Mayor MICHAEL KOURIANOS

> City Attorney ERIC JOHNSON

City Recorder JACI ADAMS

City Treasurer
BILLIE HEILESEN
Finance Director

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 11/12/2025. 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 Christman

4.GENERAL BUSINESS/DISCUSSION

- a. USARA SLEEP OUT EVENT. Consideration and possible approval for permission and support to hold an all night "Sleep Out" event being organized in partnership with USARA. The event will take place from 4:00 p.m. the evening of Friday, January 30, 2026 to 8:00 a.m. Saturday, January 31, 2026. Oran Stainbrook will be in attendance to talk about the details of the event.
- b. DIVISION OF WILDLIFE PRESENTATION. The Division of Wildlife will be in attendance to do a presentation about hunting within city limits, the process from tag issue to harvest of the animal, rules and regulations with harvesting on private property and the basic safety measures associated with hunting and what is required from hunters.
- c. TAKE PRIDE IN PRICE RECOGNITION. Awards will be presented to "Take Pride in Price" and "Been Recognized" winners.
- d. PUBLIC HEARING. Public hearing to receive input regarding the Purchased Power Adjustment Clause.
- e. RESOLUTION NO. 2025-25. Consideration and possible approval of a Resolution Establishing a Price City Purchased Power Cost Adjustment Clause and Related Matters.
- f. NOTICE OF AWARD PROJECT 12C-2023 CANAL CROSSING CARBON AVE. Consideration and possible approval of a Notice of Award to Allred Construction (lowest bidder) for \$378,706.00. Six total bids were received ranging from \$378,706.00 to \$763,820.00.

g. AGREEMENT PROJECT 12C-2023 CANAL CROSSING REPLACEMENT CARBON AVE. Consideration and possible approval of an agreement with Allred Construction for \$378,706.00 to complete the project according to the design and specifications provided in the City's bid process.

5.CONSENT AGENDA

- a. MINUTES for 10-22-2025 City Council Workshop, City Council and 10-27-2025 Special City Council.
- b. SECTION REMOVAL. Consideration and possible approval of removal of Section 10.5, Severance-At Will Employees, from the Price City Personnel Policy Manual.
- c. RATIFICATION. Consideration and possible approval of ratification of a State Asset Forfeiture Grant between Price City Police Department and Utah Commission on Criminal & Juvenile Justice.
- d. BUSINESS LICENSES. Hilliker Precision Services, LLC at 808 N 1100 E for Andrew Hilliker. Adams Motors Sales LLC at 550 E Main St for Gus Adams. South Valley Sanctuary, Inc dba: Colleen Quigley Center, Price, Utah. Desert Ridge Property Care at 349 N 500 E for Kaden Kunz. Desert Sage Salon LLC at 60 W Main St for Sadie Waller. Baron Massage & Wellness LLC at 790 N Cedar Hills Dr for Sarah & Kim Baron.
- e. TRAVEL REQUESTS. Colton Greener, California Narcotic Officer's Association, November 21- 25-, 2025, San Diego, CA.

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.

Ask the Council for permission and support to hold an all-night "Sleep Out" event being organized in partnership with the local nonprofit USARA (Price Center Lead Mersades Morgan and Peer Recovery Coach Damon Davis are cc'd). The event will take place from approximately 4pm the evening of Friday January 30th, to around 8am the morning of Saturday January 31st.

We hosted a very successful Sleep Out event for the first time in January of this year, with total attendance of around 40-50 people (only a handful of which stayed past 2am), and appreciated you taking the time to stop by and visit with us.

For this 2nd event we are hoping to, if possible, block off the portion of N 100 E that is directly in front of the building that USARA is located in (area highlighted in green in attached map). Blocking off the street will allow us to host a larger event and accommodate more people - our goal this year is around 100 participants, though again we estimate far fewer will stay late or actually set up tents to sleep.

I will present this information at the Council meeting, but just to give you a better idea of what it is we're trying to accomplish, the goals of this event are to:

- Raise awareness and support for people experiencing homelessness in our area
- Build community by hosting a free, pro-social event that is open to the public
- Support USARA's mission to "connect and inspire communities to advocate for addiction recovery"

The intention of the 'Sleep Out' is to allow people to experience - in a safe environment - what it's like to be homeless on one of the coldest nights of the year. Attendees may stay however late they like, with the option to pitch a tent to sleep in if they wish. As a part of the event we will be providing some food and beverages (no alcohol or drugs allowed of course), games/activities, and possibly some live music.

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PUBLIC HEARING PURCHASED POWER COST ADJUSTMENT

The Price City Council will conduct a public hearing to receive input on the proposed Purchased Power Cost Adjustment. The public hearing will be held on Wednesday, November 12th, 2025 at 5:00pm and will be held in the Price City Council Chambers located at 185 E Main Street. Advance questions may be submitted to Nick Tatton at nickt@priceutah.gov or 435-636-3184 and any advance questions or comments will be provided to the City Council.

Published in the Emery Telcom News October 29th and November 5th, 2025

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A RESOLUTION ESTABLISHING A PRICE CITY PURCHASED POWER COST ADJUSTMENT CLAUSE AND RELATED MATTERS

WHEREAS, Price City (hereinafter referred to as the "City") owns and operates an electrical distribution system for the benefit of the residents and businesses within the boundaries of the City; and,

WHEREAS, City purchases wholesale electric energy from multiple sources including thermal and renewable generation energy projects as well as front office market-based transactions to meet the electric energy supply requirements and demands of the residents and businesses within the boundaries of the City; and,

WHEREAS, wholesale electric energy markets and generation sources City acquires electric energy through and from have become increasingly difficult and complex to access, expensive and volatile leading to limited City opportunity for reasonable or functional wholesale electric energy purchase planning and utility retail rate stability and certainty for the residents and businesses within the boundaries of the City; and,

WHEREAS, the cost of wholesale electric energy City purchases accounts for as much as fifty percent (50%) of the overall City electric department budget on an annual basis; and,

WHEREAS, current wholesale electric energy industry projections for the annual increase in the cost of wholesale electric energy purchases range from a low of approximately four percent (4%) to a high of approximately eleven percent (11%) inclusive of energy purchases, transmission and scheduling; and,

WHEREAS, a commonly utilized tool, and prudent utility management practice, to efficiently and effectively manage the wholesale cost of energy on behalf of the community is to establish and utilize a Purchased Power Adjustment Clause (hereinafter referred to as the "PPAC); and,

WHEREAS, City is a member of the Utah Associated Municipal Power Systems (hereinafter referred to as UAMPS) electric association; and,

WHEREAS, UAMPS provides municipal electric system services including resource acquisition, planning and support to City; and,

WHERAS, UAMPS commissioned the energy consulting firm Utility Financial Solutions, LLC to provide municipal electric system study and evaluation to all its' members including City; and,

WHEREAS, the completed study by Utility Financial Solutions, LLC, dated October 4, 2024, attached herewith in **Exhibit 1**, and by this reference made a part hereof, indicated that it is recommended, among other recommendations, that City adopt a PPAC to ensure the solvency and long-term viability of the City owned and operated electric distribution system; and,

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WHEREAS, both electric energy consumption and electric energy usage increase during peak usage times, such as summer and winter months, and the wholesale cost of electric energy increases with the respective peak usage patterns on hourly, daily, weekly, seasonal, and annual cycles; and,

WHEREAS, the Price City Electric Task Force (hereinafter referred to as the "ETF") has studied and evaluated the financial, societal, City electric utility operation and other community factors that may be positively influenced through establishment of a City PPAC; and,

WHEREAS, the ETF has recommended that the Price City Council establish a PPAC as an efficient and effective mechanism to manage wholesale costs of electrical energy to City and mitigate the need to increase City retail electric energy rates for residents and businesses within the boundaries of the City; and,

WHEREAS, the Price City Council as conducted a public hearing to receive input regarding the establishment of a PPAC; and,

WHEREAS, the Price City Council has found that it is in the best interest of the financial solvency of the Price City Electric Utility, Price Municipal Corporation, and the health, safety and welfare of the residents and businesses within the community to establish and adopt a PPAC;

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

<u>Section 1. Purchased Power Adjustment Clause (PPAC) Establishment and Adoption</u>. The establishment of an annual PPAC is hereby established as contemplated herein, implemented and authorized for use as described herein.

Section 2. PPAC Terms and Definitions.

- **2.1 PPA**. Purchased Power Adjustment, expressed in dollars per kWh. An annually calculated amount (in April of the calendar year).
- <u>2.2 WPC</u>. Projected Wholesale Power Cost, expressed in dollars, for the next City fiscal year, beginning July 1st of the calendar year.
- **<u>2.3 Over-Under</u>**. The amount, expressed in dollars, that the previous period (see Section 5 below) estimated PPA over or under collected in total wholesale electric power costs.
- **<u>2.4 PRE.</u>** Projected Annual Retail Sales, expressed in kWh, for the next City fiscal year beginning July 1st.
- **2.5** Base Dollar per kWh. The average wholesale cost of purchased power made by City for the calculated period, expressed in kWh.
- 2.6 kWh. Kilowatt hour, a measure of electrical energy over time.

<u>Section 3. Base kilowatt-hour (kWh) Dollars Set</u>. The average wholesale cost of electric energy purchased by City for the 2024 calendar year. Calculated to be \$0.062075 per kWh¹.

Section 4. PPCA Calculation Formula.

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¹ Per the 12-month rolling average spreadsheet.

<u>Section 5. Twelve (12) Month Calculation Period</u>. City shall utilize a twelve (12) month period beginning on April 1st of the prior calendar year and ending on March 31st of the current calendar year to determine the WPC, Over-Under, and PRE.

<u>Section 6. Timing of Annual PPCA Calculation</u>. Annually, after March 31st of the calendar year and prior to May 1st of the calendar year, City shall complete an analysis to determine the PPAC for the following City fiscal year that begins on July 1st of the current calendar year (also the beginning of the next Price City fiscal year).

<u>Section 7. Committed Funds</u>. All funds received by City via the PPAC shall be considered committed funds and deposited in an account and used by City only for electric system infrastructure maintenance, including preventative maintenance, upgrade purposes and used as a retail rate stabilization energy balancing account that offsets the differences between actual wholesale electrical energy costs incurred by City and the rates established in the separately approved rate schedules.

<u>Section 8. Severable</u>. Any section of this resolution that is determined invalid shall not have any impact on the remaining section(s), those section(s) shall remain in full force and effect.

<u>Section 9. Repealer</u>. Any action, resolution or other policy in conflict with this resolution is hereby repealed.

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SIGNED AND APPROVED THIS	, DAY OF, 2025.
	Michael Kourianos, Mayor
ATTEST:	
Jaci Adams, City Recorder	

Section 10. Effective Date. This resolution shall be effective July 1st, 2026.

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EXHIBIT 1 COPY OF UTILITY FINANCIAL SOLUTIONS LLC STUDY

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Price City, UT Financial Assessment Report October 4, 2024



Submitted Respectfully by: Dawn Lund, Vice-President Utility Financial Solutions, LLC dlund@ufsweb.com (231) 218-9664

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October 4, 2024

Utah Associated Municipal Power Systems 155 North 400 West Ste 480 Salt Lake City, UT 84103

Dear UAMPS:

We are pleased to present this executive summary report for a financial assessment for the Electric Department for Price City, UT. This report was prepared to provide the City with a comprehensive examination of its existing financials by an outside party.

The specific purposes of this financial projection and assessment are:

- 1) Analysis of key financial targets such as:
 - a. Days Cash on Hand
 - b. Rate of Return
 - c. Debt Coverage Ratio
 - d. Debt to Equity
 - e. Age of System
 - f. Capital Reinvestment
 - g. Capital Contributions
 - h. Transfer to the City
 - i. Administrative Charges
 - j. Loans (to) and from
 - k. Sales Mix
 - I. System Loss Factor
 - m. Rate Change Assessment
 - n. Rate Observations
 - i. Customer Charges
 - ii. PCA
 - iii. EV
 - iv. Solar
 - v. Connection/Impact Fees

This report is intended for information and use by management and the Board of Directors for the purposes stated above and is not intended to be used by anyone except the specified parties.

Sincerely,

Utility Financial Solutions, LLC

Dawn Lund, Vice-President

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EXECUTIVE SUMMARY

This is an executive summary of a financial assessment for Price City, UT.

The utility operated at a loss for fiscal year 2023; industry standards for rate of return are +4 to 6%. A PCA is a key policy to help mitigate changes in power supply costs and should be implemented and followed. Willingness to change rates consistently is a key factor in keeping the utility financially sustainable. Days cash on hand has remained stable and is currently at 167 days. The 2023 balance sheet does not report any long-term debt.

The utility has a large transfer to the City of 23.1%, which is high comparing to a country average of 4.8% according to an American Public Power Association (APPA) survey. The utility has an aged system with no consistent capital reinvestment the past three years. A capital improvement plan should be established, updated every year with the budget process and followed. In general, a utility should invest at the rate of depreciation which averages \$304,000 per year for this system. The remaining net book value is 29% indicating an aged system. The current residential charge is \$7.00 and is low compared to the industry standard of approximately \$15-25. As the utility adjusts rates, the customer charges in all classes should be increased while watching impacts to customers. Industry's best practice is to assess the customer charge as a fixed monthly fee in addition to a kWh, kW and PCA charge for the energy usage.

The utility should review policies and practices related to rate changes, cash reserve, a PCA, EVs, large loads, solar, and impact/connection fees. A cost of service study should be completed every 3 to 5 years, with yearly financial projections with the budget process.



