney
ERIC JOHNSON
City Recorder
JACI ADAMS
City Treasurer
ZACK TONC
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 05:00 PM on 05/14/2025. 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 Richardson

4. GENERAL BUSINESS/DISCUSSION

- a. INTRODUCTION, APPOINTMENT, SWEARING IN. Introduction, appointment and swearing in of Billie Heilesen by the Price City Recorder as Price City Treasurer.
- b. TENTATIVE BUDGET - Presentation of the Fiscal Year 2026 Tentative Budget to the City Council by Mayor Pro Tempore Layne Miller.
- c. 2025 PRICE CITY SUMMER MUSIC SCHEDULE. Layne Miller will be discussing the 2025 Price City summer music schedule and Ted Hinkley, who oversees the events.
- d. RESOLUTION NO. 2025-13. Consideration and possible approval of A Resolution Amending the Price City Financial Contribution to Certain Price City Employee 401k Accounts to Offset Utah Retirement Systems (URS) Tier II Public Employee Personal Contributions Required by State Law.
- e. RESOLUTION NO. 2025-14. Consideration and possible approval of a Resolution Establishing Garbage Collection and Disposal Rates Charged by Price City to Utility Customers.
- f. CLASS C EQUIPMENT PURCHASES DUMP TRUCKS- Consideration and possible approval of the purchase of two dump trucks on State Contract #MA 4798 from Rush Truck Centers, one (1) 2026 International 10-Wheeler Dump Truck Model HV615 for \$223,886.63 and one (1) International Dump Truck Model HV607 complete with hydraulic packages for accessories (snow plow, salter, etc.) for \$207,791.94
- g. CLASS C EQUIPMENT PURCHASE ROLLER - Consideration and possible approval to purchase

from RDO Equipment Co. on State Contract #060122-WAI one (1) new 2024 John Deere Roller Model HAMM HD131VV for \$71,106.38.

- h. INTERLOCAL AGREEMENT CONCERNING FIRE/EMERGENCY SERVICES BETWEEN CARBON COUNTY AND PRICE CITY. Consideration and possible approval/ratification of an Interlocal Agreement concerning fire/emergency services between Carbon County and Price City.

5. CONSENT AGENDA

- a. MINUTES for 04-23-2025 City Council Workshop and City Council
- b. LETTER OF CONCERN, CARBON CANAL WATER RIGHT CHANGE APPLICATION- Consideration and possible approval of a letter of concern submitted to the Utah Division of Water Rights regarding a water right change application for Carbon Canal.
- c. IDC GRANT CONTRACT. Consideration and possible approval of ratification of submission of the annual grant contract to the Indigent Defense Commission for partial grant funding for public defender services. Grant contract submission deadline was May 1st, 2025.
- d. PROJECT 1P-2025 WATCHGUARD SURPLUS. Consideration and possible approval of declaration of Watchguard surplus for Price City Police Department.
- e. PROJECT 6C-2025 POLICE VEHICLES: BID REJECTION - Consideration and possible approval to reject the incomplete bid received from AutoFarm Price Chrysler Dodge Jeep Ram and to publicly re-advertise the opportunity to bid.
- f. OUTDOOR RECREATION PLANNING ASSISTANCE (ORPA) GRANT - Consideration and possible approval of an application to the Utah Division of Outdoor Recreation for an ORPA grant in the amount of \$200,000.00 to facilitate planning the recreation component of the lower elevation reservoir as part of the Upper Price River Watershed EIS project.
- g. PROPERTY PURCHASE APPROVAL. Consideration and possible approval of purchase of a parcel of real property for use as storm water flood control.
- h. FEE WAIVER REQUEST. Consideration and possible approval to waive fees for the Price City Youth Council for use of Pioneer Park, May 22, 2025.
- i. CONGRESSIONALLY DIRECTED SPENDING. Consideration and possible approval of letter of support for Lower Price Reservoir application for Congressionally Directed Spending.
- j. TRAVEL REQUESTS. April Milburn, Utah Data Governance Summit, May 29, 2025, Orem, UT.

6. PUBLIC COMMENTS

7. UNFINISHED BUSINESS

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

RESOLUTION NO. _____

A RESOLUTION AMENDING THE PRICE CITY FINANCIAL CONTRIBUTION TO CERTAIN PRICE CITY EMPLOYEE 401K ACCOUNTS TO OFFSET UTAH RETIREMENT SYSTEMS (URS) TIER II PUBLIC EMPLOYEE PERSONAL CONTRIBUTIONS REQUIRED BY STATE LAW

WHEREAS, Price City has employees, defined as Public Employees by Utah Retirement Systems (hereinafter referred to as “URS”), in both the URS Tier I and Tier II systems; and,

WHEREAS, Price City strives to ensure consistent and fair treatment to all employees in all employment situations; and,

WHEREAS, beginning July 1, 2025, the URS defined benefit contribution rate for URS Tier II Public Employees in the Hybrid Retirement System is set at 10.81% pursuant to system wide wage growth resulting in larger than anticipated future benefit obligations within the URS system; and,

WHEREAS, based on the URS State Statute individual Tier II Public Employees in the Hybrid Retirement System shall be responsible to personally pay .81% into the URS Tier II Public Employee Fund as an after-tax payroll deduction, see URS Rate Schedule in Exhibit 1 attached herewith and by this reference made a part hereof; and,

WHEREAS, pursuant to Utah State law, Price City is required to withhold .81% from each Tier II Public Employee in the Hybrid Retirement System and remit that withholding to URS; and,

WHEREAS, pursuant to Utah State law, Price City cannot legally pick-up the required contribution for Tier II Public Employees and pay the additional cost in a similar manner to the pick-up provision for Price City employees classified as Tier II Public Safety and Firefighters; and,

WHEREAS, Price City is desirous to offset the URS Tier II Public Employee personal contribution requirement as a consistency and fairness measure within its workforce; and,

WHEREAS, URS rules and Utah State law allow Price City to offset the cost of the .81% Tier II Public Employee personal contribution by contributing an amount or additional amount to a retirement savings plan; and,

WHEREAS, Price City has evaluated the situation created by the Utah State law requiring URS Tier II Public Employees to personally contribute .81% of their salary to the URS system; and,

WHEREAS, Price City has determined that it is in the best interest of the entirety of its employee base and the health, safety and welfare of the community to offset the required personal URS Tier II Public Employee contribution to URS for those certain URS Tier II Public Employees employed by Price City,

NOW, THEREFORE BE IT HEREBY RESOLVED BY THE PRICE CITY COUCNIL AS FOLLOWS:

Section 1. Authorization. That the Price City Council has determined that it is in the best interest of Price Municipal Corporation to provide a qualifying retirement savings plan contribution of up to zero-point eight-one percent (0.81%) for certain Price City URS Tier II Public Employees.

Section 2. Offset Contribution. That Price City shall provide up to a .81% financial contribution to certain qualifying Price City URS Tier II Public Employee individual 401K retirement accounts as an offset to the imposed URS withholding from the individual employee. Price City Tier II Public Employees that do not have or establish a qualifying URS 401K account shall be determined to have waived participation in the contribution and shall be deemed ineligible for the offset contribution. Total contribution contemplated herein shall not exceed the comparable Tier I Public Employee rate.

Section 3. Termination of Offset. Upon any change in Utah State law or other URS regulations that allow the employer to legally pick-up the additional URS contribution requirement, eliminates the requirement for the personal contribution, or increases the personal contribution requirement above .81% the offset financial contribution herein authorized for Price City to pay certain qualifying Price City Tier II Public Employees contemplated and authorized herein shall immediately terminate.

Section 4. Utah Retirement Systems. The URS Tier II Public Employee retirement plan contribution contemplated herein shall only be applicable to qualifying employee 401K retirement accounts administered and maintained by URS.

Section 5. No Claim or Vesting. Price City shall have no claim to funds provided to individual employee 401K retirement accounts under the offset contemplated herein once they are distributed to the respective employee 401K retirement accounts and there shall be no vesting period associated with distribution of funds from Price City to respective employee 401K retirement accounts associated with this incentive.

Section 6. Severable. The terms of this resolution are severable.

Section 7. Repealer. Any prior action or approval in conflict with this resolution is hereby repealed.

Section 7. Effective Date. The URS Tier II Public Employee financial 401K contribution offset contemplated herein shall become effective on July 1st, 2025.

PASSED AND ADOPTED THIS _____ DAY OF _____, 2025.

Michael Kourianos, Mayor

ATTEST:

Jaci Adams, City Recorder

EXHIBIT 1
URS JULY 1, 2025 – JUNE 30, 2026 RATE SCHEDULE

Utah Retirement Systems
Final Condensed Retirement Contribution Rates as a Percentage of Salary and Wages
Fiscal Year July 1, 2025 - June 30, 2026

Tier 1 DB System					Tier 2 - DB Hybrid System					Tier 2 - DC Plan					
Contribution Reporting Fields			Tier 1 Post Retired			Contribution Reporting Fields			Tier 2 Post Retired			Contribution Reporting Fields			
Tier 1 2025-2026 RATES			Post Retired			Tier 2 2025-2026 RATES			Post Retired			Tier 2 2025-2026 RATES			
<u>Employee</u>	<u>Employer</u>	<u>TOTAL</u>	<u>Employee</u>	<u>Employer</u>	<u>TOTAL</u>	<u>Employee</u>	<u>Employer</u>	<u>TOTAL</u>	<u>Employee</u>	<u>Employer</u>	<u>TOTAL</u>	<u>Employee</u>	<u>Employer</u>	<u>TOTAL</u>	
Public Employees															
Contributionary Retirement System															
11- Local Government															
12- State and School ¹															
17- Higher Education															
Public Employees															
Noncontributory Retirement System															
15- Local Government ¹															
16- State and School ¹															
18- Higher Education															
Public Safety															
Contributory Retirement System															
Division A															
23- Other Division A With 2.5% COLA	12.29	22.29	34.58				11.27			23.31	122	4.73	25.35	0.00	30.08
Public Safety															
Noncontributory Retirement System															
Division A															
42- State With 4% COLA	-		40.35	40.35		17.46	22.89	122	4.73	31.54	0.00	36.27	222	0.00	17.54
43- Other Division A With 2.5% COLA	-		33.04	33.04		10.75	22.29	122	4.73	24.83	0.00	29.56	222	0.00	10.83
75- Other Division A With 4% COLA	-		34.71	34.71		11.91	22.80	122	4.73	25.99	0.00	30.72	222	0.00	11.99
48- Bountiful With 2.5% COLA	-		50.38	50.38		26.89	23.49	122	4.73	40.97	0.00	45.70	222	0.00	26.97
Division B															
44- Salt Lake City With 2.5% COLA	-		46.71	46.71		24.20	22.51	122	4.73	31.54	0.00	36.27	222	0.00	17.54
45- Ogden With 2.5% COLA	-		48.72	48.72		26.30	22.42	122	4.73	40.38	0.00	45.11	222	0.00	26.38
46- Provo With 2.5% COLA	-		42.23	42.23		19.61	22.62	122	4.73	33.69	0.00	38.42	222	0.00	19.69
47- Logan With 2.5% COLA	-		40.97	40.97		18.37	22.60	122	4.73	32.45	0.00	37.18	222	0.00	18.45
49- Other Division B With 2.5% COLA	-		32.57	32.57		9.95	22.62	122	4.73	24.03	0.00	28.76	222	0.00	10.03
76- Other Division B With 4% COLA	-		35.97	35.97		12.94	23.03	122	4.73	27.02	0.00	31.75	222	0.00	13.02
Firefighters' Retirement System															
Division A															
31- Division A	15.05	1.61	16.66				16.66	132	4.73	14.08	0.00	18.81	232	0.00	0.08
Division B															
32- Division B	16.71	2.34	19.05				19.05	132	4.73	14.08	0.00	18.81	232	0.00	0.08
Judges' Retirement System															
37- Judges' Noncontributory	-		46.05	46.05											

* Does not include the required 1.5% 401(k) contribution.

