

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 10/14/2026. 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 Urbanik

4.GENERAL BUSINESS/DISCUSSION

- a. QUARTERLY SAFETY DRAWING. Quarterly prize drawing for employees qualifying based on safe workplace practices, no accidents, injuries or incidents.
- b. CASELLE COMMUNITY CONNECT. Consideration and possible approval to accept the Caselle Citizen Portal contract.
- c. SPONSORSHIP/DONATION REQUEST/CASTLE COUNTRY CHRISTMAS TREE REGALIA. Consideration and possible of a \$500 sponsorship/donation for the annual 2026 Castle Country Christmas Tree Regalia. The CCCTR committee will be in attendance to highlight the event.
- d. APPROVAL FOR TERMINAL/EQUIPMENT. Consideration and possible approval to purchase six (6) P2 SmartPad terminals to use with the Caselle Citizen Portal in the amount of \$2,154.00.
- e. CASELLE CLOUD SOFTWARE & SERVICES PROPOSAL. Consideration and possible approval of a Caselle Cloud software and service proposal in the amount of \$18,420.
- f. ENGINEERING SERVICES AGREEMENT LEAD & COPPER RULE REVISIONS (LCRR) - Consideration and possible approval of an agreement with Jones & DeMille Engineering to assist the City in meeting the EPA's requirements for the LCRR. Estimated cost of services not to exceed \$70,000. Project is grant funded.
- g. ENGINEERING SERVICES AGREEMENT EWP PROJECT. Consideration and possible approval of an agreement with Johansen and Tuttle Engineering for services on the City's Emergency

Watershed Protection Project to construct two detention basins and make improvements to Mead's Wash. Project is grant funded through the Natural Resources Conservation Service (NRCS).

- h. FUNDING APPLICATION FOR WATER TREATMENT PLANT UPGRADE DESIGN - Ratification of a funding application to the Division of Drinking Water for design engineering of the necessary upgrades to the City's Water Treatment Plant. Total project cost is \$1,924,747.00 which includes a \$50,000 cash match from the City. If awarded, funding will likely be some combination of loan and grant, with the potential to be all loan.

5. CONSENT AGENDA

- a. MINUTES for 9-23-2026 City Council.
- b. 2027 PRICE RENAISSANCE FESTIVAL. Consideration and possible approval for the 2027 Price Renaissance Festival anticipated to be held on April 16-17, 2027, and also confirmation of who the chairperson will be for the 2027 festival.
- c. ROSE PARK IMPROVEMENTS PLAYGROUND AGREEMENT - Consideration and possible approval of an agreement with Garrett Park and Play for installation of new playground equipment at Rose Park for \$74,996.00.
- d. SPRING WATER TRANSMISSION LINE ENGINEERING AMENDMENT #2 - Consideration and possible approval of an amendment to the current agreement with Johansen and Tuttle Engineering for additional geotechnical work on Segment C for \$13,300.00.
- e. BUSINESS LICENSES. Helen Gustafson LLC at 790 N Cedar Hills Dr. INTRSTLR Security at 850 N 1100 E for Wyatt Henrie.
- f. TRAVEL REQUESTS. Colton Greener, Homicide Investigation Conference, October 26-29, 2026, Ogden, UT. Anthony Hathaway, POST Basic Emergency Vehicle Operations Course, Lehi, UT, October 4-7, 2026. Brandon Rigby & Chris White, UC Chat Fundamentals, Murray, UT, November 1-5, 2026. Jennifer Christensen, 2026 ULEAP Conference, Springdale, UT, November 2-5, 2026. Brandon Ratcliffe & Shawn Sackett, 4th Annual Homicide Investigation Conference, Ogden, UT, October 26-29, 2026.

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.



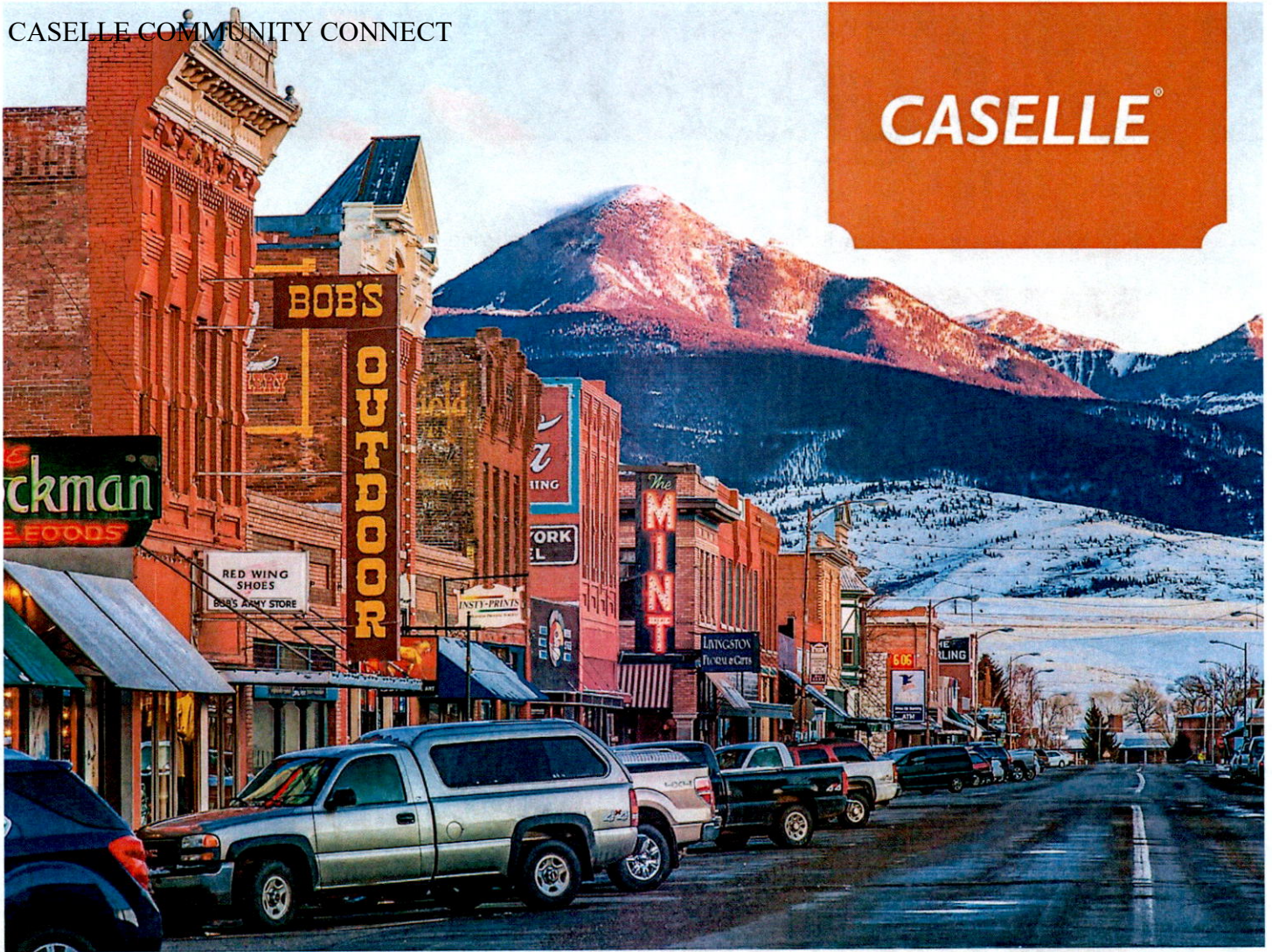
ENTER TO WIN A 65" TV

**DRAWING OCTOBER
2026**

Price
Utah



CASELLE®



COMMUNITY CONNECT

PRICE PROPOSAL FOR
Price City, UT

PRICING & TERMS

Pricing is based on the following information provided by the Price City, UT:

CLIENT OVERVIEW	
Bills/Month (Est.)	4600
Average Payment (Est.)	\$227.45
Credit Card Transactions (Est.)	N/A
ACH Transactions (Est)	N/A
Pricing Model	Absorbed Fees

PAYMENT FEES	
Credit/Debit Card	2.25%
ACH	\$0.74
All fees include recurring, one-time payments, all payment channels, and all card brands (Visa, MasterCard, American Express and Discover).	

OTHER FEES	
Text Notifications – Charged per outbound text notification to each contact	\$10 per outbound (Waived)
Chargeback	\$15 per Chargeback
Unauthorized ACH Return	\$15 per Unauthorized ACH Return
ACH Return	\$2.5 per Return
PCI Compliance Fee	\$8 per month (Waived)

COMMUNITY CONNECT PORTAL FEES			
Base Package – Utility Payments		\$25/mo	
Portal Add-Ons: Bank Bill Pay: \$50/mo + \$0.25 per transaction			
Animal Licenses: \$0			
IVR - \$100/mo			
Lockbox - \$0.74 per transaction			
Miscellaneous	\$15/mo	Permits	
Business License	\$10/mo	Accounts Receivable	\$10/mo
Business Tax		Custom Forms	\$15/mo
Implementation Fee – Includes integration, billing process configuration, portal setup, and staff training		\$2400 One-time, paid for upfront	
Client Support - Unlimited phone + e-mail inquiries.		Included	
Cash Receipting Web Services		Existing Application	
Utility Management Web Services		Existing Application	
Business Web Services		Existing Application	

- I. Unless otherwise specified, Implementation Fee includes up to six (6) hours of implementation work by Caselle staff. Any required work above six hours will be billed hourly increments at \$200/hour.
- II. All clients will be invoiced in advance of implementation. All invoiced fees are due at receipt and required to begin implementation, unless otherwise specified.
- III. Community Connect Portal application fees will be invoiced with all other Caselle applications. For clients billed for support annually, Community Connect Portal application fees will be invoiced initially on a pro rata basis to align with the client's upcoming renewal.
- IV. For clients absorbing the payment processing fees, clients will be charged via direct deposit monthly by our payment processing partner, Zift.

Entity Name Price City, UT

Account Type

Complete a separate Pricing Agreement for each deposit account and/or Account Type that is required.

General Government	Yes
Utility	No
Visa Registered Utility Biller	No

Absorb Processing Fees?

Visa / Mastercard / Amex / Discover	No
ACH	No

Convenience Fee Rates (Visa / Mastercard / Amex / Discover)

Rules			Percentage Fee	Per Item Fee
N/A		-	0.00%	\$0.00
N/A		-	0.00%	\$0.00
N/A		-	0.00%	\$0.00
N/A		-	0.00%	\$0.00
N/A		-	0.00%	\$0.00

Convenience Fee Rates (ACH)

Rules			Percentage Fee	Per Item Fee
N/A		-	0.00%	\$0.00
N/A		-	0.00%	\$0.00
N/A		-	0.00%	\$0.00
N/A		-	0.00%	\$0.00
N/A		-	0.00%	\$0.00

Processing Fees

Only applicable for accounts absorbing fees.

Pricing Type	Absorbed Fees
Visa / Mastercard / Discover / Amex Rate	2.25%
Visa / Mastercard / Discover / Amex Per Item	\$0.00
ACH Rate	0.00%
ACH Per Item	\$0.74

****NOTICE AND DISCLOSURE OF CARD ASSOCIATION PASS-THROUGH FEES "COST":** Each card organization assess fees to merchants in connection with transactions outside of the bank's control, such as dues and assessments, fixed acquirer network fees, international/cross-border transaction fees, network access and data usage charges. These fees apply to all merchants, regardless of bank, processor or ISO affiliation and are passed through at cost to you, the merchant, and are not marked up. For interchange pass through pricing, by signing this Custom Pricing Quote and Agreement, you accept and agree to these pass-through fees and understand that they may change from time-to-time without notice.

Fixed Fees

Applicable to all accounts.

Per Chargeback	\$15.00
Per ACH Return	\$2.50
Per Unauthorized ACH Return	\$15.00
Monthly PCI Validation Fee	\$8.00 (Waived)

Additional Instructions

By proceeding, you agree to the fees outlined in this Caselle Proposal and agreement and acknowledge acceptance of the associated Terms and Conditions.

Accepted By: _____ Title: _____

Signature: _____ Date: _____

Contact Information

Please provide the employee information the team will be working with to setup and implement this order.

Name:

Email:

Phone Number:

Address: 185 E Main, PO Box 893, Price, Utah, 84501

Caselle Citizen Portal

Modern, Secure Online Payments for the City of Price, UT

The Caselle Citizen Portal gives residents a simple, secure way to view and pay bills online, while giving the City faster access to funds and less reliance on a third-party processor. Below is a summary of the key benefits for consideration.

Real-Time Payment Processing

Payments post immediately instead of waiting on a batch cycle.

- Citizen accounts update instantly, reducing confusion and duplicate payments
- Staff see accurate, up-to-the-minute balances when assisting residents
- Faster reconciliation — no waiting on next-day or multi-day batch files

No Holding Account

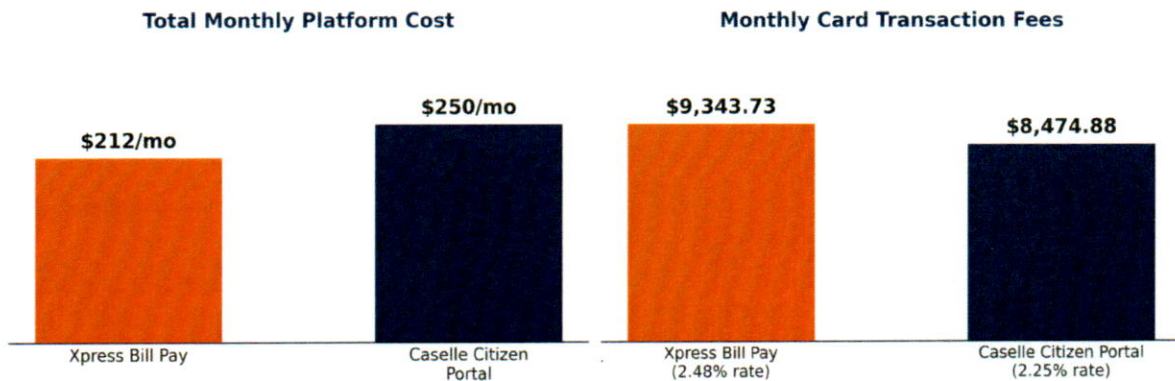
Funds move directly to the City's own bank account.

- Unlike third-party processors, the City is never waiting on a vendor to release funds
- Removes third-party settlement risk and dependency on a vendor's transfer schedule
- Simplifies audit trail — deposits are tied directly to City bank records

Additional Benefits

- Native integration with Caselle — no separate reconciliation system to manage
- PCI-compliant payment handling reduces the City's compliance burden
- One login for residents to view bills, pay, and see payment history
- Supports card and ACH payments, plus autopay and paperless billing
- Lower per-transaction cost profile than most third-party bill pay vendors
- Single vendor relationship and support line for payments and core software

Cost Comparison — City of Price, UT



Price absorbs card and ACH processing costs itself, so the per-transaction rate carries as much weight as the monthly platform fee. Caselle's 2.25% card rate versus Xpress Bill Pay's 2.48% more than offsets the \$38/month higher platform cost — based on May 2025 processing volume of \$376,662, that's an estimated \$831/month (about \$9,970/year) in net savings after switching.

Prepared for the City of Price, UT



Castle Country Christmas Tree Regalia Board

Christmas Tree Regalia

ORGANIZATIONS
APPLY TO BE CONSIDERED FOR A DONATION

TOGETHER
WE CAN MAKE A
Difference!



The Castle Country Christmas Tree Regalia supports local organizations that make a positive impact in our community. Funds raised through this annual event help strengthen programs, enhance opportunities, and build a brighter tomorrow for Castle Country.



To date, the committee has given back over \$100,000 to local organizations!



**SUPPORTING
LOCAL NEEDS**



**INVESTING
IN PEOPLE**



**BUILDING A
BRIGHTER TOMORROW**

APPLICATIONS OPEN
SUBMIT YOUR APPLICATION ONLINE.

*Scan to
Apply*



APPLICATION DEADLINE

OCTOBER 15, 2026

BRINGING JOY TO OUR COMMUNITY

Trees ★ Traditions ★ Community

Shop

Zift
(<https://shop.zift.io/>)



Contact
Us

Home (<https://shop.zift.io/>) / Shop (<https://shop.zift.io/shop/>) / P2 SmartPad



P2 SmartPad

\$359.00

Home

The Sunmi P2 Smart Pad is a powerful countertop smart payment tablet designed for seamless checkout experiences. With a large touchscreen interface, it enhances customer engagement while supporting various payment methods, including NFC, QR code scanning, and EMV chip transactions. Ideal for restaurants, retail, and self-service kiosks, the P2 Smart Pad offers a fast, secure, and user-friendly solution for modern businesses.

Shop (https://shop.zift.io/)



Contact Us

- 1 +

Add To Cart

Tech Specs

Weight	385 g
Dimensions	181.85 × 117.8 × 54.5 mm
SKU	P07080007
Weight	385 g
Dimensions	181.85 × 117.8 × 54.5 mm
Communication	WiFi 2.4G/5GHz, Ethernet
Keyboard	15 keys (10 numeric keys + 5 function keys)
Display	4" color screen, WVGA; 480*800; Capacitive multi-touch
Ports	RJ45 LAN port, Type-C support RS232, USB, Audio jack
OS	Android OS, Sunmi OS

Related Products

(https://shop.zift.io/product/p3-mix/)



P3 MIX

(https://shop.zift.io/product/p3-mix/)

\$725.00

(https://shop.zift.io/product/p2-pro-ba)



P2 PRO base

(https://shop.zift.io/product/p2-pro-ba)

\$55.00



(<https://shop.zift.io/product/p2-smartpad/>)

Zift

(<https://shop.zift.io/>)

P2 SmartPad

(<https://shop.zift.io/product/p2-smartpad/>)

Product Contact Us

[REMOVE \(HTTPS://SHOP.ZIFT.IO/CART/?](#)

[REMOVE ITEM=0C12278389532E91C601AF4C8ADEF7FC& WPNONCE=4193BC4678\)](#)

Price

\$359.00

Quantity

6

Subtotal

\$2,154.00

Coupon code

Apply Coupon

Update Cart

Cart totals

Subtotal \$2,154.00

Total \$2,154.00

[PROCEED TO CHECKOUT \(HTTPS://SHOP.ZIFT.IO/CHECKOUT/\)](https://shop.zift.io/checkout/)

Price City, UT

10 / 02 / 2026

(Valid for 90 days)

Caselle Cloud

- Remote access from any location
- Reduced hardware maintenance
- Automatic worry-free backups
- Free application upgrades
- Unlimited support inquiries
- Priority response time

Hosted Solution Quote

Includes all applications currently licensed to the
Existing Business and 22 User Licenses.

Annual Platform Fee will increase \$18,420
20% discount \$14,736

I have read and agree to all terms & conditions proposed herein.

Signature

Printed Name & Title

Date

General Conditions

- This Proposal is governed by and subject to the Master Services Agreement between Customer and Caselle ("MSA"). Capitalized terms used in this Proposal and not defined herein have the meanings provided in the MSA.
- Caselle has made efforts to ensure the information contained within this Proposal is complete and accurate. However, Caselle reserves the right to correct any error or omission related to fees, product description or availability.
- Fees quoted in this Proposal do not reflect sale or use taxes imposed by any state or local government, or any unit or subdivision thereof; such taxes are Customer's responsibility. Customer agrees to be responsible for the documentation relating to the payment of such taxes to the maximum extent legally permitted. Caselle will be responsible for the collection of such taxes and/or the documentation related thereto, only to the extent required by law.
- Caselle will invoice Customer for all ongoing fees when work commences on Customer's project. Annual fees will be prorated to coincide with an annual renewal date.
- **Existing Customers** purchasing additional modules will be billed upon commitment the full amount for one-time fees and the annual platform fees prorated to coincide with the Customer's annual renewal date. Payment is due upon receipt.

Contact Information

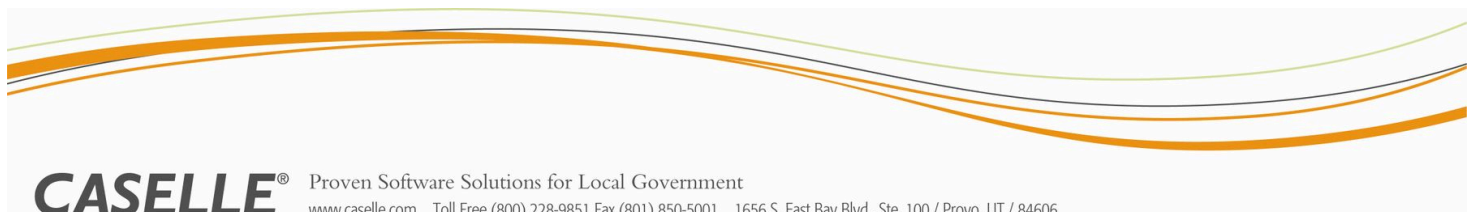
Please provide the employee information the team will be working with to setup and implement this order.

Name:

Email:

Phone Number:

Address: 185 E Main PO Box 893, Price, Utah, 84501





**Jones & DeMille
Engineering**

www.jonesanddemille.com | 800.748.5275

ASSIGNMENT ORDER

In accordance with the General Services Agreement Between Owner and Consultant, dated September 15, 2015 ("Agreement"), Owner and Consultant agree as follows:

Project Information

Project Name: Price City ▪ 2026 Lead & Copper Inventory
 Project Number: 2607-057
 Date: September 16, 2026
 Project Manager: Daniel Hawley

1. **Services of Consultant.** Consultant's services shall be provided consistent with and limited to the standard of care applicable to such services, which is that Consultant shall provide its services consistent with the professional skill and care ordinarily provided by consultants practicing in the same or similar locality under the same or similar circumstances. Consultant incorporates herein by reference those services set forth in Section A1.01 of Exhibit A of the Agreement and adds the following services specific to the Assignment:
 - a. The Scope of Work included in the Proposal provided as Attachment A, is hereby incorporated by reference.
2. **Owner's Responsibilities.** Owner shall have those responsibilities set forth the Proposal provided as Attachment A.
3. **Times for Rendering Services.** Consultant's services will be performed according to the Schedule set forth in the Proposal provided as Attachment A.
4. **Payments to Consultant.** Owner shall pay Consultant for the above assignment as follows:
 - a. The estimated fee for services under this Agreement is **\$70,000** to be billed on an hourly basis. For a detailed breakdown of project phases, billing methods, and estimated fees, please refer to the Proposal provided as **Attachment A**.

Execution of this Assignment Order by Owner and Consultant shall make it subject to the terms and conditions of the Agreement (as modified above), which Agreement is incorporated by this reference. Consultant is authorized to begin performance upon receipt of a copy of this Assignment Order signed by Owner.

JONES & DEMILLE ENGINEERING, INC.

PRICE CITY

Signature

CFO

Title

September 16, 2026

Date

Signature

Title

Date

1535 South 100 West
Richfield, UT 84701
435.896.8266

50 South Main, Suite 4
Manti, UT 84642
435.835.4540

38 West 100 North
Vernal, UT 84078
435.781.1988

1675 South Highway 10
Price, UT 84501
435.637.8266

520 West Highway 40
Roosevelt, UT 84066
435.722.8267

775 West 1200 North
Suite 200
Springville, UT 84663
801.692.0219

1664 South Dixie Drive
Building G
St. George, UT 84770
435.986.3622

7 South Main Street
Suite 314
Tooele, UT 84074
435.268.8089

696 North Main Street
PO Box 577
Monticello, UT 84535
435.587.9100

545 East Cheyenne Drive
Suite C
Evanston, WY 82930
307.288.2005

20 West Main Street
Suite 112
Cortez, CO 81321
970.739.5408

Jones & DeMille Engineering, Inc.
ATTACHMENT A



September 16, 2026

Price City
Attn: Miles Nelson, Public Works Director
185 East Main
Price, UT 84501

Email: milesn@priceutah.gov
Phone: (435) 637-5010

RE: Price City – 2026 Lead & Copper Inventory – Price, UT

Dear Mr. Nelson:

We appreciate the opportunity to provide a proposal for the above-referenced project. It is our understanding Price City (the City) intends to continue its Lead and Copper Inventory to comply with the EPA Lead and Copper Rule Revisions (LCRR) and Utah Division of Drinking Water (DDW) requirements.

Jones & DeMille Engineering (JDE) has the necessary resources and expertise to complete this important project. The proposed scope of work and associated schedule and fees are as follows:

SCOPE OF WORK

General Approach

Our approach is to build on Price City's existing GIS platform, adding the additional data fields the State requires, to develop an inventory database that complies with the LCRR.

Resources such as aerial imagery, county parcel data (to verify age of home), available construction record drawings (past water projects), and public outreach will be the primary tools used to gather the needed information. JDE will facilitate the data-gathering phase and perform the desktop data reviews. JDE will also prepare the questionnaire for the public outreach surveys.

Field data will be gathered through meter box inspections (performed by the City) and a survey sent to residents to document service line materials entering as many homes as possible. The survey platform will gather the required information; JDE will process the results and match the data to existing GIS records, reviewing for accuracy and identifying residences requiring follow-up inspection by City personnel.

JDE will assist the City with inventory at homes and coordination with homeowners as needed. The inventory can be updated as service line materials become known through future improvements.