KEY FINANCIAL TARGETS

Days Cash on Hand

This can be a key indicator of cash flow viability of the utility. It is a measurement of the days of cash available compared to total operating expenses. The typical range for a utility is 90-150 days. Bond rating agencies typically like to see a higher rated utility closer to 200 days. Cash has been steady during the past two years. According to the 2023 Audit, the utility had \$3.75M of non-restricted cash or 167 days cash on hand.

Healthy utilities will typically approve a cash reserve policy and hold something higher than their minimum with cash fluctuating according to age of system and the capital improvement plan.

	2022		2023
Cash and Cash Equiv	\$ 3,458,550	\$	3,749,643
Investments	-		-
Restricted Cash	20,797		21,595
With Restricted	3,479,347		3,771,238
Net of Restricted	 3,458,550	<i>-</i>	3,749,643
Informal Policy	 		
Total Expenses	\$ 5,324,836	\$	6,371,795
Transfer	 1,607,440		1,828,140
Total Expenses	\$ 6,932,276	\$	8,199,935
Days Cash on Hand	 182		167
With Restricted	183		168

Rate of Return (ROR)

The rate of return helps to ensure current rate payers are paying their fair share of the expenses and use of infrastructure to serve them. If a proper rate of return is not being met, the current rate payers are being subsidized by future rate payers. A typical rate of return for a municipal utility is 4-6% but depends on the age of the system. The utility operated at a loss in 2023. The utility should ensure they have a PCA methodology and may need rate adjustments.

	2022			2023
Operating Income	\$	2,108,601	\$	1,547,291
Transfer to City		(1,607,440)		(1,828,140)
Operating Income (Loss)		501,161		(280,849)
Net Book Value (NBV)	\$	3,561,171	\$	3,259,870
Rate of Return (ROR)		14.07%		-8.62%



Debt Coverage Ratio

Debt coverage ratio is a measurement of debt affordability. It measures the cash flow from operations in each year to pay the debt service payment. Typical revenue bonds require a 1.25 debt coverage ratio. General obligation bonds typically do not have a specified ratio, but prudent financial planning would target at least a 1.0 and closer to 1.25 as required by revenue bonds. For financial planning purposes, 1.5 should be targeted as a buffer for extraordinary expenses or periods of declining sales. The utility has small loans payable listed in the balance sheet and met the standard minimum debt coverage ratio targets.

	2022	2023
Change in Net Position	\$ 605,455	\$ (20,886)
Depreciation	307,321	301,300
Interest Expense	 346	 144
Cash Flow from Operations	\$ 913,122	\$ 280,558
Debt Payment	\$ 5,912	\$ 5,910
Debt Coverage Ratio	 154.45	 47.47

Debt to Equity Ratio

This can be a key indicator of the debt practices of the utility. It is a measurement of the Net Book Value (NBV) of the utility with the outstanding debt. The typical range for a utility that generates and distributes is 50 - 70%. A utility that distributes only is typically between 30 - 50%. However, utilities can fall within the full range from no debt, to close to full debt. It appears the 2023 no longer lists outstanding debt.

	2022	2023
Current of LTD	\$ 5,766	\$ -
Long-term Debt	 	
Total Outstanding Principal	\$ 5,766	\$ -
Net Book Value (NBV)	\$ 3,561,171	\$ 3,259,870
Percent Leveraged	 0.2%	0.0%



Age of System

This can be a key indicator of capital reinvestment practices of the utility. It compares the historical investment in assets to accumulated depreciation. If a utility is reinvesting in the system at least at the rate of depreciation, the remaining NBV of the utility will be 50% or more. If a utility hasn't historically invested at the rate of depreciation, the remaining NBV will be less than 50% and can be an indicator of an aging system. The current remaining NBV is 29% may be an indication of an aged system.

		2022		2023	
Land	_	93,473		93,473	
Buildings		46,378		46,378	
Improvements other than buildings		11,016,262		11,016,262	
Equipment		117,268		117,268	
Accum Deprec		(7,763,817)		(8,065,118)	
CWIP		51,607		51,607	
NBV	_	3,561,171	•	3,259,870	
Historical	\$	11,324,988	\$	11,324,988	
Remaining NBV		31%		29%	

Capital Reinvestment

As a general proxy, the utility should reinvest at the rate of depreciation for an average depreciated system. If the system is highly depreciated, the capital improvement plan may need to be more aggressive. If the system is newer, in the short term, the utility may invest less than deprecation. This is a key area to ensure reinvestment is appropriate. Utilities can artificially keep rates low and build cash by not reinvesting in the system.

The utility has not reinvested at least the rate of depreciation. A capital improvement plan should be established, updated every year with the budget process and followed.

	2022			2023
Capital Invested	\$	26,366	\$	-
Depreciation		307,321		301,300
		Low		Low



Capital Contributions

Capital contributions are assets or money received towards the purchase of an asset. The money did not come from ratepayers of the utility and is usually in the form of an asset donation from a developer, a special project requested by an outside entity which they contribute towards the purchase of the asset, or grants. The utility does not show capital contributions in recent years, however, should be aware of the recording requirements for contributed capital. Typically, the asset is signaled as contributed in the fixed asset listing. This is important for the rate setting process as contributed capital asset depreciation is removed when setting rates.

	2022		2023	
Capital Contributions	\$ -	\$	-	

Transfer to the City

The transfer to the City is a common operating expense for municipal utilities. The typical range for cash only transfers is 4.8% according to APPA's national survey. The City transfer is becoming a very political point of interest with communities across the country, especially if the utility services customers outside the City. The utility board may want to be aware of the interest in this area.

The utility currently transfers approximately 22.4% of its revenues to the City. The transfer is high compared to most utilities across the country.

	2022	2023		
Sales	\$ 7,433,437	\$	7,919,086	
Trans Out	1,607,440		1,828,140	
% of Revs	21.6%		23.1%	
APPA country-wide	 4.8%		4.8%	
		High		

Administrative Charges

There was no data to indicate the utility has a shared administrative charge. If they do, an allocation study should be performed to determine what is fair and equitable for the utility to contribute. An allocation study should be performed every 3 to 5 years.

	2022	2023
Interfund Services Provided	\$ -	\$ -
Intergovernmental Charges	-	-



Loans (To) and From

It does not appear there are any loans to/from the general fund. If there is an interfund loan in the future, a proper payment schedule should be created with a standard interest rate.

	2021	2022	2023
Loans (to) or from other funds	None Known	None Known	None Known

Sales Mix

The sales mix of a utility can help assess the risk to revenues should customers leave the system. The utility appears to have an acceptable mix of revenues among rate classes with about 38.5% coming from the residential class and 44.3% from the industrial class.

	Number		Revenues	% of Total
Res	3,022	\$	2,772,588	38.5%
Comm	436		1,235,784	17.1%
Indust	108		3,192,017	44.3%
Other (City Meters)	56	_	<u>8,052</u>	0.1%
	3,622	\$	7,208,441	100%

Revenues from the five largest customers carry a low risk with a total of 15.8% of total revenue.

<u>Five Largest</u>			
USU Eastearn	Industrial	412,117	5.7%
Wal-Mart #1573	Industrial	352,096	4.9%
Lin's Super #0838	Industrial	141,120	2.0%
Smith's #48	Industrial	140,684	2.0%
Carbon High	Industrial	 89,503	<u>1.2%</u>
		\$ 1,135,521	15.8 %

System Loss Factors

Losses occurring from the transmission and distribution of electricity can vary from year to year depending upon weather and system loading. Losses can be higher if there are non-billed sales in the system, such as for street lighting. The system loss factor for 2023 was -11.3% and is on the high side.

Sales to Customers kWh	62,982,605
Purchased kWh	70,971,576
System Losses	-11.3%



Rate Change Assessment

Willingness to change rates is an important factor in keeping the utility financially sustainable. Small yearly rate adjustments to keep up with changing costs and inflation is the best practice.

The utility operated at losses for 2023. A PCA methodology should be implemented and followed as well as evaluation for the need for a rate adjustments.

Residential Customer Charge

The monthly customer charge recovers the relative fixed cost of the system such as meter reading, billing, customer service, and a portion of the distribution system. It is important to ensure the customer charges are set at appropriate levels to help stabilize revenues during periods of declining sales. The typical residential customer charge is between \$15.00 and \$25.00 per month. For rural systems, customer charges are typically higher.

The City's residential monthly base charge is a charge of \$7.00/month. In general, for all the rate classes, the customer charges appear low. Any changes in customer charges should be done in increments over time to help mitigate the impact on customers. A cost of service study should be completed every 3-5 years to help guide rate structures.

Power Cost Adjustment (PCA)

A PCA is a major factor in ensuring the current and future financial stability of the utility. However, the PCA needs to be periodically trued up and placed back into the rates charged to customers. Power supply costs consist of two major components, demand related charges and energy related charges. The PCA is charged to customers entirely on energy use resulting in high load factor customers subsidizing low load factor customers if not periodically trued up to zero.

It is unclear if the utility currently has a PCA. If not, one should be implemented and followed asap.

EV Rates and Policy

It is unclear if the utility has an EV rate. The rate schedules lists "Renewable Energy Rate. If there is not an EV rate or policy, one should be considered and implemented.

Solar Rates and Policy

It is unclear if the utility has an solar rate. The rate schedules lists "Renewable Energy Rate. If there is not an EV rate or policy, one should be considered and implemented.

Connection or Impact Fees and Policy

The utility does not show the connection and impact fees in the rate schedule and is not found in the financial statements.



STUDY SUMMARY OF FINANCIAL INDICATORS

Financial Indicator	Factor	Comments
Days Cash on Hand	167	Ensure they have a cash reserve policy
Rate of Return	-8.62%	Ensure they have a PCA and may need base rate adjustment
Debt Coverage Ratio	47.47	No more debt listed in 2023 Balance Sheet
Debt to Equity	0%	Acceptable
Remaining NBV	28.8%	Aged system
Capital Reinvestment	\$ -	Low, develop a capital plan, update yearly and follow
Capital Contributions	None known	Acceptable
Transfer to the City	23%	High
Adminstrative Charges	None known	Acceptable
Loans (to) from	None known	Acceptable
Sales Mix	16%	Acceptable
System Loss Factor	-11.3%	High
Rate Change assessment	COS/FP needed	Loss in 2023, low customer charges
Customer Charges	Low	COS needed
PCA	Not listed in rates	Implement one asap and follow the methodology
EV	Possilble	Renewable energy rate listed in rate schedule
Solar	Possilble	Renewable energy rate listed in rate schedule
Connection/Impact Fees	n/a	Not listed in rate schedule

PRICE CITY PURCHASED POWER COST ADJUSTMENT CLAUSE TALKING POINTS

- Price City purchases wholesale power through 'projects' at UAMPS and from 'front office purchases' which are market-based purchases at the time of need.
- Markets for electric energy are increasing difficult to access and increasingly expensive.
- Wholesale energy generally comprises over 50% of the electric department budget annually.
- Expected energy cost increases are between 4% and 11% per year on average. Transmission costs can also be that much or more.
- A purchased power adjustment clause has been recommended by a consulting firm (Utility Financial Solutions LLC.) as a method to spread energy costs over the next year and not experience the extreme highs of peak energy (now both summer and winter seasons peak in Price City) and pass those costs along to customers.
- Current average wholesale cost of energy for calculation of the Purchased Power Adjustment Clause is .06275 per kWh.
- EDAM (Energy Day Ahead Markets) is going to be required as the 'balancing authority", which is PacifiCorp enters the markets in May 2026. EDAM is particularly complex to calculate resource needs and cost settlements. The power cost adjustment will also moderate any price spikes because of that market requirement.
- The Purchased Power Adjustment fluctuate electric costs associated with the cost of energy only, for the test period it was +/- \$1.86 per electric utility connection per month (approx. \$22.32 per year per residential connection connection). This was only .002479 per connection. ¹
- It is unlikely given the energy markets, but the adjustment can go negative resulting in cost offsets for billing.
- No actual utility rate increase is proposed or recommended at this time. Last rate increase was April 2023.
- Terms and Definitions:
 - o PPA: purchased power adjustment, expressed in dollars per kWh.
 - o WPC: wholesale power cost.
 - Over-Under: amount in dollars the system is over or under collected.
 - o PRE: projected annual retail sales of energy in kWh.
 - o Base dollar per kWh: average wholesale cost of electric energy.
 - o kWh: kilowatt hour.
- The formula to calculate the Purchased Power Adjustment is:

- A 12-month calculation period will be used (rather than monthly or quarterly or bi-annually) to limit cost impacts and possible confusion for billing by customers.
- Funds from the purchased power adjustment will only be authorized for use within the Price City electric system for infrastructure upgrades, regular and preventative maintenance, rate stabilization.

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¹ Estimated 5% energy cost increase. Estimate of 750 kWh per month usage, residential.

NOTICE OF AWARD PROJECT 12C-2023 CANAL CROSSING...