** Unfunded Actuarial Accrued Liability

¹ Public School Districts and Charter School rates are effective September 1, 2025 - August 31, 2026

RESOLUTION NO. _____

**A RESOLUTION ESTABLISHING GARBAGE COLLECTION AND DISPOSAL
RATES CHARGED BY PRICE CITY TO UTILITY CUSTOMERS.**

WHEREAS, Price City provides municipal utility services in a package of utility services to its residents and businesses, and;

WHEREAS, Collection and disposal of municipal solid waste or MSW (hereinafter referred to as “garbage”) is a component of the utility services provided by Price City to its residents and businesses, and;

WHEREAS, Collection and disposal of garbage by Price City protects the health, safety and welfare of the community, and;

WHEREAS, Collection and disposal of garbage by Price City mitigates nuisance occurrences of garbage, rubbish and debris within the boundaries of Price City furthering the improvement of the aesthetic appearance of Price City, and;

WHEREAS, Price City utilizes bid selected and negotiated third party contracted services to collect and dispose of garbage generated within Price City, and;

WHEREAS, The components that comprise the costs incurred by Price City and associated with collection and disposal of garbage as well as the resulting fee charged by Price City to its residents for collection and disposal of garbage fluctuate from time-to-time, and;

WHEREAS, It is in the best fiscal interest of Price City and its residents to regularly monitor and adjust the fee collected by Price City from its residents for garbage collection and disposal to ensure coverage of costs associated with collection and disposal of garbage.

**NOW, THEREFORE BE IT HEREBY RESOLVED BY THE PRICE CITY COUNCIL
AS FOLLOWS:**

Section 1, Certification. **That** it is in the best interest of the health, safety and welfare of all Price City inhabitants for Price City to ensure collection and disposal of garbage on a regular basis.

Section 2, Necessity. **That** pursuant to changing costs from time-to-time it is necessary for Price City to adjust the fee charged to residents for the collection and disposal of garbage within the city.

Section 3, Fee Schedule. **That** the fee schedule for garbage collection and disposal attached herewith as *Exhibit 1* and by this reference made a part hereof shall be hereby adopted.

Section 4, Effective Date. **That** the rate schedule for collection and disposal of garbage attached in Exhibit 1 shall become effective on July 1, 2025 and remain in effect until changed by resolution and action of the Price City Council.

Section 5, Repealer. **That** any resolution or fee schedule in conflict with this resolution shall be considered repealed.

Section 6, Severable. **That** any part of this resolution or fee schedule that may be deemed invalid shall not impact the remainder of the resolution or fee schedule and such non-impacted sections shall remain in full force and effect.

PASSED AND ADOPTED AND SIGNED THIS _____ DAY OF _____, 2025.

Michael Kourianos, Mayor

ATTEST:

Jaci Adams, City Recorder

EXHIBIT 1
GARAGE COLLECTION FEE SCHEDULE

1. Per Can Fee Per Month	\$11.02
2. Tippage Fee Per Can Per Month	\$2.47
TOTAL PER CAN PER MONTH	\$13.49
Two Cans Per Month	\$26.98
Three Cans Per Month	\$40.47



Rush Truck Center, Salt Lake City
964 South 3800 West
Salt Lake City, UT 84104
801-972-5320

CLP \$130,000

Customer Proposal Letter

Price City
185 E. Main
Price, UT 84501

Thank you for trusting us with your business. Please review the proposal below, and if you approve, sign and return to us at your convenience. We look forward to working with you and will continue to do our best to earn your trust now and in the future.

VEHICLE INFORMATION

Year 2026 Make International Model MV607 Stock # TBD Serial # TBD

MA4779

Quantity	1	Total
Truck Price per Unit	\$ 207,785.94	\$ 207,785.94
F.E.T. (Factory & Dealer Paid)	\$ 0.00	
Net Sales Price	\$ 207,785.94	\$ 207,785.94
Optional Extended Warranty(ies)		
State Sales Tax		
Documentary Fee	\$ 0.00	\$ 0.00
Tire Recycling Program	\$ 6.00	\$ 6.00
Total Sales Price	\$ 207,791.94	\$ 207,791.94
Trade Allowance (see DISCLAIMER Below)		
Deposit / Down Payment		
Unpaid Balance Due on Delivery	\$ 207,791.94	\$ 207,791.94

Sales Representative

Signatures

Daniel Sebastian

330

Purchaser

Signature:

સાધુદેવ શિલ્પ / Title

50

Accepted by Sales Manager
or General Manager

Signature

Printed Name

100

Quote good until 5/17/2025

Note: The above Customer Proposal is a quotation only. Sale terms subject to approval of Sales Manager of Dealer.

DISCLAIMER: Any order based on this Proposal is subject to Customer executing Dealer's standard form Retail Sales Order and other required documents incorporating the above terms. Any documentary fees, FET, state tax, title, registration and license fees subject to adjustment and change. This Proposal is based upon Dealer's current and expected inventory, which is subject to change. Dealer is not obligated to retain any specific vehicles in stock, nor maintain any specific inventory levels. Dealer shall not be obligated to fulfill Proposal in event quoted vehicle(s) is not in stock or available within requested delivery schedule. Manufacturer has reserved the right to change the price to Dealer of any vehicle not currently in Dealer's stock, without notice to Dealer. If a vehicle identified in this Proposal is not currently in Ruth's stock at the time an order is placed by the Customer, Dealer reserves the right to change the vehicle price at any time to reflect any price increases imposed by the Manufacturer. Dealer shall not be liable for any delay in providing or inability to provide Quoted Vehicle(s). Above listed Trade Value based upon current appraisal of Trade Vehicle(s). Dealer may adjust Trade Value of Trade Vehicle(s) to reflect changes in condition and/or mileage of Trade Vehicle(s) between date of current appraisal and acceptance of the Trade Vehicle by Customer.

⁽¹⁾ Includes subscription period for # of specified months. ⁽²⁾ Customer's use of RushCare Service is governed by the RushCare User Agreement located at <https://www.rushtruckcenters.com/rushcare-user-agreement>. ⁽³⁾ Customer's use of Telematics Services is governed by separate 3rd party license terms and Rush is not liable for the Telematics Service. ⁽⁴⁾ Gap Coverage is provided and administered by an independent 3rd party provider under a separate contract directly between Customer and the 3rd party provider.



JOHN DEERE

Retail Purchase Order

RDO Equipment Co.
1380 S Distribution Drive
Salt Lake City UT, 84104
Phone: (701) 371-6692 - Fax:

Bill To:
PRICE MUNICIPAL CORPORATION
185 EAST MAIN
PRICE, UT, 84501
CARBON ()
(435) 636-3182

Purchase Order Date:
Purchase Order #:
Purchaser Account #:

4/21/2025
1890877
50100002

Customer Purchaser Type: Governmental - City/Town/Village
Customer Market Use: Other - Parks
Location of First Working Use: PRICE, UT, 84501
Dealer Account Number: 176375
Sales Professional: Bruce Hansen
Phone: (801) 293-2133
Fax:
Email: bhansen@rdoequipment.com

Comments

Sourcewell contract #060122-WAI

Equipment Information

Quantity	Serial Number Stock Number	Hours (approx.)	Status / Year / Make / Model Additional Items	Cash Price
1	WGH0H285AHAA01601 H86254	11	New 2024 HAMM HD13IVV	\$71,106.38
			Other Sourcewell discount 3%	\$0.00
			Warranty -EPG Full Extended-48 Months, 2000 Hours,Deductible: 0, Exp Date: 11/12/2029	

Equipment Subtotal: **\$71,106.38**

Purchase Order Totals

Balance:	\$71,106.38
Total Taxable Amount:	\$0.00
UT STATE TAX:	\$0.00
UT COUNTY TAX:	\$0.00
UT CITY TAX:	\$0.00
UT SPECIAL TAX:	\$0.00
Sales Tax Total:	\$0.00
Sub Total:	\$71,106.38
Cash with Order:	\$0.00
Balance Due:	\$71,106.38

CIP Approved Amount

\$ 90,000

Legal Information

For the Construction Product(s)

ACKNOWLEDGMENTS - Purchaser offers to sell, transfer, and convey the item(s) listed as "Trade In" to the Dealer at or prior to the time of delivery of the above Product(s), as a "trade-in" to be applied against the cash price. Purchaser represents that each "trade-in" item shall be free and clear of all security interests, liens, and encumbrances at the time of transfer to the Dealer except to the extent shown below. The price to be allowed for each "trade-in" item is listed on this document. The Purchaser promises to pay the balance due shown hereon in cash, or to execute a Time Sale Agreement (Retail Installment Contract), or a Loan Agreement for the purchase price of the Product(s), plus additional charges shown thereon, or to execute a Lease Agreement, on or before delivery of the Product(s) ordered herein. Despite delivery of the Product(s) to the Purchaser, title shall remain with the Seller until one of the foregoing is accomplished. Except as provided herein and as necessary to protect RDO Equipment from the claims or a bankruptcy trustee or a buyer in the ordinary course of business, the Purchaser and the Dealer agree that this Purchase Order is not a security agreement and that delivery of the Product(s) to the Purchaser pursuant to this Purchase Order will not constitute possession of the Product(s) by the Purchaser, as a debtor, for the purposes of the purchase money security provisions in any statutes relating to personal property security or its equivalent. Purchaser understands that its rights in connection with this purchase are limited as set forth in this Purchase Order. I (we) hereby grant a security interest to RDO Equipment in the Product.

DISCLOSURE OF REGULATION APPLICABILITY - When operated in California, any off-road diesel vehicle may be subject to the California Air Resources Board In-Use Off-Road Diesel Vehicle Regulation. It therefore could be subject to retrofit or accelerated turnover requirements to reduce emissions of air pollutants. More information is available on the California Air Resources Board website at <http://www.arb.ca.gov/msprog/ordiesel/ordiesel.htm>.

IMPORTANT WARRANTY NOTICE - The Standard Warranty for new John Deere construction and forestry products is set forth in a separate document provided by the dealer. Please read the Standard Warranty carefully before signing. No express warranty is made unless specified in the Warranty Statement. PURCHASER'S RIGHTS AND REMEDIES PERTAINING TO THIS PURCHASE ARE LIMITED AS INDICATED IN THE STANDARD WARRANTY AND PURCHASE ORDER, WHERE PERMITTED BY LAW. NO IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS IS MADE.

Telematics: Orders of telematic devices include only the hardware. Where available, telematics software, including JDLink™ connectivity service, may be enabled from your local John Deere Operations Center or JDLink website. Please see your authorized John Deere dealer for assistance.

The undersigned purchaser(s) (the "Purchaser") hereby orders the product (the "Product") described above from the Dealer. The Dealer shall not be liable for failure to provide the Product or for any delay in delivery if such failure or delay is due to the Dealer's inability to obtain such Product from the manufacturer or supplier or other cause beyond the Dealer's control. The cash price shown above is subject to the Dealer receiving the Product from the manufacturer or supplier prior to any change in price by the manufacturer or supplier and is also subject to any new or increased taxes being imposed upon the sale of the Product after the date of this Purchase Order.

Upon signature of delivery acknowledgment, customer is accepting the equipment, including attachments, in "AS IS" condition, agreeing to notify RDO Equipment Co. within 24 hours of any damages or discrepancies found upon receipt of equipment.

Signature Area

Purchase Order Accepted By:

(Customer's Signature)

(Date Accepted)

(Authorized Signature of Dealer)

(Date Accepted)

Delivery of Equipment Acknowledgement:

(Customer's Signature)

Date Accepted

(Account Manager's Signature)

Date Accepted

Equipment Options

Qty	Serial Number	Year / Make / Model	Description
1	WGH0H285AHAA01601	2024 HAMM HD13IVV	HYDRAULIC OIL 2056382 PLASTIC SCRAPER, FOLDING 2215201 DRIVER'S SEAT IN BLACK IMITATION LEATHER; COMFORT LIGHTING PACKAGE FOR DRIVING ON PUBLIC ROADS 20716 SERVICE RECORD BOOK DE/EN 2478579 STANDARD PAINTING (RAL 2004 + RAL 7015) 2056377 COUNTRY OF OPERATION UNITED STATES US VERSION WITH CE CONFORMITY 2627079 ROPS, FOLDING 2461792 ARMREST 2961863 BACK-UP ALARM 2653020 HD 13I VV TANDEM ROLLER WITH TWO VIBRATING ROLLER WARNING LABELS ACCORDING TO ANSI 2302590 TECHNICAL DOCUMENTATION - NORTH AMERICA COUNTRY VE



Rush Truck Center, Salt Lake City
964 South 3800 West
Salt Lake City, UT 84104
801-972-5320

CLF \$130,000

Customer Proposal Letter

Price City
185 E. Main
Price, UT 84501

Thank you for trusting us with your business. Please review the proposal below, and if you approve, sign and return to us at your convenience. We look forward to working with you and will continue to do our best to earn your trust now and in the future.

