

Mayor
MICHAEL KOURIANOS
City Attorney
THOMAS SITTERUD
City Recorder
SHERRIE GORDON
City Treasurer
SHARI MADRID
Finance Director
LISA RICHENS



City Council
RICK DAVIS
AMY KNOTT-JESPERSEN
BOYD MARSING
LAYNE MILLER
TERRY WILLIS

PUBLIC NOTICE OF MEETING

Public notice is hereby given that the City Council of Price City, Utah, will hold a Regular Meeting in the Council Chambers, 185 East Main, Price, Utah, at 5:30 PM on 01/23/2019. The Mayor reserves the right to modify the sequence of agenda items in order to facilitate special needs.

1. OPENING REMARKS
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. SAFETY SECONDS - Councilmember Marsing
5. PUBLIC COMMENT
6. OATH OF OFFICE- Swearing in of new Library Boardmembers Grace Hilliker, Wendy Hughes and Curtis Icard.
- CONSENT AGENDA
7. MINUTES
 - a. January 9, 2019 City Council Workshop
 - b. January 9, 2019 City Council Meeting
 - c. January 9, 2019 Community Development Block Grant First Public Hearing
8. AGREEMENT - Consideration and possible approval of an Agreement Between Carbon School District and Price City Detailing Financial Arrangements Necessary to Complete the Joint Project to Construct Two (2) Baseball Fields in Price City on Land Owned by Carbon School District.
9. LIBRARY ANNUAL CLEF GRANT - Consideration and possible approval of the annual Library CLEF grant.
10. BUSINESS LICENSES - Consideration and possible approval of business licenses for: Castle Country Hospitality LLC dba Ramada by Wyndham Price at 838 Westwood Blvd, Castle Country Hospitality II dba Super 8 by Wyndham Price at 180 N Hospital Drive, Cross Cut Brewery & Restaurant at 150 N Hospital Dr., Elevate Home Health, LLC at 88 E 100 S, High Grade Home Inspections at 284 W 200 S, and Puget Sound Services, Inc. at 244 Sydney Ave. N., North Bend, WA.
11. BEER LICENSES - Consideration and possible of beer licenses for: Castle Country Steakhouse at 838 Westwood Blvd, Cross Cut Brewery at 150 N Hospital Dr, Ramada by Wyndham Price at 838 Westwood Blvd, and Sports Page Bar at 838 Westwood Blvd.
12. TRAVEL REQUESTS - Consideration and possible approval of travel requests for:
Sherrie Gordon, City Recorder - Utah Municipal Clerks Association Institute & Academy, March 11-15, 2019, Cedar City, UT
David Wilkinson, Police Department - Utah Animal Control Officer's Association Conference, March 19 - 22, 2019, St. George, UT
Randy Salyer, Police Department - Detecting Deception Training, April 2 - 6, 2019, Las Vegas, NV
Bill Wardle & Ryan Matkin, Water & Sewer Department - Rural Water Conference, February 26 -

March 1, 2019, St George, UT

13. UNFINISHED BUSINESS -

I, Sherrie Gordon, the duly appointed and acting Recorder for Price City, hereby certify that the foregoing City Council Agenda was emailed to ETV10 News. The agenda was also posted in City Hall, the City's website at www.priceutah.net, and on the Utah Public Meeting Notice Website <http://www.utah.gov/pmn/index.html>. This meeting may be held electronically via telephone to permit one or more of the council members to participate.

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

Minutes of the Price City Council Workshop
City Hall, Room 106
January 9, 2019 – 4:00 p.m.

Present:

Mayor Kourianos

Councilmembers:

Terry Willis

Amy Knott-Jespersen

Rick Davis

Layne Miller

Boyd Marsing

Attendees: Lisa Richens, Miles Nelson, Russell Seeley, Nick Tatton, Bret Cammans, Tyler Yoklavich. Alexis Chappell, and Sherrie Gordon

Items discussed:

Safety Seconds

USU-Eastern

Price City & USU-Eastern Billboard

Carbon Caring for Kids

The Gallery – on the 2nd Floor

Councilmember reports

Committee reports

Adjourned: 5:15 P.M.

APPROVED:

ATTEST:

Michael Kourianos, Mayor

Sherrie Gordon, City Recorder

Minutes of the Price City Council Meeting
City Hall
Price, Utah
January 9, 2019, at 5:30 p.m.

Present:

Mayor Kourianos

Councilmembers:

Rick Davis

Amy Knott-Jespersen

Boyd Marsing

Layne Miller

Terry Willis

Kevin Drolc, Police Chief

Nick Tatton, Community Director/Human Resources

Bret Cammans, Customer Service Director

Sherrie Gordon, City Recorder

Miles Nelson, Public Works Director

1. Mayor Kourianos called the regular meeting to order at 5:30 p.m.
2. Mayor Kourianos led the Pledge of Allegiance.
3. Roll was called with the above Councilmembers and staff in attendance.
4. **SAFETY SECONDS** – Mayor Kourianos recognized the Price City Police Officers for the safety they provide in the community. He thanked them for their service and the protection they provide to the citizens of Price.
5. **PUBLIC COMMENT** – No public comment was received on any item.
6. **PRESENTATION OF ANNUAL PRICE CITY LIBRARY 2018 STATE REPORT.**

Norma Procarione, Library Director, presented the Statistical Annual Report of Public Library services for the fiscal year 2018. She updated the Mayor and Council of the library's long range plans.

7. **RESOLUTION NO. 2019-01** - Consideration and possible approval of a resolution amending Price Municipal Corporation Job Descriptions for the positions of Facility Technician I, Facility Technician II, Facility Technician III.

Nick Tatton reviewed the resolution.

MOTION. Councilmember Miller moved to approve Resolution No. 2019-01. Motion seconded by Councilmember Marsing and carried.

8. **PUBLIC HEARING** - Public hearing to receive input regarding the proposed 2019 updates to the Price City Land Use Management and Development Code.

Nick Tatton reviewed the information.

MOTION. Councilmember Willis moved to open the public hearing at 5:39 p.m. Motion seconded by Councilmember Knott-Jespersen and carried.

No public comment was received.

MOTION. Councilmember Davis moved to close the public hearing at 5:39 p.m. Motion seconded by Councilmember Willis and carried.

9. **ORDINANCE NO. 2019-01** - Consideration and possible approval of an ordinance adopting the updates to the Price City Land Use Management and Development Code, 2008 Edition.

MOTION. Councilmember Willis moved to approve Ordinance No. 2019-01. Motion seconded by Councilmember Miller and carried.

CONSENT AGENDA - Councilmember Marsing moved to approve consent agenda items 10 through 20 with the exception of Item 12. Item 12 to be pulled for further discussion. Motion seconded by Councilmember Willis and carried.

10. MINUTES
 - a. December 12, 2018 City Council Meeting
11. SOUTH MEADOWS EWP PROJECT—Consideration and possible approval of License granting entry upon Price City real property for Carbon County project in conjunction with South Meadows EWP project.
12. CANAL VEGETATION OVERGROWTH REMOVAL, Project 1C-2019 -Consideration and possible approval of a contract for services to remove the vegetation overgrowth from the segment of the Price-Wellington Canal located within the Price City Limits. Successful Bidder was Castle Valley Landscaping-\$9,732.00. Bid amount is within the budget established for the project.

Miles Nelson described the scope of the project.

MOTION. Councilmember Willis moved to approved Item 12. Motion seconded by Councilmember Davis and carried.

13. 1900 EAST PRICE PHASE III: 600 North to 800 North - Consideration and possible approval of Horrocks Engineers, Inc. for preconstruction engineering services for design of Phase III of 1900 East under UDOT Local Government Contract. Agreement will follow at subsequent City Council Meeting.
14. LOCAL CONSENT - Consideration and possible approval of local consent for alcohol sales at Lin's Supermarket, Inc. located at 760 W Price River Drive.
15. LOCAL CONSENT - Consideration and possible approval of local consent for single event alcohol sales for Notre Dame St. Patrick's Day Celebration, March 16, 2019, Notre Dame Hope Community Center, 185 N Carbon Avenue.
16. LOCAL CONSENT - Consideration and possible approval of local consent for alcohol sales at Smith's Food and Drug Centers, Inc., 1075 E Main Street.
17. LOCAL CONSENT - Consideration and possible approval of local consent for alcohol sales at Walmart, located at 7255 S Highway 55.
18. LOCAL CONSENT - Consideration and possible approval of local consent for alcohol sales at Walmart Fuel Center, 255 S Highway 55.
19. BUSINESS LICENSES - Consideration and possible approval of business licenses for: Bridge Realty at 95 N 100 E, Castleview Behavioral Health Counseling at 945 W Hospital Drive, and Jamie's Hometown Taxes at 16 E 100 N (Back Entry)
20. TRAVEL REQUESTS - Consideration and possible approval of travel for:
Nick Tatton, Community Director/Human Resources Director - HR Manager Training, March 20-21, 2019, Salt Lake City, UT
Paul Bedont, Fire Chief - Annual Utah Arson Investigators Association Seminar, February 24-27, 2019, Wendover, NV
Bret Cammans, Customer Service Director - UAMPS Member Conferences, January 15-16, 2019 and February 19-20, 2019, Salt Lake City, UT
Nick Tatton, Community Director /Human Resources Director - Coal Country Strike Team Grant Pitch Presentation (No cost to Price City), January 28-29, 2019, Phoenix, AZ
Bill Wardle, Jason Wichman, and Ryan Matkin, Water & Sewer Department. - Cross Connection Control Certification, January 28-February 1, 2019, West Jordan, UT
Miles Nelson, Public Works Director - Rural Water Conference, February 26 - March 1, 2019, St George, UT
Scott Olsen, Charlie Westbrook, Daniel Keltner, Gary Pulsifer, Streets Department - Utah Asphalt Conference, February 25-27, 2019, Sandy, UT

MOTION. Councilmember Miller moved to temporarily recess the City Council meeting and to convene the Community Redevelopment and Renewal Agency Meeting at 5:47 p.m. Motion seconded by Councilmember Knott-Jespersen and carried.

MOTION. Councilmember Miller moved to reconvene the City Council meeting at 5:49 p.m. Motion seconded by Councilmember Marsing.

21. PUBLIC HEARING - Public hearing to receive input on the 2019-2020 Price City Capital Improvement Plan.

Russell Seeley, Price City Engineer, reviewed the Capital Improvement Plan for the 2019-2020 fiscal year line by line. It was noted and discussed that although some projects are projected to be grant funded, particularly those funded by the Utah Permanent Community Impact Fund Board (CIB), that funding may be received in the form of loans. The potential impact of debt service for loans vs. grant funding was discussed by the Mayor and Council and staff in attendance.

Class C	City	Grant	Loan
1 Skidsteer	\$40,000		
2 Paint Striping	\$25,000		
3 Materials (Salt, Cold Mix, HMA, etc)	\$30,000		
4 Sign Replacement	\$25,000		
5 Sidewalk Replacement	\$25,000		
6 Crack Sealing	\$40,000		
	\$185,000	\$	\$
Transportation Sales Tax			
7 100 North Bridge Enhancements	\$40,000		
8 700 E Rcnstrct 100 S-400 S (CIB G/L)	\$100,000	\$200,000	\$200,000
	\$140,000	\$200,000	\$200,000
Storm Water Utility			
9 Flood Infrastructure Project	\$29,350		
10 Local Culvert Replacements	\$10,000		
11 Canal Fence Replacements	\$10,000		
	\$49,350	\$	\$
Electric			
12 West Price Substation			\$2,000,000
13 Variable Message Sign Trailer	\$18,000		
14 Mini Excavator	\$20,000		
	\$38,000	\$	\$2,000,000
Water and Sewer			
15 Transmission and 10 MG Tank	\$550,031		
16 2009 DWQ Sewer Replacements	\$42,000		
17 2010 DDW Water Replacements	\$117,565		
18 2011 Water Main Replacements	\$23,000		
19 2011 Sewer Main Replacements	\$13,000		
20 PWC Roof	\$17,000		
21 2016 Water Main Replacements	\$38,200		
22 2017 Water/Sewer Replacements	\$19,200		
23 In House Water Replacements	\$10,000		
24 In House Sewer Replacements	\$10,000		
25 300 East 400 N-700 N Water (CIB L/G)	\$600,000	\$300,000	\$300,000
26 Water Acquisition and Purchase	\$20,000		
27 WTP Automated Gate	\$15,000		
28 Replace Truck #2925	\$40,000		
	\$1,514,996	\$300,000	\$300,000

Zap Tax

29	Pool Doors	\$17,000		
30	Indoor Pool Outside Air Handler	\$17,500		
31	Wave Pool Circulation Pumps	\$32,000		
32	Play Features in Wave Pool	\$200,000		
33	Air Balance Controller	\$35,000		
34	Babe Ruth ADA Access & Score Shack	\$23,000		
35	South Park Infield Groomer	\$12,000		
36	South Park Restroom/Pavilion Ext	\$8,500		
37	Terrace Hills Restroom Expansion	\$8,500		
38	Rose Park Restrooms/Pavilion Ext	\$13,500		
39	Pioneer Park Jogging Trail Rock Work	\$9,500		
40	Pioneer Park Sone Terrace Repair	\$8,000		
41	Pioneer Park Restrooms	\$12,000		
42	Peace Garden Stage Canopy	\$20,000		
		\$416,500	\$	\$

General Funds**Parks/Cemetery**

43	Replace Truck # 2652	\$18,000
44	Replace Walker Mower # 7719	\$14,000
45	Replace Walker Mower # 7720	\$14,000
46	Replace Walker Mower # 7723	\$14,000
47	Cliffview Cemetery Expansion	\$39,150
48	Highschool Baseball	\$60,630

Police

49	Police Vehicle	\$40,000
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Building Maintenance

50	Library Ramp	\$65,000
51	HVAC Unit Replacements	\$40,000

IS Department

52	Network Server Host	\$40,000
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MOTION. Councilmember Willis moved to open the public hearing at 6:10 p.m. Motion seconded by Councilmember Marsing and carried.

No public comment was received.

MOTION. Councilmember Willis moved to close the public hearing at 611: p.m. Motion seconded by Councilmember Knott-Jespersen and carried.

22. RESOLUTION NO. 2019-02 - Consideration and possible approval of An Annual Resolution Establishing the Multi-Year Price City Capital Improvement Plan. Resolution includes establishment of the annual storm water utility rates and review of use of ZAP tax revenues.

MOTION. Councilmember Willis moved to approve Resolution No. 2019-02. Motion seconded by Councilmember and Davis carried.

23. UNFINISHED BUSINESS – No unfinished business discussed.

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

MOTION. Councilmember Miller moved to close the regular City Council meeting. Motion seconded by Councilmember Jespersen and carried.

