

Minutes of the City Council Meeting
City Hall
Price, Utah

April 8, 2026

Present:

Mayor Willis

Councilmembers:

Layne Miller

Tanner Richardson

Richard Root

Tina Urbanik

Jaci Adams, City Recorder

Nick Tatton, Administrative Director

Lisa Richens, Finance Director

Miles Nelson, Public Works Director

Shawn Sackett, Price City Police Sergeant

Excused:

Staff/Others: See Public Meeting Sign-In Sheet

1. PLEDGE OF ALLEGIANCE

Mayor Willis called the regular meeting to order at 5:30 p.m. Mayor Willis led the Pledge of Allegiance.

2. ROLL CALL

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

3. SAFETY SECONDS

Councilmember Miller reminded everyone when doing outdoor activity, such as yardwork, riding bikes, etc., make sure to use proper safety equipment and do not overdo it.

4. GENERAL BUSINESS/DISCUSSION

a. QUARTERLY SAFETY DRAWING. Drawing for the quarterly safety prize for qualifying Price City employees.

The winner of the quarterly safety prize was Kevin Dunn.

b. PRESENTATION DONATION REQUESTS. Consideration and possible approval of a \$250 donation for each, Kayla Jones and Chrissy Jones who will be attending Utah Girls State this summer representing Carbon High School.

Kayla and Chrissy Jones were in attendance to request a donation and highlight their upcoming attendance to Utah Girls State May 1 - June 6, 2026 at Weber State University. They informed Mayor Willis and Councilmembers that they will be learning different levels of government. David Jelin was also in attendance, he updated on what girls (and boys) state is and why it exists. Councilmember Urbanik asked if they needed the requested donation of \$250 for each of them. The Jones girls said that they only needed \$135 because they had acquired the difference of the requested donation.

MOTION.

Councilmember Urbanik moved to approve a donation of \$135 to each Kayla Jones and Chrissy Jones to support their attending Utah Girls State this summer. Councilmember Richardson seconded and motion carried.

c. COMMUNITY PROGRESS COMMITTEE APPOINTMENT. Consideration and possible approval of appointment of Brady Tubbs to the Price City Community Progress Committee.

MOTION.

Councilmember Root moved to approve the appointment of Brady Tubbs to the Price City Community Progress Committee. Councilmember Urbanik seconded and motion carried.

d. PUBLIC HEARING: CAPITAL IMPROVEMENT PLAN. A public hearing to receive comments on proposed capital improvement projects and purchases for the 2026-2027 fiscal year and following for year period as well as the projected future periods.

Mayor Willis asked for a motion to open the public hearing.

MOTION.

Councilmember Root moved to open the public hearing at 5:41 p.m. Councilmember Urbanik seconded and motion carried.

Miles Nelson, Public Works Director highlighted and reviewed line items regarding the proposed projects and purchases on the 2025-2026 Capital Improvement Plan. He specifically reviewed the projects that are identified for possible CIB funding and noted that although the projects may be applied for as grants it is likely that interest bearing loans are what may be approved. Fiscal year 2026-2027 projects, in addition to prior projects and purchase debt service payments, that were reviewed include:

Class C (Restricted Funds)	City Funds	Grants	Loans
Backhoe #5311 Lease/Purchase (FY24)	\$ 33,930		
2005 INT.10-Wheeler Unit #4321 (FY26)	\$ 38,293		
Paint Striping	\$ 39,000		
Materials (Salt, Cold Mix, HMA, etc.)	\$ 75,000		
Sign Replacement	\$ 15,000		
Crack Sealing	\$ 75,000		
Replace 2003 Chevy 1-Ton Unit #3322	\$ 95,000		
Replace 1999 INT Bobtail Dump Unit #4333	\$ 170,000		
Replace 1990 GMC 1-Ton Utility Bed #3501	\$ 95,000		
Replace 90,000 Lb. Lift -50% from Water Fund	\$ 50,000	\$ 50,000	

	\$ 686,223	\$ 50,000	\$ -
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Transportation Sales/County Option Highway Tax (Restricted Funds)

Cape Seal Projects	\$ 1,000,000		
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Rural Transportation Infrastructure Fund (Restricted Funds)

Streets Maint. Shed (Rural Trans Infrastructure.)	\$ 50,000		
Mill & Overlay Projects			
	\$ 50,000	\$ -	\$ -

Electric/Utilities

Load Tap Chargers	\$ 700,000		
400 E 46 KV	\$ 500,000	\$1,000,000	
Replace Vibe (Unit 2115) with Pickup	\$ 55,000		
SCADA System Upgrade All Substations	\$ 30,000		
Fuse Holders Replace	\$ 30,000		
	\$ 1,315,000	\$1,000,000	\$ -