	Rem No. Item Description Item Description Unit Estimated Unit Estimated Unit Unit Price Price Bid Price	Jun Construction, LLC TSJ Construction Van Con, Inc. 870 E American Fork, UT 1870 E 300 N Cleveland, UT 2335 S State St Provo, UT States Fire Insurance Co Bid Unit Employers Mutual Casualty Unit Bid Price Bid Price Bid Unit Price Bid Price Price Bid Price \$35,000.00 box \$32,752.21 box \$77 \$12,700.00 \$12,700.00 \$18,319.23 \$18,319.23 \$20,000.00 \$20 \$1,800.00 \$3,600.00
But Unit Description Unit Customer Unit Customer Unit Price Price But Unit Price But	Bid Unit District	rice Bid Price Price Bid Price Price Bid Price Price Bid F 1
		rice Bid Price Price Bid Price Price Bid Price Price Bid F 1
1-1 Mohitzation L.S. 1 \$ 0,000,000 \$50,000.00 ex \$13,760.00 ex \$15,000.00 ex \$15	1-1	\$137,700.00 xx \$32,725.21 xxx \$777 \$35,000.00 xxx \$2,976.28 xxx \$16 12,700.00 \$12,700.00 \$18,319.23 \$18,319.23 \$20,000.00 \$20 \$1,800.00 \$3,900.00 \$3,053.21 \$6,106.42 \$1,500.00 \$3
1.2 Traffec Control L.S. 1 \$ 45,000.00 St 50,000.00 ST 512,000.00 Doc Traffec Control L.S. 1 \$ 45,000.00 St 50,000.00 \$12,000.00 Doc Traffec Control L.S. 1 \$ 45,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$45,000.00 \$12	1-2 Traffic Control	\$35,000.00 kox \$2,976.28 kox \$16,200.00 \$12,700.00 \$18,319.23 \$18,319.23 \$20,000.00 \$18,000.00 \$3,600.00 \$
1-3 Remove Easing Sockward Each 1 \$ \$500000 \$38,000 00 \$29,000 00 \$20,000 00	1-3 Remove Existing Box Culvert	12,700.00 \$12,700.00 \$18,319.23 \$18,319.23 \$20,000.00 \$20. \$1,800.00 \$3,600.00 \$3,053.21 \$6,106.42 \$1,500.00 \$3.
1-4 Remove State Washway	Harmone Stell Walkway	\$1,800.00 \$3,600.00 \$3,053.21 \$6,106.42 \$1,500.00 \$3
1-5 Remove Concrete Wal	1-5	\$6.00 \$1,200.00 \$16.65 \$3,330.00 \$10.00 \$2
1-6 Remove Existing Sidewalk, and Cuts and Gutler	1-6. Remove Existing Sitewalk, and Cutb and Gutter SY. 100 \$ 35.00 \$35.00.0 \$74.20 \$74.20.0 \$54.00 \$5,40.00 \$40.00 \$40.00 \$40.00 \$1.00.0	
1-7 Remove Irrigation Headgate 1-8 Remove Pipe Culverts 1-8 Remove Pipe Culverts 1-8 Remove Pipe Culverts 1-7 Remove Pipe Culverts 1-8 Remove Pipe	1-7 Remove Pige Quivers	
1-8 Remove Pipe Culvert LF. 60 \$ 100.00 \$50.00.00 \$22.00 \$53.00 \$53.00 \$3.00	1-8 Remove Pipe Culverts	
1-10 Install Precast Box Culvert	1-9 Install Precast Box Culvert L.S. 1 \$ 5,000.00 59,000.00 50x \$91,280.00 ∞x \$220,500.00 ∞x \$220,000.00 ∞x \$220,000.00 ∞x \$220,000.00 ∞x \$250,000.00 ∞x \$250,000.00 ∞x \$200,000 ∞x \$200,000 ∞x \$200,000 ∞x \$200,000 ≈x \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$21,240.00 \$155,000 \$37,200.00 \$200,000	
1-10 8*Storm Drainpipe	1-10 3° Storm Drainpipe	
1-12 Sidewalk Railing	1-12 Sidewalk Railing	
1-13 Concrete Sidewalk S.Y. 140 \$ 85.00 \$11,900.00 \$179.55 \$25,095.00 \$22,000 \$35,000.00 \$175,00 \$90.00 \$126,00 \$00.00 \$23,032 \$32,244.80 \$180.00 \$11-14 Curb & Gutter 1.14 Curb & Gutter 1.15 Cranular Borrow	1-13 Concrete Sidewalk S.Y. 140 \$ 8.50 \$11,90.00 \$17,925 \$25,095.00 \$25,00.00 \$125,00 \$17,500.00 \$1.14.00 \$0.00 \$1.14.00 \$0.00 \$1.15.00 \$21,750.00 \$1.15.00	
1-14 Curb & Gutter LF 150 \$ 50.00 \$77.016 \$10.524.00 \$145.00 \$21.750.00 \$85.00 \$87.500 \$85.500 \$82.500.00 \$157.72 \$23.8510.00 \$86.500 \$157.00 \$1.15 \$150.00 \$10.000.00 \$77.00 \$10.000.00 \$77.00 \$10.000.00 \$77.00 \$10.000.00 \$77.00 \$10.000.00 \$77.00 \$10.000.00 \$77.00 \$10.000.00 \$77.00 \$10.000.00 \$77.00 \$10.000.00 \$77.00 \$10.000.00 \$77.00 \$10.000.00 \$77.00 \$10.000.00 \$77.00 \$10.000.00 \$77.00 \$10.000.00 \$10.	1-14 Curb & Gutter LF. 150 \$ 5.00 \$75.00 \$77.00 \$14.50 \$21,750 0 \$65.00 \$97.50 0 \$14.50 \$14.50 \$21,750 0 \$65.00 \$97.50 0 \$1.15 \$1.	
1-15 Granular Borrow C.Y. 75 \$ 40.00 \$3.000.00 \$10.036 \$7.797.00 \$68.30 \$4.725.00 \$100.00 \$7.500.00 \$40.00 \$3.000.00 \$70.88 \$5.318.75 \$80.00 \$1.16 Import Ripray [D50+12"] \$6.000.00 \$15.000.00 \$15.000.00 \$15.000.00 \$15.000.00 \$17.500.00 \$5.500.00 \$5.500.00 \$175.00 \$3.000.00 \$15.000.00 \$17.500.00 \$5.500.00	1-15 Granular Borrow	
1-16 Import Ripray (DS0+12") C.Y. 200 \$ 8.00 0 \$16,000 0 \$6,650 00 \$ \$16,000 0 \$16,000 0 \$150 00 \$31,800 0 \$175,00 \$35,000 0 \$550,00 \$86,410,28 \$42,00 \$175,00	1-16 Import Ripray (DS0-12")	
1-17 Gutter Intel: Earch 1 \$ 6,500.00 \$10,000.00 \$10,000.00 \$7,500.00 \$7,500.00 \$5,500.00 \$5,500.00 \$6,410.26 \$6,401.26 \$6,801.26 \$6,901.26 \$6,2	1-17 Gutter Intet Earch 1 \$6,500.00 \$85,500.00 \$10,134.00 \$10,000.00 \$10,000.00 \$7,500.00 \$7,500.00 \$5,500.00 \$1,134.00 \$10,000.00 \$10,000.00 \$7,500.00 \$7,500.00 \$5,500.00 \$1,134.00 \$10,000.00 \$10,000.00 \$10,000.00 \$1,000.00	
1-18 6" Chain Link Fence with Barbed Wire L.F. 150 \$ 3.50 0 \$5,250 00 \$42.20 \$6,330 00 \$155.00 \$23.256 00 \$93.00 00 \$40.00 \$6,000 00 \$51.28 \$7,692.00 \$55.00 0 \$1.29	1-18 Chain Link Fence with Barbed Wire	
1-20 Pulwerize Asphalt Pavement S.F. 3500 \$ 3.00 \$10.500.00 \$1.68 \$5.880.00 \$4.00 \$14.000.00 \$2.00 \$7.000.00 \$3.500.	1-20 Pulverize Asphalt Pavement S.F. 3500 \$ 3.00 \$10,500.00 \$1.68 \$5.880.00 \$4.00 \$14,000.00 \$2.00 \$7,000.00 \$1.21 \$1 \$1.00 \$1	
1-22 Internated Base Course C.Y. 160 \$ \$7,000 0 \$7,000 0 \$15,500 0 \$5,500 0 \$15,500 0 \$15,500 0 \$15,000 0 \$15,000 0 \$15,000 0 \$10,000	1-21 Storm Drain Repair	\$5,500.00 \$11,000.00 \$4,138.30 \$8,276.60 \$10,000.00 \$20.
1-22 Untreated Base Course C.Y. 160 \$ 50.00 \$80.000 \$158.000 \$50.00 \$11.000.00 \$16.000.00 \$50.00 \$30.000 \$74.85 \$11.976.00 \$80.000 \$11.20 \$37.000 \$18.85.00 \$50.00 \$25.500.000 \$30.000 \$15.000.00 \$30.000 \$10.000.00 \$30.000 \$15.000.00 \$30.0000 \$30.000 \$30.000 \$30.000 \$30.000 \$30.000 \$30.000 \$30.000 \$30.000	1-22 Untreated Base Course C.Y. 160 \$ 50.00 \$8.000.00 \$158.00 \$25.280.00 \$70.00 \$11.200.00 \$16.000.00 \$16.000.00 \$1.23 Hot Mix Asphalt - 1/2 Inch Ton 50 \$150.00 \$7.500.00 \$400.24 \$2.0012.00 \$377.00 \$18.850.00 \$500.00 \$2.5000.00 \$1.24 Pavement Markings Gal. 2 \$100.00 \$200.00 \$1.375.00 \$2.7500.00 \$3.500.00 \$7.000.00 \$7.000.00	\$1.00 \$3,500.00 \$2.61 \$9,135.00 \$2.00 \$7
1-23 Hot Mix Asphalt - 1/2 Inch 1-24 Pawment Markings 1-24 Pawment	1-23 Hot Mix Asphalt - 1/2 nch Ton 50 \$ 150.00 \$7.500.00 \$400.24 \$2.012.00 \$377.00 \$18.850.00 \$500.00 \$2.5000.00 \$\$ 1-24 Pavement Markings Gal. 2 \$ 100.00 \$200.00 \$1,375.00 \$2.750.00 \$3.500.00 \$7.000.00 \$3.500.00 \$7.000.00 \$3.500.00 \$7.000.00 \$3.500.00 \$7.000.00 \$3.500.00 \$7.000.00 \$3.500.00 \$1.400 \$1.400 \$3.500.00 \$1.400 \$1.400 \$3.500.00 \$1.400 \$1.	
1-24 Pavement Markings Gal 2 \$ 100.00 \$20.00 \$13.50.00 \$3.500.00 \$	1-24 Pavement Markings Gal. 2 \$ 100.00 \$200.00 \$1,375.00 \$2,750.00 \$3,500.00 \$7,000.00 \$3,500.00 \$7,000.00 \$\$ dule 1 - Sub Concrete Pavement S.Y. 185 \$ 450.00 \$83,250.00 \$174.40 \$32,264.00 \$181.00 \$33,485.00 \$105.00 \$19,425.00 \$\$ TOTAL \$425,225.00 Accepted Total: \$378,706.00 Accepted Total: \$747,060.00 \$40.00 Accepted Total: \$608,800.00 \$40.00 Accepted Total: \$608,800.00 \$40.00 Accepted Total: \$747,060.00 Accepted Total: \$747	
Sy	dule 1 - Sub Concrete Pavement S.Y. 185 \$ 450.00 \$83,250.00 \$174.40 \$32,264.00 \$181.00 \$33,485.00 \$105.00 \$19.425.00 \$\$ TOTAL \$425,225.00 Accepted Total: \$378,706.00 Accepted Total: \$747,060.00 Accepted Total: \$747,060.00 Accepted Total: \$608,800.00 Accepted Total: \$608,800.00 Accepted Total: \$747,060.00 Submitted: \$74	
TOTAL \$425,225.00 Accepted Total: \$378,706.00 Accepted Total: \$608,800.00 Accepted Tot	TOTAL \$425,225.00 Accepted Total: \$378,706.00 Accepted Total: \$747,06.00 Accepted Total: \$608,800.00 Accepted Total: Submitted: \$378,706.00 Submitted: \$747,06.00 Submitted: \$586,300.00 Submitted:	
Submitted: \$378,706.00 Submitted: \$747,080.00 Submitted: \$886,300.00 Submitted: \$768,820.00	Submitted: \$378,706.00 Submitted: \$747,060.00 Submitted: \$586,300.00 Submitted: \$586,300.00 Submitted: \$747,060.00 Submitted: \$586,300.00 Submitted: \$747,060.00 Submitted: \$747,060	
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hereby certify that the above is a true and correct summary of the bids received: Corrected Bid Item: Cor		
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Project Manager:	hereby certify that the above is a true and correct summary of the bids received: Corrected Bid Item: Corr	ed Bid Item: Corrected Bid Item: Corrected Bid Item:
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Danie Hawey		
	Dalliel nawley	

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JONES & DEMILLE ENGINEERING



UNOFFICIAL RESULTS OF BID OPENING

Project #12C-2023

Project Manager: Daniel Hawley

Bid Date: 10/29/2025

Bid Time Closed: 1:00 PM By John Boyd

Bid Finished: 1:07 PM

APPARENT LOW:	Allred Constru	uction	
2 ND LOW:	TSJ		
3rd LOW:	VanCon		
OFFICIAL JDE OPIN	IION OF	TOTAL	
PROBABLE COST:		\$425	5,225.00

NO.	BIDDER	Bid Bond (y/n)	Addendums Received	TOTAL
1	VanCon	Υ	Y	\$509,000.00
2	TSJ Construction	Υ	Υ	\$422,965.23
3	Allred Construction	Υ	Υ	\$378,706.00
4	Silver Spur Construction	Υ	Υ	\$768,820.00
5	Next Level Constructors	Υ	Y	\$747,060.00
6	Pronghorn Construction	Υ	Y	\$586,300.00
7				\$
8				\$
9				\$

Opening Attendance	Price City Public Works	3 Canal Crossing October 29, 2025 1:00 PM	Organization Phone Number Email	ancon 801-491-8898 bid Owedigutan-cam	Prong horn SOI-440 1417 Wellssear O Who com	438 340 0431	EL CONSTRUCTOES 401 - 466 -4060	801 - 866 - 7862	435.201.2507	C.TY 32-637-5010 104 6@ price utahigar							
Bid Og		#12C-2023 Can	Attendee	Emily Dunn			NEXT		"Sten			4					

BID FORM

ARTICLE 1 - BID RECIPIENT

1.01 Bids are to be received at the Office of the Public Works Receptionist, 432 West 600 South, Price, UT 84501

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents for the prices and within the times indicated on the Bid Form and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2 - BIDDER'S ACKNOWLEDGMENTS

2.01 Bidder accepts all the terms and conditions of the Instructions to Bidders, including without limitation to those dealing with disposition of Bid security. This Bid will remain subject to acceptance for 60 days after the Bid opening or for such longer period of time that Bidder may agree to in writing upon request of Owner.