The regular City Council meeting was adjourned at 6:13 p.m.

APPROVED:

Michael Kourianos, Mayor

ATTEST:

Sherrie Gordon, City Recorder

FIRST PUBLIC HEARING

MINUTES OF PRICE CITY COUNCIL MEETING
MEETING HELD PRICE CITY HALL COUNCIL CHAMBERS, ROOM 104, JANUARY 9, 2019, 6:19 P.M.

The Price City Council meeting convened in regular session on Wednesday, January 9, 2019, in the Price City Hall Council Chambers, Room 104, and meeting commenced at 6:19 P.M.

Present: Mayor Michael Kourianos
Councilmember Rick Davis
Councilmember Amy Knott-Jespersen
Councilmember Boyd Marsing
Councilmember Layne Miller
Councilmember Terry Willis

Staff present: Community Director: Nick Tatton
City Recorder: Sherrie Gordon
Police Chief: Kevin Drolc
Bret Cammans, Customer Service Director

Others present: Norma Procarione, Nancy Bentley, Bev Voitanite, and Rita Vigor

MOTION. Councilmember Marsing moved to open the first CDBG public hearing at 6:19 p.m. Motion seconded by Councilmember Willis.

COMMUNITY DEVELOPMENT BLOCK GRANT PUBLIC HEARING:

Mayor Kourianos opened the public hearing for the CDBG program and stated that the purpose of the public hearing is to provide citizens with pertinent information about the Community Development Block Grant program and to allow for discussion of possible applications for the 2019 funding cycle. It was explained that the grant money must be spent on projects benefiting primarily low and moderate-income persons. The Southeastern Utah Region, in which Price City is a member, is expecting to receive approximately \$707,000 in this new program year. All eligible activities that can be accomplished under this program are identified in the CDBG Application Policies and Procedures Manual and interested persons can review it at any time. Mayor Kourianos read several of the eligible activities listed including examples, such as Construction of public works and facilities, e.g., water and sewer lines, fire stations, acquisition of real property, provision of public services such as food banks or homeless shelters. Mayor Kourianos indicated that in the past Price City has received funding for South Park renovation, various ADA access and improvements, and multiple requests from the Housing Authority of Utah. The city has handed out its capital investment plan as part of the regional “Consolidated Plan”. This list shows which projects the city has identified as being needed in the community. It was asked that anyone with questions, comments or suggestions during the hearing please identify themselves by name, before they speak. The City Recorder will include your names in the minutes and we would like to specifically respond to your questions and suggestions during the hearing.

Mayor Kourianos then opened the meeting up to further suggestions from the audience.

Norma Procarione, Price City Library Librarian, addressed the Mayor and Council. She requested consideration to develop a CDBG funded project to purchase an incline platform lift that would provide access to the Price City Library basement for persons with disabilities as well as a covered ADA access ramp extending from the library basement to the exterior of the building.

Mayor Kourianos thanked her for her suggestions and said it would be considered.

Nancy Bentley from Active Re-Entry addressed the Mayor and Council. She indicated that a stair glide at the library is more important than a ramp. She described the difference between a ramp and a stair glide. A chair glide is equal access for everyone.

Mayor Kourianos thanked her for her suggestions and said they would be considered.

Mayor Kourianos then asked if there were any further comments. No additional comments were made.

MOTION. Councilmember Miller moved to close the public hearing at 6:34 p.m. Motion seconded by Councilmember Willis.

The hearing was adjourned at 6:34 P.M.

APPROVED:

Michel Kourianos, Mayor

ATTEST:

Sherrie Gordon, City Recorder

AGREEMENT BETWEEN CARBON SCHOOL DISTRICT AND PRICE CITY DETAILING FINANCIAL ARRANGEMENTS NECESSARY TO COMPLETE THE JOINT PROJECT TO RECONSTRUCT TWO (2) BASEBALL FIELDS IN PRICE CITY ON LAND OWNED BY CARBON SCHOOL DISTRICT.

WHEREAS, Price City (hereinafter "City") and Carbon School District (hereinafter "District") have successfully partnered to provide community services and facilities multiple times in the past; and,

WHEREAS, the City and Carbon County area have a long-standing tradition of successful youth baseball programs; and,

WHEREAS, District supports school-based teams to play baseball and City supports community and recreation teams and leagues to play baseball; and,

WHEREAS, baseball local participation is growing each year placing demands on the community to provide safe and reliable facilities; and,

WHEREAS, baseball tournament hosting in the area is becoming a stronger economic support mechanism increasing the need for its development for diversification from traditional mineral extraction industries that are shrinking; and

WHEREAS, the baseball fields referred to as the Carbon High School Baseball Fields (hereinafter "Fields") are in a state of disrepair and cannot be safely used limiting the ability of the District and City to host and promote local use or event/tournament use baseball team play; and,

WHEREAS, City and District have previously agreed to joint District and City use of renovated Fields and entered into a maintenance and management agreement, attached as Exhibit 1; and,

WHEREAS, City has obtained funding from the Utah Permanent Community Impact Fund Board (hereinafter "CIB") on June 14, 2018 for a \$1,563,000 loan (bond) at 1% interest rate and 30-year term and a \$1,562,000 grant to fund renovation and rebuild of the Fields; and,

WHEREAS, District has previously committed to pay the full costs of borrowing incurred as it relates to the renovation/rebuild of the Fields; and,

NOW, THEREFORE BE IT HEREBY AGREED BY DISTRICT AND CITY AS FOLLOWS:

Section 1. City shall:

1. Formally accept the CIB loan and grant offer for a \$1,563,000 loan at 1% interest rate and 30-year term and a \$1,562,000 grant to fund renovation and rebuild of the Fields.
2. Provide project management and related activities to complete the renovation and rebuild project for the Fields.

3. Maintain bond sinking and reserve funds on deposit from District, including interest, for the purpose of servicing debt incurred to complete the renovation and rebuild project of the Fields in a restricted account for use only for this stated purpose.
4. Obtain all necessary approvals to enter into this agreement as is necessary including City Council approval and verify by signing this agreement that all approvals are obtained and that City has authority to enter into this agreement.
5. Refund to District any funds remaining in the restricted account upon completion of all debt payments associated with the Fields.

Section 2. District shall:

1. Deposit with City, on or before June 1, 2019, bond sinking and reserve funds in the sum of \$121,880 pursuant to Section III.4 Flow of Funds for the Series 2018 Bonds in Exhibit 2.
2. Directly reimburse City within thirty (30) days of District's receipt of invoice from City for the principal and interest payments due annually pursuant to the amortization schedule in Exhibit 3.
3. Obtain all necessary approvals to enter into this agreement as is necessary including District Board approval and verify by signing this agreement that all approvals are obtained and that District has authority to enter into this agreement.
4. Pay City any funds necessary to fulfill any and all debt service obligations within thirty (30) days for the Fields Project upon verification of such funding shortfall and notice from City to District.

SIGNED AND AGREED TO THIS _____ DAY OF _____ 2019.

PRICE CITY	CARBON SCHOOL DISTRICT
By: _____ Michael Kourianos, Mayor	By: _____ Wayne Woodward, Board President
Attest: _____ Sherrie Gordon, City Recorder	Attest: _____ Darin Lancaster, Business Administrator

EXHIBIT 1
COPY OF MAINTENANCE AGREEMENT BETWEEN CITY AND DISTRICT

INTERLOCAL AGREEMENT
between
PRICE CITY and CARBON SCHOOL DISTRICT
for a proposed
COMMUNITY BASEBALL COMPLEX

**To Detail Commitments, Financial Obligations and Actions for the Reconstruction and for the
Long Term Maintenance and Operation of the Facility**

This INTERLOCAL AGREEMENT ("Agreement") is made and entered into as of this 28th day of February, 2018 by THE BOARD OF EDUCATION OF CARBON SCHOOL DISTRICT ("District"), a body corporate of the State of Utah and PRICE CITY ("City"), a municipal corporation under the laws of the State of Utah.

WHEREAS, the parties are public agencies and are therefore authorized by the Utah Interlocal Cooperation Act, Section 11-13-101, et. seq., Utah Code Annotated, to contract with each other for joint and cooperative action which will enable them to make the most efficient use of their powers on a basis of mutual advantage; and

WHEREAS, City and District desire to enter into a partnership concerning the real property currently known as the Carbon High School Baseball and Softball Complex located at approximately 650 North Cedar Hills Drive, Price, Utah; and

WHEREAS, City and District as joint partners plan to make significant improvements to the property, including demolition of the existing baseball/softball fields and constructing two high school regulation sized baseball fields and the appurtenant infrastructure, including, but not limited to field upgrades, common concession and restroom facilities, spectator seating, parking lot, etc., for the shared use of said facilities by both City and District; and

WHEREAS, City desires to provide public access and use of said property for the benefit of its citizens; and

WHEREAS, District and City are desirous of working together in a cooperative fashion to ensure proper maintenance of the facilities and to effectively coordinate scheduling of use thereof for the benefit of the parties and the general public.

NOW THEREFORE, In consideration of the forgoing recitals and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, District and City hereby agree to the following:

Term: This agreement shall exist in perpetuity following its approval by the Parties, or until terminated in compliance with the terms below. This agreement may also be terminated in the event that sufficient funding cannot be secured to complete the proposed project.

City Agrees To:

1. Pursue funding and other in-kind resources for the proposed improvements to be made to the property, working cooperatively with District in identifying and securing available grants and other funding sources.
2. Work cooperatively with District on the design of the project, including the fields and the appurtenant infrastructure, with final design of said project to be approved by both parties prior to construction.
3. Acquire all applicable planning and zoning approvals.
4. Provide construction management oversight, working cooperatively with District to reach consensus on any and all change orders, additions, and modifications to the project.
5. Track all monthly utility expenses (water, sewer, electricity, garbage removal) and prepare an annual reimbursement request from District for the specific months of January through May.
6. Establish and maintain an annual calendar for scheduling of the completed facility, including processing applications for reserving the facility for non-District use. The facility calendar and reservation process will mirror City's existing process which requires groups or organizations who reserve baseball fields to sign a usage agreement and provide proof of liability insurance.
7. Provide general maintenance and upkeep of the fields and surrounding property from June 1st to December 31st each year, including infield/outfield repairs, maintaining pitcher's mound, removing home plate and bases, watering, sprinkler system maintenance and winterization, planting, mowing, fertilizing grass, garbage/refuse removal, utilities expense, weed control, snow removal, etc.
8. Provide grooming maintenance from June 1st to September 30th each year. Grooming maintenance includes primarily dragging, watering, and raking of the dirt areas of the infield, as well as marking lines.
9. Provide regular cleaning of the dugouts, bleachers, concessions, restrooms, and parking areas from June 1st to December 31st each year.
10. Schedule and conduct a walkthrough involving maintenance personnel from both District and City between September 15th and October 15th each year. Complete and submit a written report/checklist reflecting the property's condition to the designated administrators for each of the parties.
11. Meet annually with District to review partnership. Specific items to be reviewed by the parties shall include: A) Terms and conditions of this agreement; B) Annual maintenance and operational (O & M) costs of the facility incurred by each of the partners, including the equitable allocation of these costs to each partner based upon facility usage; C) Annual revenues generated by the facility; and D) Proposed future improvements (if any).
12. Maintain the drainage known as Mead's Wash located on the east boundary of the property, including removing weeds and debris; and dredging as needed.
13. Provide security for non-District sponsored events as needed.

District Agrees To:

1. Provide and commit the existing physical location of the baseball and softball fields located east of Carbon High School, allowing for demolition of the two fields and their appurtenant structures and the installation of two new baseball fields and new appurtenant structures within the same approximate footprint upon the property.

2. Provide funding for the project through the District's budgeting process. Work cooperatively with City in identifying and securing available grants and other funding sources.
3. Work cooperatively with City on the design of the project, including the fields and the appurtenant infrastructure, with final design of said project to be approved by both parties prior to construction.
4. Provide general maintenance and upkeep of the fields and surrounding property from January 1st to May 31st of each year, including infield/outfield repairs, maintaining pitcher's mound, installing home plate and bases, watering, sprinkler system start up and maintenance, planting, mowing, fertilizing grass, garbage/refuse removal, utilities expense, weed control, snow removal, etc.
5. Provide for "Grooming Maintenance" of the fields from February 1st until May 31st of each year. Grooming maintenance includes primarily dragging, watering, and raking of the dirt areas of the infield, as well as marking lines.
6. Provide year round general maintenance of all the appurtenant structures such as backstops, dugouts, bleachers, lights, concessions, restrooms, PA system, security system, parking areas, fencing, retaining walls, utility infrastructure, etc.
7. Provide regular cleaning of the dugouts, bleachers, concessions, restrooms, parking areas from January 1st to May 31st each year.
8. Schedule and conduct a facility condition walkthrough involving maintenance personnel from both District and City between May 1st and May 21st each year. Complete and submit a written report/checklist reflecting the property's condition to the designated administrators for each of the parties.
9. Develop a written report/checklist form to be utilized in conducting the facility condition walkthroughs.
10. Maintain the service road located along the east boundary of the property and provide City access thereon.
11. Meet annually with City to review partnership. Specific items to be reviewed by the parties shall include: A) Terms and conditions of this agreement; B) Annual maintenance and operational (O & M) costs of the facility incurred by each of the partners, including the equitable allocation of these costs to the partners based upon facility usage; C) Annual revenues generated by the facility; and D) Proposed future improvements (if any).
12. Provide security for district sponsored events as needed.

General Facility Use

1. District will have scheduling priority for the fields. Both fields will be available for public use when not in use by District.
2. Due to the extensive work required to prepare the fields for scheduled games and practices, use of the fields by the public will require application to City through its existing application/reservation process. No public walk-on use will be permitted.
3. Restrooms, concessions, and other facilities will only be opened as needed during scheduled games and practices. These facilities will remain locked when the fields are not scheduled for use. It is anticipated that the fields and appurtenant structures will have minimal scheduled use between October 1st and January 31st.
4. At the end of each use, all areas/facilities must be clean and left in good condition. Charges may be assessed for fields or appurtenant structures left in poor condition by users (excessive trash not picked up, damage resulting from misuse, etc.).

5. Facility users should report any facility condition or maintenance issues directly to the current Carbon High School Principal or to City's Supervisor of Parks. Contact information will be posted on site.
6. Fees may be charged for the exclusive use of the facility by organizations or individuals scheduling tournaments, games, or practices. In such cases, the fees will be established and managed within City's approved policies and procedures and will be utilized to support the operation and maintenance of the facility.
7. As a means to further ensure that both parties work cooperatively in maintaining a shared vision of the minimum acceptable condition of the playing fields, District and City will conduct joint training sessions on best practices in baseball field maintenance as needed to ensure proper techniques and standards are used by maintenance personnel of both parties.
8. Any future improvements beyond the initial project scope shall be mutually agreed upon by both parties, regardless of the source of funding for said improvements.

