

Mayor
TERRY WILLIS

City Attorney
ERIC JOHNSON

City Recorder
JACI ADAMS

City Treasurer
BILLIE HEILESEN

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

LAYNE MILLER

TANNER RICHARDSON

RICHARD ROOT

RUSSELL SEELEY

TINA URBANIK

PUBLIC NOTICE OF MEETING

Public notice is hereby given that the City Council of Price City, Utah, will hold a Regular Meeting in the Council Chambers, 185 East Main, Price, Utah, at 05:30 PM on 08/12/2026. 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 Seeley

4.GENERAL BUSINESS/DISCUSSION

- a. **PRESENTATION/MARK HOLYOAK.** Mark Holyoak, CEO of Castleview Hospital will be in attendance to talk about the 2025 Community Impact report overview of the Behavioral Health unit.
- b. **SPONSORSHIP/DONATION REQUEST/SOUTHEASTERN UTAH JR. HIGH RODEO CLUB.** McKall Wear, team member of Southeastern Utah Jr. High & 5th & under Rodeo Club will be in attendance to request a sponsorship/donation for the event that will take place on August 28th & 29th, 2026 at the Carbon County Fairgrounds.
- c. **SPONSORSHIP/DONATION REQUEST/USARA.** Mersades Morgan, USARA Program Manager will be in attendance to request a \$500 sponsorship/donation for the Price 6th annual USARA Recovery Day event to be held on September 4, 2026 at the Price City Peace Gardens.
- d. **DONATION.** Consideration and possible approval of the \$1,483.64 donation of the proceeds from the American 250 Gala to the American Legion Post 3.
- e. **FEE WAIVER REQUEST/PAM BOYD/UNITED WAY OF EASTERN UTAH.** Pam Boyd, United Way of Eastern Utah Director will be in attendance to request a fee waiver for use of Conference Room 106 on August 18th & September 8th, 2026 for Day of Caring Planning Committee meetings.
- f. **FEE WAIVER REQUEST/MCKENNA TERRY/C.A.R.E. COALITION.** McKenna Terry, C.A.R.E. Coalition Coordinator will be in attendance to request a fee waiver for use of a Washington Park on September 21, 2026 for CARE Family Field Day.

- g. RESOLUTION NO.2026-20. Consideration and possible approval of a Resolution Adopting a Privacy Policy Statement for Personally Identifiable Information. (updated policy statement)
- h. SELECTIVE SALARY ADJUSTMENT. Consideration and possible approval of a Selective Salary Adjustment for Brandon Ratcliffe.
- i. PROJECT 9C-2025 SPRING WATER TRANSMISSION LINE REPLACEMENT SEGMENTS A & B- Consideration and possible approval to award the project to Condie Construction Company for \$3,753,010.00. Other bids received: Allred Construction \$4,937,740.47; BHI \$5,760,049.00; TSJ \$6,826,101.39; WW Clyde \$7,168,685.00; Beck \$9,155,850.00.

5.CONSENT AGENDA

- a. MINUTES for 07-22-2026 City Council.
- b. CAREER LADDER. Consideration and possible approval of a Career Ladder for Chance Lee from Operator III, Grade 10 to Operator IV, Grade 12.
- c. CAREER LADDER. Consideration and possible approval of a career ladder promotion for Colton Greener from Officer II, Grade 15 to Officer III, Grade 16.
- d. BUSINESS LICENSES. Bradford Smash Burgers at 1495 Eastridge Rd for Ashlee Bradford. The Hawks Nest LLC at 342 N 100 E for Jacob Hawkins. Urban Threadz Boutique LLC at 90 W 100 N #8 for Brooke Martinez.
- e. TRAVEL REQUESTS. Captain Brandon Ratcliffe, April Milburn and Colton Greener, Utah Narcotic Officers Association 2026 Conference, August 2-7, 2026, St. George, UT. Captain Brandon Ratcliffe and Sergeant Kelly Maynes, System Application Administrator Certification Course, August 24-27, 2026, Taylorsville, UT.

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

7.UNFINISHED BUSINESS

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



SOUTHEASTERN UTAH

Jr. High & 5th & Under

RODEO CLUB

★ SUPPORTING TODAY'S YOUTH. BUILDING TOMORROW'S LEGACY. ★

Dear Sponsor,

On behalf of the SouthEastern Utah Jr. High & 5th & Under Rodeo Club, we would like to sincerely thank those who have supported our club in the past and warmly welcome those considering sponsoring us for the first time this year. Your contributions allow our club to produce a successful rodeo each year and your generosity is sincerely appreciated.

This year will look a little different as we are hosting four qualifying rodeos consecutively—two for our 5th & Under Division and two for our Junior High Division. Our annual qualifying rodeos will be held on **Friday, August 28th and Saturday, August 29th, 2026**, at the **Carbon County Fairgrounds**.

This year your sponsorship will get you two days of exposure and support of your members. Contestants from throughout the State of Utah will participate during our annual rodeo. Without your sponsorship, contributions and support, production of our rodeo would not be possible and our rodeo would not get to show their hard work and skills that they work at all year long.

★ 2026 SPONSORSHIP OPPORTUNITIES ★

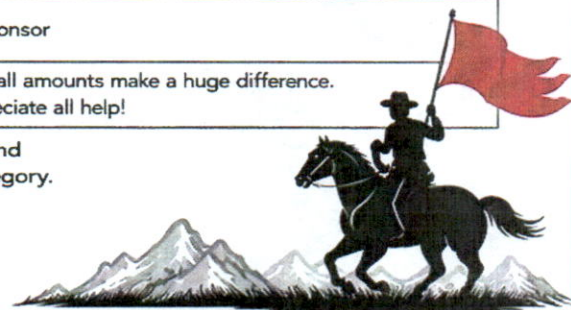
SPONSORSHIP LEVEL	CONTRIBUTION	RECOGNITION
 DIAMOND SPONSOR	\$500	- Event Sponsor 2' x 4' banner displayed at the rodeo - Your logo featured on the team shirt
 RUBY SPONSOR	\$250	- Event Sponsor 2' x 4' banner displayed at the rodeo
 EMERALD SPONSOR	\$150	Event Sponsor
 GOLD SPONSOR	\$100	Event Sponsor
 FRIENDS & FAMILY	\$20-\$75	Any and all amounts make a huge difference. We appreciate all help!

All sponsors will be announced as an Event Sponsor during our rodeo and listed in our official rodeo program under the appropriate sponsorship category.



WOULD YOU LIKE TO SPONSOR MORE?

Additional contributions are always welcome and will make an even bigger impact! Thank you for your generosity!



Company / Individual Name: Price City
 Address: _____
 City: _____ State: _____ Zip: _____
 Contact Name: _____
 Phone: _____ Email: _____
 Sponsorship Level (please circle one): ☐ Diamond (\$500) ☐ Ruby (\$250) ☐ Emerald (\$150) ☐ Gold (\$100)
☐ Friends/Family (\$20-\$75) ☐ Other \$ _____
 Amount Enclosed: \$ _____ Check # _____ Date: _____

★ CHECKS CAN BE MADE PAYABLE TO: SouthEastern Utah Jr. High Rodeo Club ★

Company / Individual Name (as you would like it listed): _____

Amount You Would Like To Sponsor: \$ _____
 (If other, please write amount above)

PLEASE RETURN TO:

SouthEastern Utah Jr. High & 5th & Under Rodeo Club
 PO Box (or Address if you have one)
 Price, Utah 84501
seujhrc23@gmail.com

Thank you for your support! Every contribution makes a difference.



Emily Wear
801-472-9767



seujhrc23@gmail.com



Find us on
Facebook



Carbon County Fairgrounds
Price, Utah



USARA
utahrecovers

WIN A CAR AT PRICE RECOVERY DAY

PRICE CITY
PEACE
GARDENS

159 E MAIN ST, PRICE, UT

ARE YOU IN
RECOVERY?

DO YOU HAVE A VALID
DRIVERS LICENSE?

ARE YOU OVER 18?

ARE YOU IN NEED OF
TRANSPORTATION?



SEPTEMBER
4TH
3-6PM



For entry to the car giveaway you must attend a
USARA facilitated support meeting and get a
ticket from Mersades, you may enter up to 5
times in the month of August!

Winner announced at Recovery Day, must be present to win.