Storm Water Utility (Restricted Funds)

2017 Flood Infrastructure Project	\$ 28,875		
Local Culvert Replacements	\$ 10,000		
Canal Fence Replacements	\$ 10,000		
EWP 2025 (NRCS)	\$ 309,638	\$1,065,155	
FEMA LOMAR Bike Race Course Bridge	\$ 8,000	\$ 8,000	
	\$ 366,513	\$1,073,155	\$ -

Water and Sewer

Transmission and 10 MG Tank (2002)	\$ 256,355		
2009B DWQ Sewer Replacements	\$ 43,000		
2010 DDW Water Replacements (BAB)	\$ 117,406		
2011B Water Main Replacements	\$ 23,000		
2011A Sewer Main Replacements	\$ 13,000		
2009 PWC Roof	\$ 17,000		
2016 Water/Sewer Replacements	\$ 37,945		

2018 Water/Sewer Replacements	\$ 18,925		
300 East 400 N to 700 N Water (2020)	\$ 89,450		
In-House Water Replacements	\$ 10,000		
In-House Sewer Replacements	\$ 10,000		
Easements - Trans Pipeline Replacement	\$ 75,000		
Transmission Pipeline Replacement Phase I & II Colton Springs to Kyune (DDW)	\$ 100,000	\$4,559,000	\$ 10,638,000
Water Treatment Plant Upgrades -Design (DDW Funding)	\$ 250,000	\$1,500,000	\$ 1,500,000
Water Acquisition and Purchase	\$ 20,000		
SCADA: Colton Well #1 & Springs Meter	\$ 12,000		
Lower Elev. Reservoir EIS Finish (Yr 1)		\$ 326,070	
Replace Strip Heater Dome C	\$ 50,000		
Dewatering System Dome A	\$ 180,000		
Sewer Rate Study	\$ 10,000		
Water Leak Detection Equipment	\$ 8,000		
	\$ 1,341,081	\$6,385,070	\$ 12,138,000
Zap Tax (Restricted Funds)			
Pool ADA Family Restroom	\$ 35,000		
Pool -Replace Rusty Electrical Panels/Wire	\$ 40,000		
Pool Re-roof Tar and Gravel Sections	\$ 60,000		
Washington Park - Add 3 Pickleball Courts	\$ 200,000	\$ 100,000	
Pioneer Park Retaining Wall w/Fence (100 E)	\$ 125,000		
Rose Park Restoration	\$ 118,057	\$ 150,000	
Remodel Parks Dept. Offices & Restrooms	\$ 50,000		
	\$ 628,057	\$ 250,000	\$ -
GENERAL FUND - Parks/Cemeteries			
Cliffview Cemetery Expansion	\$ 38,453		
Community Baseball Complex (CSD)	\$ 60,390		
John Deere Compact Trk Loader (Lease/P)	\$ 16,276		

Cliffview Cemetery Exp- East & N. Quadrant	\$ 300,000		
Replace 1996 Ford 1 Ton Dump Truck #3709	\$ 65,000		
Replace 1998 Chevy 3/4 Ton Pickup #2604	\$ 65,000		
Price Cemetery Bldg. Roof Replace	\$ 10,000		
	\$ 555,119	\$ -	\$ -

GENERAL FUND - Police

Lease-Purchases 2024	\$ 112,965		
Police Vehicle Equipment	\$ 25,000		
Police Vehicle Purch (2/yr)	\$ 40,000	\$ 40,000	
Service Weapons - Backup	\$ 25,000		
	\$ 202,965	\$ 40,000	\$ -

GENERAL FUND - Fire

Fire Engine 4408 (Lease/Purchase FY 2023)	\$ 69,193		
1 Ton Crew Cab w/Accessories	\$ 90,000		
	\$ 159,193	\$ -	\$ -

**GENERAL FUND - Facilities/Building
Maintenance**

HVAC Unit Replacements	\$ 40,000		
City Hall Heat Pumps (Replace 2 Yearly)	\$ 10,000		
City Hall Boiler	\$ 25,000		
City Hall Cooling Tower	\$ 120,000		
City Hall: 2nd Floor South Security Wall	\$ 6,000		
City Hall: Security Doors & New HVAC -HR	\$ 20,000		
Fire Station Bldg. Fire Alarm Panel	\$ 12,000		
Replace Facility Backup Generators (2)	\$ 40,000		
	\$ 221,000	\$ -	\$ -