Planning Services

The proposed scope of work for planning services is as follows:

1. Kick-off Meeting – Meet with the City and Engineer to review public outreach information and the survey questionnaire.

2. Create Lead and Copper GIS Web Map – Build a web map for the lead and copper inventory that is separate from the City’s current GIS data to preserve data integrity through the process. Import and check existing system data for accuracy, bring in aerial imagery from 1986 to 1990 for home-age comparison, review county records, and document findings in the inventory database. Match current transmission and distribution lines to CRDs on file for past projects. Merge the completed inventory into the City’s operational GIS platform.
3. Initiate Public Outreach Program and Questionnaire – Build a survey platform for residents to enter service connection data and photos. Support City personnel fielding resident questions. A project website will be developed for homeowners to submit information from questionnaires.
4. Join Collected Data with GIS Data – Clean and review survey data for accuracy, report results to the City, and join the data with GIS records to identify homes needing further investigation.
5. Coordinate In-Home Inspections – Coordinate in-home inspections with City personnel and assist in gathering additional inventory data from each inspection.
6. Final Processing of Data for Inventory – Complete GIS data clean-up and joining to finalize the inventory.
7. Assist City in Monitoring and Replacement Program Structuring – Select homes required for the monitoring program based on the current inventory and draft a replacement program to comply with the Lead and Copper Rule.
8. Research funding options for replacement program.
9. City Council Updates – Attend City Council meetings throughout the project to provide updates and gather direction.

Assumptions and Limitations:

1. In-home inventories will be completed by City personnel.
2. Requirements under the EPA Lead and Copper Rule Revisions continue to evolve. If requirements change during this project, JDE will evaluate the impact and submit a change-in-scope request if necessary.
3. Not all service lines will reach “known” status by the end of this phase. JDE will help the City complete the required survey and maintain an acceptable corrective action plan by all applicable deadlines.
4. Client will provide existing utility drawings, record plans, and available system data.
5. Client will provide timely access to City records, meter box inspection results, and staff support for public outreach coordination.
6. This scope of work assumes a final inventory deliverable by Spring to Summer 2027. This is subject to change based on timeliness of resident responses. Notice to proceed should occur promptly; delays in City review, resident survey response, or third-party data availability may affect the final delivery date.
7. Design, bidding, and construction services for any confirmed lead or galvanized service line replacements are not included in this scope and will be addressed under a separate agreement.
8. Fees are valid for 30 days from the date of this proposal.

SCHEDULE

JDE will work to complete the above scope of work in a reasonable, timely manner according to the project and funding needs. An earnest effort will be made to complete the services within owner’s time constraints. JDE anticipates beginning this work in August 2026 following notice to proceed, with the final inventory deliverable submitted to Price City and the Utah Division of Drinking Water no later than May 2027.



FEES

The foregoing scope of work can be completed for an hourly fee with a total estimated budget of \$70,000. No retainer is required for this project. Progress payments will be invoiced monthly throughout the project. Any adjustments to the scope of work can be completed for a negotiated lump sum fee or according to JDE's standard hourly rates.

CLOSURE

We appreciate Price City's continued partnership with JDE and look forward to the opportunity to complete this important compliance work. Our team has the proven capabilities to complete this work in a timely and efficient manner. We look forward to helping you shape the quality of life of those you serve. Please review this proposal and let us know if there are any questions or concerns.

Sincerely,

JONES & DeMILLE ENGINEERING, INC.



Daniel Hawley, PE
Project Manager



John Boyd <johnb@priceutah.gov>

completed 2607-057_2026 Price City - 2026 Lead Copper Inventory AO_8-5.pdf

Daniel Hawley <daniel.h@jonesanddemille.com>

Tue, Aug 18, 2026 at 12:03 PM

To: John Boyd <johnb@priceutah.gov>

John,

I will get the overall company rate sheet to you shortly. But for the time being here are the key personnel who will be working on the project with their titles and rates.

Daniel Hawley, Project Manager -	\$235
Josh Graves, Graduate Engineer II -	\$140
Hunter Cornelius, Grandate Engineer III -	\$160
Trasie Mead, Administrative Assistant -	\$100
Garrett Horton, CAD / Construction Tech -	\$125
Jesse Miller, GIS -	\$155
Jordan Vane, Website Specialist -	\$140
Spencer Hawley, Intern I -	\$85

These will be the primary people working on the project. There are others who may help out here and there. Does this help with your question??

Thank you,

[Quoted text hidden]

**GENERAL ENGINEERING SERVICES AGREEMENT
BETWEEN
OWNER AND ENGINEER
FOR
PROFESSIONAL SERVICES**

This is an Agreement effective as of September 23, 2026, between PRICE MUNICIPAL CORPORATION ("OWNER") and Johansen & Tuttle Engineering ("ENGINEER"). OWNER retains ENGINEER to perform survey mapping, preliminary and final construction drawings and specifications, advertising documents, meetings, bidding, construction staking, construction management, inspection, and materials testing services ("Assignments or Services"). The parties enter into this Agreement for the purpose of creating a general agreement that will provide standard and uniform terms for certain subsequent agreements to be entered into between ENGINEER and OWNER.

ARTICLE 1 – ENGINEER’S SERVICES

1.01 Scope

- A. ENGINEER shall provide the services set forth in Exhibit A or as approved in writing by OWNER and shall not be responsible to provide any services not expressly contained in the Exhibit A (Scope of Work).
- B. Upon this Agreement becoming effective, ENGINEER is authorized to begin services set forth in Exhibit A.
- C. Upon execution of an Assignment Order by OWNER and ENGINEER, services will be performed by ENGINEER in accordance with this Agreement and its exhibits, and as limited or expanded upon by the terms agreed upon in the Assignment Order.

ARTICLE 2 – OWNER’S RESPONSIBILITIES

2.01 General

- A. OWNER shall have the responsibilities set forth herein and in Exhibit A.

ARTICLE 3 – TIMES FOR RENDERING SERVICES

3.01 ENGINEER’s services will be performed within the time period or by the date stated in Exhibit A or as approved by OWNER.

3.02 If ENGINEER’s services are delayed or suspended in whole or in part by OWNER, ENGINEER shall be entitled to equitable adjustment of the time for performance and rates and amounts of compensation provided for elsewhere in this Agreement to reflect reasonable costs incurred by ENGINEER in connection with, among other things, such delay or suspension and reactivation.

ARTICLE 4 – PAYMENTS TO ENGINEER

4.01 Methods of Payment for Services of ENGINEER.

- A. OWNER shall pay ENGINEER for services rendered under this Agreement as follows:
 - 1. Approved Hourly Rates plus Reimbursable Expenses to be paid for services described in Exhibit A and to be paid as outlined.
 - 2. Or, if both the Owner and the Engineer agree to a defined Scope of Work, a Lump Sum amount may be agreed to a defined Scope of Work, a Lump Sum amount may be agreed upon.

4.02 Other Provisions Concerning Payment

- A. Adjustments. ENGINEER's compensation is conditioned on time to complete each Assignment. Should the time to complete an Assignment be extended beyond this period, due to reasons not the fault of ENGINEER, compensation to ENGINEER shall be appropriately adjusted.
- B. For Additional Services. OWNER shall pay ENGINEER for all services not included in the scope of this Agreement on the basis agreed to by the parties at the time such services are authorized by OWNER.

ARTICLE 5 – DESIGNATED REPRESENTATIVES

- 5.01 Contemporaneous with the execution of this Agreement, ENGINEER and OWNER shall each designate specific individuals as ENGINEER's and OWNER's representatives with respect to the services to be performed or furnished by ENGINEER and responsibilities of OWNER under this Agreement. Such individuals shall have authority to transmit instructions, receive information, and render decisions relative to the Assignments or Services on behalf of their respective party.

ARTICLE 6 – CONTENT OF AGREEMENT

6.01 The following Exhibits are incorporated herein by reference:

- A. Exhibit A, "Further Description of Services, Responsibilities, Time, and Related Matters," and "Payments to Engineer" consisting of 1 pages.
- B. Exhibit B, "Standard Terms and Conditions," consisting of _____ pages.
- C. Exhibit C, "Payments to Engineer," consisting of _____ pages.
- D. Exhibit D, "Duties, Responsibilities, and Limitations of Authority of Resident Project Representative," consisting of _____ pages.

6.02 Total Agreement

This Agreement (consisting of pages 1 to 3, inclusive), together with the Exhibits identified in paragraph 6.01, constitutes the entire agreement between OWNER and ENGINEER and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

IN WITNESS WHEREOF, the parties hereto have executed this agreement, the Effective Date which is indicated on page 1.

OWNER:

Price Municipal Corporation

By: _____

Name: Terry Willis, Mayor

Date Signed: _____

Address for giving notices:

185 East Main Street – P.O. Box 893

Price, Utah 84501

Designated Representative:

Name: Miles C. Nelson

Title: Public Works Director

Phone Number: (435) 637-5010

Facsimile Number: (435) 637-5031

Email Address: milesn@priceutah.net

Attest: _____

City Recorder

ENGINEER:

By: 

Name: Jonathan Johansen

Date Signed: 9/23/20

Address for giving notices:

P.O. Box 487

Castle Dale, Utah 84513

Designated Representative:

Name: _____

Title: Professional Engineer

Phone Number: 435-381-2523

Facsimile Number: 435-381-2522

Email Address:

Jonathan@jandtengineering.com



Box 487 • Castle Dale, UT 84513 www.jandtengineering.com

EXHIBIT A

June 19th, 2026

Miles Nelson, Public Works Director
Price City Public Works Department
435-637-5010
milesn@priceutah.gov

Professional Services Scope and Fee Proposal for the Price City #8C-2026 NRCS-EWP Storm Mitigation project.

The following services scope is defined below.

Base Scope Fee

- Survey Site Mapping
- Civil Design Bid Documents, Cost Estimating, NRCS Design Report, Breach Analysis, Asbuilts, Meetings, etc.
- Easements and Boundary Survey Documents for Land Transfers
- Construction Bidding
- Construction Management (3 months)
- Onsite Inspection (3 months). Additional Inspection at \$865/day

<u>Base Scope Total-</u>	<u>\$140,107</u>
--------------------------	------------------

Additional Services Fee

- | | |
|--|-----------------|
| • Geotechnical Report - RB&G Engineering | \$50,298 |
| • Cultural and Biological Studies – Western Enviro Resources | <u>\$16,568</u> |

<u>Additional Services Total-</u>	<u>\$66,866</u>
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Grand Total for Base and Additional Services-	\$206,973
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Individual proposals and supporting documents are enclosed for reference.

We appreciate the opportunity to submit this proposal to Price City. Please reach out with any questions.

Sincerely,

A handwritten signature in black ink, appearing to read 'Jonathan Johansen', is written over a light blue rectangular background.

Jonathan Johansen, PE
Johansen & Tuttle Engineering, Inc.



Box 487 • Castle Dale, UT 84513 www.jandtengineering.com

June 19th, 2026

Miles Nelson

RE: Scope of Work: Civil Engineering Services Scope and Fee Proposal for the Price City #8C-2026 NRCS-EWP Storm Mitigation project

Our proposal for the analysis has been broken down into the following tasks:

Civil Design Services:

Task 1 –50% Bid Package
1.1 Acquire additional topo mapping
1.2 Middle School Basin
1.3 Woodhill Basin
1.4 800 N and Water Line Protection
1.5 400 N Pipe Line Protection
1.6 Clear and Snagging - Meads Wash
1.7 Details
1.8 Berm and Cross Sections
1.9 Hydrology Modeling
1.10 Meetings (3 months - bi-weekly - 6 at public works)
1.11 Site Visits
1.12 Administration - Billing
1.13 Cost Estimating
1.14 Structural Design - Discharge Channel (2 basins)
Task 2 – 90% Bid Package
2.1 Middle School Basin
2.2 Woodhill Basin
2.3 800 N and Water Line Protection
2.4 400 N Pipe Line Protection
2.5 Clear and Snagging - Meads Wash
2.6 Update details
2.7 Meetings (1 month - 2 at public works)
2.8 Internal Meetings (2 months - 8 meetings)
2.9 Administration - Billing
2.10 Cost Estimating
2.11 Project Specifications



2.12 2 Basins & 800 N - Design Report & Breech Analysis
2.13 Easements (4) and land transfers (2)
Task 3 – 100% Bid Package
3.1 Middle School Basin
3.2 Woodhill Basin
3.3 800 N and Water Line Protection
3.4 400 N Pipe Line Protection
3.5 Clear and Snagging - Meads Wash
3.6 Update details
3.7 Meetings (2 month - 1 onsite and 3 at public works)
3.9 Administration - Billing
3.10 Cost Estimating
3.11 Project Specifications
3.12 2 Basins & 800 N - Design Report & Breech Analysis
Task 4 – Construction Bidding
4.1 Addendum Process
4.2 pre-bid meeting
Task 5 – Pre-construction
5.1 Responding to owner
5.2 Responding to contractor
5.3 Meeting (1 Meeting)
Task 6 Asbuilts
6.1 Asbuilt Drawings

Construction Management and Onsite Inspection:

Task 7 – Construction Management
7.1 Meetings (1 mtng/bi-weekly @ 4 hrs for 3 months - 6 total)
7.2 RFI's, ASI, PCO, Change Directives, etc.
7.3 Final
7.4 Billing
Task 8 – Onsite Inspection
8.1 Onsite Inspector (full time for 3 months)



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COMPENSATION

We have identified the fees for providing the services outlined above as follows:

Task 1:	50% Bid Package	\$34,123
Task 2:	90% Bid Package	\$23,205
Task 3:	100% Bid Package	\$15,565
Task 4:	Construction Bidding	\$3,101
Task 5:	Pre-Construction	\$2,888
Task 6:	Asbuilt Drawings	\$1,886
		Subtotal \$80,768

Task 7:	Construction Management (3 months)	\$7,264
Task 8:	Onsite Inspection (3 months)*	\$52,075
		Subtotal \$59,339

Grand Total \$140,107

*Additional inspection beyond 3 months will be charged at \$865/day.

Construction staking and materials testing will be included in the contractor's scope of work.

We appreciate you considering Johansen & Tuttle Engineering for this work and look forward to working with Price City on this project.

Sincerely,
Johansen & Tuttle Engineering

A handwritten signature in black ink, appearing to read 'Jonathan Johansen', is written over a light blue rectangular background.

Jonathan Johansen, P.E.
Project Manager

June 10, 2026



Johansen and Tuttle Engineering
Attn: Jonathan Johansen
90 South 100 East
Castle Dale, UT 84513

Re: Price City Detention Basins, Geotechnical Investigation – REVISED PROPOSAL

Dear Mr. Johansen:

In accordance with your request, we are outlining below our proposal to perform geotechnical investigations for two proposed detention basins to be located in Price, Utah. It is our understanding that one of the basins will be located north of the Mount Harmon Junior High School and will be called the Junior High Detention Basin; and the other will be located north of the Smith Drive and Covecrest Drive intersection, and will be called the Woodhill Detention Basin. It is also our understanding that the detention basin dams will have crest lengths of about 200 feet, maximum heights less than 20 feet, storage capacities less than 4 acre-feet, and that Johansen and Tuttle anticipates that dams will be classified as Low or Moderate hazard facilities.

Our proposed scope of work for this project is described below, and our estimated costs to perform the work are shown on the attached table.

Task 1 – Geotechnical and Geological Investigations

We propose to drill three geotechnical borings at each site. Borings will be drilled on each abutment and near the maximum embankment section of each dam. Each boring will extend to a depth of 20 feet below the ground surface. RB&G Engineering will furnish all labor, equipment, and materials to drill the borings.

Samples of overburden soils will be obtained at 3-foot intervals within 15 feet of the ground surface, and at 5-foot intervals while drilling more than 15 feet below the ground surface. Samples will be obtained using split spoon sampling tubes driven in general accordance with ASTM D1586 or thin-walled Shelby tubes pushed in general accordance with ASTM D1587. Bedrock, if encountered, will be continuously cored using an HQ wireline system.

Permeability characteristics of the subsurface materials beneath the proposed dam embankments will be measured by performing constant head tests in general accordance with published Bureau of Reclamation procedures. The tests will be performed in open holes within overburden deposits. Pressure may be applied while testing bedrock materials.

We also propose to oversee and log four test pits within each of the planned detention basins. We have assumed that an excavator and operator will be provided by others. The test pits will be excavated to obtain samples for evaluation of the basin as potential source of embankment material, to investigate excavation conditions, and to support design team estimates of available material quantities.

Task 2 – Laboratory Testing

It is anticipated that gradation, Atterberg limits, soluble salt content, moisture-density relationship (Proctor), direct shear, consolidated undrained triaxial compression with pore pressure measurements, unconsolidated undrained triaxial compression, dispersive clay, consolidation with collapse/swell potential, pH, resistivity, sulfate content, and chloride content tests will be performed on samples obtained from the borings and test pits. The exact type and number of laboratory tests cannot be completely defined until the field investigations have been performed. The estimated quantities for each test are shown on the attached cost estimate.

Testing has been defined in terms of quantity, type, and unit cost so modifications can be made to the testing program, depending on the soil and rock material types encountered and the actual tests performed. No testing which results in exceeding the proposed laboratory testing budget will be performed without authorization from your organization. Samples not tested in the laboratory will be retained for 60 days following submittal of our report, after which they will be discarded unless other arrangements are made for sample storage or transfer.

Task 3 – Geotechnical Report

The results of the field and laboratory tests will be analyzed and summarized in a written report submitted to you electronically. The report will include the following: (1) Geological and Existing Site Conditions, (2) Subsurface Soil and Water Conditions, (3) Dam Foundation Design Recommendations, (4) Dam Embankment Design Recommendations, (5) Outlet and Spillway Design Recommendations, and (6) The Results of Field and Laboratory Tests. We anticipate that evaluations to be performed during the study will include identification of site geologic hazards, determination of the design earthquake event, foundation instability potential, seepage, internal erosion potential, static and seismic slope stability, seismic deformation using empirical methods, and settlement.

The report will initially be submitted in draft form for review by the project team and regulatory agencies. A final report will be provided following receipt and evaluation of review comments. We have assumed that the text of the report will be about 15 pages and about 10 review comments will be addressed to finalize the geotechnical report.

Task 4 – Design Phase Geotechnical Consultation

We anticipate that the detention basins will be designed by Johansen and Tuttle incorporating the recommendations provided in the geotechnical report. We propose to provide geotechnical consultation, including review of plans and specifications developed for the project. The hours we have assumed for geotechnical consultation work are shown on the attached table.

Task 5 – Construction Phase Geotechnical Consultation

We propose to provide geotechnical consultation during construction of the project on an on-call basis. We have assumed that an RB&G Engineering representative will visit the project site four times during construction.

Summary

We have assumed the following during preparation of this proposal:

- Construction of access roads and drill pads will be performed by others such that boring locations will be accessible for a two-wheel drive truck mounted drill rig having a gross weight of about 35,000 lbs.,
- An excavator and operator for the planned test pits will be provided by others,
- Drawings, including plans, profiles, and cross sections, of the proposed dam embankments will be provided to us by Johansen and Tuttle,
- Locations and elevations of the borings will be surveyed by others, the locations will be staked in the field prior to the field investigations, and the surveyed locations will be provided to us, and
- Water for drilling will be available within a few miles of the project site (see cost table for assumed water fees).

Estimated work and proposed engineering unit costs for this project are shown on the attached table. The work will be billed based on actual hours and direct expenses, with the authorized contract value as a not-to-exceed amount. No work which results in exceeding the authorized contract amount will be performed without prior authorization.

We are prepared to begin the field investigation within 2 weeks and submit the geotechnical report within 3 months after receiving notice to proceed.

We appreciate the opportunity to submit this proposal and hope we can work with you on this project. Please contact us if you have any questions.

Sincerely,

RB&G ENGINEERING, INC.

A handwritten signature in blue ink, appearing to read "Brandon D. Horrocks", with a long horizontal flourish extending to the right.

Brandon D. Horrocks, P.E., Principal

PROJECT: Price City Detention Basins

See Proposal dated June 10, 2026 for description of scope.

1. Geotechnical Investigations

DESCRIPTION	UNIT	RATE	AMOUNT
Project Manager Site Visit	6 hrs	\$ 185.00	\$ 1,110.00
Mobilization and Demobilization	160 mi	\$ 5.50	880.00
Drill Rig and 2-man Crew	32 hrs	\$ 260.00	8,320.00
Engineer / Geologist (Borings)	38 hrs	\$ 145.00	5,510.00
Sr. Geotechnical Technician (Test Pits)	11 hrs	\$ 135.00	1,485.00
Materials Technician (Test Pits)	11 hrs	\$ 60.00	660.00
Vehicle (Engineer / Geologist)	5 days	\$ 70.00	350.00
Support Truck and Trailer (Borings and Test Pits)	6 days	\$ 145.00	870.00
Per Diem	14 days	\$ 178.00	2,492.00
Mileage (Project Manager)	160 mi	\$ 0.725	116.00
Drill Supplies (bits, casing, core boxes, cement, etc.)	cost + 10%, est.		1,500.00
Geotechnical Investigation Subtotal			\$23,293.00

2. Laboratory Testing

DESCRIPTION	UNIT	RATE	AMOUNT
Classification Tests (gradation or Atterberg)	24 ea	\$ 90.00	\$ 2,160.00
Soluble Salt	4 ea	\$ 100.00	400.00
Proctor	2 ea	\$ 140.00	280.00
Electrochem. (pH, resistivity, sulf., chlor.)	2 sets	\$ 170.00	340.00
CU Triaxial	1 ea	\$ 900.00	900.00
Dispersive Clay	6 ea	\$ 135.00	810.00
Consolidation w/ collapse/swell	6 ea	\$ 120.00	720.00
UU Triaxial	6 ea	\$ 120.00	720.00
<i>Laboratory Testing Subtotal</i>			\$6,330.00

3. Analysis and Report

DESCRIPTION	UNIT	RATE	AMOUNT
Professional Engineer VI	3 hrs	\$ 225.00	\$ 675.00
Professional Engineer IV	12 hrs	\$ 185.00	2,220.00
Professional Engineer I	20 hrs	\$ 130.00	2,600.00
Staff Engineer	40 hrs	\$ 115.00	4,600.00
Geologist	8 hrs	\$ 145.00	1,160.00
Sr. Geotechnical Technician	6 hrs	\$ 135.00	810.00
Drafter	11 hrs	\$ 85.00	935.00
<i>Analysis and Report Subtotal</i>			\$13,000.00

4. Design Geotechnical Consultation

DESCRIPTION	UNIT	RATE	AMOUNT
Professional Engineer VI	2 hrs	\$ 225.00	\$ 450.00
Professional Engineer IV	8 hrs	\$ 185.00	1,480.00
Professional Engineer I	8 hrs	\$ 130.00	1,040.00
<i>Design Geotechnical Consultation Subtotal</i>			\$2,970.00

5. Construction Geotechnical Consultation (assumes work performed in 2027)

DESCRIPTION	UNIT	RATE	AMOUNT
Professional Engineer VI	5 hrs	\$ 230.00	\$ 1,150.00
Professional Engineer IV	5 hrs	\$ 195.00	975.00
Professional Engineer I	15 hrs	\$ 140.00	2,100.00
Mileage	640 mi	\$ 0.75	480.00
<i>Construction Geotechnical Consultation Subtotal</i>			\$4,705.00

TOTAL	\$50,298.00
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Subject: Cost and Scope for the Price City, Utah Emergency Watershed Protection project – Environmental Surveys

Project: Price City Emergency Watershed Protection Project

Attention: Jonathan Johansen, PE | Johansen & Tuttle Engineering

From: Bridget Atkin, MS, MLA, Plant Ecologist | WESTERN-ENVIRO Resources

Date: 3 June 2026

1. PROJECT UNDERSTANDING

The proposed cost and scope include anticipated efforts provided by WESTERN-ENVIRO Resources, Inc. (WESTERN-ENVIRO) for professional services as related to environmental scoping and permitting for the proposed Price City Armored Storm Ditch & Debris Basin Improvement project and associated infrastructure as part of an Emergency Watershed Protection (EWP) project through the Natural Resource Conservation Service (NRCS). See Exhibit A for project location details. This scope of work includes environmental surveys, botanical, wildlife, and cultural resources surveys and reporting. The table below summarizes the proposed tasks addressed in this scope of work.