WE WANT TO THANK JN AUTO FOR THE DONATION OF A CAR
& LICENSING AND REGISTRATION AND THE SUPPORT THEY
SHOW THE RECOVERY COMMUNITY

PRICE 6TH ANNUAL RECOVERY DAY 2026

SEPTEMBER 4TH 3-6PM



USARA
utahrecovers

EVERYONE IS WELCOME

COMMUNITY RESOURCE
FAIR

FREE COMMUNITY
DINNER

GIVEAWAYS

FACE PAINTING

KIDS ACTIVITIES

CAR GIVEAWAY



**PRICE CITY
PEACE
GARDENS**
159 E MAIN ST, PRICE, UT

(877)590-5965 WWW.RECOVERYDAY.ORG/PRICE

DONATION

AMERICA 250 GALA SUMMARY

REVENUES:	Amount	Check/Receipt Number	Date Received		Comment	
Received Direct:						
Grant Sponsorship	1,500.00 ✓	15367130	01/23/26			
Grant Sponsorship	1,200.00 ✓	15452533	04/09/26			
IE Sponsorship	1,000.00 ✓	190223	07/27/26			
Ticket Sales - City Hall	3,620.00 ✓	Various	Various		See spreadsheet & general ledger detail	
Total	7,320.00					
Received by Megan Marshall:						
Ticket Sales - At the door	140.00	5.000203866	07/21/26			
Silent Auction Sales	1,405.00	5.000203866	07/21/26	785.16 ✓	Total deposited should have been \$40 less; error on spreadsheet. Megan's reimbursement shown below.	
		1.000034445	08/05/26	759.84 ✓		
Total	1,545.00 ✓			1,545.00		
TOTAL REVENUES	8,865.00 ✓					
EXPENSES:	Amount	Vendor	Credit Card Number	Order Date	Check Number	Check Date
Paid Direct:						
American Gala Tickets	86.00 ✓	Peczuh Printing			77970	03/27/26
American Gala - Adv Printing	87.50 ✓	Carbon Print & Design			78135	04/28/26
Jazz Band	1,800.00 ✓	Ray Smith Band			78645	07/10/26
USUE Dinners, Event Space Rental & Taxes	3,287.20 ✓	USUE			78666	07/10/26
Radio Advertising	300.00	Castle Country Radio				
Heritage Hall Movie	500.00	Castle Country Radio				
Total	6,060.70 ✓					
Reimburse Megan Marshall:						
Decorations & Swag	94.17	Temu	7884	06/14/26	78620	07/10/26
Decorations & Swag	44.91	Temu	7884	06/14/26	78620	07/10/26
Swag Pens	46.94	Amazon	7884	06/14/26	78620	07/10/26
Total Check No. 78620	186.02 ✓					
Ticket Envelopes & Wax Seals	66.95	Amazon	4295	02/28/26		
Silent Auction Prize Costs	735.00	auktioninabox.com	7884	06/15/26		
Thank You Cards	17.07	Amazon	7884	07/07/26		
Presentation Check	20.27	Amazon	7884	07/05/26		
Thank You Stamps	19.19	Amazon	4295	06/30/26		
Swag Pen Holders	21.32	Amazon	4295	06/30/26		
Square Fees	24.84	Square				
2 Flags Price Logo	190.00	Timeless Junk Artworx	7884	07/03/26		
Reimburse overpayment silent auction sales	40.00	Megan Marshall-Venmo				
Total	1,134.64 ✓					
Total Reimburse Megan Marshall	1,320.66 ✓					
TOTAL EXPENSES	7,381.36 ✓					
DONATION AMOUNT	1,483.64 ✓					

RESOLUTION NO. _____

A RESOLUTION ADOPTING A PRIVACY POLCY STATEMENT FOR PERSONALLY IDENTIFIABLE INFORMATION.

WHEREAS, Price City interacts with individuals for varied business transactions on a regular basis; and,

WHEREAS, Price City may, from time-to-time obtain personally identifiable information (hereinafter referred to as “PII”) from the individuals it transacts business and services with; and,

WHEREAS, the State of Utah, via the Office of the State Auditor, has provided for the compliance of the protection of PII collected via the Price City website pursuant to Utah Code Section 63D-1-103; and,

WHEREAS, the Price City Council has determined that it is in the best interest of all individuals that Price City transacts business with to protect the privacy and PII of those individuals;

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

Section 1. Adoption. The updated Privacy Policy Statement, attached herewith at Exhibit 1, and by this reference is made a part hereof, is adopted.

Section 2. Severable. That any portion of this policy found invalid may be severed from the remaining portion of the policy, the remaining portion shall remain in full force and effect.

Section 3. Repealer. That any policy or other document or action in conflict with this resolution is repealed.

Section 4. Effective Date. This policy shall become effective upon its passage and the date entered below.

PASSED AND ADOPTED THIS _____ DAY OF _____, 2026.

Terry Willis, Mayor

ATTEST:

Jaci Adams, City Recorder



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

Mayor
TERRY WILLIS

City Council
LAYNE MILLER
RICHARD ROOT
TINA URBANIK
RUSSELL SEELEY
TANNER RICHARDSON

Privacy Policy Statement

In Short: Price City (hereinafter referred to as “City”) cares about your privacy, we use the minimal extent of Personally Identifiable Information (hereinafter referred to as “PII”) we need to provide you with the services you have requested; we safeguard your data and do not monetize it or improperly share it.

In Detail: This Privacy Policy Statement (hereinafter referred to as the “Statement”) is provided by City in compliance with Utah Code Section 63D-2-103. We are committed to protecting your privacy. This Statement explains how we handle your information when you visit this webpage. We want you to understand how your data may be collected, used, and secured.

Who We are and How To Reach Us

Price City operates this local governmental website. For questions or requests concerning the collection of PII contact the Price City Recorder at recorder@priceutah.net or by telephone at 435-636-3183.

What Information We Collect

City only collects PII when required to provide services to the public. You may decline to provide PII, however this may affect the services the City can provide. PII can include, but is not limited to: name, mailing address, email address, and telephone number.

How We Use Your Information

City collects and uses PII to provide services, programs, and events to our constituents. PII is not used for any reason outside of those specific events

Disclosure Practices

City does not share any information with private third-party companies or individuals. City does not monetize, sale, or market your PII under any circumstances.

Access and Corrections

In the event you have a need to correct any information on file at City (example is a utility billing address) notify City in writing and identify the specific correction requested.

Keeping Your Information Secure

Your data and safety are a priority. City has taken adequate measures to protect it. Access to PII is restricted to City employees that support the specific reason that information was collected.

Note on Records Classification

PII is not a classification of records under Utah Code Section 63G, Chapter 2, Governmental Records Access and Management Act. Access to records is governed by Utah Code 63G, Chapter 2, Government Records Access Management Act.

Review of This Notice

We want you to feel comfortable using our services, knowing that your privacy is respected and protected. We welcome your feedback on this notice, which is reviewed annually. For more information, please contact Price City. This updated policy was adopted per the attached resolution on August 12th 2026 by the Price City Council.

Other Considerations

1. This notice is in regard to City, PO Box 893, Price, UT 84501.
2. The original effective date of the original policy was March 13, 2024. Updates occurring after that date. Update completed on August 12th, 2026.
3. Personally Identifiable Information is defined as by the Department of Labor: Any representation of information that permits the identity of an individual to whom the information applies to be reasonably inferred by either direct or indirect means. Further, PII is defined as information: (i) that directly identifies an individual (e.g., name, address, social security number or other identifying number or code, telephone number, email address, etc.) or (ii) by which an agency intends to identify specific individuals in conjunction with other data elements, i.e., indirect identification. (These data elements may include a combination of gender, race, birth date, geographic indicator, and other descriptors). Additionally, information permitting the physical or online contacting of a specific individual is the same as personally identifiable information. This information can be maintained in either paper, electronic or other media.
4. The purpose of this policy/notice is to ensure the safeguarding of information by City and communicate that policy in compliance with Utah Code Section 63D-2-103.
5. Any personally identifiable information in the possession of City is maintained in compliance with Utah Law records retention schedules and is further protected from access (manually or electronically).
6. Inasmuch as personally identifiable information is not a records classification for purposes of GRAMA, City treats such information as protected records unless otherwise directed by the State Records Committee or a court of law.
7. For more information on privacy rights visit the Privacy Rights Clearinghouse at <https://privacyrights.org>
8. Complaints regarding personally identifiable information at City may be directed to Nick Tatton, Administrative Director, at nickt@priceutah.gov or the City Recorder listed above.
9. City does not use or contract to use any electronic tools to track any user on the City website.
10. City does not make any decisions based on any visitation to the City website. City does not collect any personally identifiable information from its website.

SELECTIVE SALARY ADJUSTMENT



MEMORANDUM

TO: Mayor and City Council

FROM: Nick Tatton

*Distributed electronically via email by
NT on 7-30-26*

DATE: July 30th, 2026

SUBJECT: Selective Salary Adjustment: Brandon Ratcliffe

Brandon Sicilia, Police Chief, is recommending that Brandon Ratcliffe receive a Selective Salary Adjustment (SSA). An SSA is processed similarly to a career ladder promotion, however no change in job grade or title is included.