VEHICLE INFORMATION

Year 2026 Make International Model MV607 Stock # TBD Serial # TBD

MA4779

Quantity	1	Total
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F.E.T. (Factory & Dealer Paid)	\$ 0.00	
Net Sales Price	\$ 207,785.94	\$ 207,785.94
Optional Extended Warranty(ies)		
State Sales Tax		
Documentary Fee	\$ 0.00	\$ 0.00
Tire Recycling Program	\$ 6.00	\$ 6.00
Total Sales Price	\$ 207,791.94	\$ 207,791.94
Trade Allowance (see DISCLAIMER Below)		
Deposit / Down Payment		
Unpaid Balance Due on Delivery	\$ 207,791.94	\$ 207,791.94

Sales Representative

Signature

Daniel Sebastian

336

Purchaser

Signature

Printed Name / Title _____ Date _____

586

Accepted by Sales Manager
or General Manager

Storage

Entered Name *Entered Date*

七

Quote good until 5/17/2025

Note: The above Customer Proposal is a quotation only. Sale terms subject to approval of Sales Manager of Dealer.

DISCLAIMER: Any order based on this Proposal is subject to Customer executing Dealer's standard form Retail Sales Order and other required documents incorporating the above terms. Any documentary fees, FET, state tax, title, registration and license fees subject to adjustment and change. This Proposal is based upon Dealer's current and expected inventory, which is subject to change. Dealer is not obligated to retain any specific vehicles in stock, nor maintain any specific inventory levels. Dealer shall not be obligated to fulfill Proposal in event quoted vehicle(s) is not in stock or available within requested delivery schedule. Manufacturer has reserved the right to change the price to Dealer of any vehicle not currently in Dealer's stock, without notice to Dealer. If a vehicle identified in this Proposal is not currently in Rush's stock at the time an order is placed by the Customer, Dealer reserves the right to change the vehicle price at any time to reflect any price increases imposed by the Manufacturer. Dealer shall not be liable for any delay in providing or inability to provide Quoted Vehicle(s). Above listed Trade Value based upon current appraisal of Trade Vehicle(s). Dealer may adjust Trade Value of Trade Vehicle(s) to reflect changes in condition and/or mileage of Trade Vehicle(s) between date of current appraisal and acceptance of the Trade Vehicle by Customer.

⁽¹⁾ Includes subscription period for # of specified months. ⁽²⁾ Customer's use of RushCare Service is governed by the RushCare User Agreement located at <https://www.rushtruckcenters.com/rushcare-user-agreement>. ⁽³⁾ Customer's use of Telematics Services is governed by separate 3rd party license terms and Rush is not liable for the Telematics Service. ⁽⁴⁾ Gap Coverage is provided and administered by an independent 3rd party provider under a separate contract directly between Customer and the 3rd party provider.



JOHN DEERE

Retail Purchase Order

RDO Equipment Co.
1380 S Distribution Drive
Salt Lake City UT, 84104
Phone: (701) 371-6692 - Fax:

Bill To:
PRICE MUNICIPAL CORPORATION
185 EAST MAIN
PRICE, UT, 84501
CARBON ()
(435) 636-3182

Purchase Order Date:
Purchase Order #:
Purchaser Account #:

4/21/2025
1890877
50100002

Customer Purchaser Type:
Customer Market Use:
Location of First Working Use:
Dealer Account Number:
Sales Professional:
Phone:
Fax:
Email:

Governmental - City/Town/Village
Other - Parks
PRICE, UT, 84501
176375
Bruce Hansen
(801) 293-2133
bhansen@rdoequipment.com

Comments

Sourcewell contract #060122-WAI

Equipment Information

Quantity	Serial Number Stock Number	Hours (approx.)	Status / Year / Make / Model Additional Items	Cash Price
1	WGH0H285AHAA01601 H86254	11	New 2024 HAMM HD13IVV	\$71,106.38
			Other Sourcewell discount 3%	\$0.00
			Warranty -EPG Full Extended-48 Months, 2000 Hours,Deductible: 0, Exp Date: 11/12/2029	
				Equipment Subtotal: \$71,106.38

Purchase Order Totals

Balance:	\$71,106.38
Total Taxable Amount:	\$0.00
UT STATE TAX:	\$0.00
UT COUNTY TAX:	\$0.00
UT CITY TAX:	\$0.00
UT SPECIAL TAX:	\$0.00
Sales Tax Total:	\$0.00
Sub Total:	\$71,106.38
Cash with Order:	\$0.00
Balance Due:	\$71,106.38

CIP Approved Amount

\$ 90,000

Legal Information

For the Construction Product(s)

ACKNOWLEDGMENTS - Purchaser offers to sell, transfer, and convey the item(s) listed as "Trade In" to the Dealer at or prior to the time of delivery of the above Product(s), as a "trade-in" to be applied against the cash price. Purchaser represents that each "trade-in" item shall be free and clear of all security interests, liens, and encumbrances at the time of transfer to the Dealer except to the extent shown below. The price to be allowed for each "trade-in" item is listed on this document. The Purchaser promises to pay the balance due shown hereon in cash, or to execute a Time Sale Agreement (Retail Installment Contract), or a Loan Agreement for the purchase price of the Product(s), plus additional charges shown thereon, or to execute a Lease Agreement, on or before delivery of the Product(s) ordered herein. Despite delivery of the Product(s) to the Purchaser, title shall remain with the Seller until one of the foregoing is accomplished. Except as provided herein and as necessary to protect RDO Equipment from the claims or a bankruptcy trustee or a buyer in the ordinary course of business, the Purchaser and the Dealer agree that this Purchase Order is not a security agreement and that delivery of the Product(s) to the Purchaser pursuant to this Purchase Order will not constitute possession of the Product(s) by the Purchaser, as a debtor, for the purposes of the purchase money security provisions in any statutes relating to personal property security or its equivalent. Purchaser understands that its rights in connection with this purchase are limited as set forth in this Purchase Order. I (we) hereby grant a security interest to RDO Equipment in the Product.

DISCLOSURE OF REGULATION APPLICABILITY - When operated in California, any off-road diesel vehicle may be subject to the California Air Resources Board In-Use Off-Road Diesel Vehicle Regulation. It therefore could be subject to retrofit or accelerated turnover requirements to reduce emissions of air pollutants. More information is available on the California Air Resources Board website at <http://www.arb.ca.gov/msprog/ordiesel/ordiesel.htm>.

IMPORTANT WARRANTY NOTICE - The Standard Warranty for new John Deere construction and forestry products is set forth in a separate document provided by the dealer. Please read the Standard Warranty carefully before signing. No express warranty is made unless specified in the Warranty Statement. PURCHASER'S RIGHTS AND REMEDIES PERTAINING TO THIS PURCHASE ARE LIMITED AS INDICATED IN THE STANDARD WARRANTY AND PURCHASE ORDER, WHERE PERMITTED BY LAW. NO IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS IS MADE.

Telematics: Orders of telematic devices include only the hardware. Where available, telematics software, including JDLink™ connectivity service, may be enabled from your local John Deere Operations Center or JDLink website. Please see your authorized John Deere dealer for assistance.

The undersigned purchaser(s) (the "Purchaser") hereby orders the product (the "Product") described above from the Dealer. The Dealer shall not be liable for failure to provide the Product or for any delay in delivery if such failure or delay is due to the Dealer's inability to obtain such Product from the manufacturer or supplier or other cause beyond the Dealer's control. The cash price shown above is subject to the Dealer receiving the Product from the manufacturer or supplier prior to any change in price by the manufacturer or supplier and is also subject to any new or increased taxes being imposed upon the sale of the Product after the date of this Purchase Order.

Upon signature of delivery acknowledgment, customer is accepting the equipment, including attachments, in "AS IS" condition, agreeing to notify RDO Equipment Co. within 24 hours of any damages or discrepancies found upon receipt of equipment.

Signature Area

Purchase Order Accepted By:

(Customer's Signature)

(Date Accepted)

(Authorized Signature of Dealer)

(Date Accepted)

Delivery of Equipment Acknowledgement:

(Customer's Signature)

Date Accepted

(Account Manager's Signature)

Date Accepted

Equipment Options

Qty	Serial Number	Year / Make / Model	Description
1	WGH0H285AHAA01601	2024 HAMM HD13IVV	HYDRAULIC OIL 2056382 PLASTIC SCRAPER, FOLDING 2215201 DRIVER'S SEAT IN BLACK IMITATION LEATHER; COMFORT LIGHTING PACKAGE FOR DRIVING ON PUBLIC ROADS 20716 SERVICE RECORD BOOK DE/EN 2478579 STANDARD PAINTING (RAL 2004 + RAL 7015) 2056377 COUNTRY OF OPERATION UNITED STATES US VERSION WITH CE CONFORMITY 2627079 ROPS, FOLDING 2461792 ARMREST 2961863 BACK-UP ALARM 2653020 HD 13I VV TANDEM ROLLER WITH TWO VIBRATING ROLLER WARNING LABELS ACCORDING TO ANSI 2302590 TECHNICAL DOCUMENTATION - NORTH AMERICA COUNTRY VE

**INTERLOCAL AGREEMENT CONCERNING FIRE/EMERGENCY SERVICES
BETWEEN CARBON COUNTY AND PRICE CITY**

Agreement is made and entered into on _____ 2025 by and between Carbon County, a body corporate and politic of the State of Utah, hereinafter referred to as the "County", and Price City, a municipal corporation of the State of Utah, hereinafter referred to as the "City."

The purpose of this Agreement is to confirm the County's contribution to City for Fire/Emergency services provided by City for the unincorporated areas of the County.

NOW, THEREFORE, the parties do hereby agree as follows:

THE COUNTY AGREES:

1. To pay City 35 % of the City's Fire/Emergency services budget for each year of the agreement.
2. To have the County's Emergency Service Coordinator administer the money in the Fire Chief's Association Fund as directed by the Fire Chiefs Association.
3. To pay the 25% remitted back from the City to the County into the Fire Chief's Association Fund.
4. If requested by the City, to meet between September 15 and October 15 of each year to adjust the percentage paid to the City for the upcoming year. If no request is made, the amount agreed upon the first year will carry through the 5 year contract.

THE CITY AGREES:

1. To provide Fire/Emergency services for the unincorporated areas of the County for each year of the agreement.
2. To respond to Service Calls related to the unincorporated areas of the County for each year of the agreement.

3. To remit back to the County 25% of the amount sent by the County to the City. This amount will be placed in the Fire Chief Association Fund and administered by the County as directed by the Fire Chiefs.
4. To submit to the County by September 1 of each year the Cities total Fire/Emergency services budget for the following year.
5. If adjustments are needed to the contract, to request a meeting between September 15 and October 15 of each year. If no request is made, the amount agreed upon the first year will carry through the 5 year contract.

IT IS MUTUALLY AGREED:

1. Providing "Fire/Emergency services" shall be defined as providing all firefighters and emergency medical responders employed by the Cities, or who act on behalf of the Cities, who will respond to the Service Calls described herein.
2. Responding to "Service Calls" shall be defined as calls regarding:
 - a. Structure fires;
 - b. Vehicle fires;
 - c. Wildland fires, subject to direction by Utah Division of Forestry & Fire;
 - d. Ambulance assistance, according to the protocol established between Carbon County Ambulance Director and each City's fire chief;
 - e. Hazardous conditions (including, but not limited to carbon monoxide, natural and propane gas releases);
 - f. Hazardous material incidents and spills, as defined by the Emergency Response Guidebook published by the U.S. Department of Transportation;
 - g. Specialty rescues;
 - h. Aircraft emergencies;
 - i. Any other calls for service which are generally accepted as a Fire Department call.
3. The County and the City shall indemnify and hold each other harmless from the negligent acts and omissions of their respective employees.
4. Any portions of this Agreement that are inconsistent with federal, state, or local laws will be deemed unenforceable and shall not have any effects on the remaining portions of this Agreement.
5. This Agreement may be modified only by a written amendment signed by both parties. However, if mutually agreed, the parties may enter into specific supplemental written agreements, subject to appropriate approvals, to accomplish the goals of this Agreement and the parties and to carry out its terms and conditions.