ARTICLE 3 - BIDDER REPRESENTATIONS

3.01 In submitting this Bid, Bidder represents that:

A. Bidder has examined and carefully studied the Bidding Documents, the other related data identified in the Bidding Documents, and the following Addenda, receipt of which is hereby acknowledged.

Addendum Number	Addendum Date
	10-23-2025
, r	
-	

- B. Bidder has visited the Site and become familiar with and is satisfied as to the general, local and Site conditions that may affect cost, progress and performance of the work.
- C. Bidder is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress and performance of the Work.
- D. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or contiguous to the Site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site (except Underground Facilities) which have been identified in Supplementary Conditions SC-4.02 and (2) reports and drawings of Hazardous Environmental Conditions that have been identified in Supplementary Conditions
- E. Bidder has obtained and carefully studied (or accepts the consequences for not doing so) all additional or supplementary examinations, investigations, explorations, tests, studies and data

Price Municipal Corporation – Price City Canal Crossings (12C-2023)

THIS PAGE MUST BE INCLUDED WITH YOUR BID

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concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the Site which may affect cost, progress or performance of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by Bidder, including applying the specific means, methods, techniques, sequences and procedures of construction expressly required by the Bidding Documents to be employed by Bidder and safety precautions and programs incident thereto.

- F. Bidder does not consider that any further examinations, investigations, explorations, tests, studies or data are necessary for the determination of this Bid for performance of the Work at the price(s) bid and within the times and accordance with the other terms and conditions of the Bidding Documents.
- G. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
- H. Bidder has correlated the information known to Bidder, information and observations obtained from visits to the Site, reports and drawings identified in the Bidding Documents and all additional examinations, investigations, explorations, tests, studies and data with the Bidding Documents.
- Bidder has given Owner/Engineer written notice of all conflicts, errors, ambiguities or discrepancies that Bidder has discovered in the Bidding Documents and the written resolution thereof by Owner/Engineer is acceptable to Bidder.
- J. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the Work for which this Bid is submitted.
- K. Bidder will submit written evidence of its authority to do business in the State of Utah not later than the date of its execution of the Agreement.

ARTICLE 4 - FURTHER REPRESENTATIONS

- A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation.
- B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit false or sham Bid.
- C. Bidder has not solicited or induced any individual or entity to refrain from bidding.
- D. Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or over Owner.

Price Municipal Corporation – Price City Canal Crossings (12C-2023)

THIS PAGE MUST BE INCLUDED WITH YOUR BID

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ARTICLE 5 - BASIS OF BID

BID Schedule

	RID 2	chedu	ile		
Item No.	Item Description	Unit	Estimated Quantity	Bid Unit Price	Bid Price
	Carbon Ave	nue Ci	rossing		0.5050 0.5
1-1	Mobilization	L.S.	1	XXX	35859.25
1-2	Traffic Control	L.S.	1	XXX	16280.00
1-3	Remove Existing Box Culvert	Each	1	29590	29590.00
1-4	Remove Steel Walkway	Each	2	781 7.20	1562.00
1-5	Remove Chain Link Fence	L.F.	200		
1-6	Remove Concrete Wall	Each	2	905	1810.00
1-7	Remove Existing Sidewalk, and Curb and Gutter	S.Y.	100	74.20	7420.00
1-8	Remove Irrigation Headgate	Each	2	667	1334.00
1-9	Remove Pipe Culverts	L.F.	60	22.20	1332.00
1-10	Install Precast Box Culvert	L.S.	1	XXX	91280.00
1-10	8" Storm Drainpipe	L.F.	5	41.20	206.00
1-12	8" Irrigation Pipe	L.F.	240	53.10	12744.00
1-12	Sidewalk Railing	L.F.	85	51.75	4398.75
1-13	Concrete Sidewalk	S.Y.	140	179.25	25095.00
1-14	Curb & Gutter	L.F.	150	70.16	10524.00
1-15	Granular Borrow	C.Y.	75	106.36	7977.00
1-17	Import Riprap (D50=12")	C.Y.	200	66.45	13290.00
1-17	Gutter Inlet	Each	1	10134	10134.00
1-19	6' Chain Link Fence with Barbed Wire	L.F.	150	42.20	6330.00
1-20	Irrigation Headgate	Each	2	6192	12384.00
1-21	Pulverize Asphalt Pavement	S.F.	3500	1.68	5880.00
1-22	Storm Drain Repair	L.S.	1	XXX	1530.00
1-23	Untreated Base Course	C.Y.	160	158	25280.00 20012.0
1-24	Hot Mix Asphalt - 1/2 inch	Ton	50	400.24	2750.00
1-25	Pavement Markings	Gal.	2	1375	
1-26	Concrete Pavement	S.Y.	185	174.40	
1-20	00		Tota	I Bid Price	378706.0

Schedules may be awarded separately

Schedules may be awarded separately.
Estimated Quantities maybe adjusted based on budget restrictions.

(The remainder of this page was intentionally left blank)

Price Municipal Corporation – Price City Canal Crossings (12C-2023) THIS PAGE MUST BE INCLUDED WITH YOUR BID

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5.01 Bidder acknowledges that estimated quantities are not guaranteed and are solely for the purpose of comparison of Bids and final payment for all Unit Price Bid items will be based on actual quantities, determined as provided in the Contract Documents

5.02 Price Municipal (Price City) reserves the right to award or reject individual schedules and to increase or decrease quantities as needed to meet budget restrictions.

5.03 All products will be applied as specified by the APWA 2012 and/or 2017 Standard Specification and the Detail Specifications Area in this package.

5.04 Bidder accepts the provisions of the Agreement as to liquidate damages in the event of failure to complete the Work within the Contract Times.

5.05 Successful Bidder will be required to attend a Pre-Construction Meeting before any WORK is to begin.

ARTICLE 6 - WORKING DAYS AVAILABLE

6.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with calendar days as listed.

6.04 Bidder will indicate the start date for the WORK below.

Schedule	Bidder Start date	Contract Time (Calendar Days)
Carbon Avenue Box Culvert.	November 17 th , 2025 (Estimated)	100 Days (Total)

ARTICLE 7 - ATTACHMENTS TO THIS BID

7.01 The following documents are attached to and made a condition of this Bid

A. Required Bid Security or Certified Check payable to Owner, in the amount of five percent (5%) of the Bidder's maximum Bid price.

ARTICLE 8 - DEFINE TERMS

8.01 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidder, the General Conditions and Supplementary Conditions.

Price Municipal Corporation – Price City Canal Crossings (12C-2023)

THIS PAGE MUST BE INCLUDED WITH YOUR BID

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Price Municipal Corporation – Price City Canal Crossings (12C-2023)

THIS PAGE MUST BE INCLUDED WITH YOUR BID

AILES NELSON.	DATE	JOHN BOYD	DATE	
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BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, Allred Construction LLC
as Principal, and The Ohio Casualty Insurance Company as Surety,
are hereby and firmly bound unto <u>Price Municipal Corporation</u>
as OWNER in the penal sum of <u>\$35,600</u>
for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves,
successors and assigns.
Signed, this, 20 _25
The Condition of the above obligation is such that whereas the Principal has submitted to
Price Municipal Corporation a certain BID, attached hereto and hereby made a part hereof to
enter into a contract in writing, for the
Price City Canal Crossing (12C-2023)

NOW, THEREFORE.

- (a) If said BID shall be rejected, or
- (b) If said BID shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached hereto (properly completed in accordance with said BID) and shall furnish a BOND for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said BID.

Then this obligation shall be void otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for the value received, hereby stipulates and agrees that the obligations of said Surety and its BOND shall be in no way impaired or affected by any extension of the time within which the OWNER may accept such BID; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these present to be signed by their proper officers, the day and year first set forth above.

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Allred Construction LLC (L.S)	OR CORPORATE
The Ohio Casualty Insurance Company	1919 THE THE HAMPSHEET

IMPORTANT – Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the project is located.

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This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company The Ohio Casualty Insurance Company West American Insurance Company

Certificate No: 8212323-972581

	POWER OF ATTORNEY
L	KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that iberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint
-	
	all of the city of Huntington state of UT each individually if there be more than one named, its true and lawful attorney-in-fact to make execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons. IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed
	thereto this 23rd day of August . 2024 . Liberty Mutual Insurance Company
	The Ohio Casualty Insurance Company West American Insurance Company West American Insurance Company West American Insurance Company West American Insurance Company West American Insurance Company
25	State of PENNSYLVANIA County of MONTGOMERY ss
2000	On this 23rd day of August . 2024 before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.
2	IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.
20100	Commonwealth of Pennsylvania - Notary Seal Teresa Pastella, Notary Public Montgomery County My commission expires March 26, 2025 Commission number 1125044 By: ### Pastella #### Pastella ##################################
יאון ומו	Commission number 1126044 Member, Pennsylvania Association of Nataries Teresa Pastella, Notary Public
	This Power of Altorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mulual This Power of Altorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mulual This Power of Altorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mulual This Power of Altorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mulual
currency rate, if	Any officer of the Company authorized for that purpose in writing by the Company to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surely any and all undertakings, bonds, recognizances and other surely obligations. Such altorneys-in-fact, subject to the limitations set forth in their respective powers of altorney, shall appoint such altorneys-in-fact, subject to the limitations set forth in their respective powers of altorney, shall appoint such altorneys-in-fact, such altorneys-in-fact, subject to the limitations set forth in their respective powers of altorney-in-fact under the instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority. ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe shall appoint such altorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings bonds, recognizances and other surety obligations. Such altorneys-in-fact subject to the limitations set forth in their respective powers of altorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if
	Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Nathan J. Zangerle, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.
	Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.
	I. Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked. IN TRAINING WINTEREST, I have because a said affixed the seals of said Companies this 27th day of October 2025.
	IN TESTIMONY WHEREOF, I have neterinto set my hand this almost die seas to
	1912 CORPORATE TO THE LAND STATE OF THE LAND STA

32

LMS-12873 LMIC OCIC WAIC Multi Co 02/24

DOCUMENT 00 91 13.01 ADDENDUM NO. 1

October 23, 2025

RE:

Price Municipal Corporation – Price City Canal Crossing

Project No. 12C-2023

FROM:

Jones & DeMille Engineering, Inc.

1675 South Highway 10

Price, UT 84501

TO:

Prospective Bidders

This addendum forms a part of the Contract Documents and modifies the original Procurement Documents, dated October 23, 2025, and Addendum No. 1, dated October 23, 2025, as noted below. Acknowledge receipt of this Addendum in the space provided on the Bid Form. Failure to do so may subject the Bidder to disqualification.

This Addendum consists of 1 page and 3 attachments.

CHANGES TO PROCUREMENT REQUIREMENTS:

- Bidder Requirements Bid Form, Article 5, Quantities have been revised, delete current Bid Schedule and replace with attached revised Bid Schedule.
- 2. Bidder Information Measurement and Payments, Bid Items have been revised, delete current Measurement and Payment table, and replace with attached revised Measurement and Payment table.

CHANGES TO DRAWINGS:

- Sheets C-003, C-101, C-301. Removal and relocation of light to be done by others.
 Delete sheets and replace them with revised sheets.
- Sheet C-501. Updated detail to reflect 3' min clearance, and to clarify typical section of roadway. Delete sheet and replace with attached revised sheet

Signed:

Daniel Hawley, Project Manager

END OF ADDENDUM

ARTICLE 5 - BASIS OF BID

BID Schedule

Item No.	Item Description	Unit	Estimated Quantity	Bid Unit Price	Bid Price
	Carbon Ave	nue C	rossing		
1-1	Mobilization	L.S.	1	XXX	
1-2	Traffic Control	L.S.	1	XXX	
1-3	Remove Existing Box Culvert	Each	1		
1-4	Remove Steel Walkway	Each	2		
1-5	Remove Chain Link Fence	L.F.	200		
1-6	Remove Concrete Wall	Each	2		
1-7	Remove Existing Sidewalk, and Curb and Gutter	S.Y.	100		
1-8	Remove Irrigation Headgate	Each	2		
1-9	Remove Pipe Culverts	L.F.	60		
1-10	Install Precast Box Culvert	L.S.	1	XXX	
1-11	8" Storm Drainpipe	L.F.	5		
1-12	8" Irrigation Pipe	L.F.	240		
1-13	Sidewalk Railing	L.F.	85		
1-14	Concrete Sidewalk	S.Y.	140		
1-15	Curb & Gutter	L.F.	150		
1-16	Granular Borrow	C.Y.	75		
1-17	Import Riprap (D50=12")	C.Y.	200		
1-18	Gutter Inlet	Each	1		
1-19	6' Chain Link Fence with Barbed Wire	L.F.	150		
1-20	Irrigation Headgate	Each	2		
1-21	Pulverize Asphalt Pavement	S.F.	3500		
1-22	Storm Drain Repair	L.S.	1	XXX	
1-23	Untreated Base Course	C.Y.	160		
1-24	Hot Mix Asphalt - 1/2 inch	Ton	50		
1-25	Pavement Markings	Gal.	2		
1-26	Concrete Pavement	S.Y.	185		
			Total	Bid Price	

Schedules may be awarded separately

Screaules may be awarded separately.
Estimated Quantities maybe adjusted based on budget restrictions.