In accordance with the SSA policy, a recommendation form to justify the salary adjustment has been completed. The salary adjustment is supported and signed by Brandon Sicilia. The Finance Director confirmed the salary adjustment is available in the budget for the 2026-2027 fiscal year. It is recommended that the salary adjustment be approved retroactively to July 1st, 2027. Based on the review of the supporting documentation, wage relativity, attendance, and performance evaluations I support the adjustment. The completed form and supporting documentation are available for review.

The salary adjustment will be on the consent agenda for the City Council Meeting scheduled for August 12th, 2026. If you have any questions, please contact me.

Cc Brandon Sicilia
Lisa Richens
Monica Donaldson

PROJECT: PRICE WATER TRANSMISSION LINE SEGMENT 'A' & SEGMENT 'B'
OWNER: PRICE CITY
BID OPEN: August 5, 2026 at 2:00 pm

SEGEMENT 'A'				ENGINEERING		CONDIE		ALLRED CONSTRUCTION		BHI		TSJ		WW CLYDE		BECK	
TEM NO	WORK OR MATERIAL	UNIT	QTY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	MOBILIZATION	L.S.	1	\$300,000.00	\$300,000.00	\$304,640.00	\$304,640.00	\$1,187,119.00	\$1,187,119.00	\$198,355.00	\$198,355.00	\$725,024.36	\$725,024.36	\$400,000.00	\$400,000.00	\$600,000.00	\$600,000.00
2	ROAD EXCAVATION WIDENING	C.Y.	1,300	\$60.00	\$78,000.00	\$15.40	\$20,020.00	\$14.60	\$18,980.00	\$31.00	\$40,300.00	\$34.21	\$44,473.00	\$52.00	\$67,600.00	\$62.00	\$80,600.00
3	CONCRETE CONNECTION BOX #1	EACH	1	\$25,000.00	\$25,000.00	\$40,535.00	\$40,535.00	\$34,186.50	\$34,186.50	\$42,000.00	\$42,000.00	\$64,490.75	\$64,490.75	\$12,060.00	\$12,060.00	\$34,250.00	\$34,250.00
4	CONCRETE CONNECTION BOX #2	EACH	1	\$20,000.00	\$20,000.00	\$20,976.00	\$20,976.00	\$17,836.50	\$17,836.50	\$15,600.00	\$15,600.00	\$33,419.82	\$33,419.82	\$12,525.00	\$12,525.00	\$19,550.00	\$19,550.00
5	CONCRETE CONNECTION BOX #3	EACH	1	\$20,700.00	\$20,700.00	\$21,764.00	\$21,764.00	\$1,934.25	\$1,934.25	\$27,275.00	\$27,275.00	\$41,798.20	\$41,798.20	\$21,800.00	\$21,800.00	\$24,850.00	\$24,850.00
6	METER STATION #1	L.S.	1	\$60,000.00	\$60,000.00	\$87,058.00	\$87,058.00	\$28,243.25	\$28,243.25	\$44,665.00	\$44,665.00	\$133,864.86	\$133,864.86	\$117,000.00	\$117,000.00	\$20,250.00	\$20,250.00
7	METER STATION #2	L.S.	1	\$65,000.00	\$65,000.00	\$101,583.00	\$101,583.00	\$40,243.25	\$40,243.25	\$36,520.00	\$36,520.00	\$155,762.28	\$155,762.28	\$134,000.00	\$134,000.00	\$37,350.00	\$37,350.00
8	60-INCH CONCRETE MANHOLE	EACH	1	\$20,000.00	\$20,000.00	\$8,592.00	\$8,592.00	\$7,079.92	\$7,079.92	\$12,219.00	\$12,219.00	\$20,909.90	\$20,909.90	\$30,100.00	\$30,100.00	\$13,750.00	\$13,750.00
9	6-INCH PVC C-900 PIPE	L.F.	35	\$80.00	\$2,800.00	\$173.00	\$6,055.00	\$115.61	\$4,046.35	\$165.00	\$5,775.00	\$222.57	\$7,789.95	\$255.00	\$8,925.00	\$195.00	\$6,825.00
10	12-INCH PVC C-900 PIPE	L.F.	100	\$150.00	\$15,000.00	\$219.00	\$21,900.00	\$176.97	\$17,697.00	\$225.00	\$22,500.00	\$332.96	\$33,296.00	\$293.00	\$29,300.00	\$260.00	\$26,000.00
11	8-INCH HDPE DR 21 PIPE	L.F.	2,800	\$130.00	\$364,000.00	\$69.25	\$193,900.00	\$38.69	\$108,332.00	\$45.50	\$127,400.00	\$73.90	\$206,920.00	\$83.00	\$232,400.00	\$142.00	\$397,600.00
12	24-INCH HDPE DR 21 PIPE	L.F.	4,600	\$100.00	\$460,000.00	\$53.25	\$244,950.00	\$62.08	\$285,568.00	\$57.00	\$262,200.00	\$64.07	\$294,722.00	\$100.00	\$460,000.00	\$138.00	\$634,800.00
13	EXISTING PIPE AND UTILITY POTHOLE	EACH	50	\$250.00	\$12,500.00	\$197.00	\$9,850.00	\$665.63	\$33,281.50	\$300.00	\$15,000.00	\$571.38	\$28,569.00	\$925.00	\$46,250.00	\$550.00	\$27,500.00
14	CULVERT REMOVAL AND REINSTALLATION	L.S.	1	\$3,000.00	\$3,000.00	\$15,559.00	\$15,559.00	\$10,986.51	\$10,986.51	\$5,180.00	\$5,180.00	\$10,160.53	\$10,160.53	\$14,300.00	\$14,300.00	\$17,625.00	\$17,625.00
15	4-INCH AIR VENT CONNECTION	EACH	4	\$500.00	\$2,000.00	\$3,361.00	\$13,444.00	\$4,762.50	\$19,050.00	\$11,025.00	\$44,100.00	\$5,674.06	\$22,696.24	\$12,900.00	\$51,600.00	\$4,750.00	\$19,000.00
16	ROCK RIP RAP	C.Y.	200	\$250.00	\$50,000.00	\$191.00	\$38,200.00	\$148.74	\$29,748.00	\$202.00	\$40,400.00	\$216.14	\$43,228.00	\$231.00	\$46,200.00	\$245.00	\$49,000.00
17	6-INCH GATE VALVE,VALVE BOX & LID	EACH	1	\$1,800.00	\$1,800.00	\$2,407.00	\$2,407.00	\$4,000.00	\$4,000.00	\$2,405.00	\$2,405.00	\$5,259.24	\$5,259.24	\$2,800.00	\$2,800.00	\$3,400.00	\$3,400.00
18	8-INCH GATE VALVE,VALVE BOX & LID	EACH	2	\$4,000.00	\$8,000.00	\$6,158.00	\$12,316.00	\$4,700.00	\$9,400.00	\$5,295.00	\$10,590.00	\$9,555.98	\$19,111.96	\$7,300.00	\$14,600.00	\$7,300.00	\$14,600.00
19	12-INCH GATE VALVE,VALVE BOX & LID	EACH	1	\$5,000.00	\$5,000.00	\$6,145.00	\$6,145.00	\$6,575.00	\$6,575.00	\$6,525.00	\$6,525.00	\$10,227.79	\$10,227.79	\$6,650.00	\$6,650.00	\$7,725.00	\$7,725.00
20	12-INCH BUTTERFLY VALVE,VALVE BOX & LID	EACH	1	\$5,000.00	\$5,000.00	\$8,808.00	\$8,808.00	\$6,175.00	\$6,175.00	\$6,910.00	\$6,910.00	\$10,202.30	\$10,202.30	\$7,300.00	\$7,300.00	\$7,800.00	\$7,800.00
21	24-INCH BUTTERFLY VALVE,VALVE BOX & LID	EACH	8	\$15,000.00	\$120,000.00	\$31,137.00	\$249,096.00	\$26,586.80	\$212,694.40	\$32,725.00	\$261,800.00	\$36,856.24	\$294,849.92	\$34,600.00	\$276,800.00	\$31,000.00	\$248,000.00
22	1-INCH COMBINATION AIR RELEASE VALVES	EACH	1	\$4,000.00	\$4,000.00	\$14,429.00	\$14,429.00	\$9,575.00	\$9,575.00	\$13,860.00	\$13,860.00	\$9,064.92	\$9,064.92	\$26,250.00	\$26,250.00	\$7,650.00	\$7,650.00
23	2-INCH COMBINATION AIR RELEASE VALVES	EACH	6	\$5,000.00	\$30,000.00	\$14,344.00	\$86,064.00	\$4,670.83	\$28,024.98	\$14,290.00	\$85,740.00	\$10,964.38	\$65,786.28	\$25,000.00	\$150,000.00	\$10,925.00	\$65,550.00
24	20-FOOT RIGHT OF WAY GATE	EACH	1	\$3,000.00	\$3,000.00	\$2,805.00	\$2,805.00	\$4,588.75	\$4,588.75	\$9,450.00	\$9,450.00	\$9,019.30	\$9,019.30	\$6,100.00	\$6,100.00	\$12,750.00	\$12,750.00
25	8-INCH RAILROAD JACK AND BORE CROSSING	L.F.	243	\$1,000.00	\$243,000.00	\$1,325.00	\$321,975.00	\$2,027.50	\$492,682.50	\$2,655.00	\$645,165.00	\$2,786.65	\$677,155.95	\$2,100.00	\$510,300.00	\$2,650.00	\$643,950.00
26	24-INCH RAILROAD JACK AND BORE CROSSING	L.F.	260	\$1,300.00	\$338,000.00	\$1,550.00	\$403,000.00	\$3,177.95	\$826,267.00	\$4,445.00	\$1,155,700.00	\$4,764.87	\$1,238,866.20	\$4,700.00	\$1,222,000.00	\$4,550.00	\$1,183,000.00
27	RIVER CROSSING #1	L.S.	1	\$72,000.00	\$72,000.00	\$75,570.00	\$75,570.00	\$35,777.04	\$35,777.04	\$65,800.00	\$65,800.00	\$63,976.63	\$63,976.63	\$533,000.00	\$533,000.00	\$350,000.00	\$350,000.00
28	RIVER CROSSING #2	L.S.	1	\$75,000.00	\$75,000.00	\$100,068.00	\$100,068.00	\$35,056.39	\$35,056.39	\$52,615.00	\$52,615.00	\$101,934.53	\$101,934.53	\$352,000.00	\$352,000.00	\$350,000.00	\$350,000.00
SUBTOTAL				\$2,402,800.00		\$2,431,709.00		\$3,515,148.09		\$3,256,049.00		\$4,372,579.91		\$4,791,860.00		\$4,903,375.00	
ADDITIVE ALTERNATIVE 'A' BID																	
29	24-INCH HDPE DR 21 DIRECTIONAL BORE	L.F.	260	\$500.00	\$130,000.00	\$771.00	\$200,460.00	\$2,206.00	\$573,560.00	\$3,190.00	\$829,400.00	\$3,190.00	\$829,400.00	\$699.00	\$181,740.00	\$4,180.00	\$1,086,800.00