6. The term of this Agreement shall be five (5) years, commencing as of January 1, 2025.

7. This Agreement may be terminated by either party by giving 6 months written notice to the other party.

DATED this _____ day of _____, 2025.

_____ City, , CARBON COUNTY

Mohamed M. Mousa
Mayor

Tony West
County Commission Chairman

MINUTES

Minutes of the Price City Council Workshop
Conference Room 106
April 23, 2025 – 4:10 p.m.

Present:

Mayor Kourianos

Councilmembers:

Councilmember Knott-Jespersen

Councilmember Richardson

Councilmember Willis

Excused: Councilmember Christman, Councilmember Miller

Present: See Public Meeting Sign-In Sheet

Items discussed:

1. Safety Seconds/Fire Chief Dave Johnson/PPE Safety Equipment
2. Mayor's report: Funding for Reservoir project/Grant funds for stage/spent by deadline/RFP for stage/Local resident wants to put monument in Peace Gardens for fallen Police officers, \$15,000.
3. Councilmember report: Knott-Jespersen/Renaissance Festival budget & expenses/Amy & Megan attended Main Street Conference in Philadelphia.
4. Councilmember report: Richardson/Met with Coach Brower regarding basketball tournament on Main Street during International Days/Carbon County Tax Advisory donating \$1,000 for drone show/PaciCorp donating \$500 towards International Days Golf Tournament.
5. Councilmember report: Willis/good feedback from citizens regarding water rate increase/Share the Road, paint-touchup lines.

Adjourned: 4:59 p.m.

APPROVED:

Michael Kourianos, Mayor

ATTEST:

Jaci Adams, City Recorder

Minutes of the City Council Meeting
City Hall
Price, Utah
April 23, 2025

Present:

Mayor Kourianos

Jaci Adams, City Recorder

Councilmembers:

Nick Tatton, Administrative Director

Amy Knott-Jespersen

Lisa Richens, Finance Director

Tanner Richardson

Miles Nelson, Public Works Director

Terry Willis

Brandon Sicilia, Chief of Police

Excused: Councilmember Christman, Councilmember Miller

Staff/Others: See Public Meeting Sign-In Sheet

1. PLEDGE OF ALLEGIANCE

Mayor Kourianos called the regular meeting to order at 5:02 p.m. Andrew Lasslo, New Life Ministries 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

Mayor Kourianos reminded everyone that April is Distracted Driving Awareness month in hopes of making the public aware of the dangers of distracted driving.

4. GENERAL BUSINESS/DISCUSSION

a. PRESENTATION/DISCUSSION – TORIE NELSON. Torie Nelson will be in attendance to speak about Girls Softball and use of the Price City Fields.

Torie Nelson and Brittany Johnson with Eastern Utah Softball were in attendance to ask for use of four Price City fields that the softball teams can practice on. Robby Matkin, Parks & Cemeteries Manager was also in attendance. He suggested meeting with both baseball and softball parties involved that use the fields and see what can be worked out between all of them.

b. PROCLAMATION. Consideration and possible approval for Mayor Kourianos to proclaim May 1st-7th, 2025 as Elks National Drug Awareness and Red Ribbon Week.

Mayor Kourianos read aloud the Proclamation to proclaim May 1st thru 7th, 2025 as Elks National Drug Awareness and Red Ribbon Week.

MOTION.

Councilmember Willis moved to accept Mayor Kourianos to proclaim May 1st -7th as Elks National Drug Awareness and Red Ribbon Week. Councilmember Knott-Jespersen seconded and motion carried.

c. ORDINANCE NO. 2025-003. Consideration and possible approval of an Ordinance Amending the Fee for Each Person Filing a Declaration of Candidacy or Nomination Petition for Municipal Office.

Nick Tatton, Administrative Director explained the Ordinance needed to be updated, it has been 40 years since the last Declaration of Candidacy filing fee increase.

MOTION.

Councilmember Richardson moved to approve Ordinance No. 2025-003 amending the fee for each person filing a Declaration of Candidacy or Nomination Petition for Municipal Office. Councilmember Willis seconded and motion carried.

d. RESOLUTION NO. 2025-13. Consideration and possible approval of A Resolution Updating and Amending the Price City Personnel Policies and Procedures Manual.

MOTION.

Councilmember Knott-Jespersen moved to approve Resolution No. 2025-13 updating and amending the Price City Personnel Policies and Procedures Manual. Councilmember Richardson seconded and motion carried.

e. UPPER PRICE RIVER PLAN-EIS ADDITIONAL FUNDING REQUEST. Consideration and possible approval of a request for additional grant funding of \$969,621.00 from the Natural Resource Conservation Service (NRCS) to complete the Upper Price River Plan-EIS Project.

Miles Nelson, Public Works Director explained the reason for the additional funding request for the Upper Price River Plan.

MOTION.

Councilmember Willis moved to approve the request for additional grant funding of \$969,621.00 from the Natural Resource Conservation Service (NRCS) to complete the Upper Price River Plan-EIS Project. Councilmember Knott-Jespersen seconded and motion carried.

5. CONSENT AGENDA

MOTION.

Councilmember Knott-Jespersen moved to approve consent agenda items a. thru d. Councilmember Richardson seconded and motion carried.

a. MINUTES for 04-09-2025 City Council Workshop and City Council.

b. CAREER LADDERS. Consideration and possible approval of career ladders for: (1) Melanie Adams, lead worker grade 10 to lead worker grade 10 (planned selective salary adjustment); (2) Justin Busk, groundskeeper II grade 6 to groundskeeper III grade 8; (3) Kimberly Moosman, groundskeeper II grade 6 to groundskeeper III grade 8.

- c. HEAT CONTRACT. Consideration and possible approval of the updated HEAT Program Contract between Price City and the State of Utah.
- d. FEE WAIVER REQUEST. Price Elks Lodge #1550 is requesting fees be waived for use of Washington Park, May 6th, 2025, at 5:00 p.m. as part of Drug Awareness and Red Ribbon Week for a youth activity.

6. PUBLIC COMMENTS

No public comments were discussed or reported.

7. UNFINISHED BUSINESS

No unfinished business was discussed or reported.

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

Councilmember Knott-Jespersen moved to closed the regular City Council meeting. Councilmember Richardson seconded and motion carried.

The regular City Council meeting was adjourned at 5:24 p.m.

APPROVED:

Michael Kourianos, Mayor

ATTEST:

Jaci Adams, City Recorder

Water Rights Protest

91-3, 91-366, 91-764, 91-765, 91-3396, 91-5090, 91-5099

(f52878)

To Whom It May Concern,

On behalf of the Price Wellington Control Board, we wish to formally protest the Carbon Canal water right fixed time change application submitted on March 21, 2025. While we acknowledge that Carbon Canal holds the water rights in question, we are deeply concerned about the potential impact this proposed change could have on our water rights.

Specifically, during the week of April 22, 2025, Carbon Canal made a call for "all of the water they have a right to." This action is particularly concerning, as it involved water that was intended to pass through the Scofield Reservoir. To our knowledge, Carbon Canal has never before made such a large call for water early in the irrigation season. We are left to question whether, if the application is approved, Carbon Canal would have the ability to call for water in a manner that prevents it from being stored in the reservoir. This practice would be outside of their normal use of the water.

Moreover, the water diverted into the Carbon Canal was subsequently released into the Gordon Creek wash, resulting in a significant amount of water going to waste—approximately 20-30 cfs. This situation is especially troubling given that Governor Cox recently declared a state of emergency in Carbon County, Utah, due to ongoing drought conditions. The amount of water involved, roughly 350 acre-feet, represents water that could have been stored in Scofield Reservoir during a year marked by drought conditions.

Our canal holds a substantial number of shares in the reservoir, and if this scenario continues, it will undermine the value and reliability of our Scofield water shares.

We also acknowledge that, according to the priority system for water rights, Carbon Canal is entitled to call for water in accordance with their seniority. However, if they request flows that exceed historical patterns, there is a significant risk that this could alter the recharge dynamics of Scofield Reservoir and, in turn, negatively impact our natural flow water rights.

We respectfully request that the appropriate authorities carefully review these concerns before approving the fixed time change application and ensure that our water rights are not unduly compromised.

We do not request a hearing for the concerns expressed.



A MUNICIPAL CORPORATION

185 East Main St., P.O. BOX 893, PRICE, UTAH 84501
(435) 637-5010 www.priceutah.net

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

May 6, 2025

State of Utah
Department of Natural Resources
Division of Water Rights
1594 West North Temple, Suite 220
Salt Lake City, UT 84114-6300

RE: Change Application f52878: Carbon Canal

Price City has been made aware of the requested change application listed above and wishes to make known the following through this letter of concern. Price City's concerns are as follows:

1. The demand management program was instituted as a temporary measure to weigh the amount of interest in placing water in Lake Powell in an effort to ward off a call by downstream water users. It assumes that the State Engineer and/or the Colorado River Authority of Utah knows the total use of the State's apportionment of the Colorado River System. Neither agency knows this total use. Consequently, the Authority has not developed a management plan which assesses that the State's use is within the legal apportionment. Therefore, this application is premature.
2. Neither Carbon Canal Company nor the Carbon Canal Water Bank have developed a monitoring and compliance program to measure that there will be no enlargement of the water right. This should be in place prior to approval.
3. Present water right structure may allow this change application approval, but existing practices for water storage, reservoir releases, and river diversion within the existing water rights will be disrupted. A ten-year fixed time period is too long. Two years will better manifest the local problems created by this application.
4. The proposed change application has the potential to lower the average elevation of Scofield Reservoir which in turn will likely have a negative effect on the water treatment facilities of Price City (City). In addition to the water quality issue. The City relies upon the use of its water shares in Scofield Reservoir to provide drinking water to its citizens throughout the summer months when the City's springs are not sufficient to keep up with drinking water demand. As the water elevation in Scofield recedes due to the release of water, the quality of the water remaining in the reservoir begins to drop. When water levels drop below 50%- 60% capacity, the emergence of algal blooms tend to rapidly increase and flourish in the reservoir. In the past, the algal blooms usually appeared more in the late summer months, toward the end of July and August. However, in recent years, algae concentrations have been showing up at the treatment plant earlier and earlier each summer. In 2021 with very low reservoir levels our water treatment plant was battling algae issues in early May. The complications of treating the

algae only compounded throughout the entire treatment season which ran through September. By the time we reached the end of the season in September 2021, the water treatment facility was only able to operate around 50% capacity due to the algae contained in the water pulled from the Price River. Even with average or above average water years, the algae issue continues to pose serious challenges for Price City's Water Treatment Plant with delivering adequate drinking water to its customers.

5. There will likely be negative effects on the City's future lower elevation reservoir. Allowing for the calling of Carbon Canal's water much earlier in the season than has been established in the past has the potential to prohibit the future regulating reservoir from filling annually to the levels required for it to function as designed. The City is nearing the completion of its Plan EIS for the lower elevation reservoir. One of the vital components of the project is where the 5,000+ acre feet of water to be stored in the reservoir will come from. Although a portion of the water to be stored will come from winter flows that currently flow downstream without being captured, the majority is projected to come from the early spring runoff. If a significant portion of the spring runoff will not be available as planned, the lower elevation reservoir project could face the risk of becoming a non-viable project. If this were to occur, the end result could be catastrophic to the project, including possible cancellation. If this occurs, the City will likely be unable to utilize its 5,000 acre foot water right which is key to the project

The City requests that these issues be considered by those who have the responsibility to decide the fate of the change application, by either denying the application or at least limiting its fixed time period to two years, which would help minimize the possible negative effects on the Price River Watershed.