Environmental Scoping Section 7 Endangered Species Act & Section 106 Cultural Resource Compliance

- Task 1:** Environmental Scoping and Project Coordination
- Task 2:** Threatened & Endangered Species Surveys and Reporting (Botanical & Wildlife)
- Task 3:** Cultural Resource Field Survey & Reporting

USACE Section 404 Permitting (Nationwide Permit Application)

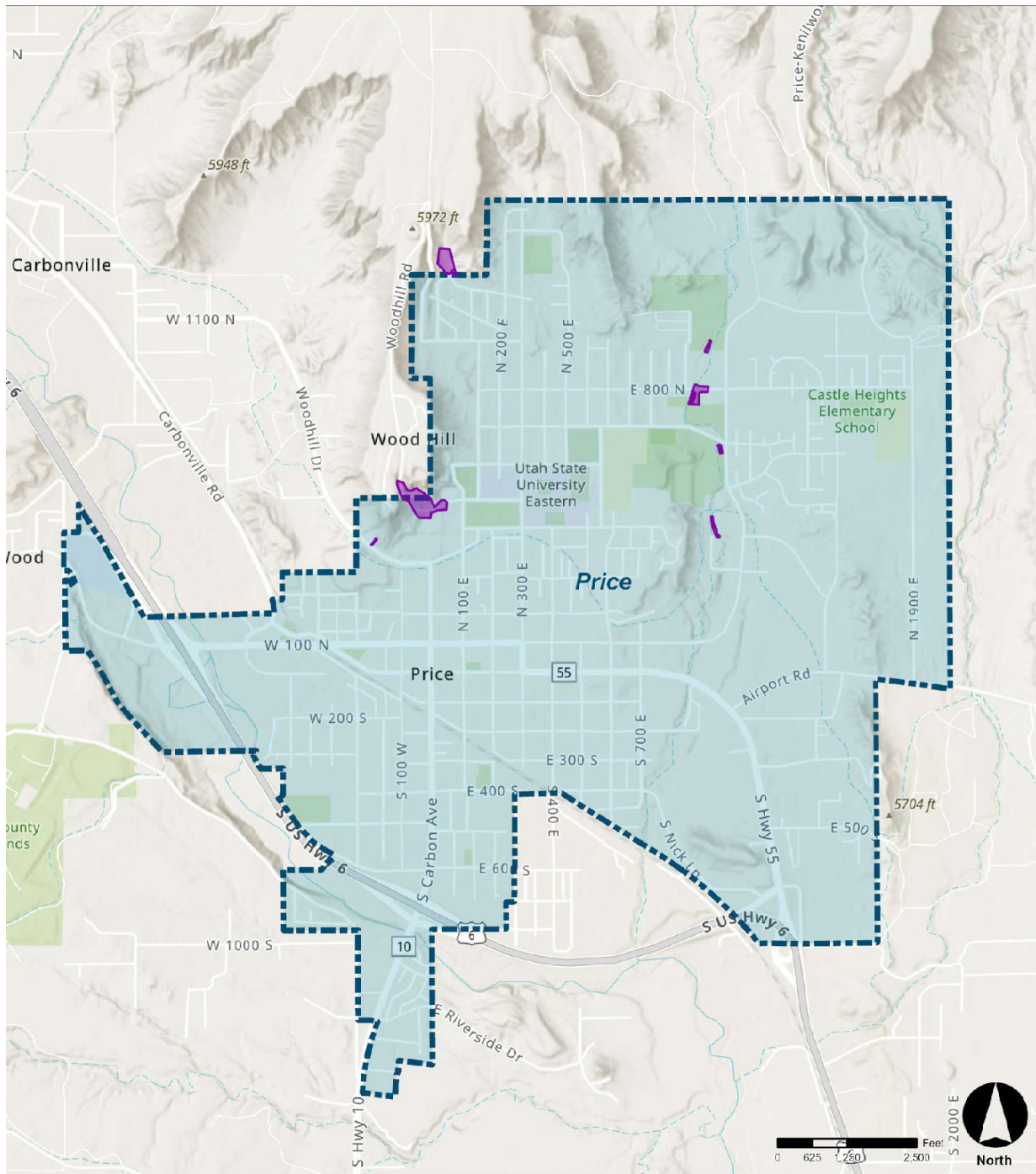
- Task 4A:** Aquatic Resource Field Delineation and Preparation of Impact Report
- Task 4B:** Preparation & Submittal of an Aquatic Resource Impact Report & Pre-construction Notification (PCN) to the U.S. Army Corps of Engineers (USACE) for a Nationwide Permit (NWP)
- Task 4C:** Meetings & Coordination with Agencies related to Section 404 Permitting
-

TASK 1: ENVIRONMENTAL SCOPING & PROJECT COORDINATION

This estimate includes WESTERN-ENVIRO's anticipated effort for the project manager to coordinate with the cultural, botanical and wildlife resource specialists, and project engineers as part of lining out field surveys and project scoping.

WESTERN-ENVIRO RESOURCES

Exhibit A.



WESTERN-ENVIRO RESOURCES

TASK 2: BOTANICAL AND WILDLIFE, THREATENED AND ENDANGERED SPECIES ASSESSMENT AND REPORTING

Field assessments and reporting pertinent to plant and wildlife species listed as Threatened, Endangered, Proposed, or Candidate (TEPC) and/or listed sensitive species will be performed in accordance with standards established by the USFWS and Utah Division of Wildlife Resources (UDWR).

- *Botanical Survey:* The project will be evaluated first for suitable TEPC plant species habitat. Dominant plant species and soil substrate qualities will be used as indicators of habitat suitability (or unsuitability). Given known habitat characteristics, USFWS-listed botanical resources are not expected to be present within the proposed project area.
- *Wildlife Survey:* The project will be assessed for federal and State-listed wildlife species. Wildlife surveys will focus on mapping habitat suitable to wildlife resources within a one-half-mile survey buffer. Further, the assessment will focus on locating and documenting the status of raptor nests in the project area, including the established wildlife survey buffer.
- *Reporting:* A biological report will be prepared detailing both botanical and wildlife survey findings. This report will meet reporting requirements outlined by the USFWS (2011) documentation standards necessary to complete Section 404 permitting requirements and/or satisfy any federal requirements.

Assumptions:

- No habitat suitable to any federally listed botanical species will require a subsequent survey. Should suitable habitat be identified, surveys will occur within the USFWS approved seasonal survey window on a time and materials basis or addressed in a separate cost and scope of work.
- No habitat suitable to any federally listed wildlife species will require a subsequent survey. Should suitable habitat be identified, surveys will occur during the regional nesting and/or breeding season of respective species. Seasonally specific surveys would be addressed on a time and materials basis or addressed in a separate cost and scope of work

TASK 3: CULTURAL RESOURCE ASSESSMENT AND REPORTING

This estimate includes the anticipated effort to conduct a cultural resource survey and reporting consistent with requirements set forth in Section 106 of the National Historic Preservation Act (NHPA) and by the Utah State Historic Preservation Office (SHPO). This task will be completed by a cultural resource specialist. The below scope outlines the anticipated effort involved to produce an accurate map and report detailing the locations of any cultural resources identified during the following tasks:

WESTERN-ENVIRO

RESOURCES

- Class I File Search and Context Assessment: A file search at the Utah SHPO Records Office will be completed to determine if any previously recorded sites in or near the project have been reported. These data will be used to assess the historical context of the project area.
- Class III Cultural Resource Inventory: A Class III cultural resource inventory will be conducted. Inventories will be consistent with guidelines established by the applicable regulatory and permitting agencies, namely Utah SHPO and USACE. Report preparation will include accurate descriptions of any identified cultural resources and locations.
- Report Preparation: The results of the Class I file search and Class III cultural resource inventory will be included in a report consistent with guidelines established by the applicable regulatory, permitting, and/or commenting agencies to complete the Historic Section 106 review.

TASK 4A: WETLAND & WATERS OF THE U.S. DELINEATION

- WESTERN-ENVIRO will complete a field delineation pertaining to aquatic resources. This task will include the identification of dominant plant species, characterization of wetland and upland soils, assessment of the project area hydrology and identification of any features bearing an Ordinary High Water Mark (OHWM). The delineation will be conducted in accordance with the 1987 Corps Wetland Delineation Manual and the Arid West Supplement. After boundaries of wetlands and Waters of the United States (WOUS) have been determined, a survey will be conducted using a Trimble® GPS unit with sub-foot accuracy to map these boundaries.
- Maps produced will be provided to the Client for review in consideration of feasibility of permitting.

TASK 4B: NATIONWIDE PERMIT PREPARATION & SUBMITTAL

This estimate includes WESTERN-ENVIRO's anticipated effort to prepare an aquatic resource impact report and pre-construction notification (PCN) as part of a Nationwide Permit (NWP) application. The NWP application will be submitted to the USACE by WESTERN-ENVIRO on behalf of Price City.

Assumptions:

- It has been assumed that any necessary permitting requirements from the USACE will be filed under an NWP.
- Project impacts will not necessitate the need for mitigation as anticipated permanent impacts to wetlands and/or WOUS will not be greater than 0.10 acres.

WESTERN-ENVIRO

RESOURCES

- Any design iterations that require adjustments to impact calculations, reporting, and maps will be address on a time and materials basis or in a separate cost & scope.

TASK 4C: MEETINGS, CLIENT & AGENCY COORDINATION

This proposed task includes the anticipated effort related to meetings and Client coordination.

- WESTERN-ENVIRO's environmental specialist will attend two (2) virtual meetings with the Client's USACE regulator, if required.
- If a site visit or an in-person meeting is requested by the Client or USACE, this will be addressed on a time and material basis with the approval of the Client.

2. COST DETAILS

The level of effort and costs is detailed in the enclosed Exhibit B and reflects the project understanding, objectives, and anticipated efforts to fulfill committed agency requirements as outlined above.

We sincerely appreciate the opportunity to provide this proposal for your review. If you have any questions or need further information, don't hesitate. I can be reached by email at bridget.atkin@western-enviro.com or via phone, (435) 841-7065.

Sincerely,



Bridget Atkins, MS, MLA President, Plant Ecologist

EXHIBIT B –
COST DETAILS

*Exhibit B - Proposed Cost and Task Detail

PRICE CITY EMERGENCY WATERSHED PROTECTION PROJECT						
WESTERN-ENVIRO RESOURCES						
TASK 1- PROJECT COORDINATION						
Description	Hours	Unit Cost	Units	Total	Description	
PROJECT MANAGER	4	\$135.00	Hour	\$540.00	Client & resource specialist coordination	
Subtotals:				\$540.00		\$540.00
TASK 2- THREATENED & ENDANGERED SPECIES SURVEYS and REPORTING - BOTANICAL & WILDLIFE						
Description	Hours	Unit Cost	Units	Total	Description	
SENIOR BOTANIST	10	\$120.00	Hour	\$1,200.00	Botanical resource field survey	
SENIOR WILDLIFE BIOLOGIST	12	\$120.00	Hour	\$1,440.00	Wildlife resource field survey	
SENIOR BOTANIST/BIOLOGIST	25	\$120.00	Hour	\$3,000.00	Biological Assessment - reporting	
GIS/CAD SPECIALIST	5	\$90.00	Hour	\$450.00	Field File & Support	
EXPENSES						
PER DIEM (Daily Lodging & Meals/Incidentals)	1	\$178.00	EA	\$178.00	Per diem expense reimbursents	
MILEAGE	300	\$0.73	Mile	\$219.00	Travel mileage to and from project site	
GPS UNIT	2	\$50.00	EA	\$100.00	Sub foot accurate GPS	
Subtotals:				\$6,587.00		\$6,587.00
TASK 3 - CULTURAL RESOURCE FIELD SURVEY & REPORTING						
Description	Hours	Unit Cost	Units	Total	Description	
ARCHAEOLOGIST SENIOR (PI)	1	\$125.00	Hour	\$125.00	Project Management	
ARCHAEOLOGIST (PMA)	2	\$85.00	Hour	\$170.00	File search, field survey, mobilization	
SENIOR ARCH	12	\$100.00	Hour	\$1,200.00	File search, field survey, mobilization	
GIS/CAD SPECIALIST	1	\$90.00	Hour	\$90.00	Mapping	
MILEAGE	250	\$0.73	Mile	\$182.50	Travel	
GPS UNIT	1	\$50.00	Mile	\$50.00	Sub foot accurate GPS	
ARCHAEOLOGIST SENIOR (PI)	1	\$125.00	Hour	\$125.00	Reporting - Review and Deliverables	
ARCHAEOLOGIST (PMA)	1	\$85.00	Hour	\$85.00	Reporting	
SENIOR ARCH	8	\$100.00	Hour	\$800.00	File search, field survey, mobilization	
GIS/CAD SPECIALIST	2	\$90.00	Hour	\$180.00	Mapping	
Subtotals:				\$3,007.50		\$3,007.50
TASK 4A -AQUATIC RESOURCE FIELD DELINEATION						
Description	Hours	Unit Cost	Units	Total	Description	
WETLAND SCIENTIST/ BOTANIST	17	\$120.00	Hour	\$2,040.00	Travel, field delineation & post-field data processing	
GIS/CAD SPECIALIST	2	\$90.00	Hour	\$180.00	Field File & Support	
EXPENSES						
PER DIEM (Daily Lodging & Meals/Incidentals)	1	\$236.00	EA	\$236.00	Per diem expense reimbursents	
MILEAGE	250	\$0.73	Mile	\$182.50	Travel mileage to and from project site	
GPS UNIT	1.5	\$50.00	EA	\$75.00	Sub foot accurate GPS	
Subtotals:				\$2,713.50		\$2,713.50
TASK 4B -NATIONWIDE PERMIT PREPARATION & SUBMITTAL						
Description	Hours	Unit Cost	Units	Total	Description	
WETLAND SCIENTIST/ BOTANIST	25	\$120.00	Hour	\$3,000.00	Impact report preparation, PCN prep, submittal to the USACE.	
GIS/CAD SPECIALIST	5	\$90.00	Hour	\$450.00	Prepare maps / figures for impact report	
Subtotals:				\$3,450.00		\$3,450.00
TASK 4C - MEETINGS & COORDINATION W/ AGENCIES						
Description	Hours	Unit Cost	Units	Total	Description	
PROJECT MANAGER	2	\$135.00	Hour	\$270.00	Client and project coordination	
Subtotals:				\$270.00		\$270.00
GRAND TOTAL:						\$16,568.00

Public Works Director
MILES NELSON
Deputy Public Works Director
JUSTIN ORTH
Parks & Cemeteries Manager
ROBBY MATKIN
Pool & Facilities Manager
TAMARA GRAY
Streets & Fleet Supervisor
CHARLIE WESTBROOK
Wtr Treatment Plant Supervisor
RON BREWER
Wtr/Swr Maintenance Supervisor
BILL WARDLE

FUNDING APPLICATION FOR WATER TREATMENT PLANT...



DEPARTMENT OF PUBLIC WORKS

432 WEST 600 SOUTH P.O. BOX 893, PRICE, UTAH 84501
(435) 637-5010 www.priceutah.net

Mayor
TERRY WILLIS

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

September 14, 2026

Re: State Revolving Fund Application for Price City's Water Treatment Plant Upgrade Design Project

Please see the attached Drinking Water State Revolving Fund (SRF) Construction Application, requesting funding for the design of the City's Water Treatment Plant (WTP) Upgrade project. This project is critical to ensuring the City's ability to continue to deliver quality drinking water to its residents.

Over the past 10+ years our WTP has been struggling with the treatment of water taken from the Price River. This is due to the fact that the primary water source for the river is Scofield Reservoir which develops Toxic Algal Blooms every year. The algae have become more difficult to treat each year and is especially challenging in drought years when the reservoir levels are below average. Built in 1961, the WTP lacks the technology to deal with the increasingly difficult toxic algae issue. A study funded by the Drinking Water Board was completed in March 2024 which analyzed the WTP's current processes and made recommendations for system upgrades.

An additional need with the upgrade project is capacity. The primary source of the City's drinking water is its free-flowing springs located near the top of Price Canyon. The City is currently replacing 7 miles of its 11-mile-long spring water transmission line that is in very poor condition. However, the last 4 miles of the line cannot be replaced without taking the transmission line offline to replace it in the same footprint along the narrow shoulder of US-6. The spring water will have to be sent to the river and then be diverted at the WTP for treatment during the construction project. In order for the WTP to be able to meet summer demand, the plant's treatment capacity will need to be increased from 2mgd to 4mgd.

The City would appreciate any funding assistance which might be available for the design of our project, including Emerging Contaminants Funding to address the treatment of the toxic algae issue.

We look forward to answering any questions upon review of our included materials. Please feel free to contact me directly at 435-636-3148 or milesn@priceutah.gov.

Best Regards,

A handwritten signature in dark ink, appearing to read "Miles Nelson".

Miles Nelson
Public Works Director

1. Brief Project Description

The Project includes the design of the necessary upgrades to the City's Water Treatment Plant. These upgrades include adding the treatment technologies required to address emerging contaminants, including harmful algae resulting from toxic algal blooms in one of the City's primary water sources, Scofield Reservoir. It is also critical for adding enough production capacity to allow for the replacement of the remaining segments of the spring water transmission line, Sections D & E. This 4-mile section must be taken offline in order to replace it within the same footprint along the narrow shoulder of Highway 6. Minimum water treatment capacity needed to treat the spring water that will be dumped into the Price River and still meet peak demand is 4mgd. Current plant capacity is 2mgd.



UTAH DRINKING WATER BOARD
FINANCIAL ASSISTANCE
Electronic Application Form (Microsoft Excel 2010)

This form applies to both the "State SRF" and the "Federal SRF" financial assistance programs. Detailed information on these programs is available on-line at:

<https://deq.utah.gov/drinking-water/drinking-water-construction-assistance-programs>

If you have any questions or difficulties using this electronic form please contact us at 801-536-4200. You may also contact us via e-mail:

ddwsrf@utah.gov

If you wish to add additional comments or information while completing this form, please go to **Tab 8 - Signature**. On this tab you will find a box which you can use to add additional information. You may also attach documents to your eMail when submitting your completed form.

When completed, save this file for your own records. Then send a copy of this file, and required attachments, to:

ddwsrf@utah.gov

You may print a copy of this entire workbook by selecting File>Print>Print Entire Workbook

MAKE SURE THAT MACROS ARE ENABLED FOR THIS FILE. When you first open this file, choose to to Enable Content. If you have problems with check boxes being unresponsive, goto File/Help/Options and then Trusted Center. Then click Trusted Center Settings, then choose "Disable all macros with notification" and reopen your file.

This file has been saved as Excel 2010 version. Let us know if you have any problems.

FILL IN ALL BOXES HIGHLIGHTED IN YELLOW. When typing in dates, be sure to include the forward slashes. Complete Tabs 1 through 8. **ORANGE** boxes contain formulas which automatically do calculations for you. **TIP:** Work your way through each worksheet by hitting the **TAB** key, not the **ENTER** key.

- 1 Enter today's date: mm/dd/yy
- 2 What type of project are you seeking funds for ?

- ☐ Planning (e.g. Engineering Studies, Master Plans, etc)
- ☒ Construction of Facilities

Note: You **MUST** make a selection before completing the rest of this application form. The choice you make above will determine which information you are required to provide in the remainder of this workbook.

- 3 If you have a preference, enter the date of the upcoming Board meeting at which you want to make your initial appearance:

mm/dd/yy

Important, please note: The completed application and all required attachments must be received by the Division of Drinking Water **at least 60 days before the Board meeting** at which the application will be considered. The Board's meeting schedule can be viewed at:

<https://deq.utah.gov/boards/utah-drinking-water-board-meetings>

- 4 What is your Utah Division of Drinking Water water system number?
(Example: 98765. Leave blank if you don't know your number.)

- 5 What is your Federal EIN (i.e. Tax ID Number) ?

[More Info on Federal EIN](#)

End of Tab 1 - INTRODUCTION Worksheet

2 - Contacts

Fill In All Boxes Highlighted In YELLOW

1 APPLICANT INFORMATION

System Name: Price City

This is a:

- ☒ Political Subdivision (e.g. County, City, Town, Improvement District, Metropolitan Water District, Water Conservancy District, Special Service District, etc.)
- ☐ Private Water System

Address: 185 East Main Street
City: Price
State: Utah
Zip Code: 84501
Phone: 435-637-5010
Fax: 435-637-2905
Email: n/a

2 PRESIDING OFFICIAL OR CONTACT PERSON

First Name: Miles
Last Name: Nelson
Title: Public Works Director
Address: 432 West 600 South
City: Price
State: Utah
Zip Code: 84501
Phone: 435-637-5010
Fax: 435-637-2905
Email: milesn@priceutah.gov

3 TREASURER/RECORDER

First Name: Lisa
Last Name: Richens
Phone: 435-636-3167
Fax: 435-637-2905
Email: lisar@priceutah.gov

4 CONSULTING ENGINEER (required for construction)

First Name:	Pending Request for Proposal (RFP) Process
Last Name:	
Company:	
Address:	
City:	
State:	
Zip Code:	
Phone:	
Fax:	
Email:	

5 FINANCIAL CONSULTANT (if applicable)

First Name:	Pending Request for Proposal (RFP) Process
Last Name:	
Company:	
Address:	
City:	
State:	
Zip Code:	
Phone:	
Fax:	
Email:	

This individual should be able to list possibilities of other financing and evaluate the possibility of credit enhancement, interest buy down or other loan methods available to applicant.

6 CITY ATTORNEY (required for construction)

First Name:	Eric
Last Name:	Johnson
Company:	ETJ Law Incorporated
Address:	PO Box 831
City:	Pleasant Grove
State:	Utah
Zip Code:	84062
Phone:	O: (801)261-3407; C: (801)520-5333
Fax:	
Email:	Eric@publicprivatelaw.com

7 BOND ATTORNEY (required for construction)

First Name:	Eric
Last Name:	Johnson
Company:	ETJ Law Incorporated
Address:	PO Box 831
City:	Pleasant Grove
State:	Utah
Zip Code:	84062
Phone:	O: (801)261-3407; C: (801)520-5333
Fax:	
Email:	Eric@publicprivatelaw.com

8 **ENVIRONMENTAL CONSULTANT** (required for construction)

First Name:	Pending Request for Proposal (RFP) Process
Last Name:	
Company:	
Address:	
City:	
State:	
Zip Code:	
Phone:	
Fax:	
Email:	

9 **OTHER** (if applicable)

Role:	Pending Request for Proposal (RFP) Process
First Name:	
Last Name:	
Company:	
Address:	
City:	
State:	
Zip Code:	
Phone:	
Fax:	
Email:	

End of Tab 2 - CONTACTS Worksheet

3 - Project Information and Costs

Fill In All Boxes Highlighted In YELLOW

1 BRIEF PROJECT DESCRIPTION

- a. Please provide a brief description of your proposed project in the yellow box shown below. (You will have an opportunity to provide a detailed description later.)

Examples:

For a PLANNING project - "Engineering study, including a least-cost analysis, of how to provide better service to the northwest side of town. This region now experiences low pressure and inadequate fire flows."

For a CONSTRUCTION Project - "New spring; 5,000 ft of 8-inch transmission line; 500,000 gal concrete tank"

Design of necessary upgrades to the city's Water Treatment Plant, including adding new treatment technologies to address emerging contaminants and enough production capacity to allow for the replacement of the remaining segments of the spring water transmission line. See Attachment for a more detailed description.

- b. In what area(s) will the project be constructed? (e.g "Within our town limits and 8 miles south of town.")

The upgrades will take place at the existing Water Treatment Plant in Price Canyon.

- c. In what county will the project be constructed?

Carbon County

2 ELIGIBILITY FOR "FEDERAL SRF" FUNDS

If you answer YES to any of the following questions, your project is NOT eligible for funding from the "Federal SRF" program.

- a. Does the project include the construction or rehabilitation of a dam or dams?

☐ Yes ☒ No

- b. Is the project needed mainly for fire protection?

☐ Yes ☒ No

- c. Will the project finance the expansion of a drinking water system to attract future population growth?

☐ Yes ☒ No

3 BENEFICIARIES

- a. What percentage of your existing water system connections will benefit from this construction project?

100%

- b. To what extent is this project being driven by anticipated future growth? (Select the statement which best characterizes the project.)

- ☒ Future growth is not a consideration. We are replacing deteriorating facilities, or adding facilities needed for our current customers.
- ☐ For the most part, we are replacing deteriorating or undersized facilities. However, we are sizing the components to accommodate anticipated growth.
- ☐ For the most part, we are constructing new facilities to accommodate anticipated growth. However, our existing customers will also benefit from the project.
- ☐ The primary motivation for the project is to accommodate future growth. Existing customers may benefit somewhat but this is not the primary goal of the project.

- c. If the project results in additional water supply, will more than 25% of the new water be devoted to commercial or industrial users?

☐ Yes ☒ No

If YES, please provide details.

N/A

- d. Describe the extent to which private developers or subdividers will benefit from the project.

N/A

4 JUSTIFICATION FOR THE PROJECT

- a. Please describe the type of investigation which led you to conclude the proposed project is justified.

- ☐ We developed a Master Plan for our system. This project is part of that plan.
- ☒ We prepared a formal Engineering Report to address specific problems with our system. The proposed project was deemed the best alternative.
- ☐ This is an emergency project. No formal engineering investigation was conducted.

- b. If your proposed project is part of a Master Plan, or resulted from a formal Engineering Investigation, please transmit the document to the Division of Drinking Water. Indicate the date the document was published below:

Date of Report mm/dd/yy

Note: Master Plans and Engineering Reports should include project alternatives, reason and justification for chosen alternative, and a possible financing plan. (These evaluations are called for in: R309-700-4(2) and/or R309-705-5(2)). Furthermore, Master Plans and Engineering Reports should also include a preliminary overview of any environmental issues that may arise due to the construction of a proposed project. (Note: This initial assessment need not be detailed. However, a detailed Environmental Assessment may be required if funds are eventually received from the "Federal SRF Program")

[Rule R309-700](#)

[Rule R309-705](#)

5 TENTATIVE PROJECT SCHEDULE

- a. Please provide an anticipated timetable for the following milestones.