ABSTRACT

SEGEMENT 'B'				ENGINEERING		CONDIE		ALLRED CONSTRUCTION		BHI		TSJ		WW CLYDE		BECK	
TEM NO	WORK OR MATERIAL	UNIT	QTY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	MOBILIZATION	L.S.	1	\$190,000.00	\$190,000.00	\$203,215.00	\$203,215.00	\$408,000.00	\$408,000.00	\$203,765.00	\$203,765.00	\$216,590.15	\$216,590.15	\$211,000.00	\$211,000.00	\$675,000.00	\$675,000.00
2	ROADWAY EXCAVATION ACCESS ROAD	C.Y.	7,150	\$35.00	\$250,250.00	\$15.40	\$110,110.00	\$7.06	\$50,479.00	\$30.00	\$214,500.00	\$18.00	\$128,700.00	\$49.00	\$350,350.00	\$62.00	\$443,300.00
3	24-INCH HDPE DR 21 PIPE	L.F.	13,200	\$80.00	\$1,056,000.00	\$50.50	\$666,600.00	\$40.25	\$531,300.00	\$57.50	\$759,000.00	\$59.15	\$780,780.00	\$94.00	\$1,240,800.00	\$144.00	\$1,900,800.00
4	EXISTING PIPE AND UTILITY POTHOLE	EACH	50	\$250.00	\$12,500.00	\$197.00	\$9,850.00	\$665.63	\$33,281.50	\$310.00	\$15,500.00	\$571.38	\$28,569.00	\$925.00	\$46,250.00	\$550.00	\$27,500.00
5	FIRE HYDRANT CONNECTION	EACH	1	\$3,000.00	\$3,000.00	\$6,339.00	\$6,339.00	\$7,503.13	\$7,503.13	\$26,950.00	\$26,950.00	\$13,241.54	\$13,241.54	\$26,500.00	\$26,500.00	\$11,125.00	\$11,125.00
6	2-INCH COMBINATION AIR RELEASE VALVES	EACH	10	\$4,000.00	\$40,000.00	\$14,344.00	\$143,440.00	\$4,485.00	\$44,850.00	\$16,695.00	\$166,950.00	\$13,672.93	\$136,729.30	\$25,000.00	\$250,000.00	\$12,500.00	\$125,000.00
7	24-INCH BUTTERFLY VALVE,VALVE BOX & LID	EACH	1	\$15,000.00	\$15,000.00	\$32,672.00	\$32,672.00	\$29,368.00	\$29,368.00	\$34,130.00	\$34,130.00	\$47,368.55	\$47,368.55	\$34,500.00	\$34,500.00	\$31,000.00	\$31,000.00
8	20-FOOT RIGHT OF WAY GATE	EACH	1	\$2,000.00	\$2,000.00	\$2,805.00	\$2,805.00	\$4,938.75	\$4,938.75	\$9,855.00	\$9,855.00	\$10,742.99	\$10,742.99	\$6,100.00	\$6,100.00	\$12,750.00	\$12,750.00
9	24-INCH DIRECTIONAL BORE STA. 142+20 TO 142+75	L.F.	55	\$700.00	\$38,500.00	\$938.00	\$51,590.00	\$1,787.84	\$98,331.20	\$8,650.00	\$475,750.00	\$8,951.17	\$492,314.35	\$1,619.00	\$89,045.00	\$8,400.00	\$462,000.00
10	24-INCH DIRECTIONAL BORE STA. 152+60 TO 153+80	L.F.	120	\$700.00	\$84,000.00	\$789.00	\$94,680.00	\$1,787.84	\$214,540.80	\$4,980.00	\$597,600.00	\$4,987.38	\$598,485.60	\$1,019.00	\$122,280.00	\$4,700.00	\$564,000.00
SUBTOTAL					\$1,691,250.00		\$1,321,301.00		\$1,422,592.38		\$2,504,000.00		\$2,453,521.48		\$2,376,825.00		\$4,252,475.00
TOTAL 'A' & 'B'					\$4,094,050.00		\$3,753,010.00		\$4,937,740.47		\$5,760,049.00		\$6,826,101.39		\$7,168,685.00		\$9,155,850.00

NOTICE OF AWARD

TO: Condie Construction Company

53 North 1650 West

Springville, Utah 84663

PROJECT Description: Price City Spring Water Transmission Line Project #9C-2025-Segment 'A' & Segment 'B'

The OWNER has considered the BID submitted by you for the above described WORK in response to its Advertisement for Bids dated June 24, 20 26 and Information for Bidders.

You are hereby notified that your BID has been accepted for items in the amount of \$ 3,753,010.00.

You are required by the Information for Bidders to execute the Agreement and furnish the required CONTRACTOR'S Performance BOND, Payment BOND and certificates of insurance within ten (10) calendar days from the date of this Notice to you.

If you fail to execute said Agreement and to furnish said BONDS within ten (10) days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER'S acceptance of your BID as abandoned and as a forfeiture of your BID BOND. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this NOTICE OF AWARD to the OWNER.

Dated this _____ day of _____, 20 26.

Price City
Owner

By _____.

Title Mayor.

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged

by _____

this the _____ day of _____, 20 _____

By _____

Title _____



August 6, 2026

Price Municipal Corporation
432 West 600 South (Dome 'A')
Price, Utah 84501

Re: Price Municipal Corporation
Spring Water Transmission Line Project
Bid Review

Attn: Miles Nelson

Dear Miles,

We have reviewed the bids submitted on August 5, 2026. Condie Construction Company was the low bid with the amount of \$3,753,010.00. We found their bid and their qualifications sufficient to perform the work. It is our recommendation that Price Municipal Corporation award the bid to Condie Construction Company.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Jonathan Johansen', is written over a light blue, stylized graphic that resembles a large, flowing letter 'J' or a signature flourish.