Sincerely,



Michael Kourianos

Michael Kourianos, Mayor



Terry Willis

Terry Willis, Price City Council



SYSTEM INFO:

System Name: Price City		
System Address: 185 E Main Street	City: Price	UT Zip: 84501
System <u>Payment</u> Mailing Address If Different: PO Box 893	City: Price	UT Zip: 84501

SYSTEM CONTACT INFO:

Position	Name	Title	Email	Phone
Project Director:	Robert Oliver	Attorney	robert@oliver.law	435-637-6060
System Financial Contact:	Lisa Richens	Finance Director	Lisar@priceutah.net	435-636-3167
Managing Defender:	Robert Oliver	Attorney	robert@oliver.law	435-637-6060

IDC GRANT AMOUNT REQUESTED FOR THE GRANT PERIOD OF JULY 1, 2025 – JUNE 30, 2026:

Total Renewals Grant Amount (not including increases)	\$49,200.00
Total New Requests Grant Amount (including increases)	N/A
Total Combined Grant Amount Requested	\$49,200.00

REQUIRED DOCUMENTS: The Project Director's initials certify that each item has been completed and will be submitted as required.

RO	Signed Cover Sheet	RO	Executive Summary	RO	Completed Budget Spreadsheet
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TERMS AND CONDITIONS: The Project Director's initials by each item certify that the undersigned understand and agree to the grant application terms and conditions set forth below.

RO	The grant application process is competitive, and funding requests are subject to review and approval by the Indigent Defense Commission.
RO	The grant application does not constitute an agreement with the Indigent Defense Commission.
RO	The system may not obligate awarded grant funds without a specific written agreement.
RO	Grant awards and disbursement of funds are subject to the availability of funds and legislative appropriations.



GRANT APPLICATION COVER SHEET

RO	Grant funds cannot be used to supplant existing local indigent defense services funds.
RO	Unless agreed otherwise in writing, grant payments are made to the system quarterly as reimbursements of the awarded funding items.
RO	Upon receiving a grant award, the system will be obligated to collect, maintain, and report data and information to the Indigent Defense Commission on the scope of the grant. Required reporting includes but is not limited to quarterly financial status reports and biannual System Needs Evaluations, Attorney Caseload Surveys, and narrative reports.
RO	All indigent defense service providers are strongly encouraged to use a defender-specific case management software. The IDC provides DefenderData Prime at no cost to grant recipient systems.
RO	Project Director and Managing Defender agree to work with the IDC to develop over time the duties and responsibilities of the role of the Managing Defender as described and established in the <i>IDC Managing Defender Manual</i> .
RO	The system agrees to collaborate with the IDC to implement over time the <i>IDC Core System Principles</i> and other standards adopted by the Indigent Defense Commission for the provision of effective indigent defense services.

SIGNATURES:

Project Director's Signature:		Date:	04/28/25
Authorized System Representative Name:	Michael Kourianos	Title:	Price City Mayor
Authorized System Representative Signature:		Date:	

Budget							
Expense Category	Request Category	If applicable, how much is the requested grant funding increase?	Role	Position or Contract Title	Employee's or Contractor's Name	Total Budget	IDC Grant Budget
Personnel	N/A					\$0.00	
	N/A					\$0.00	
	N/A					\$0.00	
	N/A					\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
Fringe						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
Contracted	Renewal with no grant funding increase requested		Managing Defender	Managing Defender Shared w/ County, Cities	Robert Oliver	\$36,000.00	\$36,000.00
	Renewal with no grant funding increase requested		Other	Payment to Carbon County for Services		\$99,600.00	\$13,200.00
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
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						\$0.00	
						\$0.00	
E.S.O.				Fixed Equipment, Supplies & Operating Expenses		\$0.00	
				Other Equipment, Supplies & Operating Expenses		\$0.00	
				Defense Resources & Reserves		\$0.00	
				Training & Related Travel		\$0.00	
				Indigent Defense Capital Fund		\$0.00	
				Other Miscellaneous		\$0.00	
				Office Administration Software		\$0.00	
Travel				Mileage		\$0.00	
		\$0.00			Total:	\$135,600.00	\$49,200.00



GRANT APPLICATION EXECUTIVE SUMMARY

Applicant System:	Carbon County / Price City	Grant Period: July 1, 2025 – June 30, 2026
Executive Summary Written by	Name: Robert A Oliver	Title: Managing Defender
	Email: robert@oliver.law	Phone: 435-637-6060

EXECUTIVE SUMMARY

1. Which grant items you would like to renew.

Carbon County and Price City would like to renew all the grant items from the 2025 IDC Grant Award and Application.

2. Any grant-funded items that you want to discontinue or reduce, and why.

Carbon County and Price City do not have any grant funded items to discontinue or reduce from the 2025 IDC Grant Award and Application.

3. Any change in indigent defense service providers or positions since the last IDC grant application.

Carbon County and Price City have had the following changes from the 2025 IDC Grant Award and Application. Mark Tanner relocated for an LDS Mission and had an employee, Kendra Seeley, service his part-time justice contract while he was away. Due to his absence until August 2025, his contract was not renewed. Additionally, we chose to not renew Joseph Alamilla's contract for the Parental Defense Conflict position. RFPs for both contracts were sent out and we will be conducting interviews the week of April 28, 2025 to fill these positions.

4. Whether you are requesting an increase in grant funding for the item(s) and how much. Please also explain why an increase in grant funding is requested.



GRANT APPLICATION EXECUTIVE SUMMARY

Carbon County and Price City are not requesting any new funding items this year. Carbon County and Price City are only seeking renewal of previous grant funded items.

PRICE CITY POLICE DEPARTMENT
MEMORANDUM

TO: Chief Brandon Sicilia
FROM: Detective Cameron Sartori
DATE: May 1st, 2025
RE: Sale of WatchGuard Equipment

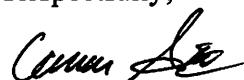
Chief Sicilia,

I have catalogued all usable and functional WatchGuard equipment currently in possession of Price City Police per your request. The following is a condensed list of this equipment:

- Seven (7) "V300" body worn cameras
- Nine (9) "Vista" body worn cameras
- Eleven (11) "4RE" dash camera units
- Two (2) "M500" dash camera units
- Eleven (11) "USB DOCKS" for Vista body worn cameras
- Six (6) "alligator style" mounts for Vista body worn cameras
- Three (3) "magnetic mounts" for V300 body worn cameras
- Twelve (12) "magnetic mounts" for Vista body worn cameras
- Four (4) "molle mounts" for Vista body worn cameras
- Two (2) "WiFi Vista" docks for 4RE WiFi systems
- One (1) "Vista" docking/transfer station
- One (1) "V300" docking/transfer station
- One (1) 4RE unit in need of a front camera replacement but otherwise functional

This list is being submitted for consideration of disposal of these units via sale as Price City Police no longer utilizes WatchGuard or Motorola equipment. This equipment will need to be purchased by an entity or individual who understands the technical aspects that accompany said equipment.

Respectfully,



Detective Cameron Sartori

PRICE CITY VEHICLES MINIMUM SPECIFICATIONS PROJECT 6C-2025

CONTENTS

- *Specifications*

Bid Opening Thursday, April 17th, 2025 at 2:00 PM

Price City Public Works

432 West 600 South, Price Utah 84501

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Vehicles
Price City – Police Department
Project Number 6C-2025

THIS PAGE MUST BE INCLUDED WITH YOUR BID



**PRICE MUNICIPAL CORPORATION (PRICE CITY)
BIDDER PROPOSAL SHEET
SUV
PROJECT NUMBER 6C-2025**

SEAL BID PROPOSAL

Price City welcomes you to bid on the following SUV:

Sealed Bid Proposal for SUV, **Project #6C-2025** will be received by Price Municipal Corporation (Owner) at the Price City Public Works Complex (Dome A), 432 West 600 South Price, Utah, until Thursday, April 17th, 2025 at 2:00 PM. Bids will be opened and read aloud in the Price City Public Works Complex on Thursday, April 17th, 2025 at 2:00 PM. **Prepare all your Bid documents on Company Stationary signed by a Company Representative and sealed in an envelope. The front of the envelope must be labeled with the following "PRICE CITY VEHICLES PROJECT #6C-2025". The bidder must include this document when submitting all their bids (staple all sheets together).** Send quotation by US Mail or hand delivered to the Public Works Receptionist. Do not send by Email, Facsimile, Fed Ex, UPS or similar freight service.

Principal Items:

Base Bid SUV

Vehicles
Price City – Police Department
Project Number 6C-2025

THIS PAGE MUST BE INCLUDED WITH YOUR BID

PRICE MUNICIPAL CORPORATION (PRICE CITY)
BIDDER INSTRUCTION SHEET
PROJECT NUMBER 6C-2025

1. The term "Owner" will refer to Price City Municipal Corporation. The term "Bidder" means one who submits a Bid directly to Owner.
2. Price City is looking to purchase 2 (two) new vehicles (units) using the following criteria.
3. Unit shall be a sport utility vehicle.
4. Bid opening and reviewed on Thursday, April 17th, 2025.
5. Bid reviewed and accepted by the Price City Council on Wednesday, April, 23rd, 2025.
6. If Bid is accepted the Notice Of Award will be issued on Thursday, April 24th, 2025.
7. Price City reserves the right to a test drive for all units to help in the determination of the vehicle that will best suit its needs.
8. Bidders are encouraged to supply *multiple bids* on different models/packages that Price City is requesting.
9. The specifications are broken down for each requested unit.

Vehicles
Price City – Police Department
Project Number 6C-2025

THIS PAGE MUST BE INCLUDED WITH YOUR BID



**PRICE MUNICIPAL CORPORATION (PRICE CITY)
SPECIFICATION SHEET
SUV
PROJECT NUMBER 6C-2025**

SUV

MECHANICAL

1. Units shall be equipped with a gasoline engine.
2. Units shall be equipped with a minimum of V6 turbocharged or V8 motor (No hybrids).
3. Engine horse power shall be a minimum of 290 and a maximum of 405.
4. Units shall be equipped with 4-wheel drive or All-Wheel-Drive.
5. Units shall be equipped with a minimum 157-amp alternator.
6. Units shall be equipped with a minimum 20-gallon fuel tank and a maximum 30-gallon fuel tank.
7. Units shall be supplied with a full size spare comparable to the tires being supplied.

CAB/ PASSENGER COMPARTMENT

1. Front seat shall be a 40/console/40.
2. Units shall be equipped with 2-way adjustable driver and right front passenger head restraints.
3. Units shall be equipped with cloth seat with 2-way manual seats adjust, driver's side manual lumbar.

Vehicles

Price City – Police Department

Project Number 6C-2025

4. Units shall be equipped with air conditioning.
5. Units shall be equipped with an AM/FM stereo.
6. Units shall be equipped with cruise control.
7. Units shall be equipped with carpet flooring.
8. Units shall be equipped with power door locks and power windows.
9. Units shall be equipped with power adjustable exterior mirrors.
10. Units shall be equipped with a manual tilt/telescoping steering column.
11. Units shall be equipped with a minimum 8-inch central display screen.
12. Units shall be equipped with a forward collision mitigation.
13. Units shall be equipped with lane departure alert.
14. Units shall be equipped with voice activation.
15. Units shall be equipped with rear automatic brakes.
16. Units shall be equipped with blind-spot monitor or equivalent.
17. Units shall be equipped with a backup camera.

EXTERIOR

1. Acceptable colors black, white, or dark blue.
2. Acceptable manufacturers/models/packages shall be a minimum Ford Explorer ST, Chevy Blazer RS, Jeep Grand Cherokee Altitude X or Durango GT Premium.
3. Cab shall be equipped with 4 doors.
4. Units shall be equipped with running boards.
5. Units shall be equipped with a black grille or applicable.

Vehicles

Price City – Police Department

Project Number 6C-2025

6. Outside of mirror caps shall be black or applicable.
7. Units shall be equipped with all terrain tires.
8. Units shall be equipped with wheel well liners for both front and rear.