Drinking Water Board Authorization	11/3/2026	mm/dd/yy
Complete Master Plan or Engineering Report (For PLANNING Project)		mm/dd/yy
Final Public Hearings	2/15/2027	mm/dd/yy
Advertise Environmental Assessment (FONSI) . . . If Applicable	3/31/2027	mm/dd/yy
Commence Design	5/1/2027	mm/dd/yy
Complete Design	4/30/2028	mm/dd/yy
Receive DDW Plan Approval	6/1/2028	mm/dd/yy
Advertise for Bids	8/20/2028	mm/dd/yy
Bid Opening	9/15/2028	mm/dd/yy
Loan Closing	2/4/2029	mm/dd/yy
Begin Construction	5/6/2029	mm/dd/yy
Complete Construction	9/15/2030	mm/dd/yy
Receive DDW Operating Permit	10/30/2030	mm/dd/yy

6 ESTIMATED PROJECT COST

Providing cost estimates in the format given below will allow us to evaluate applications in a consistent manner. Please fill out the information requested below completely. If you have existing documents which provide detailed project cost estimates, please transmit them to us also (in addition to entering the information requested below).

a. **Legal:**

Bonding	\$ 6,000
Water Rights	\$ -
Rights of Way & Easements	\$ -
Other	\$ -
Other	\$ -
<i>Legal Subtotal</i>	<i>\$ 6,000</i>

Specify:
Specify:

b. **Administrative:**

Financial Consultant	\$ -
Environmental Clearances	\$ -
Other	\$ -
Other	\$ -
<i>Administrative Subtotal</i>	<i>\$ -</i>

Specify:
Specify:

c. **Engineering:**

Planning	\$ -
Design	\$ 1,900,000
Construction Management Services	\$ -
Other	\$ -
Other	\$ -
Other	\$ -
Other	\$ -
Other	\$ -
<i>Engineering Subtotal</i>	<i>\$ 1,900,000</i>

Specify:
Specify:
Specify:
Specify:
Specify:

d. **Construction:**

Water Source(s)	\$ -
Transmission Line(s)	\$ -
Treatment Facility(s)	\$ -
Storage Tank(s)	\$ -
Pump Station(s)	\$ -
Distribution Lines	\$ -
Other	\$ -
Other	\$ -
Other	\$ -
Other	\$ -
<i>Facility Construction Subtotal</i>	<i>\$ -</i>

Specify:
Specify:
Specify:
Specify:

Facility Construction Contingency

% of Facility Const Subtotal

Land Acquisition

Other

Specify:

Other

Specify:

Subtotal of All Construction Items

TOTAL PROJECT COST:

Legal	\$ 6,000
Administrative	\$ -
Engineering	\$ 1,900,000
Construction	\$ -
SUBTOTAL	\$ 1,906,000

% of SUBTOTAL: 99.69%

DDW Administrative Expenses \$ 18,747 (1.0% of final Loan Amount)
(For Info See Tab 8)

TOTAL \$ 1,924,747

e. The cost estimates shown above were made on: 09/11/26 mm/dd/yy

7 PROPERTY OWNERSHIP AND RIGHTS OF WAY

- a. Briefly describe who currently owns the property on which the project will be constructed (e.g. federal, state, private, etc.)

Price City

- b. Describe potential rights-of-way or easement issues for the project.

None

Please Note: The above questions pertain to the project under consideration. For funding, you will eventually need to show that ALL of your water systems facilities, even your existing ones, are under your control by virtue of rights-of-ways, easements or property ownership.

8 REGIONALIZATION PLAN

- # a. Is the project creating, enhancing, or in compliance with a regionalization plan?

☒ Yes ☐ No

If Yes, please explain how. If No, please explain why not or why not possible:

PRWID and Price City were the subjects of a consolidation study evaluating the feasibility of various treatment concepts. The study was completed in March 2026.

9 PROJECT DETAILS

a. Source-Related Projects

1. Provide a detailed description of any components of the project which are related to source development.

This Project is not related to developing a new water source.

2. What issues will the source-related project(s) address? (Check all that apply.)

- ☐ Potential for waterborne illness (Please provide documentation for each)
 - ☐ Evidence that waterborne illnesses have occurred.
 - ☐ Reports of illnesses which may be waterborne.
 - ☐ High potential for waterborne illness exists.
 - ☐ Moderate potential for waterborne illness
- ☐ Source under the influence of surface water
- ☐ Inadequate source capacity (system is often out of water)
- ☐ Inadequate source capacity (capacity does not meet DDW rules)
- ☐ Microbiological violations
- ☐ MCL chemistry violations
- ☐ Inadequate source development / source protection
- ☒ Other Specify:

3. Water Rights Issues

What existing water rights are pertinent to the project? Please provide water rights numbers, quantities and time periods.

Please see the attached water rights summary.

Is a water right change required for the project?

☐ Yes ☒ No

If YES, please explain.

N/A

Please Note: For funding, you will eventually need to provide an attorney's opinion that the water rights for the project under consideration AND the water rights for your entire system are valid. For further information on water rights see:

[Utah Div. of Water Rights - Contact Information](#)

b. Treatment-Related Projects

1. Provide a detailed description of any components of the project which are related to water treatment.

100% design of necessary plant upgrades to address emerging contaminants and capacity needs for replacement of 4 miles of the city's spring water transmission line along the shoulder of Highway US-6.

2. What issues will the treatment-related project(s) address? (Check all that apply.)

- ☐ Inability to meet log-removal requirements and/or turbidity standards
- ☐ Inadequate/uninstalled disinfection systems
- ☒ Inadequate treatment system
 - ☐ subject to impending failure or has failed
 - ☐ does not meet demands (including lead or copper actions levels)
 - ☒ equipment is projected to become inadequate (without upgrades)
- ☒ Other Specify: Toxic algae and capacity

c. Storage-Related Projects

1. Provide a detailed description of any components of the project which are related to water storage.

N/A

2. What issues will the storage-related project(s) address? (Check all that apply.)

- ☐ Storage system is subject to impending failure, or has failed
- ☐ System is old, cannot be easily cleaned, or subject to contamination
- ☐ Inadequate capacity for existing demands
- ☐ demand exceeds 90% of storage capacity
- ☐ Applicable contact time requirements cannot be met without an upgrade
- ☐ Systems suffers from low static pressures
- ☒ Other Specify: N/A

d. Transmission and Distribution Projects

1. Provide a detailed description of any components of the project which are associated with the construction or renovation of water transmission or distribution facilities

N/A

2. What issues will the transmission/distribution project(s) address? (Check all that apply.)

- ☐ Project will replace pipe containing unsafe material (lead, asbestos, etc.)
- ☐ Distribution system equipment is deteriorated or inadequate for existing demands
- ☐ Distribution system is inadequate to meet 5 year projected demands
- ☐ Applicable disinfectant residual maintenance requirements are not met or high backflow contamination potential exists
- ☐ Minimum dynamic pressure requirements are not met
- ☐ System experiences a heavy leak rate in the distribution lines
- ☒ Other Specify:

End of Tab 3 - PROJECT INFORMATION AND COSTS Worksheet

4 - Funding Sources

Fill In All Boxes Highlighted In YELLOW

1 PROPOSED FUNDING PACKAGE

Loan/Grant mix \$

a. Utah Drinking Water Board Financial Assistance \$ 1,874,747

(1) Note: Historically, the Drinking Water Board authorizes up to 20% principle forgiveness if the applicant qualifies as a hardship community, or possibly 50% grant if the applicant qualifies for State SRF funding (subject to available funds)

b. Funding From Other Sources:

	Loan \$	Loan %	Loan Yrs	Grant \$	Describe STATUS of Funding:
<u>Utah Board of Water Resources</u>	\$ -	0.00%	0	\$ -	
<u>Utah Community Impact Board</u>	\$ -	0.00%	0	\$ -	
<u>Utah Community Development Block Grants</u>				\$ -	
<u>USDA Rural Development</u>	\$ -	0.00%	0	\$ -	
Other Agency 1 - Specify:	\$ -	0.00%	0	\$ -	
Other Agency 2 - Specify:	\$ -	0.00%	0	\$ -	
Other Agency 3 - Specify:	\$ -	0.00%	0	\$ -	
Subtotal	\$ -			\$ -	
	Loans			Grants	

Total of Loans and Grants from All Agencies \$ 1,874,747

Applicant's Contribution \$ 50,000

Describe Below:

☐ In-Kind Contribution, Specify:

☒ Cash Contribution

Total Funds Available For Project \$ 1,924,747

DO FUNDS EQUAL THE PROJECT COST ?

Total Project Cost \$ 1,924,747 (From Tab 3 - Project Info and Costs)

Total Funds Available \$ 1,924,747 (From Above)

Difference \$ 0 (Should be Zero)

Do funds from all sources equal the total cost of the project? **NO**

2 ALTERNATIVE FUNDING METHODS

If you have a financial advisor please answer these questions. The following questions pertain only to the funds you are seeking from the Utah Drinking Water Board.

a Could the amount you are seeking from the Drinking Water Board be financed, in whole or in part, on the public market?

☐ Yes ☒ No

Loan \$

Loan %

Loan Yrs

If YES, estimate the amount that could be financed on the public market.

If NO, explain:

N/A - No financial advisor

b Could a credit enhancement agreement be utilized for the public market bonds?

☐ Yes ☒ No

List types of credit enhancements investigated and describe why they are feasible or unfeasible.

N/A - No financial advisor

3 **COLLATERAL** (Required for Private Systems)

What collateral will be used to secure the loan? The value of the pledged collateral must be equal to or in excess of the amount of the loan.

List real property and include an appraisal or value report

Public System, Not Applicable

List water rights and include an appraisal or value report

Public System, Not Applicable

Other

No

Public System, Not Applicable

End of Tab 4 - FUNDING SOURCES Worksheet

5 - Your System

Fill In All Boxes Highlighted In YELLOW

1 FINANCIAL STATEMENT

Some of the questions on this worksheet pertain to your system's finances. Please fill out all yellow boxes shown below. In order to verify the financial information you provide below, we also need a copy of your latest financial statement.

If your system is a "political subdivision", your latest financial statement may be available at:

[Utah State Auditor - Local and State Government Reports](#)

a. Please check one of the following:

- ☒ Our latest financial statement is available on-line at the above web site.
- ☐ Our latest financial statement is NOT available on-line. We will transmit it to the Division of Drinking Water.

2 EXISTING WATER SYSTEM DEBT (BEFORE NEW PROJECT)

a. List all outstanding WATER REVENUE BONDS and attach amortization schedules.

Revenue Bond Name	Interest Rate	Years	Original Amount	Balance Remaining	Required Annual Payment	Maturity Date	
2002A	1.50%	25	\$ 2,885,000	\$ 405,000	\$ 138,949	07/01/28	mm/dd/yy
2002C	2.50%	25	\$ 1,250,000	\$ 194,000	\$ 67,304	07/01/28	mm/dd/yy
2002D	0.00%	25	\$ 1,250,000	\$ 150,000	\$ 50,000	07/01/28	mm/dd/yy
2009	0.00%	20	\$ 340,000	\$ 68,000	\$ 17,000	07/01/29	mm/dd/yy
2010 (DDW)	2.07%	20	\$ 1,372,320	\$ 471,600	\$ 84,722	10/01/30	mm/dd/yy
2011B	0.00%	30	\$ 700,000	\$ 401,000	\$ 23,000	10/01/41	mm/dd/yy
2016	2.50%	20	\$ 336,000	\$ 194,199	\$ 21,501	06/01/36	mm/dd/yy
2018	2.50%	20	\$ 150,000	\$ 105,500	\$ 9,813	06/01/38	mm/dd/yy

Total Current Annual Payments for Water Revenue Bonds **\$ 412,289**

b. List all outstanding GENERAL OBLIGATION BONDS related to WATER and attach amortization schedules.

G.O. Bond Name	Interest Rate	Years	Original Amount	Balance Remaining	Required Annual Payment	Maturity Date	
2021	1.50%	15	\$ 600,000	\$ 453,000	\$ 44,858	06/01/36	mm/dd/yy
							mm/dd/yy
							mm/dd/yy
							mm/dd/yy
							mm/dd/yy
							mm/dd/yy
							mm/dd/yy
							mm/dd/yy

Total Current Annual Payment for Water-related General Obligation Bonds **\$ 44,858**

c. Describe any other financial obligations which encumber the water system.

NOTE: Four of the City's existing debt obligations (2010, 2016, 2018, and 2021) are shared with either wastewater or road projects. All provided "Original Amounts", "Required Annual Payments", and "Balance Remaining" are adjusted based on actual share percentages. Also, the City DOES NOT have any General Obligation Bonds. Other financial obligations include a 2021 International HV613 Capital Equipment Lease with one payment remaining through 2025.

What is the current Annual Payment for these other financial obligations ?

\$ 28,062

3 DEPRECIATION

a. Please select the statement which best describes how depreciation is handled in your water system budget.

- ☐ Depreciation is not part of our water system budget, and it is not mentioned in our financial statement.
- ☒ Depreciation is an item in our financial statement. However, we do NOT actually collect funds for this item. It is a "paper" expense.
- ☐ We actually collect revenue to fund depreciation. However, the amount we collect does not cover all of our depreciation expense.
- ☐ We actually collect enough revenue to fully fund our depreciation expense.

b. If you actually fund depreciation, how much do you collect yearly for this item?

\$ -

c. If you actually fund depreciation expenses, what is the current fund balance ?

\$ -

4 CAPITAL FACILITIES REPLACEMENT FUND

a. Are funds currently being deposited into any "capital facilities replacement fund" on an annual or monthly basis?

[Click HERE To Activate Choices](#)

☒ Yes ☐ No

If YES, how much do you collect yearly for this item ?

\$ 236,484

If YES, what is the current fund balance ?

\$ 2,848,583

5 OTHER CASH-ON-HAND, INVESTMENTS, ETC.

a. Besides any Depreciation Fund, or Capital Facilities Replacement Fund, does your water system have any other financial resources (e.g. cash-on-hand, investments, etc) ?

☒ Yes ☐ No

If YES, please describe.

Yes. The City has cash reserves for unaccounted expenses, such as water line breaks.

If YES, what is the combined balance of these additional financial resources ?

\$ 4,783,142

6 CURRENT SERVICE AREA (Required)

a. Population

What is the current population of your service area ?

8,406

b. Connections

Number of Residential Connections**
Number of Commercial Connections
Number of Other Connections

3,564
319
169

**Number of Year Round Connections

4,052

Total Connections

4,052

Describe: 20 Industrial, 149 Institutional
Connections; 306 Outside
Limits Water Users

c. Equivalent Residential Connections

If you have water use data for your system, please complete the following:

In a typical year, how much water do ALL of your RESIDENTIAL connections consume? 336,200,100 gallons

In a typical year, how much water do ALL of your COMMERCIAL and OTHER connections consume? 255,422,400 gallons

Equivalent Residential Connections (ERC) Analysis

Residential Connections	3,564
ERC of "Commercial" and "Other" Connections	2,708
Total Equivalent Resident Connections for Entire System	6,272

7 CURRENT ANNUAL WATER SYSTEM EXPENSES (Required)

Please enter your annual expenses in the format given below. The information you enter below should be consistent with your latest financial statement.

Purchase of Water	\$ -	
Pumping		
Maintenance/Labor	\$ 1,500,340	
Treatment/Utilities/Materials	\$ 215,065	
Equipment Replacement	\$ -	
Other	\$ 44,319	Describe: Miscellaneous
Other	\$ 25,639	Describe: Transportation
Other	\$ -	Describe:
Other	\$ -	Describe:
Other	\$ -	Describe:
Subtotal	\$ 1,785,363	
Depreciation (from Item 3, above)	\$ -	
Funding of Capital	\$ 236,484	
Facilities Replacement		
Fund (from Item 4, above)		
Annual Payments on	\$ 485,209	
Current Debt (Total of		
Items 2a, 2b and 2c,		
above)		
Total Expenses	\$ 2,507,056	

8 CURRENT ANNUAL WATER SYSTEM INCOME (Required)

Please enter your annual income in the format given below. The information you enter below should be consistent with your latest financial statement.

From Residential Customers	\$ 2,146,377	
From Non-Residential Customers	\$ -	
From Taxes	\$ -	Specify tax(es):
From Connection Fees	\$ 95,350	
From Impact Fees	\$ -	
From Interest Earned	\$ 430,163	
From Sales to Other Water Systems	\$ 105,345	
From Permit and Inspection Fees	\$ -	
Other	\$ 701,060	Describe: Intergovernmental-Grants
Other	\$ -	Describe:
Other	\$ -	Describe:
Total Annual Income	\$ 3,478,295	

DOES YOUR CURRENT INCOME EQUAL YOUR CURRENT EXPENSES ?

Current Income From Item 8, above	\$ 3,478,295
Current Expenses from Item 7, above	\$ 2,507,056
Difference	971,239

If there is a significant difference between your INCOME and your EXPENSES please explain:

The City increased rates in April 2025. Excess revenues go into fund balance to fund future capital projects, equipment purchases, and any unplanned expenses.

9 CURRENT RATE AND FEE STRUCTURES (Required)

- a. Connection Fee \$ 1,250 per hookup
- b. Impact Fee \$ - per new connection
- c. Residential Rate Structure

If your residential rate structure cannot be described in the format given below, send us an attachment which describes it.

If, for a given category, there is no limit on use, please enter the word "unlimited" in the gallons blank. For instance, Overage Block 1 could read: \$0.50 per 1,000 gallons for the next unlimited gallons.

Base Rate	\$ 32.00	For up to	7,000	gallons		
Overage Block 1	\$ 2.30	per	1,000	gallons	for the next	7 - 30k gallons
Overage Block 2	\$ 2.60	per	1,000	gallons	for the next	30 - 60k gallons
Overage Block 3	\$ 3.00	per	1,000	gallons	for the next	60 - 80k gallons
Overage Block 4	\$ 3.60	per	1,000	gallons	for the next	80k+ gallons
Overage Block 5	\$ -	per	-	gallons	for the next	

d. Commercial Rate Structure

If your commercial rate structure cannot be described in the format given below, send us an attachment which describes it.

If, for a given category, there is no limit on use, please enter the word "unlimited" in the gallons blank. For instance, Overage Block 1 could read: \$0.50 per 1,000 gallons for the next unlimited gallons.

Base Rate	\$ 35.00	For up to	7,000	gallons		
Overage Block 1	\$ 2.65	per	1,000	gallons	for the next	7 - 40k gallons
Overage Block 2	\$ 3.00	per	1,000	gallons	for the next	40 - 100k gallons
Overage Block 3	\$ 4.00	per	1,000	gallons	for the next	100 - 350k gallons
Overage Block 4	\$ 4.50	per	1,000	gallons	for the next	350k+ gallons
Overage Block 5		per	-	gallons	for the next	

10 PIPED IRRIGATION SYSTEMS

- a. Are there any PIPED irrigation systems within your current service area ?

☐ Yes ☒ No

If YES

What percentage of your culinary connections are also on a piped irrigation system ?

0%

What is the average fee, approximately, that each of those on the piped irrigation system pays yearly ?

\$ -

per year, per
irrigation
system
connection

11 WATER CONSERVATION PLAN

State law requires that all water systems serving more than 500 connections have a written Water Conservation Plan. The Utah Drinking Water Board has adopted a policy requiring that all applicants for financial assistance (regardless of system size) have an acceptable "Water Conservation Plan Ordinance" in place before funds are released.

The Utah Division of Water Resources (DWR) is the lead state agency for reviewing Water Conservation Plans. A sample plan, including a sample Water Conservation Plan Ordinance, is available at:

[Utah DWR - Water Conservation Plans](#)

- a. Please characterize your status with respect to your Water Conservation Plan and associated ordinance:

- ☐ We do not have an approved Water Conservation Plan. We will prepare a plan and submit it to the Division of Water Resources. After approval by DWR we will adopt an ordinance. The ordinance will be adopted before our loan closing.
- ☐ We have a Water Conservation Plan which has already been approved by DWR. However, we have not yet adopted our ordinance. The ordinance will be adopted before our loan closing.
- ☒ We have an approved Water Conservation Plan and have already adopted an ordinance. A copy will be submitted to DDW.

12 GROWTH PROJECTIONS

For the most current Utah subcounty population projections see:

[Utah Population Projections \(City Area\)](#)

- a. Please browse this website and attempt to determine WFRC population projections for your service area. Enter this data below.

Current Population:	8,406
2025 (WFRC estimate)	8,133
2030 (WFRC estimate)	8,184
2035 (WFRC estimate)	8,109
2040 (WFRC estimate)	8,022
2045 (WFRC estimate)	8,071

If you have any comments on DEA's estimates, please enter them below.

N/A

- b. What are YOUR population and connection estimates for your service area ?

	Population	Connections
Current	8,406	4,052
(5 year estimate)	8,835	4,258
(10 year estimate)	9,285	4,476
(15 year estimate)	9,759	4,705
(20 year estimate)	10,257	4,944
(25 year estimate)	10,780	5,196

What expansions (or reductions) in residential and industrial connections do you anticipate? Are there potential developments, commercial ventures or industrial projects which may significantly impact the demand on your water system?

The City is expecting between 0-1% of growth per year. The City is working on several economic growth opportunities to enhance growth and jobs in the area.

13 MISCELLANEOUS INFO ABOUT YOUR SERVICE AREA

a. Median Adjusted Gross Income (MAGI)

DDW staff uses the MAGI to determine the "maximum affordable water bill" for your service area. The higher the MAGI, the higher the water bill your customers should be able to afford.

MAGI data originates from Federal tax forms. See line 37 of ...
[Federal Income Tax Form 1040](#)

The MAGI for your service area is simply the "median" of the "adjusted gross incomes" for your residents. "Median" means half are above, and half are below, the published figure.

The latest MAGI figures are available on DDW's web site. Click the link shown below and browse to the heading "Maximum Affordable Water Bill".

[DDW Construction Assistance](#)

Please determine the MAGI for your service area from the web site and enter it below:

\$ 51,000

If you have any comments on the published MAGI, or if you are unable to find data for your service area, please note below:

\$51,000 Price City MAGI/\$60,000 State MAGI = Price City MAGI is 85% of Statewide MAGI as of Most Recent Posted Data (2023)

14 ANTICIPATED SYSTEM EXPENSES AND INCOME AFTER PROJECT IS COMPLETED

- a. After your project is constructed, your water system EXPENSES may increase or decrease. You may have new annual loan payments. Your operating costs may decrease because of reduced maintenance demands. Please describe any anticipated changes to your current operating EXPENSES after the project is completed.

No change in operating expenses during the design / pre-construction phase.

- b. If your water system expenses change, you may need to increase (or decrease) your water system INCOME. If so, please describe how you will accomplish this. Will you modify your water rate structure?

The City increased rates by over 35% in April 2025 and plans a second increase once the financing for the construction cost of the Water Treatment Plant improvements is determined.

End of Tab 5 - YOUR SYSTEM Worksheet

6 - Miscellaneous

Fill In All Boxes Highlighted In YELLOW

1 Public Support

How will public support for the project be demonstrated?

The City will hold public meetings related to the need and scope of this project.

How will public participation be achieved (meetings, fact sheets, referenda, etc.)?

The City plans to update its Council and residents throughout the project life-cycle during regular public meetings.

2 Other Future Projects

Are you planning any other capital improvement projects for your drinking water system?

☒ Yes ☐ No

If YES, please describe the nature of the projects and the timing:

The City has several pipe replacement projects planned due to aging distribution system infrastructure.

End of Tab 6 - MISCELLANEOUS Worksheet

7 - Attachments

Fill In All Boxes Highlighted In YELLOW

A Note On Attachments

DDW prefers to receive attachments electronically whenever possible. Please send Microsoft Word, Microsoft Excel, PDF or scanned images if possible. If this is not possible, paper submittals are acceptable.

Send paper submittals to:

Financial Assistance Program
Utah Division of Drinking Water

Location Address: 195 North 1950 West
Salt Lake City, Utah 84116

Post Office Address: P.O. Box 144830
Salt Lake City, Utah 84114-4830

The amount of information which must accompany your application varies with the type of project you are seeking funds for . . . PLANNING or CONSTRUCTION.

For all PLANNING Projects . . .

No attachments are required when applying for a PLANNING project. Please note, however, that certain items will be required before the Drinking Water Board will fund any construction project. Thus, it is recommended that the following items be considered during the planning phase:

- * A preliminary assessment of any environmental issues that may arise due to the construction of a proposed project. (Note: This initial assessment need not be detailed. However, a detailed Environmental Assessment may be required if funds are eventually received from the "FSRF Program")
- * Determination of Water Rights that will fulfill the scope of the project.
[Utah Div. of Water Rights - Contact Information](#)
- * [Capacity Development](#)
- * [Water Conservation Plan](#)
- * [Risk Assessments and Emergency Response](#)
- * For Sources (Required for source projects)
[Source Protection](#)

- * For Water Treatment Plants:
Consult with DDW's Treatment Specialists during the planning phase.
Certain treatment technologies may require pilot testing.
- * Determination of "Maximum Affordable Water Bill"
See: Tab 5, Item 13a, Median Adjusted Gross Income
- * Asset Management Plan
- * Master Plan
- * Hydraulic Model

For all CONSTRUCTION Projects . . .