GENERAL FUND - IS Department

City Server (Incl. Storage Hardware, Vmware)	\$ 120,000		
Door Key Card Replacement (City Wide)	\$ 15,000		

Door Key Card Expansion Parks/Street Shed	\$ 45,000		
Library Security Camara System Upgrade	\$ 12,000		
	\$ 192,000		
	\$ 192,000		

Wayne Jackson, Price City resident was concerned about road repair South of Price. Mike Gurule, Price City resident inquired why there was a difference in the cost for the 10-wheeler on lines 2 and 10, and did that mean that the 10-wheeler would be replaced or another added? He also asked why the necessity of an auto flush toilet upgrade at the Price City Domes A and B? Since there was no other comments or discussion, Mayor Willis asked for a motion to close the public hearing.

MOTION.

Councilmember Miller moved to close the public hearing at 6:10 p.m. Councilmember Richardson seconded and motion carried.

e. RESOLUTION NO. 2026-8. Consideration and possible approval of an annual resolution establishing the Price City Multi-Year Capital Improvement Plan. Resolution also includes establishment of the annual storm water utility rates.

MOTION.

Councilmember Miller move to approve Resolution No. 2026-8 of an annual resolution establishing the Price City Multi-Year Capital Improvement Plan also including establishment of the annual storm water utility rates. Councilmember Seeley seconded and motion carried.

f. RESOLUTION NO. 2026-6. Consideration and possible approval of A Resolution Updating and Amending the Price City Personnel Policies and Procedures Manual.

Nick Tatton, Administrative Director reviewed the updates that were made to the Price City Personnel Policies and Procedures Manual.

MOTION.

Councilmember Miller moved to approve Resolution No. 2026-6 updating and amending the Price City Personnel Policies and Procedures Manual. Councilmember Root seconded and motion carried.

g. RESOLUTION NO. 2026-7. Consideration and possible approval of A Resolution Adopting the Price City Purchasing Policy. (2026 update)

Nick Tatton, Administrative Director reviewed the updates that were made to the Price City Purchasing Policy.

MOTION.

Councilmember Seeley moved to approve Resolution No. 2026-7 adopting the Price City Purchasing Policy. Councilmember Miller seconded and motion carried.

h. SPRING WATER TRANSMISSION LINE PIPE PURCHASE. Consideration and possible approval to purchase 30,250 feet of HDPE pipe from MPS Enterprises (low bidder) for \$906,656.00. Three other bids were received; one was unable to honor their original quote. The other two were ISCO Enterprises \$923,396.50 and TSJ \$1,052,233.00.

Miles Nelson, Public Works Director explained that Core & Main was unable to honor their submitted bid due to manufacturer/supplier issues. The next low bid was MPS Enterprises at \$906,656.00 which was a \$6,000 difference between the two companies, however the purchase of the pipe will not have to be on a loan portion. He also stated that the availability of the HDPE pipe is getting very limited, so the purchase needs to happen soon.

MOTION.

Councilmember Seeley moved to approve the purchase of 30,250 feet of HDPE pipe from MPS Enterprises (low bidder) for \$906,656.00. Councilmember Urbanik seconded and motion carried.

i. AGREEMENT SECOND ADDENDUM. Consideration and possible approval of the Second Addendum for the Price City Attorney Services dated May 12, 2021.

MOTION.

After a lengthy discussion, Councilmember Root moved to approve the Second Addendum for the Price City Attorney Services dated May 12, 2021. Councilmember Miller seconded and motion carried as follows:

Councilmember Miller – AYE

Councilmember Richardson – AYE

Councilmember Root – AYE

Councilmember Seeley - NAY

Councilmember Urbanik – AYE

j. NRCS FUNDING REQUEST UPPER PRICE RIVER PLAN EIS. Consideration and possible approval for the City to request \$218,570.00 from the Natural Resources Conservation Service (NRCS) to fund the completion of the Final Draft Environmental Impact Statement (EIS).

Miles Nelson, Public Works Director explained the engineering consultant, Horrocks Engineering, submitted a memorandum to the City itemizing the remaining tasks and associated costs to complete the Plan EIS. The total cost is \$326,070.00 with a commitment from Carbon County of \$107,500.00 to assist with the study completion leaving the remaining balance \$218,570.00, which is recommended the City request from the NRCS.

MOTION.

Councilmember Seeley moved to approve to request \$218,570 from the Natural Resources Conservation Service (NRCS) to fund the completion of the final draft Environmental Impact Statement (EIS).