Vehicles
Price City – Police Department
Project Number 6C-2025

THIS PAGE MUST BE INCLUDED WITH YOUR BID



**PRICE MUNICIPAL CORPORATION (PRICE CITY)
BIDDER INSTRUCTION SHEET
PROJECT NUMBER 6C-2025**

UNITS COMMON SPECIFICATIONS

BIDDER INFORMATION

1. Bid proposals are desired from licensed, reputable and experienced dealers in accordance with these specifications.
2. The Vehicles (units) furnished under this specification shall be a new model, as offered to commercial trade and shall be of comparable quality, workmanship and material.
3. The units shall be completely assembled and adjusted. All standard and supplemental equipment shall be installed and shall be ready for continuous operation, including all lubricants, fluid levels, fuel, oil ETC.
4. All parts not specifically mentioned but are necessary for the units to be complete for operation or which are normally furnished as standard equipment, shall be furnished by the Bidder. All parts shall conform in strength, quality and workmanship to the accepted standards of the industry.
5. The units provided shall meet or exceed all Federal and State of Utah safety, health, lighting and noise regulations and the current standards in effect and which are applicable to the units furnished, at the date of acceptance.
6. Price Municipal Corporation encourages all manufacturers to comply voluntarily, with the Society of Automotive Engineers (SAE).
7. It is the intent of the Owner to purchase goods, equipment and services having the least adverse environmental impact within the constraints of statutory purchasing requirements, departmental need, availability and sound economical

Vehicles

Price City – Police Department

Project Number 6C-2025

considerations. Any suggested changes and environmental enhancements for possible inclusion in future revisions of this specification are encouraged.

8. Required measurement standard will be given in English units or the industry's standard units.
9. Warranty must cover both units (100% parts and labor with on site or local repair) and shall be provided for a minimum of 12 months from date of acceptance.
10. 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.
11. The Owner will consider a bid in compliance with these specifications and any reasonable exceptions.
12. Requests for any clarification(s) or question(s) to this bid package must be submitted to the Owners Five calendar days prior to the closing of the bid. Any addenda will be issued through the Owner. Any clarification(s) and/or question(s) submitted after the deadline shall not be granted.
13. Any and all exceptions must be listed as stated in the **REQUIRED DOCUMENTATION** listed below.
14. Failure to comply with any of the requirements in these specifications will result in bid being declared non-responsive and shall result in rejection of bid.
15. 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 contract 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.

REQUIRED DOCUMENTATION

Notice To Bidders:

1. Any example shown is listed to show type and class of equipment desired. Bidders are cautioned to read the specifications carefully, as there may be special requirements not commonly offered by the equipment manufacturer. Do not assume your standard equipment meets all detailed specifications merely

Vehicles

Price City – Police Department

Project Number 6C-2025

because it is listed as an example. Bidders are cautioned that any unit delivered to the FOB point, which does not meet specifications in every aspect will be rejected. The combination of the characteristics of products cited shall be the minimum standard of quality for this bid. Products which meet or exceed the minimum standard and which are in other ways substantially equivalent to those designated will be considered for award.

2. The Bidder shall include on separate sheets all supporting documents, as indicated below.
3. Indicate make and model for bids submitted to the Owner.
4. **Exceptions:** If the bidder cannot or chooses not to supply any item within the specification, they will indicate by page number and specification number the reason(s) in detail as to why they can not or chose not to supply that item for the Base Bid. The Bidder may submit an option that includes a description and the reasoning why they feel a certain item may be added, change or altered and to be in the best interest of the Owner. **The Bidder shall submit a document that lists any exceptions or states no exceptions.**
5. Units shall be delivered to the Price City Public Works Complex located at 435 West 600 South, Price, Utah.
6. The Bidder shall include on a separate sheet a list of all additional warranty for the Base Bid (including cost) provided by bidder or manufacturer.
7. Bidders are encouraged to supply any supporting documentation pertaining to the units being supplied.
8. All additional sheets as indicated shall be attached to these specifications.
9. Bidders that do not supply all required documentation will be considered non-responsive which shall result in rejection of their bid.

TRAINING

1. All training shall be provided for each individual unit being supplied.
2. Bidders shall have authorized trained personnel available for authorizing of warranty repairs.

Vehicles
Price City – Police Department
Project Number 6C-2025

3. Bidders shall supply training on but not limited to instruction on safety, operation and maintenance.
4. Trainer provided by bidders shall be a competent, factory trained, technician thoroughly trained in the use and operation and maintenance of the units offered.
5. Bidders shall provide instruction on safety, operation and preventive maintenance for the units supplied prior to payment. The instruction shall include a full demonstration of all the functions on the units delivered and shall identify potentially hazardous situations when operating the units.
6. All training and instruction shall take place at the Price City Public Works Complex located at 432 West 600 South, Price Utah.

UNIT DOCUMENTS AND ADDITIONAL PARTS

1. All documentation and additional parts shall be provided for each individual unit being supplied.
2. Bidders shall provide operators manual which includes start up procedure, checklist of data collection, shut down procedure, check list for winter storage and check list for return to service.
3. Bidders shall supply access to parts list, repair and owner's manuals either in written or digital form upon delivery.
4. If documentation is only available electronically then the Bidders shall supply Price City with all access to these documents.
5. All manuals (written and/or electronic) shall pertain to the units being delivered.
6. Bidders shall supply four (4) sets of ignition keys including fobs for the units.

ACCEPTANCE

1. Each unit's acceptance will be for each individual unit being supplied.
2. Units will be subject to an acceptance inspection and performance testing upon receipt.

Vehicles
Price City – Police Department
Project Number 6C-2025

3. If the units do not comply with these specifications or fails the performance testing the unit will be declared as non-acceptable.
4. Owner will notify Bidder within 15 days for each individual unit that is declared non-acceptable and what is required from the Bidder to bring the unit into acceptance.
5. The Bidder is required to bring the unit into acceptance with 30 days after notification of non-acceptance by the Owner.
6. If after 30 days and the unit is not brought into acceptance the Owner shall cancel the order and the Bidder is responsible for any return shipping and handling for the unit delivered.

PAYMENT

Invoice will not be approved for payment until all the requirements listed in these specifications have been met.

Vehicles
Price City – Police Department
Project Number 6C-2025

THIS PAGE MUST BE INCLUDED WITH YOUR BID

LOCAL NEWSPAPER AD

**ADVERTISEMENT FOR BIDS
SUV
PROJECT NUMBER 6C-2025
PRICE MUNICIPAL CORPORATION**

Sealed Bid Proposals for two new SUVs, #6C-2025 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 2:00 P.M. on Thursday, April 17th, 2025. Bidding information can be obtained at the Price City Public Works (435)637-5010,

Published April 2nd, 2025

Vehicles
Price City – Police Department
Project Number 6C-2025

THIS PAGE MUST BE INCLUDED WITH YOUR BID

AutoFarm

PRICE FORD • PRICE CHRYSLER DODGE JEEP RAM

Sales • Parts • Service

354 S Hwy 55
Phone (435) 637-1972
Sales Fax (435) 637-6167
Accounting Fax (435) 637-0029
Parts Fax (435) 637-9199

P.O. Box 743
Price, Utah 84501

Collision Repair
398 South Hwy 55
Phone (435) 637-8330
Fax (435) 637-8390

2025 DODGE DURANGO PURSUIT VEHICLE AWD

WHITE EXTERIOR WITH BLACK INTERIOR
POLICE INTERCEPTOR PACKAGE
5.7L V8 HEMI ENGINE

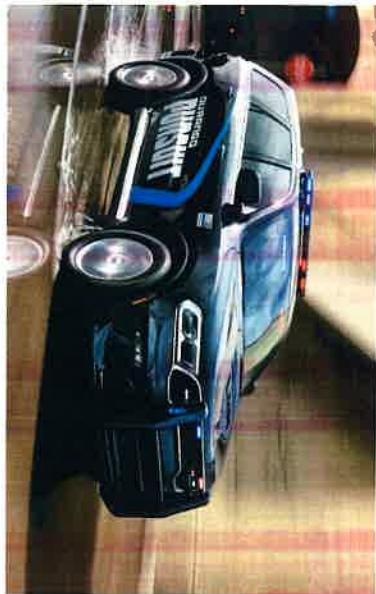
\$42,9956 PER UNIT



THAD WHITESIDE
PRICE CDJR
435-630-1790
THADW@AUTOFARMGROUP.COM



2025 DODGE DURANGO PURSUIT



SELECT FEATURES

8-speed Automatic Transmission with Instrument Panel-Mounted Shift Lever	255/60R18SBW On-/Off-Road Tires – V-speed rating	All-Wheel Drive (AWD) System – Single-speed (two-speed available on V8)	Alternator – 220-amp, heavy-duty	Auxiliary Power Outlet – 12-volt Battery – 650-amp (Standard), 800-amp (Available with 5.7L HEMI® V8)	Brakes – Anti-lock, four-wheel disc, heavy-duty BFG brake system	Engine Hour Meter/Engine Idle Hour Refers	Glass – Deep-tint sunshade on rear doors, quarter panels and rear liftgate	Headliner with Two Red/White LED Dome Lamps	Heavy-Duty Engine Cooling Package	Mini Center Floor Console, Police Push-Push Fuel/Filler Door	Rear Load-Leveling Suspension	Speed Control	Steel Wheels with Chrome Center Caps	Tri-Zone Air Conditioning with Air Filtration	Vehicle System Interface Module (VSM)	Vinyl Floor™ Covering
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SAFETY & SECURITY

Active Head Restraints ²³	Air BagS ²⁴ – Advanced multistage driver's and front-passenger, advanced side-curtain and supplemental front-seat side
Brake-Force Distribution	Four-Wheel Disc Anti-lock Brake System with Electronic
ParkView® Rear Back-Up Camera ²⁵ with ParkSense® Rear Park Assist ²⁶	Rain Brake Support
Ready Alert Braking	Trailer Sway Control ²⁷

EXTERIOR DIMENSIONS²⁸

Wheelbase	119.8
Overall Length	200.8
Overall Width	85.5
Overall Height	72.9
Running Ground Clearance	8.1
– Head room	57
Approach Angle	20
Departure Angle	21.5
Breakover Angle	18.1
Front Track	63.9
Rear Track	64.1
B.S.C. Curb Weights (lb) – 3.6L Pentastar V6 AWD	4,229
– 5.7L HEMI V8 AWD	5,214

INTERIOR DIMENSIONS²⁹

First Row	
– Headroom	39.9
– Legroom	40.3
– Shoulder room	58.5
Second Row	
– Headroom	39.8
– Legroom	38.6
– Shoulder room	57.7
Hip room	55.5
Cargo Volume (cu ft) – Behind second row	43.3
– Behind front-row seats with rear seats folded	85.1
Seating Capacity (max occupants)	5
Fuel Tank Capacity (gal)	24.6

2025 DODGE DURANGO PURSUIT



EXTERIOR PAINT COLORS

STANDARD FEATURES AND OPTIONS
CPOs

	Pursuit	Pursuit
	2BZ/2Z2	2BZ/2Z2

ENGINES/TRANSMISSION

3.6L Pentastar V6 with Engine Stop/Start (ESS) Technology and 8-speed Automatic (ERC)
5.7L HEMI V8 with 8-speed automatic (EZH)

MECHANICAL FEATURES

- All-Wheel Drive (AWD) Systems – Single-speed, full-time AWD; includes MP3300 transfer case (DHY)
 - Two-speed, active on-demand AWD (packaged with 5.7L HEMI V8) (DKA)
- Alternator – Heavy-duty 220-amp (S4J)
- Battery – 650-amp (packaged with 3.6L Pentastar V6 and ESS technology) (BCZ)
 - 800-amp (packaged with 5.7L HEMI V8) (BCF)
- Brakes – Police Anti-lock Brake System for "mild" heavy-duty disc (BR9)
- Engine Cooling – Upgraded heavy-duty (INC)
- Exhaust System – Single rear exhaust on right side
 - Dual rear exhaust with Bright tips (packaged with 5.7L HEMI V8) (REX)
- Fuel Tank – 24.6-gallon with push-push fuel-filler door (NFG)
- Instrument Panel-Mounted Shift Shifter (XZ2)
- Suspension – Rear load-leveling (SES)
 - Police-tuned (SDB)
- Wiring Prep – Exterior spot lamp (LNQ)

EXTERIOR FEATURES

- 7-inch Thin Film Transistor (TFT) Reconfigurable Digital Gauge Cluster – Includes custom-programmable features (JAJ)
 - 255/60R18SW On/Off-Road Tires – V-speed rating (TXO)
 - Doors – Driver's- and passenger-side ballistic panel (XDC/SDV)
 - Fascias – Accent-color lower, Body-color upper (MLX/MBP)
 - Grille – Gloss Black with Granite Inner (MKA)
- 7-inch Thin Film Transistor (TFT) Reconfigurable Digital Gauge Cluster – Includes custom-programmable features (JAJ)
 - Air Conditioning – Tri-Zone automatic temperature control; includes infrared sensors and rear-seat outlets (IAH)
 - Dodge Air Filtration System (JMA)
 - Cargo Area – Carpeted, with storage tray and cargo tie-down loops; in floor, driver's-side storage bin and 12-volt auxiliary power outlet (CKT/CLG/CNCF/IM/BC)
 - Consoles – Overhead front, with two LED map lamps and dome lamp with Red and White lighting (CUN)
 - Full-length front floor with two illuminated cup holders and two-tier armrest storage (CUF)
 - Floor – Vinyl covering, Black (CKJ)

* = Standard, * = Optional, P = Available with Package noted, F = Fitted on[®].