Please review items below and check the appropriate box.

a. Master Plan or Engineering Report dealing with the proposed project

☒ An electronic copy is being transmitted with this application	☐ A paper copy will be mailed	☐ This document has already been transmitted to DDW
☐ This document is not yet complete. We will transmit it to DDW when it is finished.	☐ We do not intend to create and furnish this document.	

b. Most Recent Financial Statement

☒ This document is already posted on the Auditor's website	☐ An electronic copy is being transmitted with this application	☐ A paper copy will be mailed
☐ This document has already been transmitted to DDW	☐ This document is not yet complete. We will transmit it to DDW when it is finished.	☐ We do not intend to create and furnish this document.

c. Detailed cost estimates for all components of the project

☐ An electronic copy is being transmitted with this application	☐ A paper copy will be mailed	☐ This document has already been transmitted to DDW
☐ This document is not yet complete. We will transmit it to DDW when it is finished.	☒ We do not intend to create and furnish this document.	

d. Documentation of the Water Rights that will fulfill the scope of the project

☐ An electronic copy is being transmitted with this application	☐ A paper copy will be mailed	☒ This document has already been transmitted to DDW
☐ This document is not yet complete. We will transmit it to DDW when it is finished.	☐ The project in no way involves water rights	

e. Description of current water rate structure

☐ The rate structures are adequately described on Tab 5	☐ An electronic copy is being transmitted with this application	☐ A paper copy will be mailed
☒ This document has already been transmitted to DDW	☐ This document is not yet complete. We will transmit it to DDW when it is finished.	
☐ We do not intend to create and furnish this document.		

f. Current Rate and Enforcement Ordinance

☐ An electronic copy is being transmitted with this application	☐ A paper copy will be mailed	☒ This document has already been transmitted to DDW
☐ This document is not yet complete. We will transmit it to DDW when it is finished.	☐ We do not intend to create and furnish this document.	

h. [Water Conservation Plan](#)

☐ An electronic copy is being transmitted with this application	☐ A paper copy will be mailed	☒ This document has already been transmitted to DDW
☐ This document is not yet complete. We will transmit it to DDW when it is finished.	☐ We do not intend to create and furnish this document.	

i. Emergency Response Plan For Your Water System

All water systems are encouraged to have emergency response plans. The possibility of power outages, sabotage, earthquakes, flash floods, equipment failure, etc. should be considered by any water supplier.

America's Water Infrastructure Act of 2018 requires community water systems serving more than 3,300 people to complete a risk and resilience assessment and develop an emergency response plan. Certification of completion must be submitted to the U.S. EPA. For more information, see:

[Risk Assessment and Emergency Response Plan](#)

Please click on the statement which best describes the status of your Risk Assessment and Emergency Response Plan:

- ☐ An electronic copy is being transmitted with this application

☐ A paper copy will be mailed

☐ This document has already been transmitted to DDW
- ☐ This document is not yet complete. We will transmit it to DDW when it is finished.
- ☒ We are NOT required to have an Emergency Response Plan, and don't have one. However, we believe this is a good idea. We will prepare one and send it to DDW when it is available.
- ☐ We are NOT required to have an Emergency Response Plan, and we do NOT intend to create one.

End of Tab 7 - ATTACHMENTS Worksheet

7a - Capacity Assessment Worksheet

Fill In All Boxes Highlighted In YELLOW

Because you are in the process of applying for a State Revolving Fund (SRF) loan, it is necessary for you to complete the following worksheets. The Safe Drinking Water Act requires that a system applying for a SRF loan must demonstrate that it has financial, managerial, and technical capacity. What exactly does that mean?

Technical Capacity - the physical infrastructure of the water system, including but not limited to the source water adequacy, infrastructure adequacy, and technical knowledge. In other words, does your treatment system work the way it is supposed to? Are you providing the safest and cleanest water possible and required by law to your customers right now, and will you be able to in the future?

Managerial Capacity - the management structure of the water system, including but not limited to ownership accountability, staffing and organization, and effective linkages. In simpler terms, do you have a capable and trained staff? Do you have an effective management structure?

Financial Capacity - the financial resources of the water system, including but not limited to revenue sufficiency, credit worthiness, and fiscal controls. Basically, does your system have a budget and enough revenue coming in to cover costs, repairs and replacements?

If it is determined that your system does NOT have the required capacity, you may still qualify for a SRF loan if it is going to be used to ensure that your system will have the necessary capacity. If you have questions while completing the following worksheets, please call our office at (801) 536-4200, and we will be happy to help. Or contact Michael Grange directly at (801) 536-0069.

We will be studying these worksheets and information located in our files to make a determination whether or not your public water system has the technical, managerial, and financial capacity to be eligible to apply for a SRF loan. A final report will be available upon completion of the analysis.

Applicant: Price City

Prepared By: Miles Nelson
Lisa Richens

Date: 3/24/2025

The Technical Portion of your System

Please mark the appropriate box (Yes, No, or Unknown) for each section with an "X". Please try to determine the answer to every question. If a section or question does not apply to your system, please write NA for not applicable.

Water Supply and Existing Demands	Yes	No	Unknown
Do you know how much water you pump on an average day ?	☒	☐	☐
Amount: 4.0 MGD			
Do you know how much water you pump on a peak day ?	☒	☐	☐
Amount: 4.6 MGD			
Have you been able to provide adequate volumes of water during drought cycles ?	☒	☐	☐
Do you have an Emergency Response Plan that will allow you to meet system demand If Yes, please submit a copy	☒	☐	☐
Do you have a contract to purchase water? If yes, with whom? Price River Water Improvement District	☒	☐	☐
Do you know the terms affecting your supply during drought conditions ?	☐	☐	☒
Sytem Maintenance			
Are locations, size, and type of mains and service lines detailed on records ?	☒	☐	☐
Unaccounted-for Water			
Is unaccounted-for water in the water system monitored and analyzed ?	☒	☐	☐

Is unaccounted-for water less than 15 percent of the total water delivered to the mains ?

☐

x

☐

List percentage of unaccounted-for water:

21%

Do you have a routine leak detection and repair program ?

☐

x

☐

Are all sources of supply and customers metered ?

☒
☐
☐

Are the meters calibrated and tested to ensure their accuracy and reliability ?

☐

x

☐

Water Quality in Distribution System

Is an annual inspection for cross-connections performed ?

☒
☐
☐

Is there a program for installing and testing backflow prevention devices where potential contamination is present ?

☒
☐
☐

Distribution System Problems

Can you maintain adequate pressure in the distribution system under all conditions of flow

x

The Management Portion of your System

Please mark the appropriate box (Yes, No, or Unknown) for each section with an "X". Please try to determine the answer to every question. If a section or question does not apply to your system, please write NA for not applicable.

Operations Staff

Yes

No

Unknown

Does the person operating your system have current water treatment plant and water distribution operator certification credentials from DEQ/DDW?

☒
☐
☐

If Yes, list classification:

Treatment 4 & Distribution 4

Does your operator receive additional training on an ongoing basis to keep current on new developments in the field ?

☒
☐
☐

Future Operational Demands

Does your water system obtain any regular or occasional technical assistance from outside sources, such as DDW, your engineer, other utilities or organizations specifically If yes, who:

☒
☐
☐

Rural Water Association or Utah

Management & Administration

Is there a clear plan of organization and control among the people responsible for management and operation of the system ?

☒
☐
☐

Are the limits of the operators authority clearly known ?

☒
☐
☐

Are all the specific functional areas of operations and management assigned ?

☒
☐
☐

Does everyone involved in operations know who is responsible for each area ?

☒
☐
☐

Is someone responsible for scheduling work ?

☒
☐
☐

Rules and Standards

Do you have explicit rules and standards for system modifications ?

☒
☐
☐

Do you have rules governing hook-ups ?

☒
☐
☐

Do you have a water main extension policy ?

☐

x

☐

Do you have standard construction specifications to be followed ?

☒
☐
☐

Do you have measures to assure cross-connection control and backflow prevention ?

☒
☐
☐

Do you have policies or rules describing customer rights and responsibilities ?

☐

x

☐

Regulatory Compliance Program

Do you fully understand monitoring requirements and have a scheduling mechanism to

☒
☐
☐

Do you have a mechanism to obtain the most recent information on regulatory	☒		
Do you know how to obtain clarification or explanation of requirements ?	☒		
Do you know what to do in the event of a violation ?	☒		
Emergencies			
Do you have an Emergency Response Plan ?	☒		
Is there a contingency for making emergency interconnections to neighboring systems,	☒		
Does everyone involved in operations know what they are to do in the event of	☒		
Do you have a clear chain-of-command protocol for emergency action ?	☒		
Is someone responsible for emergency operations, for communications with state regulators, for customer relations, for media relations ?	☒		
If yes, who (title): Ron Brewer, Water Treatment Plant Manager			
Safety			
Do you have a safety program defining measures to be taken if someone is injured ?	☒		
Does everyone understand the risks and safety measures involved in system operations ?	☒		
Do you have written operating procedures for both routine and emergency system operations ?	☒		
Are you fully aware of Occupational Safety and Health Administration (OSHA) confined space (such as trenches/manholes) regulations ?	☒		
Maintenance			
Do you have a planned maintenance management system - a system for scheduling routine preventative maintenance ?	☒		
Do you have a system for assuring adequate inventory of essential spare parts and back-up equipment ?	☒		
Do you have records and data management systems for system operating and maintenance data, for regulatory compliance data, and for system management and administration ?	☒		
Management Capability			
Are you getting the outside services and technical assistance you need ? Do you have adequate legal counsel, insurance, engineering advice, technical / operations assistance, rate case preparation, and financial advice ?	☒		

The Financial Portion of your System

Please mark the appropriate box (Yes, No, or Unknown) for each section with an "X". Please try to determine the answer to every question. If a section or question does not apply to your system, please write NA for not applicable.

Financial Planning Mechanisms	Yes	No	Unknown
Do you have an annual budget ?	☒		
Do you have within the annual budget a separate reserve account for equipment replacement and/or capital improvement ?	☒		
Do you have a capital budget or capital improvement plan that projects future capital investment needs some distance (at least five years) into the future ?	☒		
Do you have a process for scheduling and committing to capital projects ?	☒		
Do you have a capital improvement plan that covers at least the next ten years?	☒		
Does your planning process take account of all the potential capital needs suggested by all of the preceding questions in these worksheets?	☒		

Does your long-term planning analysis of alternative strategies that might offer cost saving to customers, such as consolidation with other nearby systems or sharing of operations and management expenses with other nearby systems ?

x

Rates/Billing - Are they Adequate ?

Do you regularly review your rates ?

x

How often ? Annually

Do you have a plan in place for periodic increases in rates ?

x

Is the rate structure based on metered watered use ?

x

List water rates per 1000 gallons: 2.3

Do users pay the same or higher rate per 1000 gallons as they use more water ?

x

Do you have procedures for billing and collection ?

x

Is your billing collection rate greater than 95 % ?

x

Do you have collection procedures specifically for delinquent accounts ?

x

Financial Planning Mechanisms - Are they Adequate ?

Do you have audited financial statements ?

x

Does your water system presently operate on a break-even basis ?

x

Does your water system keep all the water revenues (i.e., water revenue does not support other municipal departments or unrelated activities)?

x

Do you employ standardized accounting and tracking systems ?

x

Do you track budget performance ?

x

Do you keep records to substantiate depreciation of fixed assets and accounting for reserve funds ?

x

Are financial management record keeping systems organized ?

x

Are controls exercised over expenditures ?

x

Are controls exercised to keep from exceeding your budget ?

x

Are there purchasing procedures ?

x

Financial Spreadsheet

Please complete the financial spreadsheet on the following tab using the guidance presented below.

Guidelines:

This cash flow projection form provides a systematic method of estimating cash receipts, disbursements and balances. The entries listed on the form will not necessarily apply to every PWS, and some entries may not be included which would be pertinent to each PWS. It is suggested, therefore, that the form be adapted to each particular PWS, with appropriate changes in the entries as may be required.

Procedure: Most of the entries on the form are self-explanatory; however, the following suggestions are offered to simplify the procedure :

(1) First gather the audited financial statements, internally prepared statements or budgets and other information for the current year and the two prior years. Please include the most recent audit financial statement with your self-assessment report.

(2) Complete the columns for the prior two years using actual data from your audited financial statements, if available, or your internally prepared financial statements. Keeping in mind that, for purposes of this analysis, it is important to use cash receipts and disbursements. Suggestion: Round the amounts at least to the nearest dollar.

(3) Complete the current year's column using the most recent budget information. Include all expenditures incurred by the utility.

(4) Complete the form using the suggestions in the partial form below for each entry. Be sure to include any expenditures resulting from planned plant improvement and estimate the impact of inflation on all expenditures.

(5) Item #1 (Beginning Cash on Hand) plus Item #3 (Total Cash Receipts) minus Item #6 (Total Cash Paid Out) should equal Item #7 (Ending Cash Position).

(6) Item # 13 (Total Reserves) plus Item #12 (Operating Cash) should equal Item #7 (Ending Cash Position).

(7) item #1 (Beginning Cash on Hand) should equal Item #7 (Ending Cash Position) from the prior financial period.

(8) Items # 8 & 9 are used together to determine the impact of the rate structure on the equivalent residential user. If industrial or business customers contribute a significant portion of the revenues, these amounts should be looked at separately. Consideration should be given to design a rate structure so that each category of user pays its proportional share of the costs of operating and maintaining the PWS.

(9) Item #11 is used to determine to what extent a PWS's rate structure produces revenues sufficient to cover operating expenses.

(10) Item #12 is the operating cash balance at year end. The operating cash balance at the end of any financial period should be adequate to meet the cash requirements for a minimum of one month. If there is too little cash, additional cash may have to be injected or expenditures may have to be reduced. If there is excessive cash on hand, the money should be invested or otherwise deposited into interest bearing accounts (e.g., set up reserves for replacement or capital improvements, etc.)

Putting it all together: Do you have Technical, Managerial, and Financial Capacity ?

The Division of Drinking Water will be reviewing these worksheets, and information we have in our files, in order to make a determination whether you have the technical, managerial, and financial capacity to qualify for a Drinking Water State Revolving Fund loan. Remember, even if you do not have the required capacity right now, you may still qualify if the loan is going to be used to obtain capacity. Keep in mind that certain other changes may also have to be made, such as managerial and financial changes, in order to qualify. If you need more information or assistance in using and completing these capacity worksheets, please contact:

Michael Grange, P.E.
mgrange@utah.gov
(801) 536-0069

End of Tab 7a - Capacity Assessment Worksheet

7b - Financial Worksheet

Fill In All Boxes Highlighted In YELLOW

Directions

4 Year Projections	Last Year Actual	Current Year Budget	Year 2 Projected	Year 3 Projected	Year 4 Projected
1. Beginning Cash on Hand	For the prior period and the current year budget, use the actual cash balance. For all other years, cash on hand should equal item #12 from previous period.				
2. Cash Receipts:					
a. Unmetered Water Revenue	All cash received/estimated for water supplied to residential, commercial, industrial and public customers where the customer charge is not based on quantity, i.e., its based on diameter of service pipe, room, foot of frontage or other type units.				
b. Metered Water Revenue	All cash received/estimated for water supplied to residential, commercial, industrial and public customers where the charge is based on quantity of water delivered.				
c. Other Water Revenue	Other cash received/estimated from sale of water, e.g., sales for irrigation, sales for resale, inter-municipal sales, advalorem taxes (OM&R portion) etc.				
d. Total Water Revenues (2a thru 2c)	Self-explanatory				
e. Connection Fees	All cash received/estimated for connection of customer service during the year.				
f. Interest and Dividend Income	All cash received/estimated on interest income from securities, loans, notes, etc., whether the securities are carried as investments or included in sinking or reserve accounts.				
g. Other Income	Other revenues collected/estimated during the period (e.g., disconnection or change in service fees, profit on materials billed to customers, servicing of customer lines, late payment fees, rents, sales of assets, advalorem taxes (infrastructure portion) etc.).				
h. Total Cash Revenues (2d thru 2g)	Self-explanatory				
i. Transfers in/Additional Rev Needed	Includes transfers from other funds w/ the municipality or can be used as a "plug" figure when determining the additional cash needed to cover cash needs.				
j. Loans, Grants or other Cash Injection	Includes loans or grants from financial institutions, inter-municipal loans, state or federal sources.				
3. Total Cash Receipts (2h thru 2j)	Self-explanatory				
4. Total Cash Available (1+3)	Self-explanatory				
5. Operating Expenses	Use actual amounts paid when completing the prior year. Estimate the amounts for projected years based on prior year amounts, trends and other known variables (including those related to needs identified in the self-assessment).				
a. Salaries and wages	Cash expenditures made/estimated for salaries, bonuses and other consideration for work related to the O&M of the facility, including administration, and compensation for officers, directors, etc.				
b. Employee Pensions and Benefits	Paid vacations, paid sick leave, health insurance, unemployment insurance, pension plan, etc.				
c. Purchased Water	Amounts paid/estimated for cost of water purchased for resale.				
d. Purchased Power	Amounts paid/estimated for all electrical power for the utility.				
e. Fuel for Power Production	Amounts paid/estimated for fuel purchased for the production of power to operate pumps, etc.				
f. Chemicals	Amounts paid/estimated for chemicals used in the treatment and distribution.				
g. Materials and Supplies	Amounts paid/estimated for materials and supplies used for O&M of the PWS other than those under contractual services.				
h. Contractual Services - Engineering	Amounts paid/estimated to outside engineers to perform ongoing engineering work for the facility.				
i. Contractual Services - Other	Amounts paid/estimated for costs of outside accounting, legal, managerial, and other services.				
j. Rental of Equipment/Real Property	Amounts paid/estimated for costs associated w/ the rental of equipment, buildings and real property.				
k. Transportation Expenses	Amounts paid/estimated for automobile, truck, equipment, and other vehicle use and maintenance.				
l. Laboratory	Self-explanatory				
m. Insurance	Amounts paid/estimated for vehicle, liability, workers' compensation and other insurance.				
n. Regulatory Commission Expenses	Amounts paid/estimated for rate cases and other activities with a regulatory commission.				
o. Advertising	Amounts paid/estimated for informational, instructional and other advertising.				
p. Miscellaneous	Amounts paid/estimated for all expenses not included elsewhere (e.g. permit fees, training, etc.).				
q. Total Cash O&M Expenses (5a thru 5p)	Total of lines 5a thru 5p.				
r. Replacement Expenditures	Amounts paid/estimated for replacement of equipment to maintain system integrity.				
s. Total OM&R Expenditures (5q+r)					
t. Loan Principal/Capital Lease Payments	Include cash payments made/estimated for principal on all loans, including vehicle and equipment purchases on time payments and capital lease payments.				
u. Loan Interest Payments	Self-explanatory				
v. Transfers Out	Include cash transfers made/estimated to funds or entities outside the PWS.				
w. Capital Purchases (specify):	Amount of cash outlays/estimates for items such as equipment, building, vehicle purchases, and leasehold improvements that were not a part of the initial design of the PWS infrastructure.				
6. Total Cash Paid Out (5s thru 5w)	Self-explanatory				
7. Ending Cash Position (4 - 6)	Self-explanatory				
8. Number of Customer Accounts	Use most recent system data or expected increases.				
9. Ave User Charge per Customer (2d/8)	Self-explanatory				
10. Coverage Ratio (2h-6s)/(5t+5u)	Measure of the sufficiency of net operating profit to cover the debt service requirements of the system. A bond covenant might require this to meet or exceed certain limits (e.g. 1.25).				
11. Operating Ratio (2d/5s)	Measure of whether operating revenues are sufficient to cover OM&R expenses. An operating ratio of 1.0 is the bare minimum for a self-supporting facility. With debt service requirements, the operating ratio would have to be higher.				
12. End of Year Operating Cash (7 - 13)	All non-reserved cash.				
13. End of Year Reserves:	Do not include depreciation as a reserve unless there is actually a "depreciation" reserve that has cash set-aside for future expansion.				
a. Debt Service Reserve	Funds specifically set-aside to meet debt service requirements or requirements set forth in a loan covenant/bond indenture.				
b. Bond Retirement Reserve	Funds specifically set aside to retire debt as it is scheduled.				
c. Capital Improvement Reserve	Funds specifically set aside to meet long-term objectives for major facility expansion, improvement and/or the construction of a new facility.				
d. Replacement Reserve	Funds specifically set aside for the future replacement of equipment needed to maintain the integrity of the facility over its useful life.				

4 Year Projections	Last Year Actual	Current Year Budget Year 1 Projected	Year 2 Projected	Year 3 Projected	Year 4 Projected
Enter Year:	24-25 Actual	25-26 Estimate	26-27	27-28	28-29
1. Beginning Cash on Hand	\$7,782,700	\$8,981,518	\$10,491,718	\$11,328,218	\$12,635,664
2. Cash Receipts:					
a. Unmetered Water Revenue	\$0	\$0	\$0	\$0	\$0
b. Metered Water Revenue	\$2,146,377	\$2,695,000	\$2,700,000	\$3,033,000	\$3,479,500
c. Other Water Revenue	\$105,345	\$28,600	\$25,000	\$25,000	\$25,000
d. Total Water Revenues (2a thru 2c)	\$2,251,722	\$2,723,600	\$2,725,000	\$3,058,000	\$3,504,500
e. Connection Fees	\$95,350	\$10,000	\$10,000	\$10,100	\$10,201
f. Interest and Dividend Income	\$430,163	\$387,628	\$391,141	\$404,831	\$419,000
g. Other Income (Operating Grants)	\$701,060	\$371,127	\$252,835	\$0	\$0
h. Total Cash Revenues (2d thru 2g)	\$3,478,295	\$3,492,355	\$3,378,976	\$3,472,931	\$3,933,701
i. Transfers in/Additional Rev Needed	\$0	\$318,570	\$457,500	\$0	\$0
j. Loans, Grants or other Cash Injection	\$0	\$15,304,500	\$18,197,000	\$20,000,000	\$20,000,000
please specify (Capital Related Grants & Loans)					
Treatment plant upgrades, pipeline, reservoir					
3. Total Cash Receipts (2h thru 2j)	\$3,478,295	\$19,115,425	\$22,033,476	\$23,472,931	\$23,933,701
4. Total Cash Available (1+3)	\$11,260,995	\$28,096,943	\$32,525,194	\$34,801,149	\$36,569,365
5. Operating Expenses					
a. Salaries and wages	\$394,646	\$414,675	\$429,155	\$442,030	\$455,291
b. Employee Pensions and Benefits	\$264,114	\$248,400	\$255,300	\$262,959	\$270,848
c. Purchased Water	\$0	\$0	\$0	\$0	\$0
d. Purchased Power (Utilities)	\$39,753	\$41,600	\$51,600	\$53,148	\$54,742
e. Fuel for Power Production	\$0	\$0	\$0	\$0	\$0
f. Chemicals	\$26,924	\$30,000	\$30,000	\$30,900	\$31,827
g. Materials and Supplies	\$142,210	\$241,000	\$237,500	\$244,625	\$251,964
h. Contractual Services - Engineering	\$793,242	\$543,453	\$443,010	\$30,000	\$30,900
i. Contractual Services - Other	\$48,338	\$71,400	\$41,400	\$42,642	\$43,921
j. Rental of Equipment/Real Property	\$0	\$500	\$500	\$515	\$530
k. Transportation Expenses	\$25,639	\$30,000	\$29,600	\$30,488	\$31,403
l. Laboratory	\$6,178	\$10,000	\$14,000	\$14,420	\$14,853
m. Insurance	\$0	\$0	\$0	\$0	\$0
n. Regulatory Commission Expenses	\$0	\$0	\$0	\$0	\$0
o. Advertising	\$0	\$0	\$0	\$0	\$0
p. Miscellaneous	\$44,319	\$60,700	\$89,565	\$92,252	\$95,020
q. Total Cash O&M Expenses (5a thru 5p)	\$1,785,363	\$1,691,728	\$1,621,630	\$1,243,979	\$1,281,299
r. Replacement Expenditures (in-house)	\$0	\$5,000	\$10,000	\$10,300	\$10,609
s. Total OM&R Expenditures (5q+5r)	\$1,785,363	\$1,696,728	\$1,631,630	\$1,254,279	\$1,291,908
t. Loan Principal/Capital Lease Payments	\$443,611	\$422,120	\$427,620	\$436,120	\$458,620
u. Loan Interest Payments	\$41,598	\$34,975	\$171,726	\$235,086	\$228,533
v. Transfers Out	\$0	\$0	\$0	\$0	\$0
w. Capital Purchases (specify):	\$64,456	\$15,451,402	\$18,966,000	\$20,240,000	\$20,020,000
Scada, equip, water treatment plant upgrade, interconnect,					
water stock, truck, pipeline, bigd improv					
x. Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6. Total Cash Paid Out (5s thru 5x)	\$2,335,028	\$17,605,225	\$21,196,976	\$22,165,485	\$21,999,061
7. Ending Cash Position (4 - 6)	\$8,925,967	\$10,491,718	\$11,328,218	\$12,635,664	\$14,570,304
8. Number of Customer Accounts	4,052	4,052	4,052	4,052	4,052
9. Average Annual User Charge per account (2d/8)	\$556	\$672	\$673	\$755	\$865
10. Coverage Ratio (2h-5s)/(5t+5u)	349%	393%	292%	331%	384%
11. Operating Ratio (2d/5s)	126%	161%	167%	244%	271%
12. End of Year Operating Cash (7 - 13)	\$4,646,055	\$5,796,123	\$6,155,176	\$6,966,773	\$8,411,846
13. End of Year Reserves:					
a. Debt Service Reserve	\$648,779	\$676,597	\$758,952	\$856,518	\$957,499
b. Bond Retirement Reserve	\$782,550	\$825,166	\$862,580	\$903,685	\$922,592
c. Capital Improvement Reserve	\$2,648,583	\$3,193,832	\$3,551,510	\$3,908,688	\$4,278,367
d. Replacement Reserve	\$0	\$0	\$0	\$0	\$0
e. Other	\$0	\$0	\$0	\$0	\$0
Total Reserves (13a thru 13e)	\$4,279,912	\$4,695,595	\$5,173,042	\$5,668,891	\$6,158,458

End of Tab 7b - Financial Worksheet

8 - Signature

Fill In All Boxes Highlighted In YELLOW

Investigative and administrative costs incurred by the Utah Department of Environmental Quality (DEQ) or the Utah Drinking Water Board will eventually be billed to the project. A budget item for this expense has been calculated on Tab 3.