Jonathan Johansen
Johansen & Tuttle Engineering

MINUTES

Minutes of the City Council Meeting
City Hall
Price, Utah
July 22, 2026

Present:

Mayor Willis

Councilmembers:

Tanner Richardson

Richard Root

Russell Seeley

Tina Urbanik

Jaci Adams, City Recorder

Nick Tatton, Administrative Director

Lisa Richens, Finance Director

Justin Orth, Public Works Deputy Director

Excused: Councilmember Miller

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 Urbanik reminded everyone about fireworks safety tips such as; adult supervision with fireworks and keep water near when lighting off fireworks.

4. GENERAL BUSINESS/DISCUSSION

a. FCCLA MEMBERS RECOGNITION. FCCLA spokesperson, Zander Carrillo and FCCLA members will be in attendance to receive recognition for recently competing and earning top 10 finishes at the FCCLA National Leadership Conference in Washington, D.C.

Zander Carrillo, spokesperson for FCCLA reported how the organization has grown and it focuses on business and community service along with career preparation. The FCCLA group recently participated at the national competition in Washington D.C., earning top ten finishes. Mayor Willis and City Council congratulated everyone and presented each member with a certificate and Price City pin.

b. FEE WAIVER REQUEST. Ashley Yakovich, Castle Valley Community Theater will be in attendance to request a fee waiver for use of the Price City Auditorium for rehearsals and performances from November 23rd to December 14th, 2026.

Ashley Yakovich, President of Castle Valley Community Theater reflected on the partnership between Castle Valley Community Theater and Price City Auditorium over the years. CVCT is requesting a fee waiver for use of the Price City Auditorium for performance time, which would be five days/nights during the month of December.

MOTION.

Councilmember Seeley moved to approve a fee waiver for Castle Valley Community Theater for use of the Price City Auditorium during the performance time. Councilmember Richardson seconded and motion carried.

c. PUBLIC HEARING. Public hearing to receive input regarding the donation of the proceeds from the Liberty Gala to the American Legion Post 3.

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

MOTION.

Councilmember Root moved to open the public hearing at 5:49 p.m. Councilmember Urbanik seconded and motion carried.

Bodee Wigington, Liberty Gala Planning Committee was in attendance to review and highlight the successful American 250 Gala event.

Since there was no other public comment, Mayor Willis asked for a motion to close the public hearing.

MOTION.

Councilmember Richardson moved to close the public hearing at 5:52 p.m. Councilmember Urbanik seconded and motion carried.

d. DONATION. Consideration and possible approval of the donation of the proceeds from the American 250 Gala to the American Legion Post 3.

MOTION.

Councilmember Root moved to table agenda item 4.d. to the August 12, 2026 City Council meeting with an amount of the donation from the proceeds of the 250 Gala to present to the American Legion Post 3. Councilmember Richardson seconded and motion carried.

e. LANDSCAPE INCENTIVE PROGRAM. Matthew O'Brien, DNR will be in attendance to discuss a Landscape Incentive program for water conservation.

Matthew O'Brien and Blue Herbst were in attendance with a power point presentation regarding the Landscape Incentive program and the benefits for residents if Price City chooses to adopt a water-efficient landscape ordinance for new construction.

f. RESOLUTION NO. 2026-17. Consideration and possible approval of A Resolution Supporting "A Bolder Way Forward", a Statewide Initiative to Help Utah Women and Girls Thrive.

Carbon County Coalition leaders, Christina Pay, Brenda Addley and Jaclyn Becker were in attendance to present and highlight "A Bolder Way Forward" program to Mayor Willis and City Council. The program helps women with issues such as; leadership, health, domestic violence, childcare, etc. along with available resources to help with mental health and job searching.

MOTION.

Councilmember Seeley moved to approve Resolution No. 2026-17 supporting “A Bolder Way Forward”, a statewide initiative to help Utah women and girls thrive. Councilmember Root seconded and motion carried.

g. RESOLUTION NO. 2026-18 ADOPTION OF CARBON COUNTY PRE-DISASTER MITIGATION PLAN 12/10/2025. Consideration and possible approval to adopt the Carbon County Pre-Disaster Mitigation Plan 12/10/2025 as Price City’s current Pre-Disaster Mitigation Plan.

Justin Orth, Public Works Deputy Director informed Mayor Willis and City Council that the previously adopted 2018 Mitigation Plan only covered wildfires. The revised Carbon County Pre-Disaster Mitigation Plan 12/10/2025 includes more disasters and focuses on different areas and also allow for additional funding.

MOTION.

Councilmember Seeley moved to approve Resolution No. 2026-18 adopting the Carbon County Pre-Disaster Mitigation Plan 12/10/2025 as Price City’s current Pre-Disaster Mitigation Plan. Councilmember Urbanik seconded and motion carried.

h. RESOLUTION NO. 2026-19. Consideration and possible approval of A Resolution Adopting a Price City Owned Space Rental Fee Schedule and Policy.

Mayor Willis explained the reason for the new rental fee schedule that has not been updated for about fifteen years, which will give consistency with all groups that are interested in using Price City facilities.

MOTION.

Councilmember Seeley moved to approve Resolution No. 2026-19 adopting a Price City owned space rental fee schedule and policy. Councilmember Richardson seconded and motion carried.

5. CONSENT AGENDA

Kevin Hurst, Director of Student Services USU Eastern was in attendance to explain their interest in taking over ownership or receiving a donation of the Price City owned billboard along Highway 6 which if approved, they would advertise the campus along with the community of Price City. The maintenance and access of the billboard will be taken care of by USU Eastern.

Councilmember Seeley announced that he would have to abstain from voting for consent agenda item 5.d. Interlocal Agreement due to a conflict of interest because his spouse is funded through the services.

MOTION.

Councilmember Seeley moved to remove consent agenda item 5.d. from the consent agenda due to a conflict of interest. Councilmember Root seconded and motion carried.

MOTION.

Councilmember Richardson moved to approve consent agenda item 5.d. Interlocal Agreement for the provision of indigent services between Price City and Carbon County. Councilmember Urbanik seconded and motion carried as follows:

Councilmember Richardson - AYE
Councilmember Root - AYE
Councilmember Urbanik - AYE
Councilmember Seeley - Abstained

MOTION.

Councilmember Seeley moved to approve consent agenda items a., b., c., e., f., and g. Councilmember Urbanik seconded and motion carried.

- a. MINUTES for 07-08-2026 City Council Workshop and City Council.
- b. BILLBOARD DECLARATION OF SURPLUS AND GIFT TO USU-E. Consideration of declaration of the Price City owned billboard along Highway 6 as surplus to the needs of Price City and further authorize its donation/gift to Utah State University-Eastern.
- c. MANAGING DEFENDER AGREEMENT. Consideration and possible approval of the 2026-2027 managing public defender services agreement between Price City and Robert Oliver.
- d. INTERLOCAL AGREEMENT. Consideration and possible approval of an Interlocal Agreement for the Provision of Indigent Defense Services between Price City and Carbon County, \$8300/month.
- e. LANDOWNER-OPERATOR RESTORATION AGREEMENT. Consideration and possible approval of a Landowner-Operator Restoration Agreement. Agreement is the final step of reclamation of real property owned by Price City that contained a gas well operated by Costal Plains Energy in the Miller Creek area (mineral lease dollars to Price City). Well has been closed, removed and Price City Public Works has verified the reclamation of the site.
- f. TRAVEL REQUESTS. Jennifer Christensen, TAC Conference, September 13-16, 2026, St. George, UT. Brandon Rigby, Stopping Online Child Predators, August 12-14, 2026, Sandy, UT. Debbie Worley, SWAVO Quarterly Training, September 8-10, 2026, St. George, UT.
- g. BUSINESS LICENSES. Tony and Tina Guerras Farms at 59 E 100 N (fresh produce stand).

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

No public comment was discussed or reported.

7. UNFINISHED BUSINESS

Councilmember Root reported that the Price City Progress Committee recently awarded two residents with "Yard of the Month". Jeanne Thompson and Tony Koss were the lucky recipients.

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 6:37 p.m.

APPROVED:

ATTEST:

Terry Willis, Mayor

Jaci Adams, City Recorder

DRAFT



MEMORANDUM

TO: Mayor and City Council

FROM: Nick Tatton

*Distributed electronically via email by
NT on 7-23-26*

DATE: July 23rd, 2026

SUBJECT: Career Ladder Promotion: Chance Lee

Ron Brewer, Water-Treatment Supervisor, is recommending that Chance Lee be promoted from Operator III, Grade 10, to Operator IV, Grade 12.

In accordance with our promotion and career ladder guidelines, a recommendation form to justify the promotion has been completed. The promotion is supported and signed by Ron Brewer and Miles Nelson. The Finance Director confirmed the promotion is available in the budget for the 2026-2027 fiscal year. It is recommended that the promotion become effective on the payroll cycle beginning August 9th, 2026 as the City Council approval is within that pay period. Based on the review of the supporting documentation, wage relativity, attendance, and performance evaluations I support the promotion, as amended. The supporting documentation, wage relativity, attendance, and performance evaluations support the promotion. The completed form and supporting documentation are available for review.