Governmental Immunity. Both parties are governmental entities under the "Utah Governmental Immunity Act," Title 63G, Chapter 7, Utah Code Annotated. Consistent with this Act, it is mutually agreed that each party is responsible and liable for its own wrongful or negligent acts which it commits or which may be committed by its agents, officials, or employees. Both parties maintain all privileges, immunities, and other rights granted by the Act and all other applicable law and neither party waives any defenses or limits of liability otherwise available under the Governmental Immunity Act or other applicable law.

Authority of Signators. The parties hereto represent that the person executing this instrument on their behalf has the authority to do so and the authority to bind that party.

Notices. All notices and other communications, including payments, provided for in this Agreement, shall be in writing and shall be sufficient for all purposes if personally delivered or mailed by certified or registered U.S. mail, return receipt requested postage prepaid, and addressed to the respective party at the address set forth below or at such addresses as either party may hereafter designate by written notice to the other party.

To the City: Price City Mayor
185 E. Main St.
Price, UT 84501

With Copy To:
Price City Public Works Director
432 W. 600 S.
Price, UT 84501

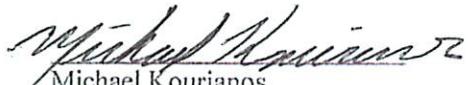
Governing Law. This Agreement shall be governed by and construed by the laws of the State of Utah.

Amendment. This Agreement may only be amended by a written amendment signed by both parties.

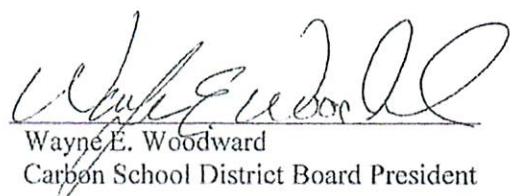
Termination. Either party may terminate this agreement with or without cause by giving ninety (90) days advance written notice to the other party.

Nothing in this agreement is intended to prevent District and City from cooperating beyond the terms contained herein. This agreement is to be reviewed annually by the parties with any changes to be approved by City's Mayor and District's School Board Chair.

This agreement shall become effective as of the dates of the respective signatures entered below and shall remain binding upon the parties unless terminated by either party as specified above.


Michael Kourianos
Price City Mayor

Date: 2-28-18

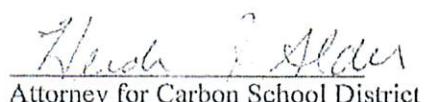

Wayne E. Woodward
Carbon School District Board President

Date: 2-28-2008

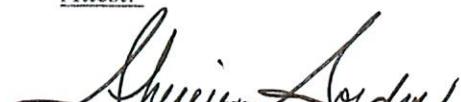
Approved as to Form:


Gil Sampinos
Attorney for Price City

Approved as to Form:


Hank J. Alder
Attorney for Carbon School District

Attest:


Sherrie Gordon, City Recorder


Attest:


Darin Lancaster, Business Administrator

EXHIBIT 2
FLOW OF FUNDS FOR THE SERIES 2018 BONDS

disbursed under the provisions of the Escrow Agreement. All money deposited in the Escrow Account will be used solely for the purpose of defraying all or a portion of the costs of the Project including the payment of costs of issuance of the Series 2018 Bonds. Any unexpended balance of the proceeds from the sale of the Series 2018 Bonds remaining in the Escrow Account after completion of the Project will be paid immediately into the "Price, Utah Sales Tax Revenue Bond Sinking Fund Account," referred to in this Bond Resolution as the "Sinking Fund", and will be used only for the prepayment of the Series 2018 Bonds. Principal and interest last to become due will be prepaid first, and in the event less than all of the principal amount of the Series 2018 Bonds maturing on the last due date are to be redeemed, the Issuer will by lot select those Series 2018 Bonds to be prepaid. Proceeds from the sale of the Series 2018 Bonds on deposit in the Escrow Account may, at the discretion of the Issuer, be invested by the Escrow Agent as provided in the Escrow Agreement. Following the transfer of unexpended funds from the Escrow Account to the Bond Account, the Escrow Account will be closed.

Section III.3 The Series 2018 Bonds Constitute Special Limited Obligations. Notwithstanding anything else in this Bond Resolution, the principal and interest on the Series 2018 Bonds will be payable out of 100% of the Revenues, and in no event will the Series 2018 Bonds be deemed or construed to be a general indebtedness of the Issuer or payable from any funds of the Issuer other than Revenues. The Issuer pledges the Revenues to pay the principal and interest on the Series 2018 Bonds.

The Issuer may, in its sole discretion, but without obligation and subject to the Constitution, laws, and budgetary requirements of the State of Utah, make available properly budgeted and legally available funds to defray any insufficiency of Revenues to pay the Series 2018 Bonds; however, the Issuer has not covenanted and cannot covenant to make those funds available and has not pledged any of those funds for that purpose.

Section III.4 Flow of Funds for the Series 2018 Bonds. From and after the delivery date of the Series 2018 Bonds, and until all the Series 2018 Bonds have been fully paid, the Revenues will be set aside into the Price City Sales Tax Revenue Fund (the "Revenue Fund"), to be held by the Depository Bank. The Issuer will then make accounting allocations of the funds deposited in the Revenue Fund for the following purposes and in the following priority:

- (a) Revenues in the Revenue Fund will be allocated to the Sinking Fund:
 - (i) Of the amounts allocated to the Sinking Fund there will be allocated the following amounts to a subaccount established on the books of the Issuer known as the "Bond Account" such amounts as will assure, to the extent of the availability of Revenues, the prompt payment of the principal and interest on the Series 2018 Bonds as shall become due and all bonds or obligations issued in parity therewith, including the Outstanding Obligations. (A) The amount to be set aside monthly on or before the tenth day of each month with respect to the Outstanding

Obligations is set forth in the documents authorizing those obligations. (B) The amount to be set aside with respect to the Series 2018 Bonds shall, as nearly as may be practicable, be allocated to the Bond Account monthly, on or before the tenth day of each month, **beginning June 10, 2019 and shall equal 1/12 of the amount of the principal on the payment next due on the Series 2018 Bonds**, to the end that there will be sufficient funds allocated to the Bond Account to pay the principal and interest, if any, on the Series 2018 Bonds as and when the same become due. (In the event insufficient moneys are available to make prompt payment of the full principal and interest, if any, on the Series 2018 Bonds and all Outstanding Obligations as shall become due, such moneys shall be allocated pro rata based on the amount of principal next coming due on each Bond.) Amounts allocated to the Bond Account shall be used solely for the purpose of paying principal and interest on the Outstanding Obligations and Series 2018 Bonds and shall not be reallocated, transferred or paid out for any other purpose; and

60,940.00

(ii) Of the amounts allocated to the Sinking Fund after there shall have been allocated the amounts required to be allocated under (i) above, there shall be allocated monthly on a parity basis (1) those amounts, if any, as shall be required for the Outstanding Obligations to be deposited in a reserve account; and (2) **on or before the tenth day of each month, beginning June 10, 2019 to the "Reserve Account – Series 2018"** established on the books of the Issuer the sum of \$846, plus such additional amount as may be required to meet any monthly installment to the Reserve Account – Series 2018 not theretofore made in whole or in part, such allocation shall continue until there shall have been accumulated an amount equal to \$60,940. (In the event insufficient moneys are available to make full allocation to each reserve account, such moneys shall be allocated pro rata based on the monthly allocation requirement of each such reserve fund.) Amounts allocated to the reserve accounts for the Outstanding Obligations and the Reserve Account – Series 2018 (collectively, the "Reserve Accounts") shall be used to pay the principal and interest, if any, falling due on the respective Outstanding Obligations and Series 2018 Bonds at any time when there are not sufficient funds in the Bond Account to pay the same, but pending such use may be invested as hereafter provided. When the Reserve Accounts have been accumulated as in this paragraph provided, no further allocations to the Reserve Accounts need be made unless payments from the Reserve Account have reduced the same below the amounts required by this paragraph, in which event allocations shall be resumed until such deficiency has been remedied; and

60,940.00

(b) All remaining funds, if any, in the Sinking Fund after all of the payments required to be made into the Bond Account and Reserve Accounts have been made, may be used by the Issuer (a) to prepay or redeem the Outstanding

Obligations and/or the Series 2018 Bonds in whole or in part, or (b) to be applied to any other lawful purpose as determined by the Issuer.

(c) If at any time, the Revenues of the Issuer will be insufficient to make any payment to any of the above funds or accounts on the date or dates specified, the Issuer will make good the amount of such deficiency by making additional payments out of the first available Revenues thereafter received by the Issuer.

Section III.5 Investment of Funds. Any funds allocated to the Bond Account and the Reserve Account – Series 2018 may, at the discretion of the Issuer, be invested in accordance with the State Money Management Act. All income derived from the investment of the funds of the Bond Account will be maintained in that account and disbursed along with the other moneys on deposit therein as herein provided. All income derived from the investment of the Reserve Accounts shall at the end of each Sinking Fund Year be transferred by the Issuer to the Bond Account so long as the Reserve Accounts are fully funded as provided herein. In the event the balance in the Reserve Accounts is less than the amount required herein, then the income from the investment thereof shall be maintained in the Reserve Accounts until total deposits in the Reserve Accounts shall equal the amount required to fully fund the Reserve Accounts. There shall not be required to be in the Bond Account and the Reserve Accounts at any time more than the total amount required to pay the total principal of and interest due on the Outstanding Obligations and the Series 2018 Bonds. Whenever the money in the Bond Account and the Reserve Accounts equals the total principal amount of the Outstanding Obligations and Series 2018 Bonds outstanding plus accrued interest thereon, the money in those accounts will be used to prepay all of the Outstanding Obligations and Series 2018 Bonds then outstanding.

ARTICLE I

EXHIBIT 3
AMORTIZATION SCHEDULE

PRICE CITY
BASEBALL COMPLEX AND EQUIPMENT
Amortization Schedule

Principal \$ 1,563,000.00
Interest 1.00%
Term (Years) 30
Periods Per Year 1
Payment \$60,563.30
Interest Starts Accruing 6/1/2019

PREPARED: 6/18/18 10:13 AM

Payment Number	Date	Beginning Balance	Payment	Interest	Principal	Ending Balance
1	6/1/2020	\$ 1,563,000.00	60,630.00	15,630.00	45,000.00	\$ 1,518,000.00
2	6/1/2021	1,518,000.00	60,180.00	15,180.00	45,000.00	1,473,000.00
3	6/1/2022	1,473,000.00	60,730.00	14,730.00	46,000.00	1,427,000.00
4	6/1/2023	1,427,000.00	60,270.00	14,270.00	46,000.00	1,381,000.00
5	6/1/2024	1,381,000.00	60,810.00	13,810.00	47,000.00	1,334,000.00
6	6/1/2025	1,334,000.00	60,340.00	13,340.00	47,000.00	1,287,000.00
7	6/1/2026	1,287,000.00	60,870.00	12,870.00	48,000.00	1,239,000.00
8	6/1/2027	1,239,000.00	60,390.00	12,390.00	48,000.00	1,191,000.00
9	6/1/2028	1,191,000.00	60,910.00	11,910.00	49,000.00	1,142,000.00
10	6/1/2029	1,142,000.00	60,420.00	11,420.00	49,000.00	1,093,000.00
11	6/1/2030	1,093,000.00	60,930.00	10,930.00	50,000.00	1,043,000.00
12	6/1/2031	1,043,000.00	60,430.00	10,430.00	50,000.00	993,000.00
13	6/1/2032	993,000.00	60,930.00	9,930.00	51,000.00	942,000.00
14	6/1/2033	942,000.00	60,420.00	9,420.00	51,000.00	891,000.00
15	6/1/2034	891,000.00	60,910.00	8,910.00	52,000.00	839,000.00
16	6/1/2035	839,000.00	60,390.00	8,390.00	52,000.00	787,000.00
17	6/1/2036	787,000.00	60,870.00	7,870.00	53,000.00	734,000.00
18	6/1/2037	734,000.00	60,340.00	7,340.00	53,000.00	681,000.00
19	6/1/2038	681,000.00	60,810.00	6,810.00	54,000.00	627,000.00
20	6/1/2039	627,000.00	60,270.00	6,270.00	54,000.00	573,000.00
21	6/1/2040	573,000.00	60,730.00	5,730.00	55,000.00	518,000.00
22	6/1/2041	518,000.00	60,180.00	5,180.00	55,000.00	463,000.00
23	6/1/2042	463,000.00	60,630.00	4,630.00	56,000.00	407,000.00
24	6/1/2043	407,000.00	60,070.00	4,070.00	56,000.00	351,000.00
25	6/1/2044	351,000.00	60,510.00	3,510.00	57,000.00	294,000.00
26	6/1/2045	294,000.00	60,940.00	2,940.00	58,000.00	236,000.00
27	6/1/2046	236,000.00	60,360.00	2,360.00	58,000.00	178,000.00
28	6/1/2047	178,000.00	60,780.00	1,780.00	59,000.00	119,000.00
29	6/1/2048	119,000.00	60,190.00	1,190.00	59,000.00	60,000.00
30	6/1/2049	60,000.00	60,600.00	600.00	60,000.00	-
		1,816,840.00	253,840.00	1,563,000.00		

This is an estimate, actual balances may change based on payment dates.



STATE OF UTAH

CONTRACT # _____

1. CONTRACTING PARTIES: This contract is between the following agency of the State of Utah: **Department of Heritage and Arts, Agency Code: 710, State Library Division**, referred to as **USL** and/or **STATE**, and Price City Library, referred to as **GRANTEE**

Price City Library
159 E Main St
Price, UT 84501-3046

Contact Person: Norma Procarione
 Phone Number: 435-636-3188
 Email: normap@priceutah.net
 Vendor ID #284911

LEGAL STATUS OF GRANTEE
 Sole Proprietor
 Non-Profit Corporation
 For-Profit Corporation
 Partnership
 Government Agency

Commodity Code # 999990000000

2. GENERAL PURPOSE OF CONTRACT: The general purpose of this contract is to provide Community Library Enhancement Funds (CLEF) for the development of local public library services.

3. PROCUREMENT: This contract is entered into as the result of the procurement process on RX# N/A, FY N/A, Bid #N/A, a pre-approved sole source authorization (from the Division of Purchasing) SS# N/A, or other method: Certified Public Library status.