The budget for DEQ Administrative Costs is: \$ 18,747 (From Tab 3)

Please read and acknowledge the following:

AGREEMENT:

If the project is authorized by the Board, all costs incurred by the Utah Department of Environmental Quality (DEQ) or the Utah Drinking Water Board from the beginning of the application process will be charged to the project and paid by the applicant as a part of the total project cost.

The "bond purchase price" will be the amount of money advanced by the Drinking Water Board to the Sponsor for all costs related to the project, **plus** the anticipated costs to DEQ and the Board for reviews and other administrative activities.

Normal costs incurred by the Department of Environmental Quality or Board during preliminary project investigation and prior to Board Authorization will **not** become a charge to the applicant . . .

- a. If the project is found not feasible
- b. If the application is denied by the Board,
- c. If the applicant withdraws the application prior to the Board's authorization.

If the applicant decides not to build the project after the Board has authorized the project, all costs accruing after the authorization will be reimbursed by the applicant to the Board.

By typing in the following boxes, I hereby accept the policy and conditions as enumerated above. Furthermore, I also pledge that the information provided in this application form is true and complete to the best of my knowledge.

Water System Name: Price Municipal Corporation

Presiding Officer: Terry Willis

Title: Mayor

Would You Like To Add Any Additional Information or Comments?

Please do so here . . .

The City appreciates the State's consideration in funding this project.

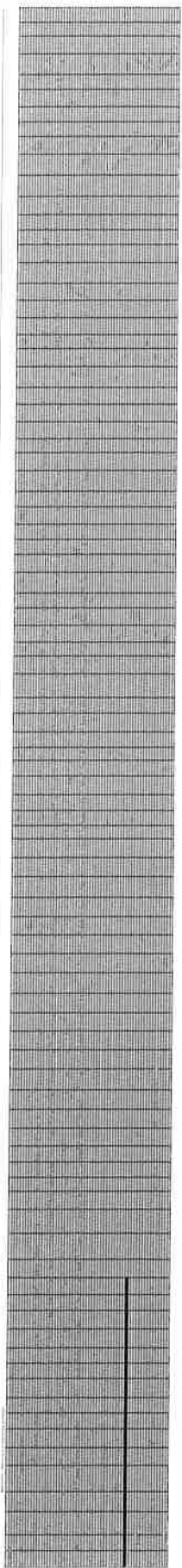
Who Entered Data Into This Form?

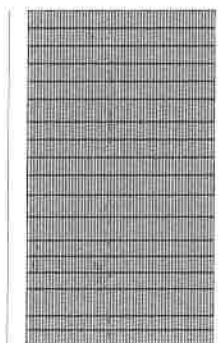
Please enter the names, phone numbers and e-mail addresses of all those who helped complete this form.

Lisa Richens and Miles Nelson (contact information is provided on Tab 2.0)

Thank You For Completing This Application Form.

End of Tab 9 - SIGNATURE Worksheet





MINUTES

Minutes of the City Council Meeting
City Hall
Price, Utah

September 23, 2026

Present:

Mayor Willis

Councilmembers:

Layne Miller

Tanner Richardson

Richard Root

Russell Seeley

Tina Urbanik

Jaci Adams, City Recorder

Nick Tatton, Administrative Director

Miles Nelson, Public Works Director

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 Root reminded everyone that with the Fall season, be mindful of fallen leaves that cover up things that could cause you to trip. Also, be careful when leaves are wet and slippery and when climbing ladders.

4. GENERAL BUSINESS/DISCUSSION

a. OCTOBER DOMESTIC VIOLENCE PREVENTION MONTH PROCLAMATION. Consideration and possible approval for Mayor Willis to proclaim October as Domestic Violence Prevention Month in Price City.

MOTION.

Councilmember Urbanik moved to authorize Mayor Willis to proclaim October as Domestic Violence Prevention month. Councilmember Root seconded and motion carried.

Mayor Willis proclaimed October as Domestic Violence Prevention month and read aloud the proclamation.

A member from the Domestic Violence Coalition gave some insight on statistics on domestic violence and encouraged local businesses throughout Price City to “paint the town purple” for the month of October as Domestic Violence Prevention.

b. REAL PROPERTY DIGITIZE PROJECT. Consideration and possible approval of Castle Gate Engineering as the successful low bidder for the project with a bid of \$6,125.00. Project is grant funded.

MOTION.

Councilmember Root moved to approve Castle Gate Engineering as the successful bidder for the Real Property Digitize project. Councilmember Richardson seconded and motion carried.

c. ROSE PARK IMPROVEMENTS RESTROOM REMODEL. Consideration and possible approval of Nichols Construction to perform the adjusted scope of work for the project for \$35,351.00. Only one bid was received for the project.

Miles Nelson, Public Works Director explained the one and only bid exceeded budget by \$30,000.00. The contractor agreed and was awarded specific line items, bringing the cost down to \$35,351.00. The remaining line items will be completed by Price City employees.

MOTION.

Councilmember Miller moved to approve Nichols Construction to perform the adjusted scope of work for the Rose Park Improvements Restroom remodel for the amount of \$35,351.00. Councilmember Urbanik seconded and motion carried.

d. ROSE PARK IMPROVEMENTS PLAYGROUND EQUIPMENT. Consideration and possible approval for Garrett Parks And Play to install new playground equipment for \$74,996.00 to \$120,667.00.

MOTION.

Councilmember Richardson moved to approve Garrett Parks and Play to install new playground equipment at Rose Park. Councilmember Urbanik seconded and motion carried.

5. CONSENT AGENDA

MOTION.

Councilmember Root moved to approve consent agenda items a. through f. Councilmember Miller seconded and motion carried.

a. MINUTES for 09-09-2026 City Council Workshop & City Council.

b. INTERNATIONAL DAYS DATES 2027. Consideration and possible approval to set August 5, 6, 7, 2027 as the official dates for Price City International Days 2027 (Golf Tournament Scheduled for July 31, 2027).

c. DECEASED ACCOUNT CHARGE OFF. Consideration and possible approval of deceased account charge-offs for utility accounts.

d. RATIFICATION. Consideration and possible approval of ratification of the JAG Grant between Price City Police Department and State of Utah Department of Criminal Justice in the amount of \$7,500.00.

e. SPRING WATER TRANSMISSION LINE PROJECT ACCESS MOU. Ratification of a Memorandum of Understanding (MOU) with John Houston for access across private property during construction of the project.

f. BUSINESS LICENSES. Skin by Liv LLC at 60 W Main St for Olivia Anderson.

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

Mayor Willis reminded everyone that the members of water resources will be at the Price City Library on October 28, 2026 at 5:30 p.m. to give ideas for zero landscaping that has to do with the recent Ordinance No. 2026-004, implementing a landscaping incentive program.

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

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

The regular City Council meeting was adjourned at 5:46 p.m.

APPROVED:

ATTEST:

Terry Willis, Mayor

Jaci Adams, City Recorder

Megan Marshall

Price City Event Coordinator
(435)650-0698 meganm@priceutah.gov

23rd September, 2026

Mayor & Price City Council

185 E. Main Street Price, Utah 84501



Dear Mayor and City Council Members,

On behalf of the Price Renaissance Festival planning subcommittee, I am requesting approval to hold the 2027 festival on April 16–17, 2027. The subcommittee, which is made up of community volunteers, voted to hold the festival on the third weekend of April. We hope to continue using that weekend in future years, with the festival returning to the Council for approval each year.

The broader planning committee includes City employees and representatives of partnering agencies. We discussed the proposed timing with Utah State University Eastern, which had concerns about the festival taking place on commencement weekend. Having tried the festival both on and off that weekend, we have decided to keep the two events separate going forward.

The festival drew approximately 30,000 visitors when attendance was last measured and has the support of the Carbon County Tourism Department. We intend to apply for grants to help market the 2027 festival and to reach out to potential sponsors.

We also ask the Council to confirm whom it will assign as the festival chairperson for 2027. Knowing who will serve in that role will help us begin sponsorship conversations and planning now.

The planning subcommittee appreciates the City Council's support of the Price Renaissance Festival. We request approval to hold the 2027 festival on April 16–17 and confirmation of the 2027 chairperson.

Sincerely,

Megan Marshall

Event Coordinator and Founder, Price Renaissance Festival

On behalf of the Price Renaissance Festival Planning Subcommittee

ROSE PARK IMPROVEMENTS PLAYGROUND AGREEMENT

AGREEMENT

Price City – Rose Park Upgrades Playground

PART 1 GENERAL

1.1 CONTRACTOR

Name: *Garnett Park and Play*

Address: *850 Quaking Aspen Drive
Murray, Utah 84123*

Telephone Number: *801 265 8443*

1.2 OWNER

- A. The name of the OWNER is Price Municipal DBA Price City

1.3 CONSTRUCTION CONTRACT

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

Project: Rose Park Upgrades Playground

- 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.

Replacing playground equipment

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.

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.

Rose Park Upgrades 2026 Playground Equipment
#15C-2026

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B The Schedules of Prices awarded from the Bid Schedule are as follows

Item #	Item	Unit	Quantity	Unit Price	Total Estimated Price
1	Single post swings, two bays with two belt and two tot swings	EA	1	\$4,658.00	\$4,658.00
2	Spider Style Climbing Structure	EA	1	\$15,455.00	\$15,455.00
3	Curved Balance Beam	EA	1	\$1,261.00	\$1,261.00
4	Multi-purpose Tots Play Structure	EA	1	\$26,519.00	\$26,519.00
5	Spiral Slide Structure	EA	1	\$16,080.00	\$16,080.00
6	Circular Platform Steppers	EA	9	\$386.00	\$3,474.00
7	Engineered Playground Mulch	LS	3,750 sq/ft	\$47.18	\$7,549.00
Total Base Bid					\$74,996.00

C. An Agreement Supplement is not attached to this Agreement.

D. Based upon the above awarded schedules the Contract Price awarded is:

\$74,996.00

2.2 CONTRACT TIME

A. The Work will be completed within **60** calendar days. All WORK will be completed by December 15th, 2026

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, 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:

Five Hundred dollars and Zero 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. Five Hundred dollars and Zero cents (\$500.00) for each

Rose Park Upgrades 2026 Playground Equipment
#15C-2026

day or part thereof of any utility interruption caused by the CONTRACTOR without the OWNER'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. Progress Payments shall not be processed more than once a month. CONTRACTOR shall submit to the OWNER a signed Application for Payment which accurately reflects the Work completed as of the date of the Application and which is accompanied by such supporting documentation.
- C. 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 which shall include the corticate of occupancy (COI).

2.5 CONTRACT DOCUMENTS

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

*ADVERTISEMENT
BID PACKAGE
MEASUREMENT AND PAYMENTS
GENERAL CONDITIONS
DETAIL SPECIFICATIONS
FORMS (REFERENCE ONLY)*

- B. Other Documents which are applicable to this agreement are:
- a. The following documents may be delivered or issued on or after the Effective Date of the Agreement and are not attached hereto.
- i. Notice to Proceed
- ii. Change Directive
- iii. Change Order(s)

PART 3 EXECUTION

3.1 EFFECTIVE DATE

- A. Owner and CONTRACTOR execute this Agreement and declare it in effect as of the _____.

3.2 OWNER'S AND CONTRACTOR'S SUBSCRIPTION AND ACKNOWLEDGEMENT

Rose Park Upgrades 2026 Playground Equipment
#15C-2026

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OWNER: Price Municipal Corporation

By: Terry Willis

Name: Terry Willis
Title: Mayor

[CORPORATE SEAL] Attest:

Jaci Adams

By: Jaci Adams

Title: City Recorder



SEAL

CONTRACTOR

Name: Garrett Parks & Paving

Address: 850 Quaking Aspen Pl.
Murray, UT 84123

[CORPORATE SEAL]

By: [Signature]

SEAL

Rose Park Upgrades 2026 Playground Equipment
#15C-2026

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**AMENDMENT TO AGREEMENT
BETWEEN OWNER AND ENGINEER
FOR PROFESSIONAL SERVICES
AMENDMENT #2**

Date: September 18, 2026

Original Agreement Date: October 8, 2025

NAME OF PROJECT: Spring Transmission Water Line Project

OWNER: Price Municipal Corporation

ENGINEER: Johansen & Tuttle Engineering, Inc.

The following changes are hereby made to the CONTRACT DOCUMENTS:

Additional work: for additional geotechnical investigation on the slide area.

Original CONTRACT PRICE \$ 1,942,916.00

Current CONTRACT PRICE adjusted by previous AMENDMENT \$ 1,982,721.00

The CONTRACT PRICE due to this AMENDMENT #2 will be **(increased)** (decreased) by:
\$ 13,300.00

The new CONTRACT PRICE including this AMENDMENT will be \$ 1,996,021.00

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement as of the day and year first above written.

OWNER:
Price Municipal Corporation

Terry Willis, Mayor

ENGINEER:
Johansen & Tuttle Engineering, Inc.

Jonathan Johansen, President



TASK ORDER No. 2025-076-01
General Services Contract
Moab Geotechnical Group, LLC

Task Order No. 2025-076-01 is entered into by Johansen & Tuttle Engineering, Inc. (herein called the CLIENT) pursuant to the Professional Services Agreement between the CLIENT and Moab Geotechnical Group, LLC dated October 1, 2025 (fully executed October 9, 2025) for the Price City Spring Water Transmission Line project (Project No. 2025-076).

1. **SCOPE OF SERVICES**

Subsurface exploration (test pits), CIUD triaxial laboratory testing, and limit-equilibrium slope stability modeling for Segment C near the historic landslide area, as detailed in the attached Proposal dated September 1, 2026 (Exhibit A).

2. **COMPENSATION**

Services will be performed on a lump sum basis in the amount of \$13,300 in accordance with Exhibit A.

3. **SCHEDULE**

Field operations are tentatively scheduled for Tuesday, September 22, 2026 (week of September 21, 2026). Stamped Technical Memorandum deliverable to be submitted by mid-to-late October 2026, following receipt of completed CIUD triaxial laboratory test results.

4. **DELIVERABLES**

Technical Memorandum – Subsurface Exploration and Slope Stability Evaluation, Segment C Landslide.

ATTACHMENTS

Exhibit A: Moab Geotechnical Group Proposal dated September 1, 2026 (Proposal No. 2025-076_P_SpringWaterTrans_SegCLandslide_09012026)

MOAB GEOTECHNICAL GROUP

By:  Date: 09/18/2026

Print Name: Taylor Hall

Title: Principal

CLIENT

By:  Date: 09/17/2026

Print Name: Jonathan Johansen

Title: Vice President

Jonathan Johansen

Digitally signed by Jonathan Johansen
DN: C=US, E=johansen@jandtengineering.com,
O=Johansen & Tuttle Engineering, CN=Jonathan
Johansen
Reason: I agree to the terms defined by the placement
of my signature on this document
Date: 2026.09.17 15:55:00-06'00'



September 1, 2026

Johansen & Tuttle Engineering, Inc.
c/o Jonathan Johansen
90 South 100 East
PO Box 487
Castle Dale, UT 84513

PROPOSAL FOR TECHNICAL MEMORANDUM – SUBSURFACE EXPLORATION AND SLOPE STABILITY EVALUATION SCOPE

Mr. Johansen

To support the pipeline design for Segment C near the historic landslide area, an updated exploratory test pit program has been outlined to evaluate subsurface conditions and shear plane geometry. The primary focus of this investigation is to identify potential historic slip surfaces, retrieve representative samples for consolidated isotropically undrained (CIUD) triaxial testing, and provide geotechnical data for slope stability modeling. This information will help establish whether proposed improvements can be supported within the landslide mass or if the alignment can bypass the area where slip surfaces are relatively shallow.

Scope of Services

The City of Price will blade the access road and provide an excavator and operator. The field exploration program will span one (1) day on site during the week of September 14, 2026. The program includes excavating three (3) to five (5) exploratory test pits to depths of approximately 10 to 15 feet below existing site grade along the historic alignment of the water line to expose subsurface stratigraphy and inspect for historic shear planes.

Field Logging and Sampling

A geotechnical engineer will be on site full-time during excavation to log soil profiles, inspect test pit walls for slickensides or shear surfaces, and obtain bulk and relatively undisturbed samples from target strata for laboratory evaluation.

Laboratory Testing Program

Retrieved soil samples will undergo index testing and consolidated isotropically undrained (CIUD) triaxial shear strength testing to determine effective stress strength parameters along identified failure zones.

Slope Stability Modeling

Using field logging observations and CIUD laboratory strength parameters, limit-equilibrium slope stability modeling will be performed to assess global and localized failure planes under static and seismic conditions.

Deliverable: Technical Memorandum

Upon completion of testing and numerical modeling, Moab Geotechnical Group will prepare a stamped Technical Memorandum. The memorandum will summarize:

- Test pit logs and geological observations of observed shear planes.
- CIUD test results and index soil parameters.
- Slope stability modeling outputs and calculated factors of safety.
- Technical recommendations regarding whether proposed improvements can be supported within the slide mass or if alignment adjustments should bypass the feature.

Project Assumptions

- Road blading and clearing are classified as maintenance of existing access and require no grading or environmental permits, based on feedback from Johansen & Tuttle.
- Test pit excavations will be accessible directly from the bladed historic road alignment without supplemental benching.
- Underground utilities will be marked through Blue Stakes prior to initiating excavation.
- Test pits will be backfilled with native excavated spoils upon completion of sampling, with compaction limited to excavator bucket or wheel tamping.
- The City of Price will furnish the excavator, operator, and road grading services at no cost to Moab Geotechnical Group.

Fee and Schedule

The fee to perform the above scope of services will be performed for on a lump sum basis, not to exceed **\$13,300** in accordance with Exhibit 1 below.

Exhibit 1 Summary of Fees

Task	Personnel	Rate (\$/hr)	Time (hr)	Cost
Field Exploration	Professional Engineer	175	14	\$ 2,450
Travel, Per Diem, Supplies				\$ 650
Laboratory Testing				\$ 4,200
Geotechnical Design Report	Principal Engineer	250	24	\$ 6,000

Field operations are scheduled to take place during the week of September 14, 2026. Following the completion of the one-day field program and receipt of CIUD laboratory testing results, Moab Geotechnical Group will deliver the final Technical Memorandum by the first or second week of October 2026.



Closing

If this scope and fee are acceptable, please provide a task order to authorize the work.

Sincerely,

A handwritten signature in blue ink, appearing to read 'TQ Hall', written over a horizontal line.

Taylor Q. Hall
Principal

BUSINESS LICENSES

Account No: 3903
 Business Activity: 0121
 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): <u>Helen Gustafson LLC</u>			
If Name Change, list previous name: _____			
Business Address: <u>790 N Cedar Hills Price</u>		Suite/Apt. No.: _____	
City: <u>Price</u>	State: <u>UT</u>	Zip Code: <u>84501</u>	
Business Telephone: <u>(435) 637-5550</u>	Business E-mail: <u>hvpgr1@gmail.com</u>	Business Fax: _____	
Mailing Address (if different): <u>2228 E 5700 S</u>		City: <u>Price</u>	State: <u>UT</u>
		Zip Code: <u>84501</u>	
Property Owner's Name: <u>Cindy Pierce</u>		Property Owner's Telephone: <u>(435) 650-9501</u>	
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>massage therapy</u>			
State Sales Tax I.D. No. (Include copy or proof of exemption): _____		Federal Tax I.D. No. (Include copy): _____	
State License No. (Include copy): <u>4710322-0160</u>		State License Type: <u>Massage Therapist</u>	
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: 3904
Business Activity: 8139
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): INTRSTLR Security

If Name Change, list previous name: _____

Business Address: 850 North 1100 East

Suite/Apt. No.: _____

City: Price

State: Utah

Zip Code: 84501

Business Telephone:
(435) _____

Business E-mail:
wyatt.henrie@intrstlrco.com

Business Fax: _____

Mailing Address (if different): _____

City: _____

State: _____

Zip Code: _____

Property Owner's Name: Wyatt C. Henrie

Property Owner's Telephone: (435) 630-0103

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: 09/06/2026 Business Hours: From 8:00 a.m. To 5:00 p.m. **M T W T H F** S SU (please circle)

Detailed Description of Business:

To provide cybersecurity consulting, information technology security assessment, and related professional services, and to engage in any lawful act or activity for which a limited liability company may be organized under the Utah Revised Uniform Limited Liability Company Act.

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

Federal Tax I.D. No. (Include copy): 42-5173447

State License No. (Include copy): 14734539-0160

State License Type: Limited Liability Company

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

IN PARTNERSHIP WITH REGION 14

THE WEBER-MORGAN HOMICIDE TASK FORCE PRESENTS THE 4TH ANNUAL...

HOMICIDE INVESTIGATION CONFERENCE

KEYNOTE SPEAKER: JEFFREY ROSS...AN EXPERIENCED FBI SPECIAL AGENT (RET.) WITH A BACKGROUND IN PSYCHOLOGY, CRIMINOLOGY, AND COUNSELING, HOLDING DEGREES FROM THE OHIO STATE UNIVERSITY AND CLEVELAND STATE UNIVERSITY AND BRINGING EXTENSIVE EXPERIENCE IN FEDERAL LAW ENFORCEMENT, INTERROGATION, THERAPY, AND CHILD SERVICES SINCE 1993.

LOCATION:

Weber County
Sheriff's Office
1400 Depot Dr.
Ogden, UT 84404

DATE:

October
27-29,
2026

TIME:

08:00 A.M.
-
05:00 P.M.

COST:

\$275
*before
Sept. 1, 2026
\$300
*after
Sept. 1, 2026



FOR REGISTRATION OR QUESTIONS:
PHONE: (801)399-8672
EMAIL: JPITT@WEBERCOUNTYUTAH.GOV

SPACE IS LIMITED TO 120 ATTENDEES



Price City Police Department Travel Request and Authorization

Date: 09/28/2026

Employee: Colton Greener

Purpose of Travel: Homicide Investigation Conference

Agency Sponsoring Activity: Weber-Morgan Homicide Task Force

Destination: Ogden, Utah

Dates employee will be involved in training (include travel time): October 26-29, 2026

Expenses will be reimbursed to the City by: _____

Method of Travel:

City Vehicle (gas)

Personal Vehicle (gas)

Flight + Transportation \$ _____

Meals: First day of travel - \$51.00 \$ 255.00
Breakfast - \$16.00/xT,W,TH
Lunch - \$19.00/T,W,TH
Dinner - \$28.00/T, W,TH
incidentals \$5/ T, W, TH

Lodging: \$151.90/night + 61.14 fees \$ 516.84

Visa 1159
Registration Fee: \$ 275.00
\$275.00

Other Expenses: _____ \$ _____

Total (estimate): \$ 1,046.84

Submitted by: _____ Captain Brandon Ratcliffe

Submitted to City Council for Approval on _____

Price City Police Department Travel Request and Authorization

Date: 09/30/2026

Employee: Anthony Hathaway

Purpose of Travel: POST Basic Emergency Vehicle Operations Course

Agency Sponsoring Activity: Department of Public Safety/POST

Destination: Lehi, Utah

Dates employee will be involved in training (include travel time): 10/04/26 – 10/07/2026

Expenses will be reimbursed to the City by: _____

Method of Travel:

City Vehicle (gas) \$ _____

Personal Vehicle (gas)

Flight + Transportation \$ _____

Meals: (2) Breakfast: @ \$16.00 10/05, 06, 2026
(2) Lunch: @ \$19.00 10/05, 06, 2026
(3) Dinner: @ \$28.00 10/04, 05, 06, 2026 \$ 205.00
Last Day: \$51.00 10/07/2026

Lodging: \$ 0.00 Staying dorm

(On Visa)

Registration Fees: Conference Registration x1 (on Visa) \$ 0.00

Other Expenses: _____ \$ 205.00

Total (estimate): \$ _____

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 # 63330

To: 6256 HATHAWAY, ANTHONY G.	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
09/30/2026	JenniferC		POLICE		

Description	GL Act No.	Invoice No.	Total
PER DIEM 10/04/26 DINNER \$28	10-60-230		28.00
PER DIEM 10/05/26 BREAKFAST \$16	10-60-230		16.00
PER DIEM 10/05/26 LUNCH \$19	10-60-230		19.00
PER DIEM 10/05/26 DINNER \$28	10-60-230		28.00
PER DIEM 10/06/26 BREAKFAST \$16	10-60-230		16.00
PER DIEM 10/06/26 LUNCH \$19	10-60-230		19.00
PER DIEM 10/06/26 DINNER \$28	10-60-230		28.00
PER DIEM 10/07/26 LAST DAY \$51	10-60-230		51.00

SHIPPING & HANDLING 0.00

TOTAL PO AMOUNT 205.00


Authorized Signature

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



State of Utah

SPENCER J. COX
Governor

DEIDRE M. HENDERSON
Lieutenant Governor

Department of Public Safety

BEAU MASON
Commissioner

Peace Officer Standards and Training
TRAVIS REES
Director

10-60-230

09/28/2026

Attention: Training Coordinator/Officer

POST Basic Emergency Vehicle Operations Course

October 5th, 2026 - October 7th, 2026

8:00 a.m. - T.B.A.