(The remainder of this page was intentionally left blank)

Price Municipal Corporation – Price City Canal Crossings (12C-2023) THIS PAGE MUST BE INCLUDED WITH YOUR BID

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BIDDER INFORMATION

Contents

- MEASUREMENT AND PAYMENTS
- GENERAL INFORMATION
- SUPPLEMENTARY CONDITIONS

Price City Public Works 432 West 600 South Price, Utah (435)637-5010 September 16, 2025

MEASUREMENT AND PAYMENTS

		TABLE 1 Carbon Avenue MEASUREMENT AND PAYMENT				
ITEM NO.		DESCRIPTION	SECTION			
	Mobilization		01 71 13			
4.4	Basis of Measurement:	None – lump sum.				
1-1	Basis of Payment:	Includes mobilization to and from project site, field office, temporary utilities, temporary facilities, erosion, and sediment control, project signage, removal, restoration of site, cleanup, and all related work.				
	Traffic Control		01 55 26			
	Basis of Measurement:	None – lump sum.				
1-2	Basis of Payment:	Includes traffic control plan, signs, barricades, barriers, other traffic control devices, flagging operations, pilot car operations, installation, maintenance, removal, and incidental work. Payment will be based on percent complete of contract.				
	Remove Existing Box	Culvert	02 41 13			
1-3	Basis of Measurement:	By Each				
	Basis of Payment:	Includes saw cutting asphalt, removal and disposal of asphalt, culvert, footers, headwalls, barriers, disposal, and incidental work.				
	Remove Steel Walkw	ay	02 41 13			
1-4	Basis of Measurement:	By Each				
	Basis of Payment:	Includes removing steel walkway, footer, cleaning area, removal (Price City has salvage rights), and incidental work.				
	Remove Chain Link F	ence	02 41 13			
1-5	Basis of Measurement:	By linear foot. Gate openings will not be measured.				
	Basis of Payment:	Includes removing existing chain link fence, posts, gates and bracing, concrete; disposal, and incidental work.	, wire, top rail			
	Remove Concrete Wa	all	02 41 13			
1-6	Basis of Measurement:	By Each				
	Basis of Payment:	Includes removing concrete wall, disposal, protecting ex and incidental work.	isting utilities,			
	Remove Existing Side	ewalk, and Curb and Gutter	02 41 15			
1-7	Basis of Measurement:	By square yard				
	Basis of Payment:	Includes removing sidewalk, railing, stairs, curb and gutt incidental work.	er; disposal, an			

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Price Municipal Corporation - Price City Canal Crossing (12C-2023)

	Remove Irrigation Hea	adgate	02 41 13				
1-8	Basis of Measurement:	By Each					
	Basis of Payment:	Includes removing headgate, walls anchored, headwalls, and all related work.					
	Remove Pipe Culverts	3	02 41 13				
1-9	Basis of Measurement:	By linear foot					
	Basis of Payment:	Includes excavation, removing pipe culvert, hauling, dis incidental work.	posal, and				
	Install Precast Box Cu	ılvert	03 40 00				
1-10	Basis of Measurement:	None – lump sum.					
1-10	Basis of Payment:	Includes excavation, placing culvert, preparing site according culvert sections, joining sections, backfill, compand incidental work.	ording to plan, action, hauling,				
	8" Storm Drainpipe		32 05 06				
1-11	Basis of Measurement:	By linear foot					
	Basis of Payment:	Includes pipe, excavation, compaction, placing pipe sec sections, backfill, hauling, and incidental work.	ctions, joining				
	8" Irrigation Pipe		33 05 06				
1-12	Basis of Measurement:	By linear foot					
	Basis of Payment:	Includes pipe, excavation, compaction, placing pipe sesections, backfill, hauling, and incidental work.	ctions, joining				
	Sidewalk Railing		31 16 13				
1-13	Basis of Measurement:	By linear foot					
	Basis of Payment:	Includes sidewalk railing, hardware, placing, preparing incidental work.	site, welding, and				
	Concrete Sidewalk		32 16 13				
1-14	Basis of Measurement:	By square yard					
1-14	Basis of Payment:	Includes concrete, concrete reinforcement, forms, side preparing site, compacting, excavating, jointing, and in	walk base, cidental work.				
	Curb & Gutter		32 16 13				
1-15	Basis of Measurement:	By linear foot					
1-10	Basis of Payment:	Includes concrete, reinforcement, forms, finishing, and	incidental work.				

Price Municipal Corporation – Price City Canal Crossing (12C-2023)

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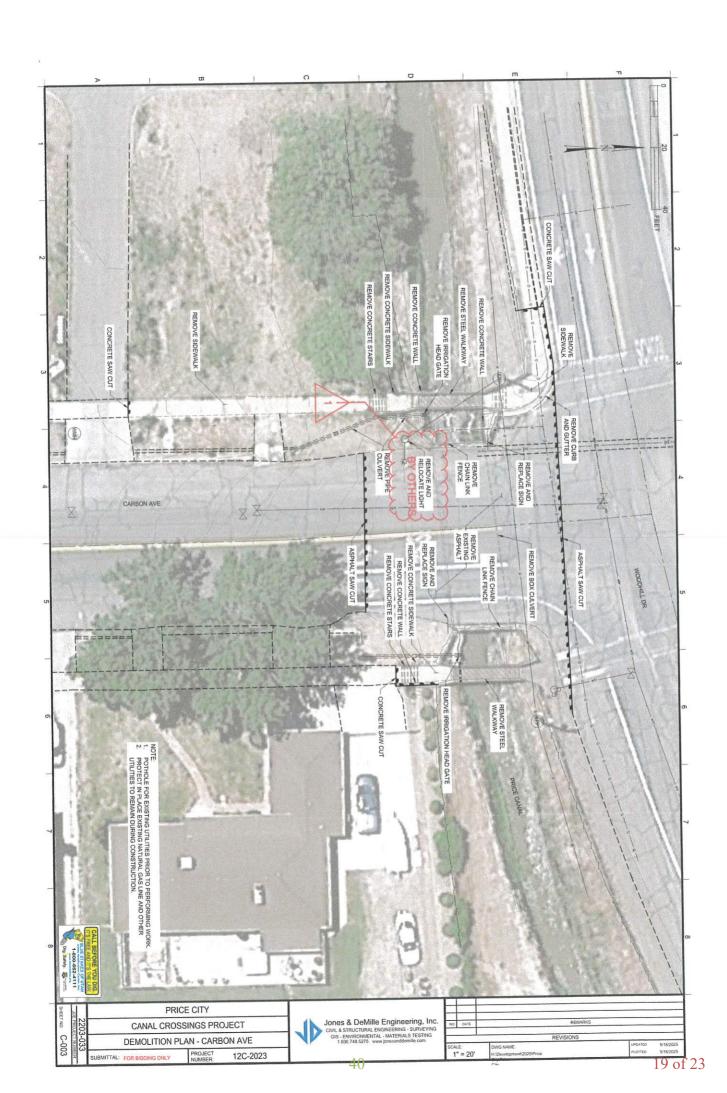
	Basis of Measurement:	By cubic yard	
	Basis of Payment:	Includes granular borrow, preparing site, placing borrow, compacting, and incidental work.	backfill, hauling,
	Import Riprap (D50=12	(2")	31 37 00
1-17	Basis of Measurement:	By cubic yard	
80 4004	Basis of Payment:	Includes riprap, preparing site, placing geotextile fabric, plackfill, hauling, and incidental work.	
	Gutter Inlet		33 41 00
1-18	Basis of Measurement:	By Each	
1-10	Basis of Payment:	Includes excavation, forming, reinforcing steel, concrete, finish, backfill, compaction, frame and grate, connection incidental work.	placement, to pipes, and
	6' Chain Link Fence w		32 31 13
1-19	Basis of Measurement:	By linear foot	
	Basis of Payment:	Includes excavation, posts, concrete footings, rails, tensi barbed wire, 4' gate, and accessories and incidental wor	on wire, ties, k.
	Irrigation Headgate		35 20 11
	Basis of Measurement:	By Each	
1-20	Basis of Payment:	Includes headgate, preparing site, placing headgate, ins mounting hardware, backfill, adding necessary cleanout work.	talling headwall, s, and incidental
	Pulverize Asphalt Pav	rement	32 11 24
1-21	Basis of Measurement:	By square foot	
	Basis of Payment:	Includes pulverization, excavation, removal, hauling, dis incidental work.	posal, and
	Storm Drain Repair		33 41 00
	Basis of Measurement:	None – lump sum.	
1-22	Basis of Payment:	Includes pipe repair, backfill, compaction and incidental	work.
	Untreated Base Cour	se	32 11 23
1-23	Basis of Measurement:	By cubic yard	
	Basis of Payment:	Includes UBC, preparing site, placing UBC, grading, co and incidental work.	
1-24	Hot Mix Asphalt - 1/2	inch	32 12 16.13

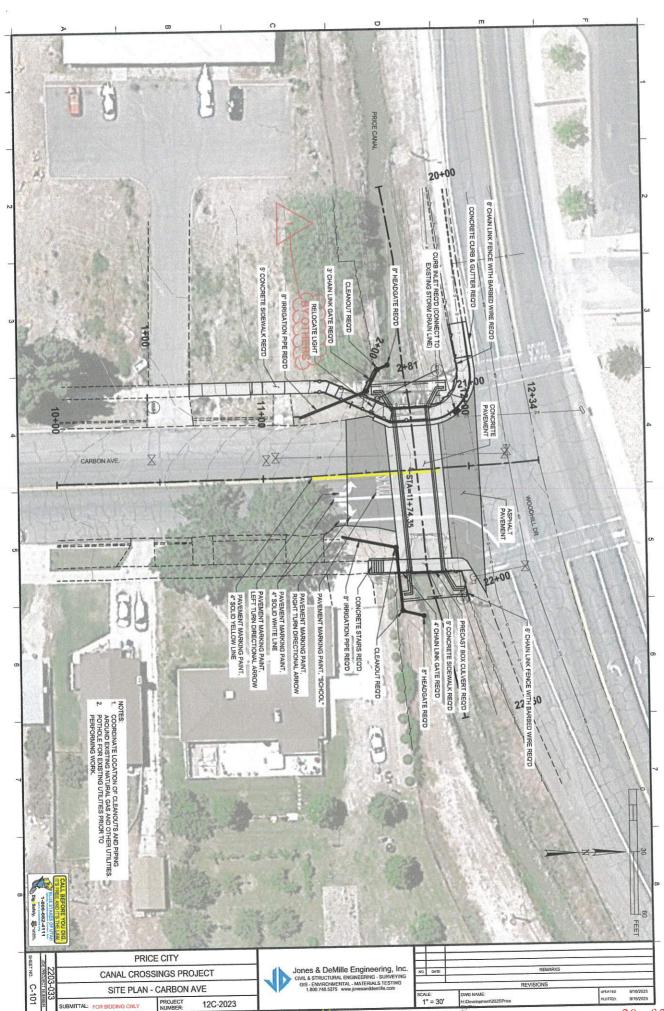
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	Basis of Measurement:	By ton Includes ½" HMA, placing HMA, preparing site, placing HI	MA, grading,
	Basis of Payment:	compaction, hauling, and incidental work.	
-	Pavement Markings		32 17 23
1-25	Basis of Measurement:	By Gallon	1
	Basis of Payment:	Includes painting, symbols, signals, as shown on drawing work.	
	Concrete Pavement		03 30 04
1-26	Basis of Measurement:	By square yard	
	Basis of Payment:	Includes rebar, ties, concrete, forms preparing site, finish incidental work.	ing, and

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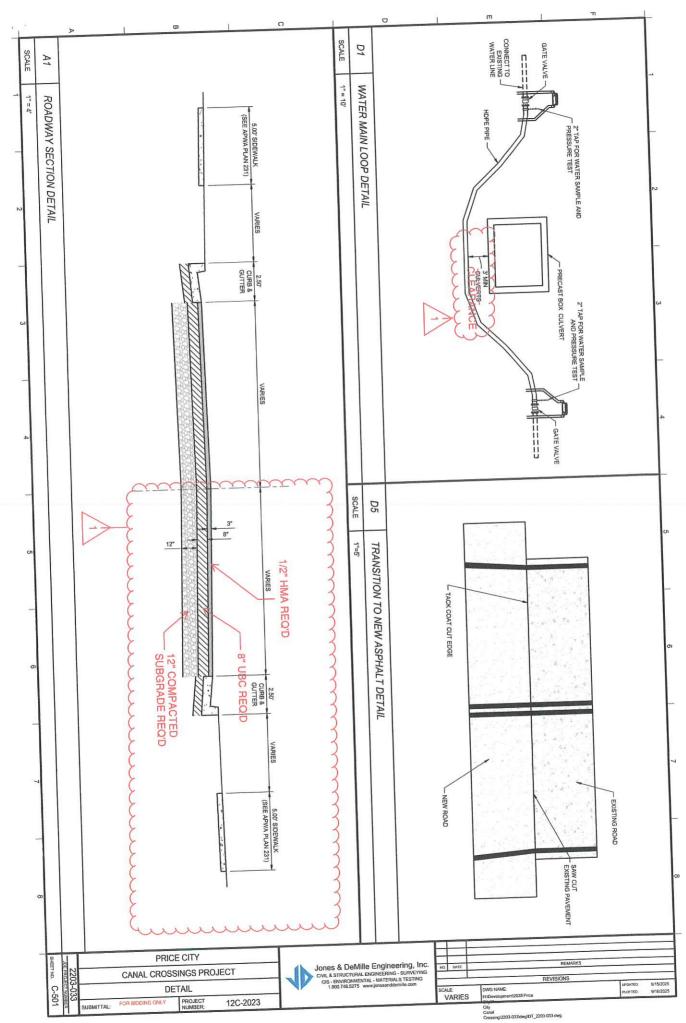
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NOTICE OF AWARD