The promotion will be on the consent agenda for the City Council Meeting scheduled for August 12th, 2026. If you have any questions, please contact me.

Cc Ron Brewer
Miles Nelson
Lisa Richens
Monica Donaldson



MEMORANDUM

TO: Mayor and City Council

FROM: Nick Tatton

*Distributed electronically via email by
NT on 7-27-26*

DATE: July 27th, 2026

SUBJECT: Career Ladder Promotion: Colton Greener

Brandon Sicilia, Police Chief, is recommending that Colton Greener be promoted from Officer II, Grade 15 to Officer III Grade 16.

In accordance with our promotion and career ladder guidelines, a recommendation form to justify the promotion has been completed. The promotion is supported and signed by Brandon Sicilia. The Finance Director confirmed the promotion is available in the budget for the 2026-2027 fiscal year. It is recommended that the promotion be approved retroactively to July 1st, 2027. Based on the review of the supporting documentation, wage relativity, attendance, and performance evaluations I support the promotion, as amended. The supporting documentation, wage relativity, attendance, and performance evaluations support the promotion. The completed form and supporting documentation are available for review.

The promotion will be on the consent agenda for the City Council Meeting scheduled for August 12th, 2026. If you have any questions, please contact me.

Cc Brandon Sicilia
Lisa Richens
Monica Donaldson

BUSINESS LICENSES

Account No: 3893
Business Activity: 7223
Fee: \$150-
CC Approval: ☐ Yes ☐ No Date: _____
License Sent: _____
Health Dept: 7/17/26

Price
Utah

BUSINESS LICENSE APPLICATION

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

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

Business Information			
Business Status: ☒ New Business ☐ Location Change ☐ Name Change ☐ Ownership Change			
Business Name (include DBA): <u>Bradford Smash Burgers</u>			
If Name Change, list previous name: _____			
Business Address: <u>1495 Eastridge Rd</u>		Suite/Apt. No.: <u>Apt K</u>	
City: <u>Price</u>	State: <u>UT</u>	Zip Code: <u>84501</u>	
Business Telephone: <u>(435) 630-1310</u>	Business E-mail: <u>bradfordsmashburgers@gmail.com</u>	Business Fax: _____	
Mailing Address (if different): _____	City: _____	State: _____	Zip Code: _____
Property Owner's Name: <u>N/A</u>		Property Owner's Telephone: () _____	
Type of Organization: ☐ Corporation ☐ Partnership ☐ Sole Proprietorship ☒ LLC (Include copy of name registration with the State of Utah)			
Type of Business: ☐ Commercial ☒ Home Occupation (complete below also) ☐ Reciprocal ☒ Home Occupation - Office Use Only ☐ Home Occupation - Activity On Site ☐ Home Occupation Office Use Only Fee Waiver Request. Must be documented by applicant and consistent with UCA 10-1-203(7)(b). ☐ Fee Waiver Requested: Price City Staff Completion of Supplemental Review Form and Attach			
Nature of Business: ☐ Manufacturing ☒ Retail ☐ Wholesale ☒ Services ☐ Other			
Opening Date: _____ Business Hours: From _____ To _____ M T W T H F S S U (please circle)			
Detailed Description of Business: <u>Food truck serving fresh, made to order burgers with fries.</u>			
State Sales Tax I.D. No. (Include copy or proof of exemption): <u>16693132-002-STC</u>		Federal Tax I.D. No. (Include copy): <u>41-5332082</u>	
State License No. (Include copy): <u>4679585-0160</u>		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			

Account No: 3894
 Business Activity: Sales 45H
 Fee: \$150-
 CC Approval: ☐ Yes ☐ No Date: _____
 License Sent: _____
 Health Dept: _____

Price
Utah

BUSINESS LICENSE APPLICATION

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

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

Business Information			
Business Status: ☒ New Business ☐ Location Change ☐ Name Change ☐ Ownership Change			
Business Name (include DBA): The Hawks Nest LLC			
If Name Change, list previous name: _____			
Business Address: 342 N 100 E		Suite/Apt. No.: _____	
City: Price	State: UTAH	Zip Code: 84501	
Business Telephone: (435) 401-1775		Business E-mail: jakehawkins102989@gmail.com	
Business Fax: _____		_____	
Mailing Address (if different): _____		City: _____	State: _____ Zip Code: _____
Property Owner's Name: Jacob Hawkins		Property Owner's Telephone: () _____	
Type of Organization: ☐ Corporation ☐ Partnership ☐ Sole Proprietorship ☒ LLC (Include copy of name registration with the State of Utah)			
Type of Business: ☒ Commercial ☒ Home Occupation (complete below also) ☐ Reciprocal ☐ Home Occupation - Office Use Only ☒ Home Occupation - Activity On Site ☐ Home Occupation Office Use Only Fee Waiver Request. Must be documented by applicant and consistent with UCA 10-1-203(7)(b). ☐ Fee Waiver Requested: Price City Staff Completion of Supplemental Review Form and Attach			
Nature of Business: ☐ Manufacturing ☒ Retail ☐ Wholesale ☒ Services ☐ Other			
Opening Date: <u>July 1st 2026</u> Business Hours: From <u>Route based</u> To <u>Vending sales</u> M T W T F S S (please circle)			
Detailed Description of Business: Vending machine operations selling trading card game booster packs, sealed products, and related collectibles. Machines will be placed at approved retail and recreational locations in Carbon and Emery Counties. The business may also conduct mobile vending at approved events and fairs throughout Utah, and perform secondary market sales of collectibles to support inventory acquisition and business growth.			
State Sales Tax I.D. No. (Include copy or proof of exemption): Pending - Application submitted July 2, 2026 via TAP (confirmation code: nmcmbs)		Federal Tax I.D. No. (Include copy): 42-3563997	
State License No. (Include copy): 14711264-0160		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			

Updated 01-08-2026

Account No: 3896
Business Activity: 453
Fee: \$150
CC Approval: ☐ Yes ☐ No Date: _____
License Sent: _____
Health Dept: _____

Price
Utah

BUSINESS LICENSE APPLICATION

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

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

Business Information

Business Status: ☒ New Business ☐ Location Change ☐ Name Change ☐ Ownership Change

Business Name (include DBA): Urban Threadz Boutique LLC

If Name Change, list previous name: _____

Business Address:

90 W. 100 N

Suite/Apt. No.:

#8

City:

Price

State:

Ut

Zip Code:

84501

Business Telephone:

(435) 262-0695

Business E-mail:

brookemarsing33@gmail.com

Business Fax:

Mailing Address (if different):

1611 W. 4000 N.

City:

Helper

State:

Ut

Zip Code:

84526

Property Owner's Name:

Jorge Ingram

Property Owner's Telephone: (435) 630-8037

Type of Organization:

☐ Corporation

☐ Partnership

☐ Sole Proprietorship

☒ LLC

(Include copy of name registration with the State of Utah)

Type of Business:

☒ Commercial

☐ Home Occupation (complete below also)

☐ Reciprocal

☐ Home Occupation - Office Use Only

☐ Home Occupation - Activity On Site

☐ Home Occupation Office Use Only Fee Waiver Request. Must be documented by applicant and consistent with UCA 10-1-203(7)(b).