4. CONTRACT PERIOD: Effective Date: 07/01/2018 Termination Date: 06/30/2019, unless terminated early or extended in accordance with the terms and conditions of this contract. Renewal options (if any): N/A.

5. CONTRACT COSTS: GRANTEE will be paid a maximum of \$7100 for costs authorized by this contract. Prompt Payment Discount (if any): N/A. Additional information regarding costs: N/A.

6. ATTACHMENTS INCLUDED AS PART OF THIS CONTRACT:
 Attachment A - Standard Terms & Conditions for Grants
 Attachment B – Scope of Work and Special Provisions
 Other Attachments: The following attachments are required documents and are included in the total documentation for Contract, though received at different times during the effective dates of Contract.

- CLEF Final Report

Any conflicts between Attachment A and the other attachments will be resolved in favor of Attachment A.

7. DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED: N/A

- All other governmental laws, regulations, or actions applicable to the goods and/or services authorized by this contract.
- Utah State Procurement Code, Procurement Rules, and GRANTEE'S response to Bid # _____, dated _____.

Page 2
Contract between USL and Price City Library **Contract #**_____

IN WITNESS WHEREOF, the parties sign and cause this contract to be executed.

GRANTEE

STATE

Manager, Mayor, or County Council/Commission Rep

Director, State Library Division

Library Board Chair

Director, Division of Purchasing

Library Director

Director, Division of Finance

Clerk/Auditor

Agency Contact for questions during the contract process.

Rachel Cook
Agency Contact

801-715-6722
Phone Number

801-715-6767
Fax Number

rcook@utah.gov
Email

Contract between USL and Price City Library Contract #_____

ATTACHMENT A
STATE OF UTAH STANDARD TERMS AND CONDITIONS FOR GRANTS

1. **DEFINITIONS:** The following terms shall have the meanings set forth below:
 - a. **“Contract”** means these terms and conditions, the Contract Signature Page(s), and all other attachments and documents incorporated by reference.
 - b. **“Contract Signature Page(s)”** means the cover page(s) that the State and Grantee sign.
 - c. **“Grantee”** means the individual or entity which is the recipient of grant money from the State. The term “Grantee” includes Grantee’s agents, officers, employees, and partners.
 - d. **“Non-Public Information”** means information that is deemed private, protected, controlled, or exempt from disclosure under the Government Records Access and Management Act (GRAMA) or as non-public under other applicable state and federal laws. Non-public information includes those records the State determines are protected after having properly received a written claim of business confidentiality as described in Utah Code § 63G-2-309. The State reserves the right to identify additional of information that must be kept non-public under federal and state laws.
 - e. **“State”** means the State of Utah Department, Division, Office, Bureau, Agency, or other state entity identified on the Contract Signature Page(s).
 - f. **“Grant Money”** means money derived from state fees or tax revenues that is owned, held, or administered by the State.
 - g. **“SubGrantees”** means persons or entities under the direct or indirect control or responsibility of the Grantee, including, but not limited to, Grantee’s agents, consultants, employees, authorized resellers, or anyone else for whom the Grantee may be liable at any tier, including a person or entity providing or performing this Contract, including the Grantee’s manufacturers, distributors, and suppliers.
2. **GOVERNING LAW AND VENUE:** This Contract shall be governed by the laws, rules, and regulations of the State of Utah. Any action or proceeding arising from this Contract shall be brought in a court of competent jurisdiction in the State of Utah. Venue shall be in Salt Lake City, in the Third Judicial District Court for Salt Lake County.
3. **LAWS AND REGULATIONS:** At all times during this Contract, Grantee and all acts performed under this Contract will comply with all applicable federal and state constitutions, laws, rules, codes, orders, and regulations, including applicable licensure and certification requirements.
4. **REQUIRED ACCOUNTING:** Grantee agrees that it shall provide to State the following accounting for all Grant Money received by the Grantee, at least annually, and no later than 60 days after all of the Grant Money is spent:
 - a. a written description and an itemized report detailing the expenditure of the Grant Money or the intended expenditure of any Grant Money that has not been spent; and
 - b. a final written itemized report when all the Grant Money is spent.
 - c. **NOTE: If the Grantee is a non-profit corporation**, Grantee shall make annual disclosures pursuant to the requirements of Utah Code § 51-2a-201.5.
5. **RECORDS ADMINISTRATION:** Grantee shall maintain or supervise the maintenance of all records, receipts and any other documentation necessary to properly account for payments made by the State to Grantee under this Contract, Grantee’s performance of the Contract terms and milestones, and outcomes reported to the State by the Grantee. These records shall be retained by Grantee for at least six (6) years after final payment, or until all audits initiated within the six (6) years have been completed, whichever is later. Grantee agrees to allow, at no additional cost, State of Utah and federal auditors, State Entity staff, and/or a party hired by the State access to all records necessary to account for all Grant Money received by Grantee as a result of this contract and to verify that the Grantee’s use of the Grant Money is appropriate and has been properly reported.
6. **CONFLICT OF INTEREST:** Grantee represents that none of its officers or employees are officers or employees of the State of Utah, unless disclosure has been made to the State.
7. **INDEPENDENT GRANTEE:** Grantee and SubGrantees, in the performance of this Contract, shall act in an independent capacity and not as officers or employees or agents of the State.

8. **INDEMNITY:** Grantee shall be fully liable for the actions of its agents, employees, officers, partners, and SubGrantees, and shall fully indemnify, defend, and save harmless the State from all claims, losses, suits, actions, damages, and costs of every name and description arising out of Grantee's performance of this Contract caused by any intentional act or negligence of Grantee, its agents, employees, officers, partners, or SubGrantees, without limitation; provided, however, that the Grantee shall not indemnify for that portion of any claim, loss, or damage arising hereunder due to the sole fault of the State. The parties agree that if there are any limitations of the Grantee's liability, including a limitation of liability clause for anyone for whom the Grantee is responsible, such limitations of liability will not apply to injuries to persons, including death, or to damages to property.
9. **EMPLOYMENT PRACTICES:** Grantee agrees to abide by federal and state employment laws, including: (i) Title VI and VII of the Civil Rights Act of 1964 (42 U.S.C. 2000e) which prohibits discrimination against any employee or applicant for employment or any applicant or recipient of services, on the basis of race, religion, color, or national origin; (ii) Executive Order No. 11246, as amended, which prohibits discrimination on the basis of sex; (iii) 45 CFR 90 which prohibits discrimination on the basis of age; (iv) Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities Act of 1990 which prohibits discrimination on the basis of disabilities; and (v) Utah's Executive Order, dated December 13, 2006, which prohibits unlawful harassment in the work place. Grantee further agrees to abide by any other laws, regulations, or orders that prohibit the discrimination of any kind by any of Grantee's employees.
10. **AMENDMENTS:** This Contract may only be amended by the mutual written agreement of the parties, which amendment will be attached to this Contract. Automatic renewals will not apply to this Contract even if listed elsewhere in this Contract.
11. **NONAPPROPRIATION OF FUNDS, REDUCTION OF FUNDS, OR CHANGES IN LAW:** Upon thirty (30) days written notice delivered to the Grantee, this Contract may be terminated in whole or in part at the sole discretion of the State, if the State reasonably determines that: (i) a change in Federal or State legislation or applicable laws materially affects the ability of either party to perform under the terms of this Contract; or (ii) that a change in available funds affects the State's ability to pay under this Contract. A change of available funds as used in this paragraph, includes, but is not limited to, a change in Federal or State funding, whether as a result of a legislative act or by order of the President or the Governor.
12. **WORKERS COMPENSATION INSURANCE:** Grantee shall maintain during the term of this Contract, workers' compensation insurance for all its employees as well as any SubGrantees. Worker's compensation insurance shall cover full liability under the worker's compensation laws of the jurisdiction in which the service is performed at the statutory limits required by said jurisdiction. Grantee acknowledges that within thirty (30) days of contract award, Grantee must submit proof of certificate of insurance that meets the above requirements.
13. **PUBLIC INFORMATION:** Grantee agrees that this Contract and invoices will be public documents, and may be available for distribution in accordance with the State of Utah's Government Records Access and Management Act (GRAMA). Grantee gives the State express permission to make copies of this Contract, related documents, and invoices in accordance with GRAMA. Except for sections identified in writing by Grantee and expressly approved by the State of Utah Division of Purchasing and General Services, all of which must be in accordance with GRAMA, Grantee also agrees that the Grantee's Proposal to the Solicitation will be a public document, and copies may be given to the public as permitted under GRAMA. The State is not obligated to inform Grantee of any GRAMA requests for disclosure of this Contract, related documents, or invoices.
 - a. Grantee may designate certain business information as protected under GRAMA pursuant to Utah Code Section 63G-2-305 and 63G-2-309. It is Grantee's sole responsibility to comply with the requirements of GRAMA as it relates to information regarding trade secrets and information that should be protected under business confidentiality.
14. **PAYMENT:** The acceptance by Grantee of final payment, without a written protest filed with the State within ten (10) business days of receipt of final payment, shall release the State from all claims and all liability to the Grantee. The State's payment shall not be deemed an acceptance of the Services and is without prejudice to any and all claims that the State may have against Grantee.

15. **RECAPTURE:** State shall recapture and Grantee shall repay any Grant Money disbursed to Grantee that is not used by Grantee for the project identified or if the money is used for any illegal purpose.
16. **REVIEWS:** The State reserves the right to perform reviews, and/or comment upon the Grantee's use of the funds set forth in this Contract. Such reviews do not waive the requirement of Grantee to meet all of the terms and conditions of this Contract.
17. **ASSIGNMENT:** Grantee may not assign, sell, transfer, subcontract or sublet rights, or delegate any right or obligation under this Contract, in whole or in part, without the prior written approval of the State.
18. **NON-PUBLIC INFORMATION:** If non-public Information is disclosed to Grantee, Grantee shall: (i) advise its agents, officers, employees, partners, and SubGrantees of the obligations set forth in this Contract; (ii) keep all Non-public Information strictly confidential; and (iii) not disclose any Non-public Information received by it to any third parties. Grantee will promptly notify the State of any potential or actual misuse or misappropriation of Non-public Information.

Grantee shall be responsible for any breach of this duty of confidentiality, including any required remedies and/or notifications under applicable law. Grantee shall indemnify, hold harmless, and defend the State, including anyone for whom the State is liable, from claims related to a breach of this duty of confidentiality, including any notification requirements, by Grantee or anyone for whom the Grantee is liable.
- Upon termination or expiration of this Contract and upon request by the State, Grantee will return all copies of Non-public Information to the State or certify, in writing, that the Non-public Information has been destroyed. This duty of confidentiality shall be ongoing and survive the termination or expiration of this Contract.
19. **PUBLICITY:** Grantee shall submit to the State for written approval all advertising and publicity matters relating to this Contract. It is within the State's sole discretion whether to provide approval, which must be done in writing.
20. **INDEMNIFICATION RELATING TO INTELLECTUAL PROPERTY:** If intellectual property is exchanged in return for the funding set forth in this contract, Grantee will indemnify and hold the State harmless from and against any and all damages, expenses (including reasonable attorneys' fees), claims, judgments, liabilities, and costs in any action or claim brought against the State for infringement of a third party's copyright, trademark, trade secret, or other proprietary right. The parties agree that if there are any limitations of Grantee's liability such limitations of liability will not apply to this section.
21. **OWNERSHIP IN INTELLECTUAL PROPERTY:** The State and Grantee each recognizes that each has no right, title, interest, proprietary or otherwise in the intellectual property owned or licensed by the other, unless otherwise agreed upon by the parties in writing.
22. **WAIVER:** A waiver of any right, power, or privilege shall not be construed as a waiver of any subsequent right, power, or privilege.
23. **ATTORNEY'S FEES:** In the event of any judicial action to enforce rights under this Contract, the prevailing party shall be entitled its costs and expenses, including reasonable attorney's fees, incurred in connection with such action.
24. **DISPUTE RESOLUTION:** Prior to either party filing a judicial proceeding, the parties agree to participate in the mediation of any dispute. The State, after consultation with the Grantee, may appoint an expert or panel of experts to assist in the resolution of a dispute. If the State appoints such an expert or panel, State and Grantee agree to cooperate in good faith in providing information and documents to the expert or panel in an effort to resolve the dispute.
25. **ORDER OF PRECEDENCE:** In the event of any conflict in the terms and conditions in this Contract, the order of precedence shall be: (i) this Attachment A; (ii) Contract Signature Page(s); (iii) the State's additional terms and conditions, if any; (iv) any other attachment listed on the Contract Signature Page(s); and (v) Grantee's terms and conditions that are attached to this Contract, if any. Any provision

attempting to limit the liability of Grantee or limits the rights of the State must be in writing and attached to this Contract or it is rendered null and void.

26. **SURVIVAL OF TERMS:** Termination or expiration of this Contract shall not extinguish or prejudice the State Entity's right to enforce this Contract with respect to any default or defect in the Services that has not been cured.
27. **SEVERABILITY:** The invalidity or unenforceability of any provision, term, or condition of this Contract shall not affect the validity or enforceability of any other provision, term, or condition of this Contract, which shall remain in full force and effect.
28. **ENTIRE AGREEMENT:** This Contract constitutes the entire agreement between the parties and supersedes any and all other prior and contemporaneous agreements and understandings between the parties, whether oral or written.

(Revision date: 30 March 2016)

Contract between USL and Price City Library

Contract #_____

ATTACHMENT B
SCOPE OF WORK AND SPECIAL PROVISIONS

This Contract is entered into to provide for the cooperative development of local public library services in accordance with the provisions of Utah Code Ann. §§9-7-201(3), 9-7-205(1)(f) and 9-7-205(2) (LexisNexis 2015).

THEREFORE, the parties agree as follows:

1. **This Agreement must be returned to USL with all required GRANTEE signatures by 01/28/2019.** Any exceptions must be arranged in writing via email to Julie Anderson, Contracts/Grants Analyst for USL at juanderson@utah.gov.
2. The effective dates of Contract shall be from 07/01/2018 through 06/30/2019, unless terminated sooner in accordance with the terms and conditions herein.
3. The amount payable to GRANTEE by USL for the performance of activities outlined in this Agreement shall not exceed \$7100.
4. This Agreement may be terminated with or without cause by either party with 60 days prior written notice. Upon termination of this Agreement, all accounts and payments for services rendered prior to the termination date will be processed according to established financial procedures.
5. Communication between Agreement agencies shall be directed to those individuals appointed by each agency. Any information or other correspondence regarding this Agreement shall be forwarded through the designated contact person. These individuals are as follows:

USL Contact: Rachel Cook, rcook@utah.gov, 801-715-6722

GRANTEE Contact: Norma Procarione, normap@priceutah.net, 435-636-3188

SCOPE OF WORK:

1. In fulfilling its responsibilities hereunder GRANTEE shall:
 - (a) Comply with the standards for elements of public library service as specified in *Standards for Utah Public Libraries* in effect as of January 1, 2019.
 - i. **LOCAL GOVERNMENT SUPPORT:** In order to continue to receive CLEF funds in the future, at least 65% of the library's total operating revenues must come from jurisdictional tax revenues in order for the jurisdiction to be eligible for CLEF. (*Standards for Utah's Public Libraries*, Standard #9)
 - (b) Expend CLEF funds only for the following purposes:
 - 1- **Collection Development** (for example: children's materials, digital media materials, online resources, materials in another language, special new collections, enhanced current collections).
 - 2- **Technology for Public Use** (for example: public access computing, library catalogs, online resources, technology training, Wi-Fi, other technology that can be used by patrons).
 - 3- **Programming** (for example: community outreach programs, any programs sponsored by the library, on or off site).