TO:	Allred Cons	truction	 					
	920 North 9	00 West						
	Cleveland, l	JT 84518						
PRO	JECT Descrip	otion: <u>Price</u>	City Canal (Crossing #12C	<u>-2023</u>			
				omitted by you 29_, 20 <u>25</u>				(in response to its
You a	are hereby no	otified that yo	our BID has	been accepte	d for items in t	he amo	ount of \$ <u>37</u>	78,706.00.
CON		Performan	ce BOND,	Payment BON				rnish the required ce within ten (10)
date accep	of this Notice	e; said OWN ır BID as ab	NER will be andoned an	entitled to co lid as a forfeitu	nsider all your	rights	arising out	rom 11/4/2025 the t of the OWNER'S IER will be entitled
You a	are required t	o return an	acknowledg	ged copy of this	NOTICE OF	AWAR	D to the O	WNER.
Date	d this	13th	day of _	November	, 2 <u>02</u> 5	<u>5</u> .		
					(Ourner)			
					(Owner)			
					-			
					Title			
	EPTANCE O ipt of the abo	_	OF AWAR	D is hereby ac	knowledged			
Ву:								
This	the	da	ay of	, 2	20			
By:								
Titlo:								

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AGREEMENT

(Price City Corporation – Price City Canal Crossing (12C-2023))

PART 1 GENERAL

1.1 CONTRACTOR

A. Name: Allred Construction LLC

B. Address: 920 N 900 W Cleveland, UT 84518

C. Telephone Number: 435-749-1160

1.2 OWNER

A. The name of the OWNER is Price City

1.3 **CONSTRUCTION CONTRACT**

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

Carbon Avenue Box Culvert, including the removal of existing culvert, asphalt, concrete end sections, metal walkway and the installation of a new box culvert (provided by Price City), concrete pavement, asphalt pavement, curb and gutter, sidewalk, concrete headwalls, and wingwalls, canal gate relocation, and related work for the contract days use 100 calendar days.

B. The CONTRACTOR will furnish all of the material, supplies, tools, equipment, labor, and other services necessary for the construction and completion of the PROJECT described herein.

Removing and installing a box culvert, pulverizing 3,500 square feet of asphalt pavement, removal of various site features, approximately 200 C.Y. of Riprap, 50 Ton of $\frac{1}{2}$ " HMA pavement, approximately 1600 C.Y. of UBC and 185 S.Y. of Concrete pavement, and other related site work.

1.4 OWNER

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

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PART 2 TIME AND MONEY CONSIDERATIONS

2.1 CONTRACT PRICE

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

Carbon Avenue Box Culvert, including the removal of existing culvert, asphalt, concrete end sections, metal walkway and the installation of a new box culvert (provided by Price City), concrete pavement, asphalt pavement, curb and gutter, sidewalk, concrete headwalls, and wingwalls, canal gate relocation, and related work for the contract days use 100 calendar days.

- C. An Agreement Supplement is not attached to this Agreement.
- D. Based upon the above awarded schedules the Contract Price awarded is:

Three Hundred Seventy-Eight Thousand Seven Hundred Six dollars (\$378,706.00)

2.2 CONTRACT TIME

A. The Work will be completed 100 calendar days after December 1,2025, or the first day of work on the Project, whichever is first.

2.3 LIQUIDATED DAMAGES

A. Time is the essence of the Contract Documents. CONTRACTOR agrees that OWNER will suffer damage or financial loss if the Work is not completed on time or within any time extensions allowed in accordance with Part 12 of the General Conditions. CONTRACTOR and OWNER agree that proof of the exact amount of any such damage or loss is difficult to determine. Accordingly,

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instead of requiring any such proof of damage or specific financial loss for late completion, CONTRACTOR agrees to pay the following sums to the OWNER as liquidated damages and not as a penalty.

1. Late Contract Time Completion:

<u>Five Hundred</u> dollars and <u>Zero</u> cents (\$ 500.00) for each day or part thereof that expires after the Contract Time until the Work is accepted as Substantially Complete as provided in Article 14.5 of the General Conditions.

2. Interruption of Public Services:

No interruption of public services shall be caused by CONTRACTOR, its agents or employees, without the ENGINEER'S prior written approval. OWNER and CONTRACTOR agree that in the event OWNER suffers damages from such interruption, the amount of liquidated damages stipulated below shall not be deemed to be a limitation upon OWNER'S right to recover the full amount of such damages. <u>One Hundred</u> dollars and <u>Zero</u> centers (\$ 100.00) for each day or part thereof of any utility interruption caused by the CONTRACTOR without the OWNERS'S prior written authorization.

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

2.4 **PAYMENT**

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

2.5 **CONTRACT DOCUMENTS**

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

Price City Canal Crossing #12C-2023 Project Manual Dated September 16, 2025

Price City Canal Crossing #12C-2023 Project Drawings Dated September 16, 2025

- B. Other Documents which are applicable to this agreement are:
 - a. APWA 2017 Manual of Standard Specification
 - b. APWA 2017 Manual of Standard Drawings
 - c. Addenda

Addendum #1

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 d. The following documents may be delivered or Agreement and are not attached hereto. 	issued on or after the Effective Date of the
i. Notice to Proceedii. Work Change Directive Change Order(s)	
PART 3 EXECUTION	
3.1 EFFECTIVE DATE	
A. Owner and CONTRACTOR execute this Agreemed and 12th day of November	
3.2 OWNER'S AND CONTRACTOR'S SUBSCRIPTION AND	ACKNOWLEDGEMENT
OWNER: Price Municipal Corporation	
Ву:	
Name: Tile: Mayor	
[CORPORATE SEAL] Attest:	
By: <u>Jaci Adams</u>	SEAL
Title: <u>City Recorder</u>	
CONTRACTOR	
Name: Allred Construction LLC	
Address: 920 North 900 West Cleveland, UT 84518	
[CORPORATE SEAL]	
Ву:	SEAL

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MINUTES

Minutes of the Price City Council Workshop Conference Room 106 October 22, 2025 – 4:00 p.m.

Present:

Mayor Kourianos
Councilmembers:
Councilmember Christman
Councilmember Knott-Jespersen
Councilmember Miller
Councilmember Richardson
Councilmember Willis

Excused:

Present: See Public Meeting Sign-In Sheet

Items discussed:

- 1. Safety Seconds/Councilmember Willis/Fall season, sun low in sky, blind spots causing bad visibility.
- 2. Mayor's report: Reservoir committee met with Congressman Kennedy regarding Upper Price River Watershed project to introduce to Congress the water and agricultural needs/years of planning have gone into this project.
- 3. Councilmember report: Christman/Concerned with the change made regarding severance pay for at-will employees/ changed from 12 months pay to 24 months pay/would like to move forward with hiring a company to have a Deficiency/Compensation Study done on Price City.
- 4. Councilmember report: Knott-Jespersen/Still working on Way finding signs.
- 5. Councilmember report: Miller/Planning has started for the 2026 Renaissance Festival/AJB Broadcasting offers live remotes, would like to work some into the current contract.
- 6. Councilmember report: Richardson/DWR would like to attend a City Council meeting and present information regarding basic safety measures associated with hunting.
- 7. Councilmember report: Willis/Attended Economic Summit/Maverick sign does not specify "No Overnight Parking" it only says "No Parking"

Adjourned: 4:49 p.m.

APPROVED:

ATTEST:

Michael Kourianos, Mayor

Jaci Adams, City Recorder

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Minutes of the City Council Meeting City Hall Price, Utah October 22, 2025

Present:

Mayor Kourianos Jaci Adams, City Recorder

Councilmembers: Nick Tatton, Administrative Director Joe Christman Miles Nelson, Public Works Director

Amy Knott-Jespersen Layne Miller

Tanner Richardson

Terry Willis

Excused:

Staff/Others: See Public Meeting Sign-In Sheet

1. PLEDGE OF ALLEGIANCE

Mayor Kourianos called the regular meeting to order at 5:01 p.m. Jimmy Darter, Living Hope Church offered a word. Mayor Kourianos led the Pledge of Allegiance.

2. ROLL CALL

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

3. SAFETY SECONDS

Councilmember Willis reminded everyone that with Fall Season brings blind spots and sometimes poor visibility due to the sun sitting low in the sky, make sure windshields are clean inside and out and watch for kids and pedestrians crossing the streets.

4. GENERAL BUSINESS/DISCUSSION

a. PRICE CITY DESERT WAVE POOL RECOGNITION. Recognition to Price City Desert Wave Pool employees for remaining accident-free for the entire year.

Mayor Kourianos and City Council recognized and presented the Price City Desert Wave Pool Supervisor, Tamara Gray and employees with a certificate for working an entire year accident-free. Tamara commented on her appreciation for all of the employees at the wave pool and praised them for doing a great job and staying safe. A recognition event will be scheduled and held at the pool facility with the pool staff as well.

b. STATE CHAMPIONSHIP RECOGNITION. Carbon Composite Mountain Bike Team will be in attendance for 2025 State Championship recognition.

Mayor Kourianos and City Council congratulated the Carbon Composite Mountain Bike Team for their recent State Championship accomplishment. Mark Jespersen, Head Coach expressed how proud he was

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of the entire team, along with other coaches. Each team member was presented with a certificate and "Key to the City" pin.

c. TAKE PRIDE IN PRICE CONTEST. Contest winners will be in attendance to receive awards.

Allen and Kristen McCourt were the winners of the "Take Pride In Price" contest this month. They were awarded with \$150.00 gift certificate and a certificate of recognition.

d. PRESENTATION. McKayla Benoit Eagle Scout Project Presentation; Consideration and possible approval of project and placement in the Price City Peace Garden.

McKayla Benoit, Eagle Scout was in attendance to ask permission to add a memorial to the Price City Peace Garden honoring lives lost in the line of duty from nearby counties.

MOTION.

Councilmember Miller moved to approve McKayla Benoit's Eagle Scout project and placement in the Price City Peace Garden. Councilmember Christman seconded and motion carried.

e. PRICE CITY LIBRARY QUARTERLY UPDATES. The Price City Library Board will be in attendance to provide quarterly updates regarding library activities and board initiatives.

Price City Library Board members, Jason Olsen and Carl Ingwell provided quarterly updates including numbers of visitors, the 7-week summer reading program, International Day's Kids Parade, story sessions, the use of 10 internet computers for the public use and the Price City Library also offers a free app called "Livy" that provides access to audio and digital e-books. They also informed everyone about the eight "Little Libraries" in town, that are becoming very popular, using recyclable materials.

f. RESOLUTION NO. 2025-23. Consideration and possible approval of a Resolution Establishing a Price Municipal Corporation Job Description for the Position of Crew Leader: Water, Sewer.

MOTION.

Councilmember Richardson moved to approve Resolution No. 2025-23 establishing a Price Municipal Corporation job description for the position of Crew Leader. Councilmember Christman seconded and motion carried.

g. RESOLUTION NO. 2025-24. Consideration and possible approval of a Resolution Adopting the Updated Employee Career Ladder Matrix for the Water, Sewer, Treatment Department Career Track.

MOTION.

Councilmember Knott-Jespersen moved to approve Resolution No. 2025-24 adopting the updated employee career ladder matrix for the Water, Sewer, Treatment Department career track. Councilmember Willis seconded and motion carried.

5. CONSENT AGENDA

MOTION.

Councilmember Willis moved to approve consent agenda items a. and b. Councilmember Miller seconded and motion carried.

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a. MINUTES for 10-08-2025 City Council Workshop and City Council.

b. BUSINESS LICENSES. RMCE Utah Home Health and Hospice, LLC dba: Rocky Mountain Hospice – Utah at 590 E 100 N Ste. 4. RMCE Utah Home Health and Hospice, LLC dba: Rocky Mountain Home Health – Utah at 590 E 100 N Ste. 4. Sasquatch Scapes LLC at 144 N 500 W for Michael Pilling. Madison Butler at 410 W 200 N (short term rental).

6. PUBLIC COMMENTS

Wayne Jackson, Price resident had concerns with the Maverick RV dump and the odors along with semi-trucks that are using the property for overnight parking. Mr. Jackson also praised Mayor Kourianos, City Council and Price City for addressing the previous concerns and issues that he has brought before them.

7. UNFINISHED BUSINESS

No unfinished business was discussed or reported.

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

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

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The regular City Council meeting was adjourned at 5:38 p.m.

APPROVED:	ATTEST:
Michael Kourianos, Mayor	Jaci Adams, City Recorder

5 of 6

Minutes of the Special City Council Meeting City Hall Price, Utah October 27, 2025

Present:

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

Jaci Adams, City Recorder Nick Tatton, Administrative Director

Absent: Councilmember Christman

Staff/Others: See Public Meeting Sign-In Sheet

Mayor Kourianos called the special City Council meeting to order at 6:04 p.m.

1. PURCHASE OF PRECAST BOX CULVERT

a. CARBON AVE BOX CULVERT PURCHASE. Consideration and possible approval to purchase an 88-foot precast box culvert from Oldcastle Infrastructure for \$172,240.00. Other written quote received: Geneva Pipe Company \$211,71424. New box culvert will be utilized to replace existing canal crossing near 400 North.

Mayor Kourianos, City Council, James Saunders and Casey Hopes with Jones & DeMille discussed the expected delivery time to be six to eight weeks for delivery with an anticipated timeline of completion being before the 2026 irrigation season.