POST Emergency Vehicle Operations Range

11088 W. 10400 N.

Lehi, UT 84045

Dear Cadet and Supervisor,

This letter serves as confirmation of the request for the officer to attend POST Emergency Vehicle Operations Course. If they are unable to attend this course, please contact me as soon as possible.

Prerequisite: All trainees are expected to have read their department's vehicle operations policy prior to the first day of class. Questions will be asked during the classroom lecture to determine whether the trainee has done so. Trainees are mandated to view the "Introduction to EVO" module as part of their training requirements. Access to the module is available on you ACADIS Portal.

Please Note: Due to an ongoing issue with ACADIS not marking this task as complete after reaching the "Congratulations/Completion" screen, it is important to take a screenshot of that page. If ACADIS does not automatically mark the task as complete, we will need the screenshot to have IT manually update the system. Failure to capture the screenshot will require you to watch the video again if the task remains incomplete in ACADIS.

Attendance Policy: Class will begin at 8:00 a.m. on **Monday October 5th, 2026**, attendance to the classroom lecture is required to attend the rest of the course. Class times may vary day to day for the rest of the time, but clarification will be given the first day of class. The scheduling of night drives will be decided on the first day of class.

Dress Code: Students will need to be in their academy uniform (t-shirt w/name on the back and BDU's) or department uniform. No shorts or flip-flops will be permitted.

Directions to the Range: The range is located one mile south of Camp Williams on the east side of Redwood Road. If GPS is being utilized enter "Camp Williams" for general directions, do not use the main base entrance, but continue south on Redwood Road until 2700 North Redwood Road in Lehi, turn East and watch on the left for the entrance to the POST driving range. (See attached map)

Dorm Requests: ~~If you would like to schedule a dorm for your officer, please contact Salt Lake Community College - Miller Campus at 801-957-5444. If your officer will be staying in the dorms, they will need to bring their own towels, linens, and bedding. The 50-mile rule applies to EVO.~~

If you have any questions regarding the training, please contact Sgt. Doug Ney at dney@utah.gov.

Sincerely,
Jamic Benzon

PEACE OFFICER STANDARDS & TRAINING
Training Bureau

410 West 9800 South Box 141775 Salt Lake City, UT 84114-1775 Telephone: (801) 256-0300 Fax: (801) 256-0600

DPS EVO Range Directions

From I-15 north or southbound, take the 2100 North Exit in Lehi.

Turn westbound on 2100 North.

Turn right/northbound on Redwood Road (there is a light).

Turn right/eastbound at 2700 North (the next light).

Turn left/northbound into the DPS EVO Range, this is a four-lane road with a median and lamp posts in it.

Veer right at the first road to enter the range.



Jennifer Christensen <jennifer@priceutah.gov>

SLCC/POST Dorm Request E-Form

7 messages

Kelli Page <kpage33@slcc.edu>

Tue, Sep 29, 2026 at 9:57 AM

To: "jennifer@priceutah.gov" <jennifer@priceutah.gov>

Jennifer,

Attached is the Dorm Request Form you spoke with Rebecca about yesterday. Please complete it electronically, *save it with a different name*, and email it back to me. We will check our dorm vacancies and let you know our situation. If the request is for a check-in date three weeks or more in advance, we may not be able to respond right away.

Best regards,

Kelli Page

Salt Lake Community College

Miller Campus

PSET 100 (Lobby)

(801) 957-5444

Hours: 7AM to 1PM Monday through Thursday

**Dorm and Meal Card Request e-Form.pdf**
202K**Jennifer Christensen** <jennifer@priceutah.gov>

Tue, Sep 29, 2026 at 3:21 PM

To: Kelli Page <kpage33@slcc.edu>

Hi Kelli,

Please see the completed dorm request for Anthony Hathaway.

Jennifer

[Quoted text hidden]

**Hathaway, Anthony Dorm Request.pdf**
214K**Kelli Page** <kpage33@slcc.edu>

Wed, Sep 30, 2026 at 7:23 AM

To: Jennifer Christensen <jennifer@priceutah.gov>

Thanks!

I have confirmed a dorm space for Hathaway. The course trainer will contact him about where and when to meet to get his dorm room access fob.

Was it easy to complete the form electronically, or do you have suggestions that would make it easier (or the wording clearer)? Feedback is much appreciated!

Kelli Page**Cadet Services Coordinator**

Facilities Services

kpage33@slcc.edu | 801-957-5444

Hours: M – Th 7AM to 1PM



From: Jennifer Christensen <jenniferc@priceutah.gov>**Sent:** Tuesday, September 29, 2026 3:21 PM**To:** Kelli Page <kpage33@slcc.edu>**Subject:** Re: SLCC/POST Dorm Request E-Form

CAUTION: This is an external message from: jenniferc@priceutah.gov. If you have questions regarding its validity, please review how to identify [suspicious emails](#).

[Quoted text hidden]

Jennifer Christensen <jenniferc@priceutah.gov>To: Kelli Page <kpage33@slcc.edu>

Wed, Sep 30, 2026 at 8:18 AM

Kelli,

It was easy to complete and thank you for your help.

Jennifer

[Quoted text hidden]

Jennifer Christensen <jenniferc@priceutah.gov>To: Kelli Page <kpage33@slcc.edu>

Wed, Sep 30, 2026 at 9:03 AM

Kelli,

Is there a charge for the dorm and if so how much?

Please let me know and thank you.

Jennifer

[Quoted text hidden]

Kelli Page <kpage33@slcc.edu>
To: Jennifer Christensen <jennifer@priceutah.gov>

Wed, Sep 30, 2026 at 11:07 AM

No charge.

[Quoted text hidden]

Jennifer Christensen <jennifer@priceutah.gov>
To: Kelli Page <kpage33@slcc.edu>

Wed, Sep 30, 2026 at 11:14 AM

Thank you for your help!

[Quoted text hidden]



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

Purchase Order # 63335

To: 12277 RIGBY, BRANDON	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
09/30/2026	JenniferC		POLICE		

Description	GL Act No.	Invoice No.	Total
PER DIEM 11/01/26 DINNER \$28	10-60-230		28.00
PER DIEM 11/02/26 BREAKFAST \$16	10-60-230		16.00
PER DIEM 11/02/26 LUNCH \$19	10-60-230		19.00
PER DIEM 11/02/26 DINNER \$28	10-60-230		28.00
PER DIEM 11/03/26 BREAKFAST \$16	10-60-230		16.00
PER DIEM 11/03/26 LUNCH \$19	10-60-230		19.00
PER DIEM 11/03/26 DINNER \$28	10-60-230		28.00
PER DIEM 11/04/26 BREAKFAST \$16	10-60-230		16.00
PER DIEM 11/04/26 LUNCH \$19	10-60-230		19.00
PER DIEM 11/04/26 DINNER \$28	10-60-230		28.00
PER DIEM 11/05/26 LAST DAY \$51	10-60-230		51.00

SHIPPING & HANDLING 0.00

TOTAL PO AMOUNT 268.00

Authorized Signature

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

Price City Police Department Travel Request and Authorization

Date: 09/30/2026

Employee: Brandon Rigby

Purpose of Travel: UC Chat Fundamentals

Agency Sponsoring Activity: ICACCOPS

Destination: Murray, Utah

Dates employee will be involved in training (include travel time): 11/01/26 – 11/05/2026

Expenses will be reimbursed to the City by: Lodging will be reimbursed thru the ICAC Grant

Method of Travel:

City Vehicle (gas) \$ _____

Personal Vehicle (gas)

Flight + Transportation \$ _____

Meals:

(3) Breakfast: @ \$16.00 11/02, 03, 04, 2026

(3) Lunch: @ \$19.00 11/02, 03, 04, 2026

(4) Dinner: @ \$28.00 11/01, 02, 03, 04, 2026 \$ 268.00

Last Day: \$51.00 11/05/2026

Lodging:

(3) Nights on Visa \$ 678.40

Registration Fees:

Conference Registration x1 (on Visa) \$ Free

Other Expenses: _____ \$ _____

Total (estimate): \$ 946.40

Submitted by: _____ Chief Brandon Sicilia

Submitted to City Council for Approval on _____



Jennifer Christensen <jennifer@priceutah.gov>

Fwd: Registration Approved: UC Chat Fundamentals | 11/2/2026 - 11/5/2026

1 message

Brandon Rigby <brandonrigby@priceutah.gov>
To: Jennifer Christensen <jennifer@priceutah.gov>

Sun, Sep 20, 2026 at 6:59 AM

Captain asked me to forward this to you. Chris should be going as well.

Detective Brandon Rigby
Criminal Investigations/ICAC Task Force Agent
Price City Police Dept.
910 N 700 Price, UT
(435) 636-3016 Desk
(435) 630-6808 Cell



----- Forwarded message -----

From: <icctraining@fvtc.edu>
Date: Wed, Sep 16, 2026 at 09:56
Subject: Registration Approved: UC Chat Fundamentals | 11/2/2026 - 11/5/2026
To: <brandonrigby@priceutah.gov>

**UC Chat Fundamentals**

11/2/2026 - 11/5/2026

Murray, UT

Dear Detective Brandon Rigby:

Thank you for registering for UC Chat Fundamentals. We are pleased to inform you that your registration has been **Approved**.

Monday, November 2, 2026 - Thursday, November 5, 2026

8:00 AM - 4:30 PM each day

Please schedule travel accordingly

Attendance Policy

You are required to attend the entire training program to receive a certificate of attendance. Your travel arrangements should accommodate you being in class each day for the full day.

Training Location

Office of the Attorney General: Investigations Division
5272 South College Drive
Murray, UT 84128

Lodging Information

Fairfield Inn & Suites Salt Lake City Midvale
7141 FLSmidth Drive
Midvale, UT 84047
801-568-9000

Important: If you require lodging, to make your reservation please [CLICK HERE](#)

Please make your reservations before the cutoff date: **Sunday, October 11, 2026**

Preparation

You will need an active ICACCOPS account to complete this course. Please bring your login information to class with you. If you do not have an ICACCOPS account, prior to the day of training please be sure to visit: <https://www.icaccops.com/users/Login> to request an account.

Support

Please reach out to Sarah Southworth at sarah.southworth0170@fvtc.edu or 920-560-1410 if you have any questions.

9/30/26, 3:30 PM

priceutah.gov Mail - Fwd: Registration Approved: UC Chat Fundamentals | 11/2/2026 - 11/5/2026

Thank you for choosing the National Criminal Justice Training Center (NCJTC) for your training needs.

National Criminal Justice Training Center
of Fox Valley Technical College

If you have any questions about your account or any other matter, please feel free to contact us at info@icactaskforce.org or by phone at 877-798-7682.



Jennifer Christensen <jenniferc@priceutah.gov>

Reservation Confirmation #3WODUCYWMD for Fairfield by Marriott Inn & Suites Salt Lake City Midvale

1 message

Fairfield Inn By Marriott Reservations <reservations@res-marriott.com>
Reply-To: "reservations@res-marriott.com" <reservations@res-marriott.com>
To: jenniferc@priceutah.gov

Mon, Sep 21, 2026 at 2:26 PM

Fairfield Inn By Marriott Reservations
Midvale
Reservation Confirmation #3WODUCYWMD for Fairfield by Marriott Inn & Suites Salt Lake City Midvale

You're ready to go.



Member → 0 Points

Thank you for booking with us,
Jennifer Christensen.

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

CHECK-IN

Sun, Nov 01, 2026

03:00 PM

CHECK-OUT

Fri, Nov 06, 2026

11:00 AM

Key Stay Information

- Upon early departure, an Early Departure Charge of one night's room & applicable tax applies.
- Frequency of housekeeping services varies. Check with the hotel on arrival.

Summary Of Charges

Room 1

Confirmation Number: 3WODUCYWMD

2 Queen Beds

Guests per room: 2 Adults

Total Cash Rate 595.00 USD

Estimated Government Taxes & Fees 83.40 USD

Room Total 678.40 USD

Room 2

Confirmation Number: 54W8WL5CY1

2 Queen Beds

Guests per room: 2 Adults

Total Cash Rate 595.00 USD

Estimated Government Taxes & Fees 83.40 USD

Room Total 678.40 USD

Total for Stay 1,356.80 USD

① Other Charges

Complimentary on-site parking

Customize Your Stay

Protect Your Trip

Travel with more peace of mind with Allianz Travel Insurance. Get protection for flight delays and more, for you and for everyone in your room.

[Learn More](#)**Inspiring Experiences**



Fairfield by Marriott Inn & Suites Salt Lake City
Midvale

7141 FLSmidth Drive, Midvale, Utah USA, 84047

Confirmation Room 1: 3WODUCYWMD, Confirmation Room 2: 54W8WL5CY1

Your reservation is guaranteed to your Visa card.

Stay Details

STAY DATES		TOTAL FOR STAY	
Sun, Nov 01, 2026 - Fri, Nov 06, 2026		1,356.80 USD	
ROOM TYPE		ROOMS	ADULTS
2 Queen Beds		2	2
ROOM PREFERENCES		RATE	
ROOM 1		FVTC ICAC Training & TA Program	
No room preferences were selected.			
ROOM 2			
No room preferences were selected.			

Summary of Charges

2 rooms for 5 night(s)

Sun, Nov 01, 2026	119.00 USD
Mon, Nov 02, 2026	119.00 USD
Tue, Nov 03, 2026	119.00 USD
Wed, Nov 04, 2026	119.00 USD
Thu, Nov 05, 2026	119.00 USD

Subtotal	595.00 USD
Estimated Government Taxes and Fees	83.40 USD

Total Per Room	678.40 USD
----------------	------------

Total for Stay	1,356.80 USD
----------------	--------------

Cancellation Policy

FREE cancellation until 11:58 PM hotel time on Fri, 30 Oct, 2026.
Cancellation fees will apply:
- After 11:59 PM hotel time on Fri, 30 Oct, 2026, 135.68 USD.



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

Purchase Order # 63336

To: 16761 WHITE, CHRISTOPHER 1141 NORTH 200 EAST PRICE UT 84501	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
09/30/2026	JenniferC		POLICE		

Description	GL Act No.	Invoice No.	Total
PER DIEM 11/01/26 DINNER \$28	10-60-230		28.00
PER DIEM 11/02/26 BREAKFAST \$16	10-60-230		16.00
PER DIEM 11/02/26 LUNCH \$19	10-60-230		19.00
PER DIEM 11/02/26 DINNER \$28	10-60-230		28.00
PER DIEM 11/03/26 BREAKFAST \$16	10-60-230		16.00
PER DIEM 11/03/26 LUNCH \$19	10-60-230		19.00
PER DIEM 11/03/26 DINNER \$28	10-60-230		28.00
PER DIEM 11/04/26 BREAKFAST \$16	10-60-230		16.00
PER DIEM 11/04/26 LUNCH \$19	10-60-230		19.00
PER DIEM 11/04/26 DINNER \$28	10-60-230		28.00
PER DIEM 11/05/26 LAST DAY \$51	10-60-230		51.00

SHIPPING & HANDLING 0.00

TOTAL PO AMOUNT 268.00

Authorized Signature

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

Price City Police Department Travel Request and Authorization

Date: 09/30/2026

Employee: Chris White

Purpose of Travel: UC Chat Fundamentals

Agency Sponsoring Activity: ICACCOPS

Destination: Murray, Utah

Dates employee will be involved in training (include travel time): 11/01/26 – 11/05/2026

Expenses will be reimbursed to the City by: Lodging will be reimbursed thru the ICAC Grant

Method of Travel:

City Vehicle (gas) \$ _____

Personal Vehicle (gas)

Flight + Transportation \$ _____

Meals:

(3) Breakfast: @ \$16.00 11/02, 03, 04, 2026

(3) Lunch: @ \$19.00 11/02, 03, 04, 2026

(4) Dinner: @ \$28.00 11/01, 02, 03, 04, 2026 \$ 268.00

Last Day: \$51.00 11/05/2026

Lodging:

(3) Nights on Visa \$ 678.40

Registration Fees:

Conference Registration x1 (on Visa) \$ Free

Other Expenses:

_____ \$ _____

Total (estimate): \$ 946.40

Submitted by: _____ Chief Brandon Sicilia

Submitted to City Council for Approval on _____



Jennifer Christensen <jennifer@priceutah.gov>

Fwd: Registration Approved: UC Chat Fundamentals | 11/2/2026 - 11/5/2026

1 message

Kelly Maynes <kellym@priceutah.gov>
To: Jennifer Christensen <jennifer@priceutah.gov>

Tue, Sep 22, 2026 at 8:33 AM

----- Forwarded message -----

From: **Chris White** <chrisw@priceutah.gov>
Date: Wed, Sep 16, 2026 at 7:58 PM
Subject: Fwd: Registration Approved: UC Chat Fundamentals | 11/2/2026 - 11/5/2026
To: Kelly Maynes <kellym@priceutah.gov>

----- Forwarded message -----

From: <icactraining@fvtc.edu>
Date: Wed, Sep 16, 2026 at 9:57 AM
Subject: Registration Approved: UC Chat Fundamentals | 11/2/2026 - 11/5/2026
To: <chrisw@priceutah.net>

**UC Chat Fundamentals**

11/2/2026 - 11/5/2026

Murray, UT

Dear Patrol Officer Christopher White:

Thank you for registering for UC Chat Fundamentals. We are pleased to inform you that your registration has been **Approved**.

Monday, November 2, 2026 - Thursday, November 5, 2026

8:00 AM - 4:30 PM each day

Please schedule travel accordingly**Attendance Policy**

You are required to attend the entire training program to receive a certificate of attendance. Your travel arrangements should accommodate you being in class each day for the full day.

Training Location

Office of the Attorney General: Investigations Division
5272 South College Drive
Murray, UT 84128

Lodging Information

Fairfield Inn & Suites Salt Lake City Midvale
[7141 FLSmidth Drive](#)
[Midvale, UT 84047](#)
[801-568-9000](#)

Important: If you require lodging, to make your reservation please [CLICK HERE](#)

Please make your reservations before the cutoff date: **Sunday, October 11, 2026**

Preparation

You will need an active ICACCOPS account to complete this course. Please bring your login information to class with you. If you do not have an ICACCOPS account, prior to the day of training please be sure to visit: <https://www.icaccops.com/users/Login> to request an account.

Support

Please reach out to Sarah Southworth at sarah.southworth0170@fvtc.edu or 920-560-1410 if you have any questions.

Thank you for choosing the National Criminal Justice Training Center (NCJTC) for your training needs.

National Criminal Justice Training Center
of Fox Valley Technical College

If you have any questions about your account or any other matter, please feel free to contact us at

info@icactaskforce.org or by phone at 877-798-7682.

--
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Officer Christopher White
Price City Police Department
Internet Crimes Against Children Utah Task Force
910 North 700 East Price, Utah 84501
435-636-3190 - Office Phone
435-630-6801 - Work Cell
435-637-0890 - Dispatch



Jennifer Christensen <jenniferc@priceutah.gov>

Reservation Confirmation #3WODUCYWMD for Fairfield by Marriott Inn & Suites Salt Lake City Midvale

1 message

Fairfield Inn By Marriott Reservations <reservations@res-marriott.com>
Reply-To: "reservations@res-marriott.com" <reservations@res-marriott.com>
To: jenniferc@priceutah.gov

Mon, Sep 21, 2026 at 2:26 PM

Fairfield by Marriott Inn & Suites Salt Lake City
Midvale

7141 FLSmith Drive Midvale Utah 84047 USA

+1-801-568-9000

You're ready to go.



Member → 0 Points



Thank you for booking with us,
Jennifer Christensen.

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

CHECK-IN	CHECK-OUT
Sun, Nov 01, 2026	Fri, Nov 06, 2026
03:00 PM	11:00 AM

Manage Stay

Key Stay Information

- Upon early departure, an Early Departure Charge of one night's room & applicable tax applies.
- Frequency of housekeeping services varies. Check with the hotel on arrival.

Summary Of Charges

Room 1	Confirmation Number: 3WODUCYWMD
2 Queen Beds	
Guests per room: 2 Adults	
Total Cash Rate	595.00 USD
Estimated Government Taxes & Fees	83.40 USD
Room Total	678.40 USD

Room 2

Confirmation Number: 54W8WL5CY1

2 Queen Beds

Guests per room: 2 Adults

Total Cash Rate 595.00 USD

Estimated Government Taxes & Fees 83.40 USD

Room Total 678.40 USD

Total for Stay 1,356.80 USD

Other Charges

Complimentary on-site parking



Customize Your Stay

Protect Your Trip

Travel with more peace of mind with Allianz Travel Insurance. Get protection for flight delays and more, for you and for everyone in your room.

[Learn More](#)

Inspiring Experiences



Fairfield by Marriott Inn & Suites Salt Lake City
Midvale
7141 FLSmidth Drive, Midvale, Utah USA, 84047

Confirmation Room 1: 3WODUCYWMD, Confirmation Room 2: 54W8WL5CY1

Your reservation is guaranteed to your Visa card.

Stay Details

STAY DATES		TOTAL FOR STAY	
Sun, Nov 01, 2026 - Fri, Nov 06, 2026		1,356.80 USD	
ROOM TYPE		ROOMS	ADULTS
2 Queen Beds		2	2
ROOM PREFERENCES		RATE	
ROOM 1		FVTC ICAC Training & TA Program	
No room preferences were selected.			
ROOM 2			
No room preferences were selected.			

Summary of Charges

2 rooms for 5 night(s)

Sun, Nov 01, 2026	119.00 USD
Mon, Nov 02, 2026	119.00 USD
Tue, Nov 03, 2026	119.00 USD
Wed, Nov 04, 2026	119.00 USD
Thu, Nov 05, 2026	119.00 USD

Subtotal	595.00 USD
Estimated Government Taxes and Fees	83.40 USD
Total Per Room	678.40 USD

Total for Stay	1,356.80 USD
-----------------------	---------------------

Cancellation Policy

FREE cancellation until 11:58 PM hotel time on Fri, 30 Oct, 2026.

Cancellation fees will apply:

- After 11:59 PM hotel time on Fri, 30 Oct, 2026, 135.68 USD.



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

Purchase Order # 63337

To: 2806 CHRISTENSEN, JENNIFER C.	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
09/30/2026	JenniferC		POLICE		

Description	GL Act No.	Invoice No.	Total
PER DIEM 11/02/26 LUNCH \$19	10-60-230		19.00
PER DIEM 11/02/26 DINNER \$28	10-60-230		28.00
PER DIEM 11/03/26 BREAKFAST \$16	10-60-230		16.00
PER DIEM 11/03/26 LUNCH \$19	10-60-230		19.00
PER DIEM 11/03/26 DINNER \$28	10-60-230		28.00
PER DIEM 11/04/26 BREAKFAST \$16	10-60-230		16.00
PER DIEM 11/04/26 LUNCH \$19	10-60-230		19.00
PER DIEM 11/04/26 DINNER \$28	10-60-230		28.00
PER DIEM 11/05/26 BREAKFAST \$16	10-60-230		16.00
PER DIEM 11/05/26 LUNCH \$19	10-60-230		19.00

SHIPPING & HANDLING 0.00

TOTAL PO AMOUNT 208.00

Authorized Signature

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

Price City Police Department Travel Request and Authorization

Date: 09/30/2026

Employee: Jennifer Christensen

Purpose of Travel: 2026 ULEAP Conference

Agency Sponsoring Activity: ULEAP

Destination: Springdale, Utah

Dates employee will be involved in training (include travel time): 11/02/26 – 11/05/2026

Expenses will be reimbursed to the City by _____

Method of Travel:

City Vehicle (gas) \$ _____

Personal Vehicle (gas)

Flight + Transportation \$ _____

Meals:

(3) Breakfast: @ \$16.00 11/03, 04, 05, 2026

(4) Lunch: @ \$19.00 11/02, 03, 04, 05, 2026

(3) Dinner: @ \$28.00 11/02, 03, 04, 2026 \$ 208.00

Last Day: \$51.00 11/05/2026

Lodging:

(3) Nights on Visa \$ 678.40

Registration Fees:

Conference Registration x1 (on Visa) \$ Free (scholarship)

Other Expenses:

_____ \$ _____

Total (estimate): \$ 886.40

Submitted by: _____ Chief Brandon Sicilia

Submitted to City Council for Approval on _____



Jennifer Christensen <jennifer@priceutah.gov>

Congratulations – 2026 ULEAP Conference Scholarship

2 messages

Katie Smith <krsmith@orem.gov>

Thu, Aug 27, 2026 at 10:44 AM

To: Jennifer Christensen <jennifer@priceutah.gov>

Cc: ULEAP BOARD <uleapboard@gmail.com>

Hello Jennifer

Congratulations! I am happy to let you know that you have been selected to receive a \$450 ULEAP Conference Tuition Scholarship for the 2026 ULEAP Conference in Springdale, Utah.