☐ Fee Waiver Requested: Price City Staff Completion of Supplemental Review Form and Attach

Nature of Business:

☐ Manufacturing

☒ Retail

☐ Wholesale

☐ Services

☐ Other

Opening Date: _____

Business Hours: From 8:00A To 6pm (M)(T)(W)(T)(F) S SU (please circle)

Detailed Description of Business:

clothing and shoes store
and accessories

State Sales Tax I.D. No. (Include copy or proof of exemption): 16674863-002-STC

Federal Tax I.D. No. (Include copy):

42-2978944

State License No. (Include copy): 14703668-0160

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

Price City Police Department Travel Request and Authorization

Date: _____

Employee: _____

Purpose of Travel: _____

Agency Sponsoring Activity: _____

Destination: _____

Dates employee will be involved in training (include travel time): _____

Expenses will be reimbursed to the City by: _____

Method of Travel:

City Vehicle (gas)

Personal Vehicle (gas) \$0.76/mile x 578 miles

Flight + Transportation \$ _____

Meals: First day of travel - \$51.00/x3 \$ 1,038.00

Breakfast - \$16.00/x3/xM,T,W,TH

Lunch - \$19.00/x3/xM,T,W,TH

Dinner - \$28.00/x3/xM,T,TH (banquet dinner Wed)

Last day of travel - \$51.00/x3 incidentals \$5/x3/xM, T, W, TH

Lodging: August 2nd - 7th - 5 nights, 4 \$ 2,487.60

rooms @ \$124.38/room/night

Visa 1159

Registration Fees: \$425.00 per person \$ 1,700.00**Other Expenses:** _____ \$ _____**Total (estimate):** \$ _____

Submitted by: _____ Captain Brandon Ratcliffe

Submitted to City Council for Approval on _____

The Utah Narcotics Officer's Association Annual Dope Open Golf Tournament

August 3rd, 2026 - 8:00 A.M. - Sky Mountain Golf Course
1030 North 2600 West, Hurricane Utah

Register at UNOA.org

For more information contact Ben Rowley at 435-704-4049 or bhrowley@utah.gov

8 A.M. Shotgun Start	Lunch will be provided
Check-in begins at 7 A.M.	Awards for 1st, 2nd, 3rd and hackers
Four person scramble	Create your own team
Non-Law Enforcement welcome	No outside food or drinks
\$90.00 per person, \$360.00 per team	18 holes with golf cart
Closest to the hole prize	Long drive prize



Sponsorship Information: Hole Sponsor \$500.00. Hole sponsor plus a team in the tournament \$750.00.
Tournament Sponsor \$1,500.00 plus a team in the tournament and a thank you plaque.

All sponsors will be recognized on the UNOA website



UTAH NARCOTIC OFFICERS ASSOCIATION 2026 CONFERENCE

August 3, 2026-Monday-Golf Tournament

0700	Golf Registration-Sky Mountain Golf Course, Hurricane, Utah		
0800	Golf Tournament Shotgun Start		
1300	Golf Awards - Sky Mountain Golf Course		
1800-2000	Early Registration, Vendor Reception and Door Prize Drawings	North Lobby	

August 4, 2026-Tuesday-General Session

0730-0800	Late Registration	North Lobby	
0800-0830	Opening Ceremony	Garden Room	
0830-1200	Jay Flores - Kingpin to Educator	Garden Room	Beg/Int/Adv
1200-1300	Lunch On Your Own		
1300-1700	Jay Flores - Kingpin to Educator	Garden Room	Beg/Int/Adv
1900-2100	Cornhole Tournament at Hilton Garden Inn		

August 5, 2026-Wednesday- Breakout Classes

0800-1200	The Paper Veil: Countering the Evolving Landscape of Fentanyl Soaked Paper- Ryan Vincent	Sunbrook A	Intermediate
0800-1200	Interdiction - UHP Interdiction Team	Sunbrook C	Intermediate
0800-1200	Legal Update - Kelsy Young		
0800-1200	National Guard and SIAC - Transforming Information: Leveraging Criminal Intelligence in Daily Operations	Entrada B	Int/Adv
0800-1200	Social Networking/Cyber Crimes - Blaine Phillips	Entrada C	Beg/Int/Adv
1200-1300	Lunch on Your Own		
1200-1400	Commanders Luncheon and Training-Commanders, Sheriffs, and Chiefs	Garden Room	Commanders Only
1300-1700	Consumers and Officer Wellness - Kamryn Wilson	Sunbrook A	Everyone
1300-1700	The Game: Pimp & Prostitution Subculture with Gang Influence - Jenn Benjamins - Covert Blue	Sunbrook B	Everyone
1300-1700	Interdiction - UHP Interdiction Team	Sunbrook C	Beg/Int/Adv
1300-1700	Narcotics vs Plugs - Sgt. Shawn Lott	Entrada A	Beg/Int/Adv
1300-1700	National Guard and SIAC - Transforming Information: Leveraging Criminal Intelligence in Daily Operations	Entrada B	Int/Adv
1800-2100	Awards Banquet - Social time from 6-630 dinner starts 630 awards immediately after	Garden Room	
2130-2330	Networking, Karaoke, mechanical bull competition at Hilton Garden Inn		

August 6, 2026-Thursday- Breakout Classes

0800-1200	The Paper Veil: Countering the Evolving Landscape of Fentanyl Soaked Paper- Ryan Vincent	Sunbrook A	Intermediate
0800-1200	The Game: Pimp & Prostitution Subculture with Gang Influence - Jenn Benjamins - Covert Blue	Sunbrook B	Everyone
0800-1200	FIDO (bring kit to refill) Part 1 of 2 - Brian Holden	Sunbrook C	Beg/Int/Adv
0800-1200	Narcotics vs Plugs - Sgt. Shawn Lott	Entrada A	Beg/Int/Adv
0800-1200	Intelligence-Led Policing in Corrections: Gangs, Narcotics, and the IRIS Center - LEB Casey Clawson	Entrada B	Int/Adv
0800-1200	Social Networking/Cyber Crimes - Blain Phillips	Entrada C	Beg/Int
1200-1300	Lunch on Your Own		
1300-1700	Consumers and Officer Wellness - Kamryn Wilson	Sunbrook A	Everyone
1300-1700	Legal Update- Kelsy Young	Sunbrook B	Beg/Int/Adv
1300-1700	FIDO (bring kit to refill) Part 2 of 2 - Brian Holden	Sunbrook C	Beg/Int/Adv
1300-1700	Intelligence-Led Policing in Corrections: Gangs, Narcotics, and the IRIS Center - LEB Casey Clawson	Entrada B	Int/Adv

Schedule subject to change

Your reservation at Holiday Inn St. George Conv Ctr is confirmed. #23981853 - 2 Aug 2026

1 message

Holiday Inn Hotels & Resorts <HolidayInn@tx.ihg.com>

Tue, Apr 7, 2026 at 4:23 PM

Reply-To: Holiday Inn Hotels & Resorts <reply-4LWDUW5VNYCEDNYBOIFQYKD COA.110049@tx.ihg.com>

To: aprilm@priceutah.gov

[Web Version](#)



Join IHG One Rewards for free today.

SIGN UP >

Brandon, your reservation is confirmed!

Confirmation #23981853



[Holiday Inn St. George Conv Ctr](#)

Address: **1808 South Crosby Way,
Saint George, UT 84790 United States**

Front Desk: **14356288007**

Email: **gerard@safarihospitality.com**

Dates 2 Aug 2026 - 7 Aug 2026
Check in 3:00 pm / Check out 11:00 am

Reservation 4 Rooms, 1 Adult
Brandon Ratcliffe, Primary
April Milburn, Additional Guest

Room details 1 King Standard

Rate Unoa

Summary of charges

5 nights stay 2,200.00 USD
Taxes 287.60 USD

***Total charges** **2,487.60 USD**

[Modify or cancel reservation](#)

Cancellation Policy: Canceling your reservation before 4:00 PM (local hotel time) on Saturday, 1 August, 2026 will result in no charge. Canceling your reservation between 4:00 PM (local hotel time) on 1 August, 2026 and 4:00 PM (local hotel time) on 2 August, 2026 will result in a charge for the first night per room to your credit card or other guaranteed payment method.



Estimated points to be earned

22,000

[View your account](#)

Complete your trip



Manage stay preferences

Room on higher floor, extra pillows...

[Set preferences](#)



Pet policy

Your travel companions are welcome to come and join you in your stay at our hotel! We do require an additional cleaning fee to help maintain the quality and cleanliness of our rooms. Our pet cleaning fee is 40 dollars per night with a 100 dollar max.



Tours & Activities

Book a tour, restaurant and more

[View activities](#)



Restaurants

Find places to eat during your stay

[View hotel dining](#)

[View nearby restaurants](#)



Transportation

Book an airport shuttle or private transportation

[View services](#)



Car rental

Rent a car for your trip

[Reserve a car](#)

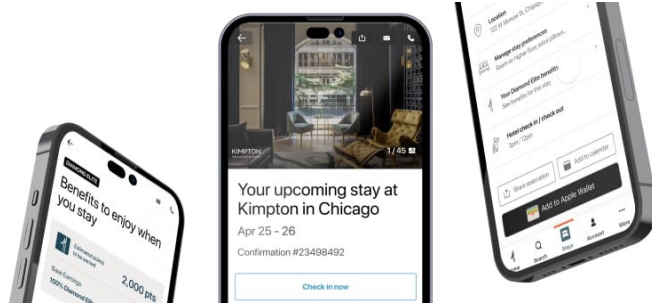
Need help?

[Visit Customer Care](#)

Check in wherever you are

Start your check-in online for your upcoming stay, and your room keys will be available for expedited pickup at the front desk. We can't wait to welcome you!