MOTION.

Councilmember Willis moved to approve the purchase of an 88-foot precast box culvert from Oldcastle Infrastructure for \$172,240.00. Councilmember Miller seconded and motion carried.

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

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

The regular City Council meeting was adjourned at 6:08 p.m.

APPROVED:	ATTEST:
Michael Kourianos, Mayor	Jaci Adams, City Recorder

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COMMISSION OF CERRIAN

State of Utah

UTAH COMMISSION ON CRIMINAL & JUVENILE JUSTICE

Utah State Capitol Complex East Office Building, Suite E330 Salt Lake City, Utah 84114-2330 Ph: (801) 538-1031



Fax: (801) 538-1024 26N36 State Asset Forfeiture Grant (SAFG) (LE - Direct Award) **CCJJ Grant #** 1. Your Agency Name and Address: **Price City Police Department** 910 N 700 E Price, UT 84501 Cpt. Brandon Ratcliffe 2. Agency Contact (Grant Project Director): 3. Phone Number: 435.636.3002 4. E-mail Address: brandonr@priceutah.gov Start Date: 10/1/2025 End Date: 12/31/2026 5. Grant Start Date and End Date: 87-60000265 6. Federal Tax Identification Number (87-7. Application Budget Summary: \$0.00 Contract Services: \$35,0000.00 Equipment, Supplies and Operating (ESO): \$2,000.00 Travel & Training: \$37,000.00 **Total Grant Funds:** Signature in line 9 indicates acceptance of the application narrative, budget, certified assurances and grant conditions. 9. Signature of Official Authorized to Sign (Official authorized to sign includes: City/County Mayor, Manager or Commissioner, Agency Director or 8. Print Name and Title of Official Authorized to Sign President. M whist Knimms Mayor Michael Kourianos For CCJJ ase ONLY Tom Ross, **Executive Director of CCJJ**

Application Narrative: In order for your application to be competitive it will be necessary for you to address Sections a, b, and c application narrative: Application narratives should be Calibri or Arial 11-point font. Your application narrative will need to be concise and limited to no more than 2 pages maximum length.

a) Please indicate which of the following 7 SAFG Purpose Area(s) your project will focus on (check one or more):

YES	1) Controlled substance interdiction and enforcement activities.
	2) Drug court programs.
YES	3) Activities calculated to enhance future investigations.
YES	4) Law enforcement training that includes (but not limited to):
	a) Implementation of the Fourth Amendment of the federal constitution and Utah Constitution Article I, Section 7, b) Protection of the rights of innocent property holders. c) The 10 th Amendment of the federal constitution regarding states' sovereignty and the states'
	reserved rights.
	5) Law enforcement or detention facilities.
YES	6) Law enforcement operations or equipment which are not routine costs or operational expenses.
	7) Drug, gang, or crime prevention education programs which are sponsored as a whole or in part by the law enforcement agency.

b.) Problem Statement: Clearly describe the problem to be addressed with SAFG grant funding and where possible, support your problem statement with data/statistics.:

The growing presence of fentanyl in controlled substances continues to threaten the deadly exposure to law enforcement and others within our community. Furthermore, the increase of drug distributors in our area, violent crime, and fleeing felons, have led to additional investigation and surveillance needs we currently do not have which will improve the safety of our community and our officers. The problems to be addressed are: safer way for presumptive testing of controlled substances and safer ways for crime scene investigation, surveillance, and searching by use of drones.

Fentanyl poses significant challenges for law enforcement agencies. Fentanyl has permeated into rural communities, where healthcare resources, law enforcement personnel, and educational programs are often limited. The increase in fentanyl-related incidents have led to a dramatic rise in overdose deaths, strained community resources, and heightened public concern. According to the Overdose Detection Mapping Application Program (ODMAP), in Utah, there was a 4.4% increase of suspected overdoses between the first and second quarters of 2025. Additionally, according to data obtained from Rocky Mountain High Intensity Drug Trafficking Area (RMHIDTA), between the 4th quarter of 2024 and the 1st quarter of 2025, fentanyl seizures increased nearly 9%, methamphetamine seizures increased approximately 97%, cocaine seizures increased approximately 290%, and heroin seizures increased approximately 94%. It should be noted that most of the cocaine and heroin we seize, as well as a large portion of the meth we seize, also tests positive for the presence of fentanyl.

Just recently, our local drug task force made a seizure of fentanyl pills and fentanyl powder that combined could kill everyone in Carbon County. Fentanyl continues to be the drug that is seized the most and over the last year we have seized heroin, meth, and pills which have also tested positive for fentanyl. To keep up with court cases, at a minimum we must have presumptive testing of controlled substances to get through the prelim stages of the prosecution process. To do presumptive testing,

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officers are having to expose themselves to the controlled substances which increases the chances of exposure, contamination, and other evidentiary concerns.

For our agency and other agencies in our area, there have been a spike in violent crimes as well as incidents of people who flee from law enforcement. Vehicle pursuits and foot pursuits are especially dangerous to those in our community as well as our officers. There has been an increase of incidents over the last 18 months where people are running and/or hiding from the cops, often placing the public and law enforcement at unnecessary risk. Price City Police currently does not have any drones and would like to create a drone program to better assist us in our various investigative efforts as well as provide the best possible service to our community.

c.) Plan to Address the Problem: Clearly describe how SAFG funding will be used to address the problem you have identified and where possible support your plan with data/statistics:

Funding will be used in the following ways:

- \$30,000.00 Raman Spectrometer
- \$5,000.00 Thermal Capable Drone from an approved manufacturer
- \$2,000.00 Drone Certification and Training Creation of Drone Team and Policy

A Raman Spectrometer is a powerful tool in law enforcement for its ability to provide rapid, non-destructive analysis of various substances without risking exposure to law enforcement. This tool will provide drug identification, hazardous material analysis, evidence authentication, forensic analysis, and explosive detection. The use of the spectrometer is done without the possibility of exposure or contamination as it can read substances through packaging material. The spectrometer is also an accepted method of presumptive testing of controlled substances for purposes of a preliminary hearing. The testing done by the spectrometer will provide real-time results and reports, further saving law enforcement the risk of exposure as well as the time it would normally take for presumptive testing. The fact that a law enforcement officer would never have to risk their safety again makes the steep cost of such a tool necessary. Our current method of presumptive testing includes removing a portion of the substance for chemical presumptive testing which can cause evidence contamination, chain of custody issues, and most dangerous, exposure.

Drones offer a range of capabilities that can enhance public safety and operational efficiency. Drones offer surveillance, reconnaissance, searching operations, crime scene analysis, cost efficiency (compared to use of manned aircraft), tactical support, and enforcement operations.

Having a birds-eye view of large areas assists law enforcement monitor crowds, track suspects, find lost people, and gather intelligence without putting officers in harm's way. In emergency situations, drones can quickly cover vast and difficult terrain and can be equipped with thermal cameras to detect body heat making searches possible even in low-visibility conditions.

Drones can capture aerial footage or photographs, offering new perspectives of a crime scene. Drones can provide real-time data during critical incidents which assists law enforcement in their briefing and strategies for public and officer safety and can assist in criminal investigations to monitor illegal activities through lawful means.

Complete the Budget Tables page by including cost and quantity of items to be purchased. Within each budget

category, you must provide a brief narrative description of the items to be purchased and explain how they will benefit your grant project.

Contract Services - Briefly describe the Contract Services you will pay for with State Asset Forfeiture Grant funds. Any contractor you hire for services to this grant project must first be approved by your agencies' purchasing department or Utah State Purchasing Department. Include contract numbers and/or copies of this contract.

Total Contract Costs

\$0.00

N/A

Equipment, Supplies and Operating (ESO) * Briefly describe the ESO costs you will pay for with State Asset Forfeiture Grant funds. Include item descriptions, unit costs and quantity of purchases. ESO purchases must follow the regular procurement policies of your agency or the State of Utah if your agency has no procurement policies.

Total ESO Costs

\$35,000.00

Raman Spectrometer = \$30,000.00 Autel Robotics EVO II Dual 640T V3 Thermal Drone Bundle = \$5,000.00

Travel/Training - Briefly describe the Travel/Training costs you will pay for with grant funding. Include your travel destination, travel purpose, cost of lodging, per diem, ground transport, airfare, etc. (FYI. Travel costs must follow state of Utah travel rates unless your agency's travel rates are more restrictive. See State of Utah Travel Rates (Now Using GSA Rates): https://www.gsa.gov/travel/plan-book/per-diem-rates/per-diem-rates-results?action=perdiems_report&city=&fiscal_year=2025&state=UT&zip=

Total Travel/Training Costs

\$2,000.00

Drone Use for Public Safety 32-Hour Training + Travel + Per Diem, Etc = \$2,000.00
Training would also include establishing a drone program / policy for the department

Total Grant

\$37,000.00

Appendix 1

CERTIFIED ASSURANCES (Utah State Funded Grants)

- 1. The applicant assures that fund accounting, auditing, monitoring, and such evaluation procedures as may be necessary to keep such records as the Utah Commission on Criminal and Juvenile Justice (CCJJ) shall prescribe shall be provided to assure fiscal control, proper management, and efficient disbursement of funds.
- 2. The applicant assures that it will comply with State of Utah travel rates and policies unless the grantees home agency rates are more restrictive. Furthermore, the applicant assures that it will have and comply with written policies regarding personnel, the purchasing of supplies and equipment, contractual agreements, etc. If the grantee is working through a fiduciary agent, the policies of the fiduciary agent become the applicable policies with regard to expending grant funds*. If the applicant does not currently have written policies or a fiduciary agent the general policies adopted by the State of Utah Department of Finance must be complied with in expending grant funds.

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See State of Utah Travel Rates: https://www.gsa.gov/travel/plan-book/per-diem-rates/per-diem-rates-results?action=perdiems_report&city=&fiscal_year=2025&state=UT&zip=

- *The only exception to this policy is **personnel expenditures** when the applicant agency is acting as a fiduciary in a single grant serving two or more independent agencies. According to the Fair Labor Standards Act, personnel costs including **overtime** must be paid according to each individual agency's personnel policies.
- 3. The applicant certifies that the programs contained in its application meet all requirements, that all the information is correct, that there has been appropriate coordination with affected agencies and that the applicant will comply with all applicable Utah State laws, regulations, and guidelines.
- 4. The applicant assures that it will comply, and all its contractors will comply, with the nondiscrimination requirements of Title VI of the Civil Rights Act of 1964; Section 504 of the Rehabilitation Act of 1973 as amended; Title IX of the Education Amendments of 1972; the Age Discrimination Act of 1975; the Americans with Disabilities Act of 1990; the Department of Justice Nondiscrimination Regulations 28 CFR Part 42, Subparts C, D, E, and G; and their implementing regulations, 41 CFR Part 60.1 et.seq., as applicable to construction contracts.
- 5. The applicant assures that in the event a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, national origin, sex or disability against a recipient of funds the recipient will forward a copy of the findings to CCJJ.

GRANT CONDITIONS (Utah State Funded Grants)

- 1. <u>Compensation and Method of Payment.</u> The Utah Commission on Criminal and Juvenile Justice (CCJJ) will advance or reimburse the grantee, depending on the amount of award, for approved program expenditures as outlined in the grantee's budget. Reimbursement checks will be issued on a monthly or quarterly basis as financial status reports are submitted and approved unless other payment arrangements have been agreed to by CCJJ.
- 2. <u>Reports.</u> The grantee shall submit such reports as CCJJ may reasonably require, including but not limited to quarterly financial and progress reports, and final financial and narrative reports. Quarterly financial and progress reports shall be received no later than 30 days (or as specified by CCJJ) after each quarter ends on March 31, June 30, September 30, and December 31. At such a point where grant funds have been accounted for in total, quarterly financial reports will no longer be required, however, narrative reports must continue to be submitted until the end of the grant period. *Recipients (project director or proxy) of grant funding from CCJJ shall, at CCJJ's discretion, produce written and oral reports for the Utah Legislature or other entities on project progress and other information that pertains to the grant program.*
- 3. <u>Audit Reports.</u> Grantees who expend more than \$1,000,000 in State and/or Federal funds during a financial fiscal year must have annual examinations in the form of audits. These audits will be submitted to CCJJ with any Management Letters no less than one month after completion of the audit. Local governments have 180 days after the end of their fiscal year to complete their audits while all other grantees have nine months to complete their audit. The audit must conform to OMB Circular A-133 and must contain a schedule of financial assistance. During the audit process, either the grantee or the auditor will send CCJJ a verification letter to confirm the amount of grant funds received.
- 4. <u>Utilization and Payment of Funds</u>. Funds awarded are to be expended ONLY for purposes and activities covered in the grantees approved budget. The grantee agrees to return all unexpended State funds provided hereunder to CCJJ within thirty (30) days of termination of the grant. Payments will be adjusted to correct previous overpayment or underpayment and disallowances resulting from audits.
- 5. Expenses Not Allowable. Project funds may not be expended for items not part of the approved budget or separately approved by CCJJ. Expenditure of funds in excess of ten percent (10%) of the amount budgeted per budget category will be permitted only with CCJJ's prior written approval. CCJJ will require a refund of grant monies for expenditures made without approval in the budget or by CCJJ. State Grant Program Unallowable Costs include, but are not limited to:

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- Uses not specified in the agency's grant award application.
- Uses not approved or appropriated by the agency's legislative body.
- Uses, payments, or expenses that are not within the scope of the agency's functions.
- The purchase of alcoholic beverages or entertainment of any kind is <u>not permitted</u> with grant funds.
- The purchase of gifts or incentive awards of any kind.
- Food purchases in excess of Utah State per diem rates.
- Tips in excess of 20% on food purchases. Tips on any other grant related purchase other than food is not allowed.
- Late fees or other fines/penalties incurred by the grantee.
- Indirect costs

Unallowable Costs of the SAFG State Grant Program

- Payment of salaries, retirement benefits, or bonuses to any person.
- Over-time payments of any kind.
- Payment of enforcement expenses not related to law enforcement.