2025 DODGE DURANGO PURSUIT

STANDARD FEATURES AND OPTIONS		Pursuit	
CPoS	CPoS	CPoS	Pursuit
INTERIOR FEATURES (CONTINUED)			
<p>Lighting – Glove box lamp, front fixed LED map lamps, second-row directional LED map lamps, courtesy door lamps, overhead console, rear-passenger overhead reading/courtesy lamps, cargo compartment lamp, Sapphire Blue interior switch lighting, and Sapphire Blue ambient LED lighting for the front door, inside handles and map pockets</p> <p>Multifunction Console (CZ)</p> <p>Power Outlets – Two 12-volt; located on the instrument panel and in the rear cargo compartment (JKP/JJM)</p> <p>Rear Air Conditioning with Headliner Vents and Rear-Seat Controls (HBB)</p> <p>Rearview Mirror – Day/night (GKX)</p> <p>Seating – Five-passenger configuration only (CZ/D)</p> <p>Seats – Bucket with Carolina mesh/shift knob in Black (CZ5)</p> <ul style="list-style-type: none"> – Cloth bucket with shift knob (CAT) – Power-adjust, eight-way driver's and manual-adjust passenger (JPU) – Front-passenger fold-flat (CDW) <p>Seats, Second-Row – 60/40-split fold-and-tumble, with head restraints¹⁰ for the outboard seating positions (GTFN)</p> <p>Steering Wheel – Premium-wrapped, with audio and speed controls (RDZ)</p> <ul style="list-style-type: none"> – Tilting/telescoping steering column (SUD) 			
UCONNECT™ MULTIMEDIA			
<p>Media Hub – Includes two USB ports and an auxiliary jack (RSF)</p> <p>Speakers – Six (two instrument-panel-mounted 2.5-inch tweeters, two front-door 6- x 9-inch full-range speakers and two rear-door 6.5-inch full-range speakers) (RCC)</p> <p>Uconnect 4 with 8.4-inch Display – Includes Android Auto¹¹ and Apple CarPlay¹² compatibility and Integrated Voice Command (UAM)</p> <p>Uconnect 5 NAV with 10.1-inch Display – Includes Android Auto¹³ and Apple CarPlay¹⁴ compatibility and Integrated Voice Command (UBN)</p>			
EQUIPMENT GROUPS			
<p>Skid Plate Group – Includes skid plates for the fuel tank, transfer case, front suspension and front tow hooks (ADL)</p> <p>Technology Group – Includes Advanced Brake Assist¹⁵ (BAG), rain-sensitive windshield wipers (UHC), LaneSense¹⁶ Lane Departure Warning Plus¹⁷ (LDS), Full-Speed Forward Collision Warning Plus¹⁸ (LSU) and Adaptive Cruise Control (ACC) with Stop¹⁹ (NHC)</p>			

* = Standard. F = Optional. P = Available with Package noted. F = Fleet only.

PRICE CHRYSLER DODGE JEEP RAM

354 SOUTH HIGHWAY 55

PRICE, UT 845013535

Configuration Preview

Date Printed:	2025-04-02 5:33 PM	VIN:	Quantity:	1
Estimated Ship Date:		VON:	Status:	BA - Pending order
			FAN 1:	00WNG Highway 55 Police Department
			FAN 2:	
			Client Code:	
			Bid Number:	TB5093
			PO Number:	
Sold to:		Ship to:		
PRICE CHRYSLER DODGE JEEP RAM (26959)		PRICE CHRYSLER DODGE JEEP RAM (26959)		
354 SOUTH HIGHWAY 55		354 SOUTH HIGHWAY 55		
PRICE, UT 845013535		PRICE, UT 845013535		
Vehicle:	2025 DURANGO PURSUIT VEHICLE AWD (WDEE75)			
			MSRP(USD)	
Model:	WDEE75	DURANGO PURSUIT VEHICLE AWD		43,940
Package:	22Z	Customer Preferred Package 22Z		0
	EZH	5.7L V8 HEMI MDS VVT Engine		3,240
	DFD	8-Spd Auto 8HP70 Trans (Buy)		0
Paint/Seat/Trim:	PW7	White Knuckle Clear Coat		0
	APA	Monotone Paint		0
	*C5	Cloth Bucket Seats w/ Shift Insert		0
	-X9	Black		0
Options:	4DH	Prepaid Holdback		0
	4ES	Delivery Allowance Credit		0
	MAF	Fleet Purchase Incentive		0
	5N6	Easy Order		0
	4FM	Fleet Option Editor		0
	4FT	Fleet Sales Order		0
	174	Zone 74-Denver		0
	4EA	Sold Vehicle		0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive		0
Bid Number:	TB5093	Government Incentives		0
Discounts:	YG1	7.5 Additional Gallons of Gas		0
Destination Fees:				1,595
			Total Price:	48,775

Order Type:	Fleet	PSP Month/Week:	
Scheduling Priority:	1-Sold Order	Build Priority:	99
Salesperson:			
Customer Name:	helper		
Customer Address:	123 main		
	helper UT 84526 USA		

Instructions:

4-10
Weeks

\$ 42,995
O.T.D.

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

AutoFarm

PRICE FORD • PRICE CHRYSLER DODGE JEEP RAM

Sales • Parts • Service

354 S Hwy 55
Phone (435) 637-1972
Sales Fax (435) 637-6167
Accounting Fax (435) 637-0029
Parts Fax (435) 637-9199

P.O. Box 743
Price, Utah 84501

Collision Repair
398 South Hwy 55
Phone (435) 637-8330
Fax (435) 637-8390

2025 JEEP GRAND CHEROKEE LAREDO 4X4
WHITE EXTERIOR WITH BLACK CLOTH INTERIOR
3.6 L V6 MOTOR

\$38,805 PER UNIT



THAD WHITESIDE
PRICE CDJR
435-630-1790
THADW@AUTOFARMGROUP.COM



54



PRICE CHRYSLER DODGE JEEP RAM
354 SOUTH HIGHWAY 55
PRICE, UT 845013535

Configuration Preview

Date Printed: 2025-04-03 3:11 PM VIN: **1**
Estimated Ship Date: VON: Status: BA - Pending order
FAN 1: 00Z22 Price City UT
FAN 2:

Sold to: PRICE CHRYSLER DODGE JEEP RAM (26959)
354 SOUTH HIGHWAY 55
PRICE, UT 845013535

Ship to: PRICE CHRYSLER DODGE JEEP RAM (26959)
354 SOUTH HIGHWAY 55
PRICE, UT 845013535

Vehicle: **2025 GRAND CHEROKEE LAREDO 4X4 (WLJH74)**

	Sales Code	Description	MSRP(USD)
Model:	WLJH74	GRAND CHEROKEE LAREDO 4X4	39,035
Package:	23A	Customer Preferred Package 23A	0
	ERC	3.6L V6 24V VVT Engine Upg 1 w/ESS	0
	DFW	8-Spd Auto 8HP50 Trans (Buy)	0
Paint/Seat/Trim:	PW7	Bright White Clear Coat	0
	APA	Monotone Paint	0
	*AJ	Cloth Seats	0
	-X7	Global Black	0
Options:	4DH	Prepaid Holdback	0
	4ES	Delivery Allowance Credit	0
	MAF	Fleet Purchase Incentive	0
	MRT	MOPAR Bright Side Steps	0
	MDA	Front License Plate Bracket	975
	5N6	Easy Order	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	174	Zone 74-Denver	0
	4EA	Sold Vehicle	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0
Bid Number:	TB5093	Government Incentives	0
Discounts:	YGW	5.5 Additional Gallons of Gas	0
Destination Fees:			1,795

Total Price: **41,805**

Order Type: Fleet
Scheduling Priority: 1-Sold Order
Salesperson:
Customer Name:
Customer Address:
Instructions: USA

PSP Month/Week:
Build Priority: 99

\$38,805 ord

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

AutoFarm

PRICE FORD • PRICE CHRYSLER DODGE JEEP RAM

Sales • Parts • Service

354 S Hwy 55
Phone (435) 637-1972
Sales Fax (435) 637-6167
Accounting Fax (435) 637-0029
Parts Fax (435) 637-9199

P.O. Box 743
Price, Utah 84501

Collision Repair
398 South Hwy 55
Phone (435) 637-8330
Fax (435) 637-8390

2025 RAM 1500 CREW CAB TRADESMAN 4X4
WHITE EXTERIOR WITH BLACK CLOTH INTERIOR
3.0L I6 HURRICANE MOTOR
LEVEL 1 TRADESMAN PACKAGE WITH 5 FT 7 IN BED



\$46,995 PER UNIT

THAD WHITESIDE
PRICE CDJR
435-630-1790
THADW@AUTOFARMGROUP.COM



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PRICE CHRYSLER DODGE JEEP RAM

354 SOUTH HIGHWAY 55

PRICE, UT 845013535

Configuration Preview

Date Printed: 2025-04-02 5:29 PM **VIN:** **Quantity:** 1
Estimated Ship Date: **VON:** **Status:** BA - Pending order
FAN 1: 00WNG Helper City Police Department

Sold to: PRICE CHRYSLER DODGE JEEP RAM (26959) **Ship to:** PRICE CHRYSLER DODGE JEEP RAM (26959)
 354 SOUTH HIGHWAY 55
 PRICE, UT 845013535

Vehicle: 2025 1500 TRADESMAN CREW CAB 4X4 (144.5 in WB 5 ft 7 in Box) (DT6L98)

	Sales Code	Description	MSRP(USD)
Model:	DT6L98	1500 TRADESMAN CREW CAB 4X4 (144.5 in WB 5 ft 7 in Box)	46,875
Package:	21A	Customer Preferred Package 21A	0
	EFH	3.0L I6 Hurricane SO Twin Turbo ESS	2,695
	DFR	8-Spd Auto 8HP75 Trans	0
Paint/Seat/Trim:	PW7	Bright White Clear Coat	0
	APA	Monotone Paint	0
	*E1	Cloth Bench Seat	0
	-X9	Black	0
Options:	4DH	Prepaid Holdback	0
	4ES	Delivery Allowance Credit	0
	MAF	Fleet Purchase Incentive	0
	A61	Tradesman Level 1 Equipment Group	1,695
	5N6	Easy Order	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	174	Zone 74-Denver	0
	4EA	Sold Vehicle	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0
Bid Number:	TB5093	Government Incentives	0
Discounts:	YGE	5 Additional Gallons of Gas	0
Destination Fees:			1,995
		Total Price:	<u>53,260</u>

Order Type: Fleet **PSP Month/Week:**
Scheduling Priority: 1-Sold Order **Build Priority:** 99

Salesperson:**Customer Name:****Customer Address:**

USA

Instructions:

\$46,995 O.T.D

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.