Your conference registration is fully covered through the scholarship. Please reply to this email to confirm that you plan to attend so we can finalize your registration.

As a reminder, the scholarship covers conference tuition only. Hotel accommodations, travel, per diem, and any other associated expenses or arrangements are the responsibility of you and/or your agency. We encourage you to make your travel and lodging arrangements at your earliest convenience.

We are excited to have you join us and hope this scholarship helps make it possible for you to attend, learn, and connect with other law enforcement administrative professionals from across the state.

Congratulations again, and we look forward to seeing you in Springdale!

Katie Smith

President

Utah Law Enforcement Administrative Professionals (ULEAP)

**Katie Smith | City of Orem Police | Exec. Assistant to the Chief of Police**krsmith@orem.gov | 801-229-7062 | orem.gov/police

95 E. Center Street | Orem, UT 84057



This email, including attachments, contains confidential and/or proprietary information. and may be used only by the person to whom it is addressed.

Jennifer Christensen <jennifer@priceutah.gov>

Fri, Aug 28, 2026 at 8:34 AM

To: Katie Smith <krsmith@orem.gov>

Good morning Katie,

Thank you so much; yes, I will be attending!

Jennifer

[Quoted text hidden]



Jennifer Christensen <jennifer@priceutah.gov>

ULEAP Conference

5 messages

Jennifer Christensen <jennifer@priceutah.gov>
To: "krsmith@orem.gov" <krsmith@orem.gov>

Wed, Aug 5, 2026 at 8:20 AM

Good morning Katie,

I'm reaching out regarding a possible scholarship for the upcoming conference. Since I'm new to this position, the Chief feels this would be a great networking opportunity for me. Please advise on the necessary steps.

Thank you,

Jennifer Christensen
Price City Police Department
Administration/Records
jennifer@priceutah.gov
435-636-3190

Katie Smith <krsmith@orem.gov>
To: Jennifer Christensen <jennifer@priceutah.gov>

Wed, Aug 5, 2026 at 9:29 AM

Hello Jennifer,

I am so glad you reached out!

Historically, we have never denied a scholarship request, though we generally wait a month to see how many agencies apply, just in case- the request is only reviewed by myself, our VP and our Treasurer. No one else will be made aware of recipient unless they themselves make it known.

The scholarship covers the conference registration fee, while the attending agency is responsible for logistics, including hotel, per diem, and travel expenses. This would save the agency \$450.

However, if attending is only possible with both the registration and hotel covered, please let me know. We want to ensure no one misses out, and we have awarded combined hotel and registration scholarships when necessary in the past. In those cases, the sending agency remains responsible for per diem and travel/gas/mileage.

The only requirement is that your agency is an active member of our organization. For an agency of your size, the annual fee is \$79. Scholarships are reserved for members, but you are eligible even if you sign up now. You can sign up now or in a week. This fee gives you access to free and reduced training, such as PRI passes and our quarterly webinars that we offer for free to members and, at times, their agencies. It is similar to your Chief participating in UCOPA but we are much cheaper :)

We would LOVE to have you. Let me know if you have any other questions.

Katie Smith

**Katie Smith | City of Orem Police | Exec. Assistant to the Chief of Police**krsmith@orem.gov | 801-229-7062 | orem.gov/police

95 E. Center Street | Orem, UT 84057



9/30/26, 4:16 PM

priceutah.gov Mail - ULEAP Conference

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[Quoted text hidden]

Katie Smith <krsmith@orem.gov>
To: Jennifer Christensen <jenniferc@priceutah.gov>

Wed, Aug 5, 2026 at 9:30 AM

Sorry I forgot to add this:
You can sign up for membership here:
<https://utahleap.org/membership-account/membership-levels/>

Level	Price	Action
0-19 Sworn Officers	\$79.00 now Membership expires after 1 Year.	Select
20-49 Sworn Officers	~~\$129.00~~ Membership expires after 1 Year.	Select
50-99 Sworn Officers	\$159.00 now, Membership expires after 1 Year.	Select
99-149 Sworn Officers	\$199.00 now, Membership expires after 1 Year.	Renew
150+ Sworn Officers	\$250.00 now, Membership expires after 1 Year.	Select
Affiliate Member	\$79.00 now, Membership expires after 1 Year.	Select



Katie Smith | City of Orem Police | Exec. Assistant to the Chief of Police
krsmith@orem.gov | 801-229-7062 | orem.gov/police
95 E. Center Street | Orem, UT 84057



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[Quoted text hidden]

Jennifer Christensen <jenniferc@priceutah.gov>
To: Katie Smith <krsmith@orem.gov>

Wed, Aug 5, 2026 at 9:46 AM

Thank you for the information and I'm officially a member now. We would only be looking at the registration fee.

132

34 of 55

I look forward to hearing from you.

Jennifer

[Quoted text hidden]

Katie Smith <krsmith@orem.gov>

Wed, Aug 5, 2026 at 10:11 AM

To: Jennifer Christensen <jennifer@priceutah.gov>

Hi Jennifer,

Welcome to the organization, and that is awesome news!

Please use the following link to access our official scholarship application: <https://docs.google.com/forms/d/e/1FAIpQLSdhcoQguT9fGMMYuGyMSSgDfXxL3HLXaMw6V-4bRhUS7CONiA/viewform?usp=dialog>

We should have an answer for you by the end of the month.

Best,
Katie



Katie Smith | City of Orem Police | Exec. Assistant to the Chief of Police

krsmith@orem.gov | 801-229-7062 | orem.gov/police

95 E. Center Street | Orem, UT 84057



This email, including attachments, contains confidential and/or proprietary information, and may be used only by the person to whom it is addressed.

[Quoted text hidden]

Reservation Confirmation

1 message

SpringHill Suites By Marriott Springdale Zion National Park <noreply@marriott.com>

Wed, Sep 9, 2026 at 11:09 AM

Reply-To: noreply@marriott.com

To: jennifer@priceutah.gov

SPRINGHILL SUITES®
BY MARRIOTT

SpringHill Suites By Marriott Springdale Zion National Park

1141 CANYON SPRINGS DRIVE

false

noreply@marriott.com

Guest Information	Reservation Alias	Payment Method
Christensen Jennifer	Visa	

Arrival Date	Departure Date	Confirmation Code
Nov 2 2026	Nov 5 2026	GJSK25JFT

ROOM TYPE	ROOM NUMBER
Suite, 2 Queen Beds, Trundle Sofa	

Group	Company
UTAH LAW ENFORCEMENT	

CONFIRMATION INFORMATION

Deposit Policy

Cancellation Policy

Cancel 3 days before arrival or 1 night penalty applies



SpringHill Suites by Marriott Springdale Zion
National Park
1141 Canyon Springs Drive, Springdale, Utah USA, 84767

Confirmation Number 1: 8VSYWYNS7R

Your reservation is guaranteed to your Visa card.

Stay Details

STAY DATES	TOTAL FOR STAY	
Mon, Nov 02, 2026 - Thu, Nov 05, 2026	610.14 USD	
ROOM TYPE	ROOMS	ADULTS
Suite, 2 Queen Beds, Trundle Sofa	1	1
ROOM PREFERENCES	RATE	
No room preferences were selected.	UTAH LAW ENFORCEMENT	

Cancellation Policy

FREE cancellation until 05:59 PM hotel time on Fri, 30 Oct, 2026.
Cancellation fees will apply:
- After 06:00 PM hotel time on Fri, 30 Oct, 2026, 203.38 USD.

Summary of Charges

Mon, Nov 02, 2026	179.00 USD
Tue, Nov 03, 2026	179.00 USD
Wed, Nov 04, 2026	179.00 USD
Total Cash Rate	537.00 USD
Estimated Government Taxes and Fees	73.14 USD

Total for Stay 610.14 USD



SpringHill Suites by Marriott Springdale Zion
National Park

1141 Canyon Springs Drive, Springdale, Utah USA, 84767

Confirmation Number 1: 8VSYWYNS7R

Your reservation is guaranteed to your Visa card.

Stay Details

STAY DATES	TOTAL FOR STAY	
Mon, Nov 02, 2026 - Thu, Nov 05, 2026	610.14 USD	
ROOM TYPE	ROOMS	ADULTS
Suite, 2 Queen Beds, Trundle Sofa	1	1
ROOM PREFERENCES	RATE	
No room preferences were selected.	UTAH LAW ENFORCEMENT	

Cancellation Policy

FREE cancellation until 05:59 PM hotel time on Fri, 30 Oct, 2026.
Cancellation fees will apply:
- After 06:00 PM hotel time on Fri, 30 Oct, 2026, 203.38 USD.

Summary of Charges

Mon, Nov 02, 2026	179.00 USD
Tue, Nov 03, 2026	179.00 USD
Wed, Nov 04, 2026	179.00 USD
Total Cash Rate	537.00 USD
Estimated Government Taxes and Fees	73.14 USD

Total for Stay 610.14 USD



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

Purchase Order # 63333

To: 12079 RATCLIFFE, BRANDON	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
09/30/2026	JenniferC		POLICE		

Description	GL Act No.	Invoice No.	Total
PER DIEM 10/26/26 DINNER \$28	10-60-230		28.00
PER DIEM 10/27/2026 BREAKFAST \$16	10-60-230		16.00
PER DIEM 10/27/2026 LUNCH \$19	10-60-230		19.00
PER DIEM 10/27/2026 DINNER \$28	10-60-230		28.00
PER DIEM 10/28/2026 BREAKFAST \$16	10-60-230		16.00
PER DIEM 10/28/2026 LUNCH \$19	10-60-230		19.00
PER DIEM 10/28/2026 DINNER \$28	10-60-230		28.00
PER DIEM 10/29/2026 LAST DAY \$51	10-60-230		51.00

SHIPPING & HANDLING 0.00

TOTAL PO AMOUNT 205.00

Authorized Signature

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

Price City Police Department Travel Request and Authorization

Date: 09/30/2026

Employee: Brandon Ratcliffe

Purpose of Travel: 4th Annual Homicide Investigation Conference

Agency Sponsoring Activity: Weber/Morgan Homicide Task Force

Destination: Ogden, Utah

Dates employee will be involved in training (include travel time): 10/26/26 – 10/29/2026

Expenses will be reimbursed to the City by: _____

Method of Travel:

City Vehicle (gas) \$ _____

Personal Vehicle (gas)

Flight + Transportation \$ _____

Meals:

(2) Breakfast: @ \$16.00 10/27, 28, 2026

(2) Lunch: @ \$19.00 10/27, 28, 2026

(3) Dinner: @ \$28.00 10/26, 27, 28, 2026

Last Day: \$51.00 10/29/2026

\$ 205.00

Lodging:

(3) Nights on Visa

\$ 374.31

Registration Fees:

Conference Registration x1 (on Visa)

\$ 275.00 plus tax

Other Expenses:

_____ \$ _____

Total (estimate): \$ 854.31

Submitted by: _____ Chief Brandon Sicilia

Submitted to City Council for Approval on _____



Jennifer Christensen <jennifer@priceutah.gov>

Fwd: Weber/Morgan Homicide Task Force 4th Annual Homicide Investigation Conference

1 message

Brandon Ratcliffe <brandonr@priceutah.gov>
To: Jennifer Christensen <jennifer@priceutah.gov>

Thu, Sep 3, 2026 at 9:55 AM

----- Forwarded message -----

From: **BL Smith** <blsmith@sandy.utah.gov>
Date: Tue, May 5, 2026 at 12:09 PM
Subject: Weber/Morgan Homicide Task Force 4th Annual Homicide Investigation Conference
To: BL Smith <blsmith@sandy.utah.gov>
Cc: Mathew Crook <mcrook@sandy.utah.gov>

From: Mathew Crook <mcrook@sandy.utah.gov>
Sent: Monday, May 4, 2026 4:23 PM
To: BL Smith <blsmith@sandy.utah.gov>
Subject: Fw: [EXTERNAL] Weber/Morgan Homicide Task Force 4th Annual Homicide Investigation Conference

Can you forward this around. Thank BL



Sergeant M. Crook
Person Crimes Division
Sandy City Police Department

10000 S. Centennial Pkwy. Sandy UT 84070
Dispatch: 801-799-3000/ PD: 801-568-7200

Desk: 801-568-7238
Email: Mcrook@sandy.utah.gov

From: Edward (Cody) Dalton <eadalton@utah.gov>

Sent: Monday, May 4, 2026 2:38 PM

To: DPS/SBI Statewide Sex Crimes Training <DPS_SBI_Statewide_Training@utah.gov>

Subject: [EXTERNAL] Weber/Morgan Homicide Task Force 4th Annual Homicide Investigation Conference

CAUTION: Do not click links, open attachments, or reply, unless you recognize the sender's email address!

The Weber/Morgan Homicide Task Force is hosting the **4th Annual Homicide Investigation Conference at the Weber County Sheriff's Office in Ogden, Utah, from October 27-29, 2026**. It is being sponsored by Region 14. This event is ideal for new detectives or those aspiring to become detectives, offering valuable insights and training in homicide investigations. The keynote speaker is Jeffrey Ross, an experienced FBI Special Agent (ret.) with a background in psychology, criminology, and counseling. Jeffrey holds degrees from The Ohio State University and Cleveland State University. He brings extensive experience in federal law enforcement, interrogation, therapy, and child services since 1993.

The conference runs daily from 8:00 A.M. to 5:00 P.M., with a registration fee of \$275 if registered before September 1, 2026, and \$300 after. Attendees can contact Jamie Pitt, Homicide Task Force Administrator, at (801) 399-8672 or via email at jpitt@webercountyutah.gov for registration and more information. Space is limited to 120 attendees.

[Click here to register for the conference](#)

Thank you.

Jamie Pitt

Victim Coordinator Supervisor/Homicide Task Force Administrator

Weber County Attorney

2380 Washington Blvd Ste 230

Ogden, UT 84401

Phone/Text: 801-399-8672



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Detailed Receipt

Billing / Shipping Information

Merchant:

WEBER CO ATTORNEY ACCOUNT WEB
2380 WASHINGTON BLVD., SUITE 350
OGDEN, UT 84401
888-290-5400

Billed To:

Price Municipal police departme
84501
4358383190
jenniferc@pricautah.gov

*** Card Sale ***

Wednesday September 02, 2026

01:42 PM

86320158-8479-4b58-5a9b-944d1abc3b16

jenniferc@pricautah.gov

Location ID:

213567

Auth Code:

002826

Subtotal:

\$550.00

Service Fee:

13.75

Tax:

\$0.00

Amount:

\$563.75

Status:

Approved

VISA Card:

Ending In 0384

Price Municipal police department

Thank you for your approved payment to WEBER CO ATTORNEY ACCOUNT WEB.



Jennifer Christensen <jenniferc@priceutah.gov>

Weber Co Attorney Services Payment Confirmation

1 message

Notification <noreply@forte.net>

Reply-To: noreply@forte.net

To: jenniferc@priceutah.gov

Wed, Sep 2, 2026 at 2:42 PM

Dear Price Municipal police departme,

Thank you for making your payment to the Weber County Attorney on 9/2/2026 1:42:14 PM in the amount of \$ 550.00.

PLEASE NOTE:

If you paid by electronic check, please check your bank statement to confirm that your payment was deducted within 48 hours of the date that you made the payment. If the payment was not deducted, please call our office immediately.

**** This is an unattended mailbox. If you have any questions in regards to the payment process or the service fee please contact our office at 801-399-8007.

Thank you



Confirmation Room 1: 25SBREFLE1, Confirmation Room 2: 74BVAK6290

Your reservation is guaranteed to your Visa card.

Stay Details

STAY DATES		TOTAL FOR STAY	
Mon, Oct 26, 2026 - Thu, Oct 29, 2026		748.62 USD	
ROOM TYPE	ROOMS	ADULTS	
1 King Bed, Sofa bed	2	1	
ROOM PREFERENCES		RATE	
ROOM 1		Government U.S. Federal Per Diem Rate	
No room preferences were selected.			
ROOM 2			
No room preferences were selected.			

Summary of Charges

2 rooms for 3 night(s)	
Mon, Oct 26, 2026	110.00 USD
Tue, Oct 27, 2026	110.00 USD
Wed, Oct 28, 2026	110.00 USD
Subtotal	330.00 USD
Estimated Government Taxes and Fees	44.31 USD
Total Per Room	374.31 USD

Total for Stay

748.62 USD



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

Purchase Order # 63334

To: 12593 SACKETT, SHAWN	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
09/30/2026	JenniferC		POLICE		

Description	GL Act No.	Invoice No.	Total
PER DIEM 10/26/2026 DINNER \$28	10-60-230		28.00
PER DIEM 10/27/2026 BREAKFAST \$16	10-60-230		16.00
PER DIEM 10/27/2026 LUNCH \$19	10-60-230		19.00
PER DIEM 10/27/2026 DINNER \$28	10-60-230		28.00
PER DIEM 10/28/2026 BREAKFAST \$16	10-60-230		16.00
PER DIEM 10/28/2026 LUNCH \$19	10-60-230		19.00
PER DIEM 10/28/2026 DINNER \$28	10-60-230		28.00
PER DIEM 10/29/2026 LAST DAY \$51	10-60-230		51.00

SHIPPING & HANDLING 0.00

TOTAL PO AMOUNT 205.00

Authorized Signature

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

Price City Police Department Travel Request and Authorization

Date: 09/30/2026

Employee: Shawn Sacket

Purpose of Travel: 4th Annual Homicide Investigation Conference

Agency Sponsoring Activity: Weber/Morgan Homicide Task Force

Destination: Ogden, Utah

Dates employee will be involved in training (include travel time): 10/26/26 – 10/29/2026

Expenses will be reimbursed to the City by: _____

Method of Travel:

City Vehicle (gas) \$ _____

Personal Vehicle (gas)

Flight + Transportation \$ _____

Meals: (2) Breakfast: @ \$16.00 10/27, 28, 2026
(2) Lunch: @ \$19.00 10/27, 28, 2026
(3) Dinner: @ \$28.00 10/26, 27, 28, 2026 \$ 205.00
Last Day: \$51.00 10/29/2026

Lodging: (3) Nights on Visa \$ 374.31

Registration Fees: Conference Registration x1 (on Visa) \$ 275.00 plus tax

Other Expenses: _____ \$ _____

Total (estimate): \$ 854.31

Submitted by: _____ Chief Brandon Sicilia

Submitted to City Council for Approval on _____



Jennifer Christensen <jennifer@priceutah.gov>

Fwd: Weber/Morgan Homicide Task Force 4th Annual Homicide Investigation Conference

1 message

Brandon Ratcliffe <brandonr@priceutah.gov>
To: Jennifer Christensen <jennifer@priceutah.gov>

Thu, Sep 3, 2026 at 9:55 AM

----- Forwarded message -----

From: **BL Smith** <blsmith@sandy.utah.gov>
Date: Tue, May 5, 2026 at 12:09 PM
Subject: Weber/Morgan Homicide Task Force 4th Annual Homicide Investigation Conference
To: BL Smith <blsmith@sandy.utah.gov>
Cc: Mathew Crook <mcrook@sandy.utah.gov>

From: Mathew Crook <mcrook@sandy.utah.gov>
Sent: Monday, May 4, 2026 4:23 PM
To: BL Smith <blsmith@sandy.utah.gov>
Subject: Fw: [EXTERNAL] Weber/Morgan Homicide Task Force 4th Annual Homicide Investigation Conference

Can you forward this around. Thank BL



Sergeant M. Crook
Person Crimes Division
Sandy City Police Department

10000 S. Centennial Pkwy. Sandy, UT 84070
Dispatch: 801-799-3000/ PD: 801-568-7200

Desk: 801-568-7238
Email: Mcrook@sandy.utah.gov

From: Edward (Cody) Dalton <eadalton@utah.gov>

Sent: Monday, May 4, 2026 2:38 PM

To: DPS/SBI Statewide Sex Crimes Training <DPS_SBI_Statewide_Training@utah.gov>

Subject: [EXTERNAL] Weber/Morgan Homicide Task Force 4th Annual Homicide Investigation Conference

CAUTION: Do not click links, open attachments, or reply, unless you recognize the sender's email address!

The Weber/Morgan Homicide Task Force is hosting the **4th Annual Homicide Investigation Conference at the Weber County Sheriff's Office in Ogden, Utah, from October 27-29, 2026**. It is being sponsored by Region 14. This event is ideal for new detectives or those aspiring to become detectives, offering valuable insights and training in homicide investigations. The keynote speaker is Jeffrey Ross, an experienced FBI Special Agent (ret.) with a background in psychology, criminology, and counseling. Jeffrey holds degrees from The Ohio State University and Cleveland State University. He brings extensive experience in federal law enforcement, interrogation, therapy, and child services since 1993.

The conference runs daily from 8:00 A.M. to 5:00 P.M., with a registration fee of \$275 if registered before September 1, 2026, and \$300 after. Attendees can contact Jamie Pitt, Homicide Task Force Administrator, at (801) 399-8672 or via email at jpitt@webercountyutah.gov for registration and more information. Space is limited to 120 attendees.

[Click here to register for the conference](#)

Thank you.

Jamie Pitt

Victim Coordinator Supervisor/Homicide Task Force Administrator

Weber County Attorney

2380 Washington Blvd Ste 230

Ogden, UT 84401

Phone/Text: 801-399-8672



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You received this message because you are subscribed to the Google Groups "DPS/SBI 'Tuesteenth' Statewide Major Crimes Training" group.

To unsubscribe from this group and stop receiving emails from it, send an email to DPS_SBI_Statewide_Training+unsubscribe@utah.gov.

To view this discussion visit https://groups.google.com/a/utah.gov/d/msgid/DPS_SBI_Statewide_Training/CAFrQFO-1YfcNemssYAi9xn1JAABkZtwxJhUZjp78vymb4%2Bjtcw%40mail.gmail.com.



Capt. Brandon Ratcliffe
Price City Police
[910 N 700 E](mailto:brandonr@priceutah.gov)
Price, UT
brandonr@priceutah.gov
435.636.3002 (Office)
435.637.0890 (Dispatch)

2 attachments



Flyer 2026.png
3104K



4th Annual Homicide Investigation Conference.pdf
517K

9/2/26, 2:42 PM

Receipt

Detailed Receipt

Billing / Shipping Information

Merchant:
WEBER CO ATTORNEY ACCOUNT WEB
2380 WASHINGTON BLVD., SUITE 350
OGDEN, UT 84401
888-290-5400

Billed To:
Price Municipal police departme
84501
4358383190
jenniferc@priccutah.gov

*** Card Sale ***

Wednesday September 02, 2026
01:42 PM

86320156-8479-4268-9a9b-84441abc3b16

jenniferc@priccutah.gov

Location ID:	213587
Auth Code:	002826
Subtotal:	\$550.00
Service Fee:	13.75
Tax:	\$0.00

Amount: **\$563.75**

Status: **Approved**
VISA Card: Ending In 0384

Price Municipal police department

Thank you for your approved payment to WEBER CO ATTORNEY ACCOUNT WEB.

9/2/26, 2:49 PM

priceutah.gov Mail - Weber Co Attorney Services Payment Confirmation



Jennifer Christensen <jennifer@priceutah.gov>

Weber Co Attorney Services Payment Confirmation

1 message

Notification <noreply@forte.net>

Wed, Sep 2, 2026 at 2:42 PM

Reply-To: noreply@forte.net

To: jennifer@priceutah.gov

Dear Price Municipal police departme,

Thank you for making your payment to the Weber County Attorney on 9/2/2026 1:42:14 PM in the amount of \$ 550.00.

PLEASE NOTE:

If you paid by electronic check, please check your bank statement to confirm that your payment was deducted within 48 hours of the date that you made the payment. If the payment was not deducted, please call our office immediately.

**** This is an unattended mailbox. If you have any questions in regards to the payment process or the service fee please contact our office at 801-399-8007.

Thank you



Courtyard by Marriott Ogden
247 24th Street, Ogden, Utah USA, 84401

Confirmation Room 1: 25SBREFLE1, Confirmation Room 2: 74BVAK6290

Your reservation is guaranteed to your Visa card.

Stay Details

STAY DATES		TOTAL FOR STAY	
Mon, Oct 26, 2026 - Thu, Oct 29, 2026		748.62 USD	
ROOM TYPE		ROOMS	ADULTS
1 King Bed, Sofa bed		2	1
ROOM PREFERENCES		RATE	
ROOM 1		Government U.S. Federal Per Diem Rate	
No room preferences were selected.			
ROOM 2			
No room preferences were selected.			

Summary of Charges

2 rooms for 3 night(s)	
Mon, Oct 26, 2026	110.00 USD
Tue, Oct 27, 2026	110.00 USD
Wed, Oct 28, 2026	110.00 USD
Subtotal	330.00 USD
Estimated Government Taxes and Fees	44.31 USD
Total Per Room	374.31 USD

Total for Stay

748.62 USD