Allowable Costs of the SAFG State Grant Program

- Controlled substance interdiction and enforcement activities.
- Drug court programs.
- Activities calculated to enhance future investigations.
- Law enforcement training that includes:
 - 1. Implementation of the Fourth Amendment of the federal constitution and Utah Constitution Article I, Section 7, and addresses the protection of the individual's rights of due process.
 - 2. Protection of the rights of innocent property holders.
 - 3. The Tenth Amendment of the federal constitution regarding states' sovereignty and the states' reserved rights.
- Law enforcement or detention facilities.
- Law enforcement operations or equipment which are not routine costs or operational expenses.
- Drug, gang, or crime prevention education programs which are sponsored in whole or in part by the law enforcement agency or its legislative body.
- Matching funds for other state or federal law enforcement grants.
- Support of the crime victim reparations fund.
- 6. <u>Written Approval of Changes</u>. Grantees must obtain prior written approval from CCJJ for major program changes. These include (a) changes of substance in program activities, designs, or objectives; (b) changes in the project director or key professional personnel identified in the approved application; (c) changes in the approved project budget as specified in condition 4; (d) budget adjustments in excess of ten percent (10%) of the affected budget category.
- 7. <u>Termination of Aid.</u> If through any cause the grantee shall fail to substantially fulfill in a timely and proper manner all its obligations, terms, covenants, conditions, or stipulations of the grant agreement, CCJJ shall have the right to terminate the grant agreement or to suspend fund payments by giving written notice to the grantee of such action and specifying the effective date thereof, at least thirty (30) days before the effective date of such action.
- 8. <u>inspection and Audit.</u> CCJJ, the LJtah State Auditors Office, or any of their duly authorized representatives shall have access for purpose of audit and examinations to any books, documents, papers, and records of the grantee, and to relevant books and records of grantees and contractors.
- 9. <u>Maintenance of Records.</u> All financial and statistical records, supporting documents, and all other records pertinent to grants or contracts shall be retained for at least three years after completion of the project for purposes of State examinations and audits.
- 10. Third Party Participation. No contract or agreement may be entered into by the grantee for execution of project activities or

provision of the services (other than purchase of supplies or standard commercial or maintenance services) which is not incorporated in the approved proposal or approved in advance by CCJJ. Any such arrangement shall provide that the grantee will retain ultimate control and responsibility for the grant project and that the grant project and that the grantee shall be bound by these grant conditions and any other requirements applicable to the grantee in the conduct of the project. CCJJ shall be provided with a copy of all such contracts and agreements entered into by grantees.

- 11. <u>Conflict of Interest.</u> The grantee covenants that if it is a not-for-profit entity none of its officers, agents, members, or persons owning a "substantial interest" in the entity, is presently, nor during the life of this contract shall be, officers or employees of CCJJ, provided that if such persons are or become officers or employees of CCJJ they must disqualify this application and any future discussions concerning the entity making this application.
- 12. <u>Project Director</u>. There shall at all times during the life of the grant agreement be an individual appointed by the grantee as "Project Director". This individual will be responsible for program planning, operation and administration under the grant agreement.
- 13. <u>Polygraph Examination</u>: A subgrantee assures that it will not ask or require an adult, youth, or child victim of an alleged sex offense to submit to a polygraph examination or other truth telling device as a condition for proceeding with the investigation of such an offense. The subgrantee further assures that the refusal of a victim to submit to a polygraph or other truth telling examination shall not prevent the investigation, charging, or prosecution of an alleged sex offense.
- 14. <u>Limited Services Condition</u>: Programs cannot limit services to specific personal identity characteristics (an individual's race, color, ethnicity, sex, sexual orientation, national origin, religion, or gender identity).

BUSINESS LICENSES Account No: **Business Activity** Fee: CC Approval: ☐ Yes ☐ No Date: License Sent: Health Dept: BU NESS LICENSE APPLICATION Send all completed and properly signed forms (including attachments as necessary) along with applicable licensing fees to: Price City Business Licensing, P.O. Box 893, 185 East Main, Price, UT 84501. For questions call (435) 636-3183. PLEASE TYPE OR PRINT LEGIBLY, ONLY COMPLETED, LEGIBLE APPLICATIONS, WILL BE CONSIDERED FOR APPROVAL. **Business Information Business Status:** x New Business ☐ Location Change ■ Name Change Ownership Change Hilliker Precision Services, LLC Business Name (include DBA): If Name Change, list previous name: **Business Address:** Suite/Apt. No.: 808 N 1100 E City: State: Zip Code: 84501 UT Price Business Telephone: **Business E-mail: Business Fax:** 716-223-0775 fromthegrounddown@gmail.com Mailing Address (if different): City: State: Zip Code: 640-5148 Property Owner's Name: The Empire Trust Property Owner's Telephone: (716) Type of Organization: Corporation Partnership ☐ Sole Proprietorship X LLC (Include copy of name registration with the State of Utah) Type of Business: ☐ Commercial ☐ Home Occupation ☐ Reciprocal Nature of Business: Manufacturing Retail ☐ Wholesale X Services Other 10/15/25 Opening Date: 8am To Business Hours: From M T W TH F S SU (please circle) **Detailed Description of Business:** General maintenance and repairs for property owners. Commercial Square Feet: No. of Mobile No. of Arcade Games, No. of Vending Machines: 100 Pool Tables, Etc.: 0 Home Spaces: 0 0 No. of Rental Units: No. of RV Spaces: No. of Motel Rooms: 0 No. of Beds: Federal Tax I.D. No. (Include copy): 394906874 State Sales Tax I.D. No. (Include copy or proof of exemption): Domestic Limited Liability Company State License No. (Include copy): 14621228-0160 State License Type: THE FOLLOWING LICENSES ARE SUBJECT TO ADDITIONAL REQUIREMENTS. Please contact the Business Licensing Officer (City Recorder) at (435) 636-3183, or 185 East Main, for more information. Check all that apply. Alcoholic Beverages Eating Establishment ☐ Amusement Center Pawnbroker Sexually Oriented Business **Business License Application** 2 of 4 Revised 06/21

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end all completed and properly usiness Licensing, P.O. Box 89	BUS signed forms (33, 185 East Ma	including attachmen ain, Price, UT 84501	SE APPLICA ts as necessary) For questions of	ATION along with applic call (435) 636-31	83.	
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Business Status:	New Business	Location	Change	Name Chang	је 🗌	Ownership Change
Business Name (include DB	BA): ADAM	S MOTORS SALE	SLLC		4	
f Name Change, list previou	us name:					-
Business Address: 550 E.	MAIN ST			Suite/A	Apt. No.:	С
City: PRICE		State:	UTAH	Zip Co	de:	84501
Business Telephone: (435)	650-0538	Business E-ma amsprice@h		Busine	ess Fax:	
Mailing Address (if different) PO BOX 1044	:		City: PRICE	State:		Zip Code: 84501
Property Owner's Name:			Property Own	er's Telephone	:()	1-
Type of Organization: (Include copy of name regist	☐ Corpora		artnership	☐ Sole Pro	prietorsh	p LLC
Type of Business:	Commercial	☐ Home	Occupation	Recipro	ocal	
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non-profit

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		MPLETED, LEGIE	BLE APPLICATION		CONSIDERED FOR APPROVAL	
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695 North	100 E	ast		Ouit	ompt. No.:	
City:		State:		Zip	Code:	
trice		utah		-	84501	
Business Telephone: (80) 255 - 1095 x	1/3	Business E-m	esvsutal	Business Fax:		
Mailing Address (if different):			City:	Stat	e: Zip Code:	
POBOX 1028			West Jora	Jest Jordan Utah 84084		
Property Owner's Name: M	ark Ma	orley	Property Owner	's Telepho	one: (801) 72Z-9041	
	□ Corporati	on P	artnership 501c3		Proprietorship LLC Charity	
Type of Business:	Commercial	☑ Home	Occupation	Reci	procal Mixed Comm Pr	
Nature of Business: Man	ufacturing	☐ Retail ☐	Wholesale	Services	Other	
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THE FOLLOWING LICENSE: Licensing Officer (City Record ☐ Alcoholic Beverages	ler) at (435) 6		East Main, for me	ore informa	ation. Check all that apply.	

Account No: Business Activity: Fee: CC Approval: Yes No Date: License Sent: Health Dept: Send all completed and properly s Business Licensing, P.O. Box 893	BUS	NESS LICEN cluding attachmen		ith applica		ing fees to: Price City
PLEASE TYPE OR PRINT LEGIE	BLY, ONLY CO			LL BE CO	ONSIDERI	ED FOR APPROVAL.
		LOUIS CONT. A LANGE CONT. CONTRACTOR	Information			
	ew Business	Location		e Change	e	Ownership Change
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If Name Change, list previous	s name:					
Business Address:	500 E			Suite/A	pt. No.:	
City: Price		State:	די	Zip Coo	de: 4501	
Business Telephone: (385) 985 - 5081		Business E-ma	ail: opertycare@gnail	Busines	ss Fax:	
Mailing Address (if different):		3.	City:	State:		Zip Code:
Property Owner's Name:	Kaden Kur	12	Property Owner's Te	lephone:	(385)	985-5081
Type of Organization: (Include copy of name registr	Corporation with the		artnership	Sole Prop	orietorshi	LLC
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No. of Rental Units:	No. of RV Sp	aces:	No. of Motel Rooms:		No. of E	seds:
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THE FOLLOWING LICENSE Licensing Officer (City Record Alcoholic Beverages Pawnbroker	der) at (435) 6		East Main, for more in Amusement	formatio		

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	Business	Information		
Business Status: New Business	Location	Change Nam	e Change	Ownership Change
Business Name (include DBA): Deser	+ Sage !	Salon LLC		
If Name Change, list previous name:				
Business Address: 40 W Mai	n St		Suite/Apt. N	lo.:
City: Price	State: UT		Zip Code:	84501
Business Telephone: (435) 705.8055	Business E-mail Sac	ail: Im@gmail. com	Business Fa	ax:
Mailing Address (if different): PO Box 573		city: wellington	State:	Zip Code: 84642
Property Owner's Name: Desert Sage +	tolding	Property Owner's Te	elephone: (434	5 1705.8055
Type of Organization: Corporation Corporat		artnership	Sole Proprieto	orship 💹 LLC
Type of Business: Commercial Home Occupation - Office Use Only Home Occupation - Activity On Site Home Occupation Office Use Only Fee Waive Fee Waiver Requested: Price City S	r Request. Must be		nd consistent wit	
Nature of Business:	Retail	Wholesale 🖄 Sen	vices O	ther
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Fee: \$150- CC Approval: Yes No Date:	tr	110	75			
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end all completed and properly signed forms (in Business Licensing, P.O. Box 893, 185 East Mair	cluding attachmen	ts as necessa	ary) along w	vith applicable li	icensing fees to: Price City	
PLEASE TYPE OR PRINT LEGIBLY, ONLY CO		ILE APPLICA		ILL BE CONSI	DERED FOR APPROVAL.	
Business Status: New Business	Location			e Change	Ownership Change	
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If Name Change, list previous name:						
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790 N. CEPAR HILLS DR				7:01		
City:	State:			Zip Code: 84.56 1		
Business Telephone: (435) 637 - 5556	Business E-mail:			Business Fax:		
Mailing Address (if different):		City:		State:	Zip Code:	
Property Owner's Name: CINDI PIE	RCE	Property O	wner's Te	elephone: (43	25) 650 9501	
Type of Organization: Corporati (Include copy of name registration with the		artnership		Sole Proprieto	orship LLC	
Type of Business: Commercial Home Occupation - Office Use Only Home Occupation - Activity On Site Home Occupation Office Use Only Fee Waive Fee Waiver Requested: Price City S	er Request. Must be	documented by	applicant a	below also) and consistent with	Reciprocal n UCA 10-1-203(7)(b). Attach	
Nature of Business:	Retail	Wholesale	Serv	vices Of	ther	
Opening Date: 11.3.2025 Business	Hours: From	То_	-	M T W TH	F S SU (please circle)	
Detailed Description of Business:						
MASSAGE THERAPY.						
State Sales Tax I.D. No. (Include copy or exemption):	proof of	Federal Ta	ax I.D. No	. (Include co	oy):	
State License No. (Include copy): 14675870-0160 State License				License Type:		
		East Main, f		formation. C		

Price City Police Department Travel Request and Authorization

Date: 11/04/2025 Employee: Colton Greener Purpose of Travel: California Narcotic Officers' Association Agency Sponsoring Activity: _____CNOA Destination: _____ San Diego, CA Dates employee will be involved in training (include travel time): 11/21/2025-11/25/2025 Expenses will be reimbursed to the City by: **Method of Travel:** \$ _____ City Vehicle (gas) Personal Vehicle (gas) \$ _____ ___ miles x ____ cents per mile **Meals:** All meals for 3 days = \$204.00Breakfast on Saturday (hosted lunch & dinner) = \$21.00 Breakfast & lunch on Sunday (hosted dinner) = \$40.00 \$ 265.00 **Lodging:** 11/21/2025 – 11/25/2025; 4 nights @ \$494.53 + \$47/resort fee \$ 682.53 Visa 1159 **Registration Fees:** Visa \$ 700.00 \$ Other Expenses: **Total (estimate):** \$ 1,647.53 ********* Submitted by: Captain Brandon Ratcliffe Submitted to City Council for Approval on _____

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