[Learn more](#)



Download the IHG One Rewards App

Additional Hotel Information

Rate Description: ANYONE CAN BOOK RESERVATIONS

Description of taxes and additional charges: 13.07% per night not included in rate effective 2 August, 2026 through 7 August, 2026.

Early departure fee: 50% of remaining stay

*Additional taxes and charges may apply. Other hotel-specific service charges may also apply.

IHG[®]

HOTELS & RESORTS



REGENT



NIGNETTE
COLLECTION

KIMPTON

HOTEL
INDIGO

Noted
COLLECTION

voco

Ruby



CROWNE
PLAZA

||| EVEN



Holiday Inn

Canary

• ■

ATWELL

garnier

avid

SUITES

STAYBRIDGE
SUITES

H
Holiday Inn
CLUB VACATIONS

CANDLEWOOD
SUITES

IHG ONE
REWARDS

This email was sent to aprilm@priceutah.gov

You have received this email as a result of your recent transaction with Holiday Inn® Hotels & Resorts.

This email is for posting only. Please do not reply.

Only the reservation as entered into and confirmed by our system will be honored. Any written

or printed confirmation that has been altered may be rejected by the hotel.

As exchange rates may fluctuate from the time a reservation is made until the time of arrival, the confirmed rate is guaranteed in the hotel's base currency. Your privacy is extremely important to us. Read our [Privacy Statement](#).

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All rights reserved. Most hotels are independently owned and/or operated.

Price City Police Department Travel Request and Authorization

Date: 08/04/2026

Employee: Kelly Maynes

Purpose of Travel: System Application Administrator Certification Course

Agency Sponsoring: Motorola Solutions

Destination: Taylorsville, UT

Dates employee will be involved in training (include travel time): 08/24-08/27, 2026

Expenses will be reimbursed to the City by: N/A

Method of Travel:

City Vehicle (gas) \$ _____

Personal Vehicle (gas)

Flight + Transportation \$ _____

Meals:	(3)	Lunch: \$19.00	
	(3)	Dinner: \$28.00	\$ 141.00

Lodging:	(3) Nights (On Visa)	\$ 614.73
-----------------	----------------------	-----------

Registration Fees:	Conference Registration x1	\$ <u>Will be invoiced</u>
<u>\$1,100.00</u>		

Other Expenses: _____ \$ _____

Total (estimate): \$ 1.855.73

Submitted by: Chief Brandon Sicilia

Submitted to City Council for Approval on _____



PRICE MUNICIPAL CORPORATION
185 EAST MAIN
P.O. BOX 893
PRICE UT 84501
Phone: 435-636-3182
Fax:

Purchase Order # 62995

To: 8280 MAYNES, KELLY	Ship to: PRICE MUNICIPAL CORPORATION 185 EAST MAIN P.O. BOX 893 PRICE UT 84501
---	---

P. O. Date	Created By	Requested By	Department	Req Number	Terms
08/04/2026	JenniferC		POLICE		

Description	GL Act No.	Invoice No.	Total
PER DIEM MEALS 08/24,25,26,27	10-60-230		141.00

Authorized Signature

SHIPPING & HANDLING 0.00

TOTAL PO AMOUNT 141.00

ORDERS IN EXCESS OF \$1,000 MUST BE
APPROVED



SpringHill Suites by Marriott Salt Lake City West
Valley

3662 S. 2400 W., West Valley City, Utah USA, 84119

Confirmation Room 1: 228NIZP1VP

Your reservation is guaranteed to your Visa card.

Stay Details

STAY DATES	TOTAL FOR STAY	
Mon, Aug 24, 2026 - Thu, Aug 27, 2026	614.73 USD	
ROOM TYPE	ROOMS	ADULTS
Suite, 1 King Bed, Trundle Sofa	1	1
ROOM PREFERENCES	RATE	
No room preferences were selected.	Member Flexible Rate	

Summary of Charges

1 room for 3 night(s)		
Mon, Aug 24, 2026		175.42 USD
Tue, Aug 25, 2026		175.42 USD
Wed, Aug 26, 2026		175.42 USD
Subtotal		526.26 USD
Convention / Tourism Fee		1.50 USD
Estimated Government Taxes and Fees		86.97 USD
Total for Stay		614.73 USD

THE VALUE OF FLEX CERTIFICATIONS



SAA - System Application Administrator Certification Course

What is System Application Administrator Certification?

The System Applications Administrators (SAA) course and certification provide system administrators with the information they need to manage their Flex systems efficiently and maximize the software's capabilities. Nearly 40 percent of agencies using Flex have a certified SAA. We strongly recommend that two or more individuals from an agency become certified to ensure coverage in the event of an emergency or personnel changes.

Topics Include:

Security Administration	Application Administration
• The Daemon Manager • The System Privileges Table • Involvement Security • Searching for Added By, Modified By • Sylog Administration	• Involvement Dates • Field Security • Partitioning Records • Security for Individual and Supplemental Narratives • Text Fields and Application Cue Cards • Changing apnames Code Numbers • Code Table Administration • System Parameters, Record Numbers, Backups • Database Maintenance Programs • Customize 'List' Reports with Syformat

The Value Of Certification

A Certified Administrator:

- Maintains the system to ensure it is running at total capacity and meeting the needs of your agency
- Has the tools and knowledge to troubleshoot any problems that may arise
- Helps educate agency personnel on system features
- Advocates for best practices on using the system both within the agency and with other agencies
- Helps ensure that updates and enhancements to the system occur with little impact on functionality
- Makes informed recommendations on acquiring new modules and interfaces

Course Expectations:

Only system administrators and others with access to the operating system and responsibility for maintaining it should attend this training. This course is an introductory course for persons with little or no operating system experience. The course is specifically structured to advance learning and teach application administrators how to administer the system. This course is a requirement for System Application Administration certification. Due to time constraints, the class will only cover highlights from the SAA manual and not include information on module-specific administration.

Attendees will receive a syllabus, handouts, and access to the online training components for additional learning opportunities after the course.

To register, contact your Customer Success representative for further information.

Course Cost: \$1,100

Invoicing: All invoicing will be sent after the training is complete.

Attendees: Onsite - we need a minimum of 10 attendees to hold the training.

Price City Police Department Travel Request and Authorization

Date: 08/04/2026

Employee: Brandon Ratcliffe

Purpose of Travel: System Application Administrator Certification Course

Agency Sponsoring: Motorola Solutions

Destination: Taylorsville, UT

Dates employee will be involved in training (include travel time): 08/24-08/27, 2026

Expenses will be reimbursed to the City by: N/A

Method of Travel:

City Vehicle (gas) \$ _____

Personal Vehicle (gas)

Flight + Transportation \$ _____

Meals:	(3)	Lunch: \$19.00	
	(3)	Dinner: \$28.00	\$ 141.00

Lodging:	(3) Nights (On Visa)	\$ 614.73
-----------------	----------------------	-----------

Registration Fees:	Conference Registration x1	\$ <u>Will be invoiced</u>
<u>\$1,100.00</u>		

Other Expenses: _____ \$ _____

Total (estimate): \$ 1,855.73

Submitted by: _____ Chief Brandon Sicilia

Submitted to City Council for Approval on _____



PRICE MUNICIPAL CORPORATION
185 EAST MAIN
P.O. BOX 893
PRICE UT 84501
Phone: 435-636-3182
Fax:

Purchase Order # 62992

To: 12079 RATCLIFFE, BRANDON	Ship to: PRICE MUNICIPAL CORPORATION 185 EAST MAIN P.O. BOX 893 PRICE UT 84501
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P. O. Date	Created By	Requested By	Department	Req Number	Terms
08/04/2026	JenniferC		POLICE		

Description	GL Act No.	Invoice No.	Total
PER DIEM MEALS 08/24,25,26,27	10-60-230		141.00

Authorized Signature

SHIPPING & HANDLING 0.00

TOTAL PO AMOUNT 141.00

ORDERS IN EXCESS OF \$1,000 MUST BE
APPROVED

THANK YOU FOR BOOKING WITH US, BRANDON RATCLIFFE.

We can't wait to host you and are getting everything ready to make your stay as comfortable as possible.

CHECK-IN	CHECK-OUT
Mon, Aug 24, 2026	Thu, Aug 27, 2026
03:00 PM	12:00 PM

Manage Stay

Key Stay Information

- Frequency of housekeeping services varies. Check with the hotel on arrival.

SUMMARY OF CHARGES

Room 1

Confirmation Number: 63FIPKRGWK

Suite, 1 King Bed, Trundle Sofa

Guests per room: 1 Adult

Total Cash Rate	526.26 USD
Estimated Government Taxes & Fees	86.97 USD
Convention / Tourism Fee	1.50 USD

Total for Stay

614.73 USD

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Security Administration	Application Administration
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