CLEF funds shall not be used as match for Federal LSTA grants and shall not replace local funding.

Contract between USL and Price City Library**Contract #** _____

(c) Please indicate on the following lines what you plan to purchase with CLEF Grant funds for your library:

(d) Expend the total CLEF funds shown below in accordance with the provisions of this Contract by June 30, 2019, and complete and submit the COMMUNITY LIBRARY ENHANCEMENT FUND Report to USL by September 15, 2019. This report should be submitted online and is found at library.utah.gov/clef.

The CLEF Fund Report for the previous State fiscal year must be submitted to the State Library before funds will be provided under the current Contract. GRANTEE also agrees to make library financial records available for audit or inspection, if requested. For additional information regarding CLEF, please refer to library.utah.gov/clef.

2. AGREEMENT AMOUNTS and SCHEDULE OF PAYMENT:

The USL shall pay GRANTEE amount as indicated previously in Attachment B, paragraph 3.

The aforementioned amount is payable once the Contract is received by USL with all signatures and is processed accordingly. One completed copy of the Contract will be returned to the GRANTEE along with their fund check. Please note that this process may take several weeks to complete.

Account No: 3402
Business Activity: 7211
Fee: 450.00
CC Approval: Yes No Date: _____
License Sent: _____



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) 636-3161.

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

Business Information

Business Status: <input type="checkbox"/> New Business <input type="checkbox"/> Location Change <input type="checkbox"/> Name Change <input checked="" type="checkbox"/> Ownership Change			
Business Name (include DBA): <u>Castle Country Hospitality LLC dba Ramada by Wyndham Price</u>			
If Name Change, list previous name:			
Business Address: <u>838 Westwood Blvd.</u>		Suite/Apt. No.:	
City: <u>Price</u>	State: <u>Utah</u>	Zip Code: <u>84501</u>	
Business Telephone: ()	Business E-mail:	Business Fax:	
Mailing Address (if different): <u> </u>	City:	State:	Zip Code:
Property Owner's Name:		Property Owner's Telephone:	
Type of Organization: <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship <input checked="" type="checkbox"/> LLC (Include copy of name registration with the State of Utah)			
Type of Business: <input checked="" type="checkbox"/> Commercial <input type="checkbox"/> Home Occupation <input type="checkbox"/> Reciprocal			
Nature of Business: <input type="checkbox"/> Manufacturing <input type="checkbox"/> Retail <input type="checkbox"/> Wholesale <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Lodging</u>			
Opening Date: _____ Business Hours: From _____ To _____ M T W TH F S SU (please circle)			
Detailed Description of Business: <u>Lodging, Restaurant, Bar</u>			
Commercial Square Feet: <u>29,000</u>	No. of Arcade Games, Pool Tables, Etc.: <u>3</u>	No. of Vending Machines: <u> </u>	No. of Mobile Home Spaces:
No. of Rental Units:	No. of RV Spaces:	No. of Motel Rooms: <u>151</u>	No. of Beds:
State Sales Tax I.D. No. (Include copy or proof of exemption):		Federal Tax I.D. No. (Include copy):	
State License No. (Include copy):		State License Type:	

THE FOLLOWING LICENSES ARE SUBJECT TO ADDITIONAL REQUIREMENTS. Please contact the Business Licensing Officer (City Treasurer) at (435) 636-3161, or 185 East Main, for more information. **Check all that apply.**

<input checked="" type="checkbox"/> Alcoholic Beverages	<input checked="" type="checkbox"/> Eating Establishment	<input type="checkbox"/> Amusement Center	<input type="checkbox"/> Taxi Cab
<input type="checkbox"/> Pawnbroker	<input type="checkbox"/> Sexually Oriented Business		

Account No: 3401
Business Activity: 7211
Fee: 350.00
CC Approval: Yes No Date: _____
License Sent: _____



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) 636-3161.

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

Business Information

Business Status: <input type="checkbox"/> New Business <input type="checkbox"/> Location Change <input type="checkbox"/> Name Change <input checked="" type="checkbox"/> Ownership Change			
Business Name (include DBA): <u>Castle Country Hospitality II aka Super 8 by Wyndham Price</u>			
If Name Change, list previous name:			
Business Address: <u>180 N. Hospital Drive</u>		Suite/Apt. No.:	
City: <u>Price</u>	State: <u>UT</u>	Zip Code: <u>84501</u>	
Business Telephone: ()	Business E-mail:	Business Fax:	
Mailing Address (if different):		City: <u>Price</u>	State: <u>UT</u> Zip Code: <u>84501</u>
Property Owner's Name		Property Owner's Telephone	
Type of Organization: <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship <input checked="" type="checkbox"/> LLC (Include copy of name registration with the State of Utah)			
Type of Business: <input checked="" type="checkbox"/> Commercial <input type="checkbox"/> Home Occupation <input type="checkbox"/> Reciprocal			
Nature of Business: <input type="checkbox"/> Manufacturing <input type="checkbox"/> Retail <input type="checkbox"/> Wholesale <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Lodging</u>			
Opening Date: <u>2-20-17</u>		Business Hours: From _____ To _____ <u>M T W TH F S SU</u> (please circle)	

Detailed Description of Business: Hotel Business

Commercial Square Feet: <u>16,000 Sq ft.</u>	No. of Arcade Games, Pool Tables, Etc.:	No. of Vending Machines:	No. of Mobile Home Spaces:
No. of Rental Units:	No. of RV Spaces:	No. of Motel Rooms: <u>40</u>	No. of Beds:
State Sales Tax I.D. No. (Include copy or proof of exemption):		Federal Tax I.D. No. (Include copy):	
State License No. (Include copy):		State License Type:	

THE FOLLOWING LICENSES ARE SUBJECT TO ADDITIONAL REQUIREMENTS. Please contact the Business Licensing Officer (City Treasurer) at (435) 636-3161, or 185 East Main, for more information. **Check all that apply.**

<input type="checkbox"/> Alcoholic Beverages	<input type="checkbox"/> Eating Establishment	<input type="checkbox"/> Amusement Center	<input type="checkbox"/> Taxi Cab
<input type="checkbox"/> Pawnbroker	<input type="checkbox"/> Sexually Oriented Business		

Account No: 3337
Business Activity: 7221
Fee: 150.00
CC Approval: Yes No Date: _____
License Sent: _____



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) 636-3161.

PLEASE TYPE OR PRINT LEGIBLY.

Business Information				
Business Status: <input checked="" type="checkbox"/> New Business <input type="checkbox"/> Location Change <input type="checkbox"/> Name Change <input type="checkbox"/> Ownership Change				
Business Name (include DBA): <u>Cross Cut Brewery & Restaurant</u>				
If Name Change, list previous name:				
Business Address: <u>150 N. HOSPITAL DR.</u>			Suite/Apt. No.:	
City: <u>PRICE</u>		State: <u>UT</u>		Zip Code: <u>84501</u>
Business Telephone: <u>(435) 376 1063</u>		Business E-mail: <u>ABBYTHERET@TOMYBUTTGROUPE.COM</u>		Business Fax:
Mailing Address (if different):			City:	State: Zip Code:
Property Owner's Name:			Property Owner's Telephone: ()	
Type of Organization: <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship <input checked="" type="checkbox"/> LLC (Include copy of name registration with the State of Utah)				
Type of Business: <input checked="" type="checkbox"/> Commercial <input type="checkbox"/> Home Occupation <input type="checkbox"/> Reciprocal				
Nature of Business: <input type="checkbox"/> Manufacturing <input checked="" type="checkbox"/> Retail <input type="checkbox"/> Wholesale <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other				
Opening Date: <u>2-1-19</u> , Business Hours: From <u>8am</u> To <u>10:30pm</u> M T W TH F S S (please circle)				
Detailed Description of Business: <u>FULL RESTAURANT w/ BREWERY. BEER PUB MENU. SALE OF LIQUOR HEAVY BEER, WINE. OPEN 7 DAYS A WEEK (BREAKFAST, LUNCH, DINNER)</u>				
Commercial Square Feet: <u>2500</u>	No. of Arcade Games, Pool Tables, Etc.:		No. of Vending Machines:	No. of Mobile Home Spaces:
No. of Rental Units:	No. of RV Spaces:		No. of Motel Rooms:	No. of Beds:
State Sales Tax I.D. No. (Include copy or proof of exemption)			Federal Tax I.D. No. (Include copy):	
State License No. (Include copy):			State License Type:	
THE FOLLOWING LICENSES ARE SUBJECT TO ADDITIONAL REQUIREMENTS. Please contact the Business Licensing Officer (City Treasurer) at (435) 636-3161, or 185 East Main, for more information. Check all that apply.				
<input checked="" type="checkbox"/> Alcoholic Beverages <input type="checkbox"/> Eating Establishment <input type="checkbox"/> Amusement Center <input type="checkbox"/> Taxi Cab <input type="checkbox"/> Pawnbroker <input type="checkbox"/> Sexually Oriented Business				

Account No: 3399
Business Activity: 10213
Fee: 150.00
CC Approval: Yes No Date: _____
License Sent: _____



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) 636-3161.

PLEASE TYPE OR PRINT LEGIBLY.

Business Information				
Business Status: <input checked="" type="checkbox"/> New Business <input type="checkbox"/> Location Change <input type="checkbox"/> Name Change <input type="checkbox"/> Ownership Change				
Business Name (include DBA): <u>Elevate Home Health, LLC</u>				
If Name Change, list previous name:				
Business Address: <u>88 East 100 South</u>			Suite/Apt. No.:	
City: <u>Price</u>	State: <u>Utah</u>	Zip Code: <u>84501</u>		
Business Telephone: <u>(801) 850 4089</u>	Business E-mail: <u>elevatehh@gmail.com</u>	Business Fax:		
Mailing Address (if different): <u>100</u>		City: <u></u>	State: <u></u>	Zip Code: <u></u>
Property Owner's Name:		Property Owner's Telephone: (
Type of Organization: <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship <input checked="" type="checkbox"/> LLC (Include copy of name registration with the State of Utah)				
Type of Business: <input checked="" type="checkbox"/> Commercial <input type="checkbox"/> Home Occupation <input type="checkbox"/> Reciprocal				
Nature of Business: <input type="checkbox"/> Manufacturing <input type="checkbox"/> Retail <input type="checkbox"/> Wholesale <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other				
Opening Date: <u>Feb. 1, 2019</u> Business Hours: From <u>9:00 AM</u> To <u>5:00 PM</u> <input checked="" type="checkbox"/> M <input checked="" type="checkbox"/> T <input checked="" type="checkbox"/> W <input checked="" type="checkbox"/> TH <input checked="" type="checkbox"/> F <input checked="" type="checkbox"/> S <input type="checkbox"/> U (please circle)				
Detailed Description of Business: <u>Home health provider</u>				
Commercial Square Feet: <u>1,200</u>	No. of Arcade Games, Pool Tables, Etc.: <u>NA</u>	No. of Vending Machines: <u>NA</u>	No. of Mobile Home Spaces: <u>NA</u>	
No. of Rental Units: <u>NA</u>	No. of RV Spaces: <u>NA</u>	No. of Motel Rooms: <u>NA</u>	No. of Beds: <u>NA</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)		State License Type:		
THE FOLLOWING LICENSES ARE SUBJECT TO ADDITIONAL REQUIREMENTS. Please contact the Business Licensing Officer (City Treasurer) at (435) 636-3161, or 185 East Main, for more information. Check all that apply. <u>NA</u>				
<input type="checkbox"/> Alcoholic Beverages		<input type="checkbox"/> Eating Establishment		<input type="checkbox"/> Amusement Center
<input type="checkbox"/> Pawnbroker		<input type="checkbox"/> Sexually Oriented Business		<input type="checkbox"/> Taxi Cab

Account No: 3406
Business Activity: 5413
Fee: 150.00
CC Approval: Yes No Date: _____
License Sent: _____



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) 636-3161.

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

Business Information				
Business Status: <input checked="" type="checkbox"/> New Business <input type="checkbox"/> Location Change <input type="checkbox"/> Name Change <input type="checkbox"/> Ownership Change				
Business Name (include DBA): <u>High Grade Home Inspections</u>				
If Name Change, list previous name:				
Business Address: <u>284 W. 200 S.</u>			Suite/Apt. No.:	
City: <u>Price</u>	State: <u>Utah</u>	Zip Code: <u>84501</u>		
Business Telephone: <u>(435) 650-6023</u>	Business E-mail: <u>Hghome.inspect@outlook.com</u>	Business Fax:		
Mailing Address (if different):		City:	State:	Zip Code:
Property Owner's Name:		Property Owner's Telephone		
Type of Organization: <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship <input checked="" type="checkbox"/> LLC (Include copy of name registration with the State of Utah)				
Type of Business: <input type="checkbox"/> Commercial <input checked="" type="checkbox"/> Home Occupation <input type="checkbox"/> Reciprocal				
Nature of Business: <input type="checkbox"/> Manufacturing <input type="checkbox"/> Retail <input type="checkbox"/> Wholesale <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other				
Opening Date: <u>1-25-19</u> Business Hours: From _____ To _____ <u>MON WED THUR FRI</u> (please circle)				
Detailed Description of Business: <u>Home and small business inspections</u>				
Commercial Square Feet: <u>100</u>	No. of Arcade Games, Pool Tables, Etc.:	No. of Vending Machines:	No. of Mobile Home Spaces:	
No. of Rental Units:	No. of RV Spaces:	No. of Motel Rooms:	No. of Beds:	
State Sales Tax I.D. No. (Include copy or proof of exemption):		Federal Tax I.D. No. (Include copy):		
State License No. (Include copy):		State License Type:		
THE FOLLOWING LICENSES ARE SUBJECT TO ADDITIONAL REQUIREMENTS. Please contact the Business Licensing Officer (City Treasurer) at (435) 636-3161, or 185 East Main, for more information. Check all that apply.				
<input type="checkbox"/> Alcoholic Beverages		<input type="checkbox"/> Eating Establishment	<input type="checkbox"/> Amusement Center	<input type="checkbox"/> Taxi Cab
<input type="checkbox"/> Pawnbroker		<input type="checkbox"/> Sexually Oriented Business		

Account No: 3400
 Business Activity: 2316
 Fee: 150.00
 CC Approval: Yes No Date: _____
 License Sent: _____



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) 636-3161.