Councilmember Richardson seconded and motion carried.

k. PROJECT 17C-2024 PICKLEBALL COURTS. Consideration and possible approval of Best Concrete as the successful bidder for the project with a bid of \$291,543.90, including approval of the Notice of Award and the Project Agreement. One other bid was received from Allred Construction for \$439,006.15.

Miles Nelson, Public Works Director explained the successful bidder is under the project's budgeted amount of \$300,000 and as part of the bid requirements, bidders had to provide references from previous projects which were all positive.

MOTION.

Councilmember Miller moved to approve Best Concrete as the successful bidder for Project 17C-2024 with a bid of \$291,543.90, including approval of the Notice of Award and the Project Agreement. Councilmember Richardson seconded and motion carried.

5. CONSENT AGENDA

Councilmember Seeley asked for discussion and clarification regarding the Renaissance Festival Performance Contracts and if they were considered contracts/services as noted in the policy. Nick Tatton, Administrative Director reviewed the updates to the Price City Purchasing Policy. Councilmember Urbanik asked Danielle Smith and Shani Ori who were in attendance to request a fee waiver for use of the Price City Peace Gardens for a Castleview Hospital Sexual Assault Nurse Examiner (SANE) event to give some insight to the program. They noted that the event has been changed to April 28, 2026 and would also like Mayor Willis to proclaim the month of April as Sexual Assault Awareness Month, which will be on the 04-22-2026 City Council agenda.

MOTION.

Councilmember Richardson moved to approve consent agenda items a. thru g. Councilmember Root seconded and motion carried.

a. MINUTES for 03-25-2026 Special City Council Workshop & City Council.

b. CRIMINAL PROSECUTION CONTRACT NEGOTIATION. Consideration and possible approval to negotiate a contract for criminal prosecution services between Price City and Carbon County. An RFP process was completed requesting sealed bids for provision of the service and no proposals/bids were received. Final contract to be approved by the Price City Council at a future meeting.

c. NRCS TIME EXTENSION REQUEST UPPER PRICE RIVER PLAN EIS. Consideration and possible approval to request the Natural Resources Conservation Service (NRCS) extend the completion date for the Upper Price River Plan EIS an additional 12 months to May 22, 2027.

d. RENAISSANCE FESTIVAL PERFORMANCE CONTRACTS. Consideration and possible approval of contracts between Price City and (1) The Reel Folk (\$600); (2) Rod Hansen (\$700); (3) Paul Clark aka Styxx (\$750); (4) Mayada Banjara World Dancers, The Dueling Pyros, The Northern Lights \$11,075); and, (5) The Order of the Silver Rose (\$6,500) for entertainment services at the Renaissance Festival.

e. BLM RIGHT OF WAY APPLICATION SF 299. Consideration and possible approval to submit a SF 299 application to the Bureau of Land Management (BLM) to obtain rights of way on BLM parcels located in Utah and Carbon Counties for the purpose of replacing and maintaining the City's spring water transmission line.

f. FEE WAIVER REQUEST. Consideration and possible approval to waive fees for Castleview Hospital SANE for use of the Price City Peace Gardens on April 13, 2026 from 5:30 p.m. to 7:00 p.m.

g. BUSINESS LICENSES. Pinnacle Peak Grill, Inc. at 150 N Hospital Dr for Jason and Sarah Mardell. Pinnacle Peak Grill Beer License at 150 N Hospital Dr for Jason Mardell. Pinnacle Peak Grill, DBA: Corner Station Deli C-Store at 150 W Hospital Dr for Jason and Sarah Mardell. The Corner Station Deli C-Store Beer License at 150 W Hospital Dr for Jason Mardell.

6. PUBLIC COMMENTS (LIMITED TO TWO MINUTES PER PERSON/NO ACTION TAKEN ON DISCUSSED ITEMS)

Wayne Jackson, Price City resident had concerns with gravel being on the road near 100 East, South of the train tracks and who would be responsible for it, and would also like a box truck moved that has been parked on 400 South that is serving no purpose being parked there. Mike Gurule, Price City resident inquired about if Price City had a website portal to update with pictures and concerns for water leaks or other problems as they arise. David Gurule, Price City resident suggested a website portal on the City's Facebook page that citizens could report issues on.

7. UNFINISHED BUSINESS

Councilmember Urbanik read aloud appreciation/thank you letters that the Price City Police Department had recently received recognizing and acknowledging great service from the department.

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

Councilmember Richardson moved to close the regular City Council meeting. Councilmember Urbanik seconded and motion carried.

The regular City Council meeting was adjourned at 7:01 p.m.

APPROVED:

ATTEST:

Terry Willis, Mayor

Jaci Adams, City Recorder