185 East Main St., P.O. BOX 893, PRICE, UTAH 84501
(435) 637-5010 www.priceutah.net

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

May 6, 2025

RE: Price City Letter of Commitment

To whom it may concern,

Price City has a long history of providing outdoor opportunities to all who live in and visit Carbon County. As the hub of the county, Price City is known for its beautiful parks, athletic fields, pools, and sports courts. Many of these facilities are a result of long-lasting partnerships with the local school district, the university, and the county. Without these partnerships, one entity alone could not provide these opportunities to our local residents. When Price City decides to pursue a worthy project to improve the community, the project usually becomes a reality.

Five years ago, Price City stepped up to the plate for a project that had been identified for many years as a critical need for the local area. With limited water resources due primarily to the City's geography, located on the edge of a high desert, something had to be done. The need for expanding the overall water supply for the area has always been a difficult issue to address. A lower elevation reservoir was a concept that continued to be discussed in the water conversations over the years. In 2021, Price City was successful in obtaining grant funds to conduct an Environmental Impact Study (EIS) for a lower elevation reservoir within the Upper Price River Drainage. Mid way through the EIS process, it was determined that more water conservation through the piping of the areas open canal system needed to be added to the study. This expansion of the study has added a significant amount of time to the process.

The EIS study is now nearing completion and there is a need for more funding to ensure the process is complete. During the study we have looked at the possibility of adding a recreational component to the proposed 7,500 acre foot reservoir. The concept is there but we have the need to more fully incorporate the recreational component into the study. We believe the Outdoor Recreation Planning Assistance (ORPA) Program would be a great fit to provide the resources needed to expand the recreation component of the project. Beyond the opportunity for boating on the lake, we are also hoping to incorporate a beach/swimming area, day camping and overnight camping facilities, as well as a walking trail. The planning funding through the ORPA program would really be a timely addition to the City's efforts to bring more outdoor recreation opportunities to the county and the region.

Price City is committed to work with its local and state partners to bring this important project to reality. The opportunity to add a well-planned outdoor recreation component to the planning for the project is very exciting. We would appreciate any resources that might be available.

Sincerely,

Michael Kourianos
Mayor

PROPERTY PURCHASE APPROVAL



PRICE MUNICIPAL CORPORATION
185 EAST MAIN • P.O. BOX 893 • PRICE, UT 84501
PHONE (435) 637-5010 • FAX (435) 637-2905

Mayor
MICHAEL KOURIANOS

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

DATE: MAY 6TH, 2025

TO: MAYOR AND COUNCIL

FROM: NICK TATTON

RE: REAL PROPERTY CMTE RECOMMENDATION

The Price City Real Property Management Committee (Committee) met and evaluated the potential purchase of a parcel of land for use in storm water mitigation and control.

Elements of the evaluation included:

- Overview of the storm water control project that involves the subject parcel.
- Flood control is necessary in the area. Other property easements are secured and in place.
- Review of the Real Property Policy governing the evaluation and the transaction.
- Funding source(s) for the purchase of the real property.
- Willingness of the seller to sell the real property to Price City.
- Easement addendum to sale agreement to cover till closing.
- Use of a Quit Claim Deed for completion of the property ownership transfer.

It is the recommendation of the Committee that the Price City Council authorize purchase of real property ID#01-1723-0063 in an amount of up to \$8,880.00.

CONGRESSIONALLY DIRECTED SPENDING

Mayor
MICHAEL KOURIANOS

City Attorney
ERIC JOHNSON

City Recorder
JACI ADAMS

City Treasurer
ZACK TONC

Finance Director
LISA RICHENS

City Council

JOE CHRISTMAN

AMY KNOTT-JESPERSEN

LAYNE MILLER

TANNER RICHARDSON

TERRY WILLIS

Price
Utah

PRICE MUNICIPAL CORPORATION
185 EAST MAIN • P.O. BOX 893 • PRICE, UT 84501
PHONE (435) 637-5010 • FAX (435) 637-2905

May 6, 2025

Honorable Senator John Curtis
Honorable Congressman Mike Kennedy

Re: Letter of Support for Lower Price River Reservoir Application for Congressionally Directed Spending

Price City, Utah is applying for Congressionally Directed Spending for the Lower Price River Reservoir Project. Congressionally Directed Spending is needed to complete the reservoir's environmental impact statement, to perform a peer review for project cost savings and added benefits, and for preliminary design. Presently, funding from federal agencies is uncertain and without Congressionally Directed Spending likely will not advance. Congressionally Directed Spending should allow the project to advance to the point it will qualify for design and construction funding from a federal agency.

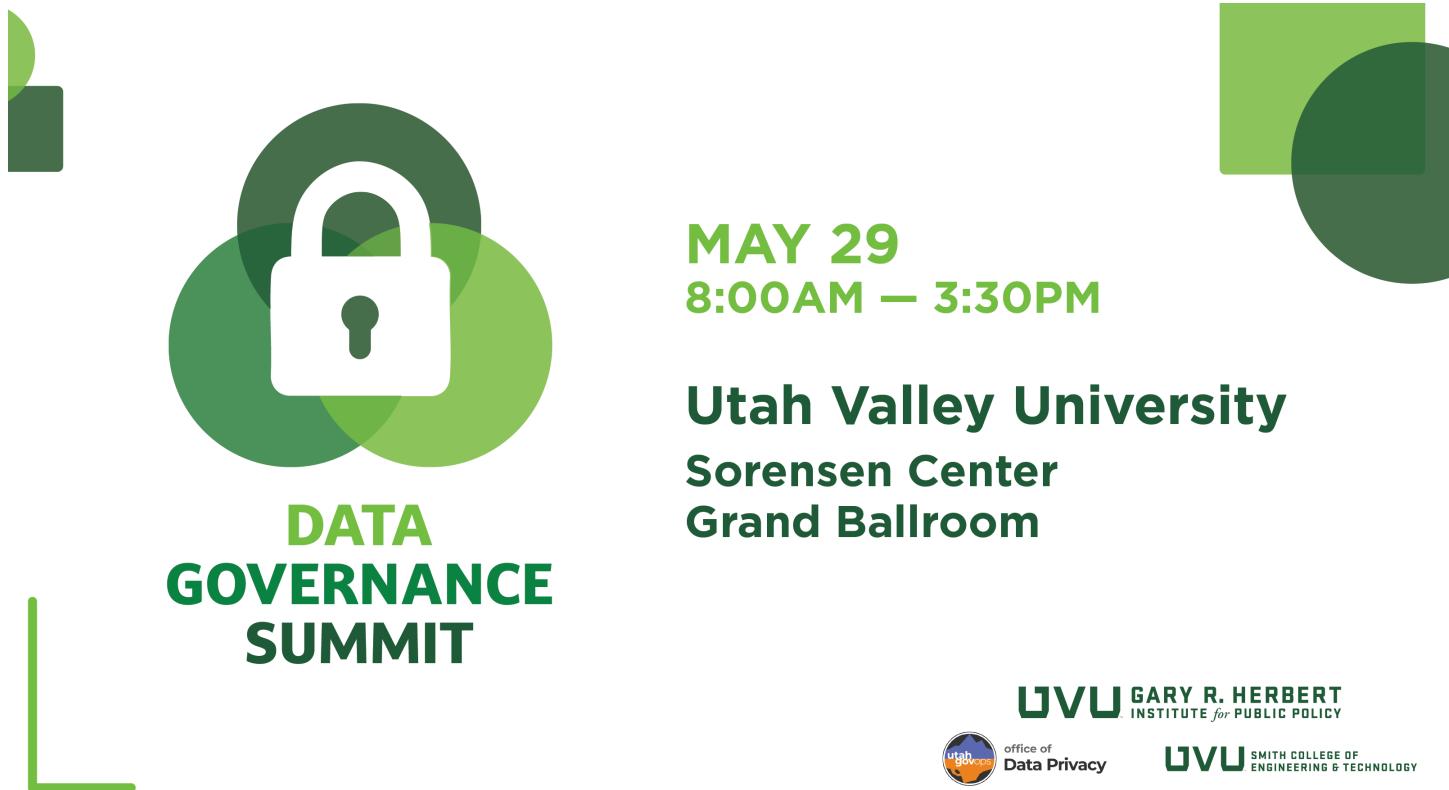
This project will provide important infrastructure to better manage water usage in the Price River watershed and is projected to conserve almost one-third of the water storage right used in Carbon County associated with the Scofield Reservoir. This project is critical for our region. Various industries that have looked at locating in our area need water. Our Coal mines which have been in operation for over 130 years are now closed and the tax paid by this industry has been shifted to our local residents. We could really use the help with this reservoir. Please consider approving the application for Congressionally Directed Spending for this project.

Respectfully,

Michael Kourianos
Mayor Mike Kourianos

Utah Data Governance Summit

May 29, 2025



MAY 29
8:00AM — 3:30PM

Utah Valley University
Sorensen Center
Grand Ballroom

UVU GARY R. HERBERT
INSTITUTE for PUBLIC POLICY



UVU SMITH COLLEGE OF
ENGINEERING & TECHNOLOGY

(https://docs.google.com/forms/d/e/1FAIpQLScVgaNiT1H7DiTyBRuA-cqARIZFzXvn5R_dBE0IO_9J9bxTg/viewform?fbzx=8469708296082183917)

Event Details

Thursday, May 29, 2025

8:00 AM - 3:30 PM

Grand Ballroom, Utah Valley University

REGISTER NOW!

(<https://www.eventbrite.com/e/1295029240319?aff=odddtcreator>)

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Department of Government Operations

Smith College of Engineering and Technology

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Utah League of Cities and Towns

Sponsors

Utah Office of Data Privacy

Department of Government Operations

Oracle

Amazon Web Services

Observe Point

Citizen Portal

Additional Resources

- map of event spaces (coming soon)
- parking information (coming soon)

Utah Data Governance Summit

Privacy. Transparency. Use.

Transforming Public Service Through Trusted Data

In today's digital government, data governance and privacy are no longer back-office functions — they are foundational to public trust, operational efficiency, and ethical service delivery. The Data Governance Summit brings together leaders from every level of government to align around a shared vision— protecting the privacy of Utahns while making data work better for them.

Over a lifetime, individuals interact with nearly every category of government — health, education, public safety, transportation, and more. When data is well-governed, those interactions are secure, seamless, and centered on the individual, not the system.

This summit invites agencies to:

- Build privacy and governance practices that scale across programs,
- Break down silos and align data around the people we serve,
- And design public services rooted in transparency, accountability, and trust.

Together, we're not just solving technical challenges — we're shaping the future of responsible government. **Data Governance is Built Here.**

Event Agenda & Speaker Information

08:00 AM- Registration and Breakfast ⊕

09:00 AM- Opening Remarks ⊕

09:15 AM- Keynote Panel: The Future of Data Governance in Utah ⊕

10:00 AM- Break ⊕

10:15 AM- Breakout Sessions ⊕

11:45 AM- Lunch ⊕

12:15 PM- Lunch Presentations ⊕

01:15 PM- Break ⊕

01:30 PM- Breakout Sessions ⊕

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Gary R. Herbert Institute for Public Policy | herbertinstitute@uvu.edu | 801-863-4764 | Fugal Gateway Building 2nd Floor

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Price City Police Department

Travel Request and Authorization

Date: 05/12/2025

Employee: April Milburn

Purpose of Travel: Utah Data Governance Summit

Agency Sponsoring Activity: Utah Office of Data Privacy

Destination: Utah Valley University, Grand Ballroom, Orem, Utah

Dates employee will be involved in training (include travel time): May 29, 2025

Expenses will be reimbursed to the City by: _____

Method of Travel:

City Vehicle (gas) \$ _____

Personal Vehicle (gas)

164 miles x 70 cents per mile \$ 114.80

Meals: , 2025 \$ _____
, 2025 \$ _____

Lodging: ; 1 night @ \$ \$ _____
Visa 1159

Registration Fees: Visa \$ _____

Other Expenses: _____ \$ _____

Total (estimate): \$ 114.80

Submitted by: Captain Brandon Ratcliffe

Submitted to City Council for Approval on _____