PLEASE TYPE OR PRINT LEGIBLY.

<i>Business Information</i>				
Business Status: <input checked="" type="checkbox"/> New Business <input type="checkbox"/> Location Change <input type="checkbox"/> Name Change <input type="checkbox"/> Ownership Change				
Business Name (include DBA): <u>PUGET SOUND SERVICES, INC.</u>				
If Name Change, list previous name:				
Business Address: <u>244 SYDNEY AVE N.</u>			Suite/Apt. No.:	
City: <u>NORTH BEND</u>	State: <u>WA</u>	Zip Code: <u>98045</u>		
Business Telephone: <u>(425) 831-3123 x223</u>	Business E-mail: <u>jaime.rosenkranz@psscabling.com</u>	Business Fax: <u>425-831-3127</u>		
Mailing Address (if different):		City:	State:	Zip Code:
Property Owner's Name: <u>N/A</u>		Property Owner's Telephone: ()		
Type of Organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> LLC <i>(Include copy of name registration with the State of Utah)</i>				
Type of Business: <input checked="" type="checkbox"/> Commercial <input type="checkbox"/> Home Occupation <input type="checkbox"/> Reciprocal				
Nature of Business: <input type="checkbox"/> Manufacturing <input type="checkbox"/> Retail <input type="checkbox"/> Wholesale <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other				
Opening Date: _____ Business Hours: From _____ To _____ M T W TH F S SU (please circle)				
Detailed Description of Business: <u>SPECIALTY LOW VOLTAGE ELECTRICAL CONTRACTOR.</u> <u>3 MONTH CONTRACT WITH WALMART ON REMODEL.</u> <u>VOICE & DATA CABLE INSTALLATION.</u>				
Commercial Square Feet:	No. of Arcade Games, Pool Tables, Etc.:	No. of Vending Machines:	No. of Mobile Home Spaces:	
No. of Rental Units:	No. of RV Spaces:	No. of Motel Rooms:	No. of Beds:	
State Sales Tax I.D. No. (Include copy or proof of exemption):		Federal Tax I.D. No. (Include copy):		
State License No. (Include copy):		State License Type:		
THE FOLLOWING LICENSES ARE SUBJECT TO ADDITIONAL REQUIREMENTS. Please contact the Business Licensing Officer (City Treasurer) at (435) 636-3161, or 185 East Main, for more information. Check all that apply.				
<input type="checkbox"/> Alcoholic Beverages		<input type="checkbox"/> Eating Establishment	<input type="checkbox"/> Amusement Center	<input type="checkbox"/> Taxi Cab
<input type="checkbox"/> Pawnbroker		<input type="checkbox"/> Sexually Oriented Business		

Account No: 3368
Business Activity: C-Brew
Fee: 350.00



BEER LICENSE APPLICATION

Submit completed application (including attachments as necessary) and applicable licensing fees to: Price City Business Licensing, P.O. Box 893, 185 East Main, Price, UT 84501. For questions, call the Business License Administrator (City Recorder) at (435) 636-3183.

PLEASE TYPE OR PRINT LEGIBLY.

Business Name: CrossCut Brewery Telephone: (435) 650-0895

Business Location: 150 N Hospital Drive

Mailing Address: PO Box 111 City: Price State: UT Zip: 84501

Business Owner: Anthony J Bassu Telephone: (435) 820-8100

Home Address: _____ City: _____ State: _____ Zip: _____

Owner's Birth Date: _____ Driver's License # (Include state): _____ (Provide copy)

Property Owner (if leasing/renting): _____ Telephone: _____

Property Owner's Address: Same as above

Type of Beer License:

Class A

Class B

Class C

Class D

Date business will begin: 09/02/18

The respective fee must accompany the application. Fees are to be paid at the Price City Utilities Office located on the first floor of City Hall, 185 East Main, Price, Utah.

I hereby agree to conduct the business described above in accordance with any and all applicable ordinances of Price City and Utah law. I hereby authorize Price City to conduct a background check through the Price City Police Department in connection with the foregoing application. I further hereby agree to permit any authorized representative of the Utah Alcoholic Beverage Control Commission, Price City, Price City Police Department, or Southeastern Utah District Health Department the unrestricted right to enter the premises for all reasonable purposes related to the performance of their respective mandated duties.

Jesse Kabe
Signature of Business Owner or Agent

8-2-18
Date

Jesse Kabe
Please Print Name

Office Use Only

Application reviewed by Price City Police Department: By: Kevin Dush
Comments: _____

Application reviewed by Price City Council at Council meeting of: _____
Application: Approved Denied By: _____

Account No: 3404
Business Activity: _____
Fee: _____



BEER LICENSE APPLICATION

Submit completed application (including attachments as necessary) and applicable licensing fees to: Price City Business Licensing, P.O. Box 893, 185 East Main, Price, UT 84501. For questions, call the Business License Administrator (City Recorder) at (435) 636-3183.

PLEASE TYPE OR PRINT LEGIBLY.

Business Name: Ramada by Wyndham Price Telephone: (____)

Business Location: 838 Westwood Blvd

Mailing Address: P.O. Box 111 City: Price State: UT Zip: 84501

Business Owner: Castle Country Hospitality, LLC Telephone: (____)

Home Address: See Attached City: _____ State: _____ Zip: _____

Owner's Birth Date: ____ / ____ / ____ Owner's Driver's License # (Include state): _____
(Provide copy)

Property Owner (if leasing/renting): _____ Telephone: (____)

Property Owner's Address: _____

Type of Beer License:

Class A

Class B

Class C

Class D

Date business will begin: 2/20/17

The respective fee must accompany the application. Fees are to be paid at the Price City Utilities Office located on the first floor of City Hall, 185 East Main, Price, Utah.

I hereby agree to conduct the business described above in accordance with any and all applicable ordinances of Price City and Utah law. I hereby authorize Price City to conduct a background check through the Price City Police Department in connection with the foregoing application. I further hereby agree to permit any authorized representative of the Utah Alcoholic Beverage Control Commission, Price City, Price City Police Department, or Southeastern Utah District Health Department the unrestricted right to enter the premises for all reasonable purposes related to the performance of their respective mandated duties.

Anthony J. Bass
Signature of Business Owner or Agent

1-16-19
Date

Anthony J. Bass
Please Print Name

Office Use Only

Application reviewed by Price City Police Department: By: Gavin, D.A.
Comments: _____

Application reviewed by Price City Council at Council meeting of: _____
Application: Approved Denied By: _____

Account No: 3405
Business Activity: _____
Fee: _____



BEER LICENSE APPLICATION

Submit completed application (including attachments as necessary) and applicable licensing fees to: Price City Business Licensing, P.O. Box 893, 185 East Main, Price, UT 84501. For questions, call the Business License Administrator (City Recorder) at (435) 636-3183.

PLEASE TYPE OR PRINT LEGIBLY.

Business Name: Castle Country Steakhouse Telephone (____)

Business Location: 838 Westwood Blvd

Mailing Address: PO Box 111 City: Price State: UT Zip: 84501

Business Owner: Castle Country Hospitality LLC Telephone: (____)

Home Address: See Attached City: _____ State: _____ Zip: _____

Owner's Birth Date: ____ / ____ / ____ Owner's Driver's License # (Include state): _____
(Provide copy)

Property Owner (if leasing/renting): N/A Telephone: (____)

Property Owner's Address: _____

Type of Beer License:

Class A

Class B

Class C

Class D

Date business will begin: ____ / ____ / ____

The respective fee must accompany the application. Fees are to be paid at the Price City Utilities Office located on the first floor of City Hall, 185 East Main, Price, Utah.

I hereby agree to conduct the business described above in accordance with any and all applicable ordinances of Price City and Utah law. I hereby authorize Price City to conduct a background check through the Price City Police Department in connection with the foregoing application. I further hereby agree to permit any authorized representative of the Utah Alcoholic Beverage Control Commission, Price City, Price City Police Department, or Southeastern Utah District Health Department the unrestricted right to enter the premises for all reasonable purposes related to the performance of their respective mandated duties.

John T. Baker
Signature of Business Owner or Agent

1-11-19
Date

John T. Baker
Please Print Name

Office Use Only

Application reviewed by Price City Police Department: By: Reinhard
Comments: _____

Application reviewed by Price City Council at Council meeting of: _____
Application: Approved Denied By: _____

Account No: 3403
Business Activity: Class A Bar
Fee: 360



BEER LICENSE APPLICATION

Submit completed application (including attachments as necessary) and applicable licensing fees to: Price City Business Licensing, P.O. Box 893, 185 East Main, Price, UT 84501. For questions, call the Business License Administrator (City Recorder) at (435) 636-3183.

PLEASE TYPE OR PRINT LEGIBLY.

Business Name: Sports Page Bar Telephone: ()

Business Location: 838 Westwood Blvd

Mailing Address: PO Box 111 City: Price State: Utah Zip: 84501

Business Owner: Castle Country Hospitality LLC Telephone: ()

Home Address: SEE ATTACHED City: _____ State: _____ Zip: _____

Owner's Birth Date: _____ / _____ / _____ Owner's Driver's License # (Include state): _____
(Provide copy)

Property Owner (if leasing/renting): N/A Telephone: ()

Property Owner's Address: _____

Type of Beer License:

Class A

Class B

Class C

Class D

Date business will begin: 2/20/19

The respective fee must accompany the application. Fees are to be paid at the Price City Utilities Office located on the first floor of City Hall, 185 East Main, Price, Utah.

I hereby agree to conduct the business described above in accordance with any and all applicable ordinances of Price City and Utah law. I hereby authorize Price City to conduct a background check through the Price City Police Department in connection with the foregoing application. I further hereby agree to permit any authorized representative of the Utah Alcoholic Beverage Control Commission, Price City, Price City Police Department, or Southeastern Utah District Health Department the unrestricted right to enter the premises for all reasonable purposes related to the performance of their respective mandated duties.

1-16-19

Signature of Business Owner or Agent

Date

Please Print Name

Anthony J. Basso

Office Use Only

Application reviewed by Price City Police Department: By: Ken Shul
Comments: _____

Application reviewed by Price City Council at Council meeting of: _____
Application: Approved Denied By: _____



TRAVEL REQUEST: 2019 UTAH MUNICIPAL CLERKS ASSOCIATION INSTITUTE AND ACADEMY
REQUIRED FOR MMC CERTIFICATION

PERSON: Sherrie Gordon

DATE: March 11-15, 2019

LOCATION: Cedar City, UT

REASON: Excellent training sessions, numerous networking opportunities, and required
for Masters Municipal Clerk Certification

COSTS:	Conference Registration	\$450
	Transportation (mileage reimbursement \$0.58 x 528) (If no pool car available)	\$306
	Lodging (5 nights @ \$85 + tax)	\$425
	Meals:	\$145
	 TOTAL:	 \$1,326

City Council Approval: _____
Date _____

UMCA Institute and Academy at SUU 2019

A Academy **E** Excursion **I** Institute **N** Institute & Academy

MARCH 11 • MONDAY

8:30am – 10:30am	I	Welcome & Orientation Speakers: Cynthia Kimball Davis, Susan Farnsworth, MMC, Colleen Mulvey, MMC, Annette Spendlove, MMC	Gilbert Great Hall (R. Haze Hunter Conference Center)
10:45am – 12:25pm	I	Election Class Speakers: Colleen Mulvey, MMC	TBA
12:30pm – 1:30pm	I	Lunch	TBA
1:30pm – 3:00pm	I	Meeting Procedures Speakers: Roger Carter	TBA
3:15pm – 5:00pm	I	Effective Presentations Speakers: Jennifer Hunter	TBA

MARCH 12 • TUESDAY

8:30am – 10:30am	I	Records Management Speakers: UMCA Panel	TBA
10:45am – 12:25pm	I	Effective Workplace Writing Speakers: Deena Marchal	TBA
12:30pm – 1:30pm	I	Lunch	TBA
1:30pm – 3:00pm	I	Media & Public Relations Speakers: Melynda Thorpe	TBA
3:15pm – 5:00pm	I	Liability as a Public Employee Speakers: Mike Carter	TBA

MARCH 13 • WEDNESDAY

8:30am – 10:30am	A	IRS Audits: What to Expect Speakers: Kent Clark	TBA
8:30am – 10:30am	I	Anatomy of Fraud Speakers: Jeremy Walker	TBA
10:45am – 12:25pm	A	Crucial Conversations Speakers: Stuart Jones	TBA
10:45am – 12:25pm	I	Conflict Resolution Speakers: TBD	TBA
12:30pm – 1:30pm	N	Lunch	TBA
1:30pm – 3:00pm	A	Effective Leadership When You're Not In Charge Speakers: TBD	TBA
1:30pm – 3:00pm	I	Framework for Ordinances & Resolutions Speakers: Kimball Clark	TBA
3:15pm – 5:00pm	A	Difficult Conversations & People Speakers: TBD	TBA

3:15pm – 5:00pm	I Time Management Speakers: <i>Jennifer Hunter</i>	TBA
5:15pm – 8:00pm	E Parowan Gap Excursion	TBA

MARCH 14 • THURSDAY

8:30am – 10:30am	A Advanced Workplace Writing Speakers: <i>Jennifer Hunter</i>	TBA
8:30am – 10:30am	I Heart-based hope Communication, Culture & Leadership Speakers: <i>Cynthia Kimball Davis</i>	TBA
10:45am – 12:25pm	N Ethics & Accountability Speakers: <i>Mike Carter</i>	TBA
12:30pm – 1:30pm	N Lunch	TBA
1:30pm – 3:00pm	N EDiscovery vs. GRAMA Requests Speakers: <i>Jeffrey Hunt, Frank Nakahama</i>	TBA
3:15pm – 5:00pm	N Social Media Speakers: <i>Lexi Carter</i>	TBA

MARCH 15 • FRIDAY

8:30am – 10:30am	N Legislative & Election Updates Speakers: <i>Justin Lee, Rachel Otto, UCLT</i>	TBA
10:30am – 11:30am	N Brunch	TBA
11:30am – 2:30pm	N Keynote: Time Life Balance Speakers: <i>Jeb Branin</i>	TBA

MARCH 16 • SATURDAY

9:00am – 2:00pm	E Hike Zion National Park	TBA
9:00am – 2:00pm	E Silver Reef Ghost Town & Historical Tour	TBA



Sherrie Gordon <sherrieg@priceutah.net>

UMCA Blast - Institute & Academy Announcement & Registration Deadlines

1 message

Colleen Mulvey <cmulvey@cedarhills.org>

Thu, Jan 10, 2019 at 1:46 PM

To: Alexandra Muller <amuller@millcreek.us>, "Allen V. Henningson" <a_henningson@msn.com>, Allison Leavitt <allison_monroecity@msn.com>, Alyssa Petersen <clerk@paradise.utah.gov>, Amanda Ercanbrack <aercanbrack@provo.org>, Amber Drolesbeke <clerk@laketownutah.com>, Amy Bridge <abridge@ci.heber.ut.us>, Amy Rodriguez <amy@washingtonterracecity.org>, Andreh Brady <scofield84526@gmail.com>, Angie Warner <awarner@spanishfork.org>, Anna West <awest@sjc.utah.gov>, Annette Hanson <AHanson@woodscross.com>, Annette Spendlove <aspPEND@nogden.org>, Anona Yardley <ayardley@beaverutah.net>, Ariel Andrus <aandrus@sslc.com>, Arlene Buehler <charlestontownclerk@yahoo.com>, Ashlee Wanlass <townclerk@stocktontown.org>, Beccie Williams <beccie@cityofhurricane.com>, Beckki Endicott <clerk@huntsvilletown.com>, Becky Wood <bwood@midwaycityut.org>, Bonnie Fuhriman <bfuhriman@providence.utah.gov>, Brad Wilson <bwilson@midwaycityut.org>, Callie Bassett <callie@parowan.org>, Camille Brown <cbrown@mapleton.org>, Carol Haskins <chaskins@cut.net>, Carolyn Wilcken <cwilcken@rooseveltcity.com>, Casey Arnold <camold@westpointcity.org>, Cassie Brown <cassieb@syracuseut.com>, Catherine Bartholomew <mayfield@gtelco.net>, Cathy Brightwell <cbrightwell@wbcity.org>, Char Izatt <czizatt@smithfieldcity.org>, Charlie Cressall <Rcressall@sandy.utah.gov>, Charmayne Warnock <cwarnock@alpinecity.org>, Cherie Wood <minersvilletown@yahoo.com>, Cheryl Bodily <cheryl@nibleycity.com>, "Cheryl P. Cottle" <ccottle@taylorsvilleut.gov>, Chris Shelley <cshelley@sccity.org>, Christina Boss <cboss@bcutah.org>, Christina Fernandez <christina.fernandez@sgcity.org>, Christine Webb <cwebb@grantsvilleut.gov>, Christy Ballard <christy.ballard@laverkincity.org>, Cindi Holyoak <cindi@monticelloutah.org>, Cindi Mansell <cindimansell@slcgov.com>, Cindy LoPiccolo <clopiccolo@saratogaspringscity.com>, Cindy Quick <cindy@highlandcity.org>, Cindy Valdez <cvaldez@sjc.utah.gov>, Clint Johnson <cjohnson@auroracity.org>, Conae Black <cblack@greenriverutah.com>, Connie Durfey <bickneltown@scinternet.net>, Corey Twedt <ctwedt@gmail.com>, Corinna Mathis <cmathis@grantsvilleut.gov>, Craig Burton <cburton@sslc.com>, Cynthia Nelson <cnelson@tremontoncity.com>, Dana McKim <recorder@toquerville.org>, Dana Spencer <dana@mscityut.org>, Danice Bulloch <dbulloch@washingtononcity.org>, Danielle Guerrero <dgguerrero@moabcity.org>, Darci Carlson <dcarlson@springdaletown.com>, Darinda Wardell <uintahcity@uintahcity.com>, David Burgoine <dburgoine@bountifulutah.gov>, David Ence <david@kanarraville.org>, David Zook <david@nibleycity.com>, DeAnn Varney <deann.varney@wvc-ut.gov>, Dee Dee Robinson <DeeDee.Robinson@slcgov.com>, Denise Woods <dwoods@morgancityut.org>, "Dennis W. Cluff" <dcluff@clintoncity.com>, Deven Clevenger <devan@wendoverut.us>, Diane Hirschi <plaincitymail@yahoo.com>, Dixie Earl <recorder@springcityutah.org>, Donja Wright <donja.w@hydeparkcity.org>, Dori Snyder <dorisnyder@hotmail.com>, Elizabeth Hone <Ehone.levantown@gmail.com>, Ellen Lamb <glendaleutahtown@gmail.com>, Elyse Greiner <egreiner@millcreek.us>, Emily Holden <honeyvillecity@frontiernet.net>, Fionnuala Kofoed <fkofoed@emcity.org>, Gail Ahlstrom <gailahlstrom@hotmail.com>, Glenna Nelson <getzel@wellingtonutah.us>, Gregory Jay Schafer <gschafer@delta.utah.gov>, Heather Shurtleff <heather@parowan.org>, Heidi Bouck <hbouck@farmington.utah.gov>, Holly Gadd <hgadd@farmington.utah.gov>, "Jacie J. Torgersen" <hatchut@scinternet.net>, Jackie Lambert <jjlambert@orem.org>, Jackie Manning <jmanning@riverdalecity.com>, Jackie Nostrom <jnstrom@herriman.org>, Jamie Hulce <jhulce@moabcity.org>, Jamie Lyn Brooks <jamie.brooks@westjordan.utah.gov>, Jan Anderson <jana@cut.net>, Janell Braithwaite <janellb@gunnisoncity.org>, Janene Weiss <janenew@provo.org>, Jeane Wood <elsinoretown@cut.net>, "Jeanne M. Tejada" <jeanne.tejada@mtpleasantcity.com>, Jenene Hansen <recorder@huntingtonut.com>, Jennie Knight <jknight@cityofharrisville.com>, Jennifer Johnson <bigwaterclerk@gmail.com>, Jennifer Kennedy <jkennedy@murray.utah.gov>, Jenny Giles <tabiona@ubtanet.com>, JoAnn Otten <joannotten@manticity.com>, Jody Bates <jbates@orem.org>, Joe Decker <cityoffice@kanab.net>, Johna Rose <jrose@emcity.org>, Jona Skerl <jonasker@helpercity.net>, Joy Johnson <jjohnson@rivertoncity.com>, Julia LaSeure <julialaseure@ogdencity.com>, "Julie T. Bergeson" <jbergeson@lewiston-ut.org>, Julie Watson <julie@cityofenoch.org>, Justin Lewis <jlewis@smithfieldcity.org>, Kaelyn Meyers <ballard1@ubtanet.com>, Kalecia Fowler <myton@ubtanet.com>, Kari Jimenez <KJimenez@ivins.com>, Karla Ferguson <newtontown@comcast.net>, Kathy Kresser <kkresser@pgcity.org>, Kathy Moosman <kmoosman@lindoncity.org>, Kaye Bybee <glenwoodtown@cut.net>, Kendra Norman <kendra@corinnecity.com>, Kent Clark <kent@spanishfork.org>, Kim Crane <KCrane@springville.org>, Kim Holindrake <kimh@payson.org>, Kim Peacock <kpeacock@allwest.net>, Kim Read <kread@laytoncity.org>, Kim Riggle <duchesne@ubtanet.com>, Kinsli McDermott <kinslim@vineyardutah.org>, Kira Petersen <kpetersen@santaquin.org>, Kory Solorio <kory.solorio@slcgov.com>, Kristi Barker <clerk@leedstown.org>, Kristi Hidalgo <clarkstontown@comcast.net>, Kristy Heineman <kheineman@taylorsvilleut.gov>, Lacey Belnap <belnap@centerfieldcity.org>, Lael White <castledalerecorder@gmail.com>, Laura Oscarson <laura.oscarson@draper.ut.us>, Leah Langan <leah.langan@parkcity.org>, Lee Ann Peterson <leeannpeterson@ogdencity.com>, Leesa Kapetanov <lkapetanov@southogdencity.com>, Leigh Ann Warnock <leighannw@ephraimcity.org>, Linda Horrocks <lindah@nslcity.org>, Lindsay Afuval <lindsay@farwestcity.com>, Linsey Nessen <lnessen@tremontoncity.com>, Lisa Brough <lisabrough@nephi.utah.gov>, Lisa Rarick <lrarick@blanding-ut.gov>, Lora Fitch <lfitch@delta.utah.gov>, Lucinda Daley <genolaclerk@gmail.com>, Lyla Spencer <lylaspencer@live.com>, Lynette

Hallam <clerk@hideoututah.gov>, Mackenzie Wood <mwood@centervilleut.com>, Maria Devereux <mdevereux@kaysvillecity.com>, Mariah LaCorti <mariah@hildalecity.com>, Marie Niemann <tropic@color-country.net>, Marilyn Banasky <mbanasky@lehi-ut.gov>, Mark McRae <mmcrae@southwebercity.com>, Marlena Connor <marlenac@manilautah.com>, Mary Kate Christensen <mchristensen@brighamcity.utah.gov>, Mary Simpson <msimpson@lewiston-ut.org>, Matt Dias <matt.dias@parkcity.org>, Melanie Briggs <melanieb@wjordan.com>, Melanie Edwards <Medwards@sjc.utah.gov>, Melanie Hansen <mhansen@lehi-ut.gov>, Melanie Lahman <mlahman@emcity.org>, Michele Jolley <michele@richfieldcity.com>, Michelle Brian <loatown@scinternet.net>, Michelle Curtis <micelle@richfieldcity.com>, Michelle Kellogg <micelle.kellogg@parkcity.org>, Michelle Pitt <micellep@tooelecity.org>, Michelle Walker <ftngreen@hotmail.com>, Minda Stockdale <minda.stockdale@parkcity.org>, Mishell Gundersen <ccornishtownhall@gmail.com>, Monica Bowcutt <clerk@virgin.utah.gov>, "Monica D. Seifers" <mseifers@milford.utah.gov>, Morgan Langholf <mlangholf@royutah.org>, Nachele Sargent <niki.sargent@coalville.org>, Nancy Dean <nancy.dean@clearfieldcity.org>, Nancy Leigh <nleigh@bhtown.utah.gov>, Nichole Camac <nichole.camac@wvc-ut.gov>, Nicole Smedley <nicolesmedley@slcgov.com>, Nicolette Fike <nfike@saratogaspringscity.com>, Nikki Kay <nkay@naples.utah.gov>, Pamela Spencer <pams@vineyardtown.com>, Paula Melgar <pmelgar@ch.utah.gov>, Piper Lever <plever@townofalta.com>, Rachel Pena <goshentown@cut.net>, Rachel Stenta <rstenta@moabcity.org>, Rachelle Conner <rachelle.conner@draper.ut.us>, Renon Savage <srenon@cedarcity.org>, Rori Andreason <randreason@midvale.com>, Roxane Behunin <rmbehunin@vernalcity.org>, Sandra Burton <howelltown@frontiernet.net>, Sara Hubbs <sarah@payson.org>, Scott Bennett <recorder@northlogancy.org>, Scott Wells <wellsville@comcast.net>, Shala Hunsacker <recorder@ferroncity.org>, Shanna Johnson <Shanna.johnson@perrycity.org>, Sharlet Anderson <sharlet@garlandutah.org>, Sharon Allen <sallen@ivins.com>, Shauna Vanderschaaf <hoopercity@hotmail.com>, Shawna Andrus <sandrus@bountifulutah.gov>, Sheila Lind <office@riverheights.org>, Shelbie Cook <scook@southwebercity.com>, Shelly Reed <sreed@midvale.com>, Sherri Montgomery <smontgomery@vernalcity.org>, Sherrie Gordon <sherrieg@priceutah.net>, Skarlet Bankhead <sbankhead@providence.utah.gov>, Stephanie Carlson <scarlson@cityofholladay.com>, Stephanie Fricke <sfricke@hyrumcity.com>, Stephanie Haycock <shaycock@moabcity.org>, Stephanie Steed <stephmsteed@yahoo.com>, Susan Farnsworth <sfarnsworth@santaquin.org>, Susan Hale <shale@sunset-ut.com>, Susan Nance <snanice@nogden.org>, Susan Obray <susan.obray@perrycity.org>, Suzanne Gillett <sgillett@francisutah.org>, Tami Stevenson <oakley@oakleycity.com>, Tammie Morgan <snowville@frontiernet.net>, Tangee Sloan <tangee.sloan@westjordan.utah.gov>, Tara Buckway <tbuckway@tremontoncity.com>, Tara Pentz <tpentz@washingtoncity.org>, Teisha Wilson <twilson@lehi-ut.gov>, Tereasa Chugg <finance@hoopercity.com>, Teresa Harris <teresa.harris@loganutah.org>, "Teresa M. Pearson" <junction.town@yahoo.com>, Teri Fellenz <willardcity@comcast.net>, Terilyn Lurker <terilyn@afcity.net>, Tracy Hansen <tracyhansen@ogdcity.com>, Tresa Martin <hclerk@frontiernet.net>, Trina Cooke <tcooke@ci.heber.ut.us>, Tyrissa Howell <tyrissa.panguitchcity@gmail.com>, Velva Lee Sherman <wales@cut.net>, Venadee Limb <vlimb@beaverutah.net>, Vicki Bell <rockville@rockvilleutah.org>, Vickie Houston <sigurdtown@cut.net>, Vincent Barlow <recorder@hildalecity.com>, Virginia Loader <vloader@rivertoncity.com>, Wendy Deppe <wdeppe@bluffdale.com>, Wendy Downs <wdowns@sandy.utah.gov>, Wendy Page <wendy.page@clearfieldcity.org>, Wendy Paine <wendy@enterpriseutah.org>, Jeff Nielson <jeffn@salemcity.org>, Lisa Titensor <ltitensor@clintoncity.com>, Vicky Walters <vickyw@manilautah.com>

UMCA is proud to announce that Southern Utah University (SUU) has been approved by IIMC to be our partner and provide the educational sessions offered at Institute and Academy (please see attached SUU press release).

Institute and Academy will be held the week of March 11 – 15, 2019 at the SUU campus in Cedar City.

Registration is now open and closes February 14, 2019.

SUU is offering the opportunity for offsite excursions; one excursion is on Tuesday evening, March 12th and is included with the Institute registration fee. The two other opportunities (for a fee) are on Saturday, March 16th.

You can find information about these excursions at the following link:
<https://www.suu.edu/siel/cae/comm-prof-dev/umca/excursions.html#parowan>

You may register for Institute and Academy and pay online at the following link: <https://go.suu.edu/umca>

We are in the process of updating the UMCA website with this information.

The links to SUUs website in this email are live and ready to use.

Regular Registration
(before 5 p.m., February 14)

- \$100 Professional Development Day only (March 14)
- \$450 Institute (March 11-15)
- \$350 Academy (March 13-15)

Late Registration will be available through 5 p.m. March 4, 2019.

Late Registration
(February 15 - March 4)

- \$125 Professional Development Day only (March 14)
- \$525 Institute (March 11-15)
- \$425 Academy (March 13-15)

Rooms are blocked at the following hotels at a rate of \$85.00 per night.
Please identify yourself as a member of the UMCA group to get this rate.

Reservations must be made by February 1, 2019.



Springhill Suites by Marriott

1477 S Old Highway 91

Cedar City, UT 84720

435-586-1685

Courtyard Cedar City

1294 S Interstate Drive

Cedar City, UT 84720

435-586-1685

[SUU Institute & Academy Press Release.pdf](#)
152K

For Immediate Release:

Jan. 9, 2019

Contact: Haven Scott

(435) 865-8031



SUU Brings UMCA Institute and Academy to Cedar City

Southern Utah University and the Utah Municipal Clerks Association (UMCA) recently announced a partnership to bring the UMCA Institute and Academy for Utah clerks and recorders to Cedar City for the next three years.

By partnering with SUU, municipal clerks throughout the state of Utah can work towards completing their Certified Municipal Clerk (CMC) and Master Municipal Clerk (MMC) certifications in scenic southern Utah while enjoying the remarkable history and scenery of the area.

SUU was selected by UMCA and the International Institute of Municipal Clerks (IIMC) to lead the institute and academy for Utah municipal workers from a tough field of applicants, said UMCA President and North Ogden City Recorder Annette Spendlove.

“We had several applicants to choose from throughout the state, yet we were impressed with SUU from the very beginning and things just snowballed from there,” Spendlove said. “We are thrilled to have SUU offering our education for the certified municipal clerk and the master municipal clerk programs. We look forward to working with them for many years.”

UMCA Communications Director Colleen Mulvey, who also serves as city recorder in Cedar Hills, said it takes several years for Utah clerks and recorders to earn their CMC and MMC certifications, and many classroom hours.

“Utah clerks and recorders benefit from this partnership because it provides them with much needed educational opportunities,” Mulvey said. “The expert instructors will present and discuss best practices, current issues, legislative changes, and updates, and offers many more tools and techniques to improve the efficiencies and effectiveness of the clerk’s role in city government.”

Dr. Cynthia Kimball Davis, Chair of the Department of Integrative & Engaged Studies at SUU, will serve as co-director of the UMCA Institute and Academy with Melynda Thorpe, executive director of SUU’s Community Professional Development program.

“We are excited and honored to have been selected by UMCA and IIMC to host their annual institute and academy at Southern Utah University,” said Davis. “For the next three years, our

goal is to deliver the highest quality of continuing education and certifications through our top-notch faculty, and others, from among several municipalities throughout the state of Utah."

The keynote speaker at the 2019 UMCA Institute and Academy will be Dr. John "Jeb" Branin, who is currently Associate Dean of Southern Utah University's School of Integrative and Engaged Learning and serves as the Executive Director of SUU's Experiential Learning Leadership Institute. He was part of the team who created SUU's EDGE Program which is recognized as the top experiential education program in the country. He is also part of the team that creates SUU's popular Community On The Go program which provides community members opportunities to learn from SUU experts on educational trips around the world.

To offer attendees a reprieve from the UMCA conference rigor, SUU has scheduled several outdoor excursions designed to showcase southern Utah outdoor experiences, including a Silver Reef Ghost Town tour, a tour of the Parowan Gap Petroglyphs hosted by the Paiute Indian Tribe of Utah, and a guided hike/lunch in Zion National Park.

The 2019 UMCA Institute and Academy will be held March 11-15 in Cedar City. Registration is now open until Feb. 14 for regular course cost, and until March 1 with a late registration fee. For more information, visit suu.edu/wise and select "Professional Development," or call 435-586-7808.

Photos courtesy of SUU Community Professional Development

SUU - "Southern Utah University has been selected to lead the Utah Municipal Clerks Association annual institute and academy for the next three years."

Board - "A photo of the Utah Municipal Clerks Association Board of Directors taken in 2018."

Price City Police Department

Travel Request and Authorization

Date: Jan. 8, 2019

Employee: David Wilkinson

Purpose of Travel: Utah Animal Control Officer's Association Conference

Agency Sponsoring Activity: UACOAC

Destination: St. George, Utah

Dates employee will be involved in training (include travel time): March 19-22, 2019

Expenses will be reimbursed to the City by:

Method of Travel:

City Vehicle (gas) \$ _____

Personal Vehicle (gas)

miles x cents per mile = \$

Meals: 3-19 l&d (\$33); 3-20 b,l,d (\$43) \$ 124.00
3-21 b&l (\$24); 3-22 b&l (\$24)
PO 42359

Lodging: \$

Registration Fees: PO 42360 \$ 150.00

Other Expenses: _____ **\$** _____

Total (estimate): \$ 274.00

Submitted by: Chief Kevin Drolc

Submitted to City Council for Approval on _____



David Wilkinson <davidw@priceutah.net>

Voucher for Conference

Justin Hatch <jhatch@ci.heber.ut.us>

Fri, Dec 28, 2018 at 2:04 PM

To: David Wilkinson <davidw@priceutah.net>

Cc: "Pam Rasmussen (PRasmussen@sjc.utah.gov)" <PRasmussen@sjc.utah.gov>, "Bryan Smith (bsmith@co.davis.ut.us)" <bsmith@co.davis.ut.us>

David,

Sorry for the delay, for some reason your email went to my spam folder... The vouch will cover both trainings, We will grant a voucher for the March 2019 Conference, the voucher is only for the conference, it is your responsibility to pay for your hotel and meals.

Justin

From: David Wilkinson [mailto:davidw@priceutah.net]

Sent: Thursday, December 27, 2018 2:15 PM

To: Justin Hatch <jhatch@ci.heber.ut.us>

Subject: Voucher for Conference

"Life's journey is not traveled on a freeway devoid of obstacles, pitfalls and snares. Rather, it is a pathway marked by forks and turnings. Decisions are constantly before us. To make them wisely, courage is needed: the courage to say no, the courage to say yes. Decisions do determine destiny."

Thomas S Monson

Justin Hatch

Animal Services Supervisor

301 S Main St

Heber City, Utah 84032

Police Dept. (435)654-3040

Shelter (435)654-5727

Dispatch (435)654-1411

Fax (435)654-3286



2019 U.A.C.O.A. Annual Conference
March 20, 21, & 22, 2019 St. George

Name: David P. Wilkinson

Address: 910 N 700 E

City, State, Zip: Price UT 84501

Agency & Phone number: 435 636 3490 Price City PD

Email: Davidw@price.utah.net

Number for Dinners on Thursday Evening 1 2 Circle one

Tuition: \$250.00 for all three days (Includes U.A.C.O.A. Membership)

Late registrations will be charged an extra fee of \$50.00 after February 15, 2019

You can also pay for the registrations on our website through Event Brite.
www.uacoa.org

Auction Items Needed!!!!!!!!!!

This year is our annual silent auction, held to help raise money for UACOA's Training Fund (*these monies are used for organizing other training functions and conferences so that we may offer them at low cost to you*). So bring your new or nearly new items for our auction. Everyone who donates an item to this will be registered to win a major prize – Items will only be accepted during the registration period, and must be at least a 5.00 minimum. Anything after registration will not be accepted.

These items will be on display on Wednesday and Thursday for all to bid on. They will then be claimed at the end of Dinner on Thursday evening after the awards are presented.

Please Send Registration Fee to UACOA

C/O Bryan Smith
1267 E HWY 193
Layton, Utah 84040

2019 U.A.C.O.A. SHELTER CLASS

March 19, 2019

6PM TO 9 PM

NAME: David P. Wilkinson

ADDRESS: 910 N 700 E

CITY,STATE,ZIP: Price UT 84501

AGENCY & PHONE: Price City Police 435 636 3190

EMAIL: Davidw@pricestahost.net

Number for Dinner on Thursday 1 2 (Circle One)

Tuition for the Shelter Class is \$90.00, if you would like to attend the full conference the Tuition is \$250.00. The \$90.00 includes U.A.C.O.A membership, if you attend the full conference at \$250.00 the fee includes all classes, U.A.C.O.A membership and the Awards Banquet held on Thursday February 8, 2018.

Late registrations will be charged an extra fee of \$50.00 after January 5th, 2018.

You can also pay for the registrations on our website through PayPal at www.uacoa.org

Auction Items Needed!!!!!!

This year is our annual silent auction, held to help raise money for UACOA's Training Fund (*these monies are used for organizing other training functions and conferences so that we may offer them at low cost to you*). So bring your new or nearly new items for our auction. Everyone who donates an item to this will be registered to win a major prize – Items will only be accepted during the registration period, and must be at least a 5.00 minimum. Anything after registration will not be accepted.

These items will be on display on Wednesday and Thursday for all to bid on. They will then be claimed at the end of Dinner on Thursday evening after the awards are presented.

Please Send Registration Fee to U.A.C.O.A.

C/O Bryan Smith

1267 E HWY 193

Layton, Utah 84040



PRICE MUNICIPAL CORPORATION
185 EAST MAIN
P.O. BOX 893
PRICE UT 84501
Phone: 637-5010
Fax:

Purchase Order # 42360

To: 14448 UACOA 1267 EAST HWY 193 LAYTON UT 84040	Ship to: PRICE MUNICIPAL CORPORATION 185 EAST MAIN P.O. BOX 893 PRICE UT 84501
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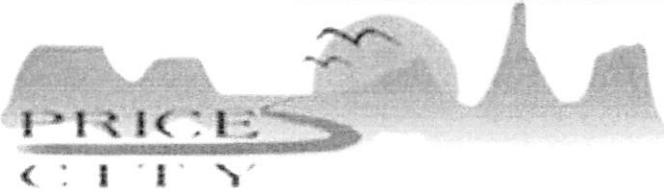
P. O. Date	Created By	Requested By	Department	Req Number	Terms
01/09/2019	ShaunaF		POLICE	0	

Description	GL Act No.	Invoice No.	Total
REG FOR WILKINSON TO ATTEND UACOA CONF	10-60-231		150.00

SHIPPING & HANDLING	0.00
TOTAL PO AMOUNT	150.00

Authorized Signature

ORDERS IN EXCESS OF \$500 MUST BE
APPROVED
BY FINANCIAL DIRECTOR



PRICE MUNICIPAL CORPORATION
185 EAST MAIN
P.O. BOX 893
PRICE UT 84501
Phone: 637-5010
Fax:

Purchase Order # 42359

To: 16846 WILKINSON, DAVID	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
01/09/2019	ShaunaF		POLICE	0	

Description	GL Act No.	Invoice No.	Total
PER DIEM UACOAC MARCH 19-22, 2019	10-60-230		124.00

SHIPPING & HANDLING	0.00
TOTAL PO AMOUNT	124.00

Authorized Signature

ORDERS IN EXCESS OF \$500 MUST BE
APPROVED
BY FINANCIAL DIRECTOR

Price City Police Department

Travel Request and Authorization

Date: Jan. 8, 2019

Employee: Randy Salyer

Purpose of Travel: Detecting Deception

Agency Sponsoring Activity: Public Agency Training Council

Destination: Las Vegas, Nevada

Dates employee will be involved in training (include travel time): April 2-6, 2019

Expenses will be reimbursed to the City by: _____

Method of Travel:

City Vehicle (gas) \$ _____

Randy is taking his personal vehicle and paying for gas.

Meals: 4-2 l&d (\$33); 4-3,4,5 (b,l,d \$43 per day) (\$129); \$ 186.00
4-6 b&l (\$24)
PO 42353

Lodging: Randy is paying for his own lodging. \$ _____

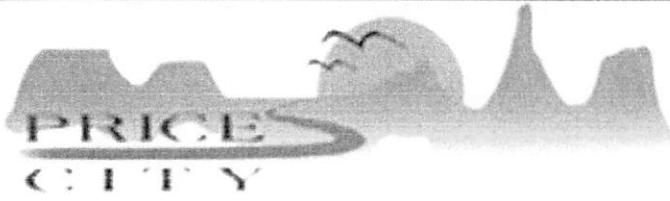
Registration Fees: City Visa \$ 350.00

Other Expenses: _____ \$ _____

Total (estimate): \$ 536.00

Submitted by: Chief Kevin Drolc

Submitted to City Council for Approval on _____



PRICE MUNICIPAL CORPORATION
185 EAST MAIN
P.O. BOX 893
PRICE UT 84501
Phone: 637-5010
Fax:

Purchase Order # 42353

To:	Ship to:
12698 SALYER, RANDY	PRICE MUNICIPAL CORPORATION 185 EAST MAIN P.O. BOX 893 PRICE UT 84501

P. O. Date	Created By	Requested By	Department	Req Number	Terms
01/09/2019	ShaunaF		POLICE	0	

Description	GL Act No.	Invoice No.	Total
PER DIEM FOR TRAINING ON APRIL 2-6, 2019	10-60-230		186.00

SHIPPING & HANDLING	0.00
TOTAL PO AMOUNT	186.00

Authorized Signature

ORDERS IN EXCESS OF \$500 MUST BE
APPROVED
BY FINANCIAL DIRECTOR



Thank you for registering for a PATC Seminar

5235 Decatur Blvd Indianapolis, IN 46241 |
P: 800.365.0119 | F: 317.821.5096 | www.PATC.com



* This is not an Invoice. *

Official confirmation will be sent via email to
pricepolice@priceutah.net within two business days.

SEMINAR INFORMATION:

Seminar Title: Detecting Deception

Seminar ID: 16070

Dates: 4/3/2019 through 4/5/2019

Training Fee Per Attendee: \$350.00 Payment Method: creditCard

Seminar Location: Palace Station
2411 West Sahara Avenue
Las Vegas, NV 89102

Recommended Hotel: Palace Station
2411 West Sahara Avenue
Las Vegas, NV 89102
I-15 & Sahara Avenue Exit
1-800-634-3101
Tower Rooms:\$75.00 S/D Sunday-Thursday/\$140.00 S/D Friday &
Saturday *Additional \$9.99 Service Fee Per Night (Includes Scheduled
Transportation To and From Airport, Shuttle to strip, Work-out Center,
and In Room Internet Access)
NOTE: Identify with Group Code PCIPA19 or to receive discounted
room and service fee rates.

REGISTRATION INFORMATION:

Agency Name: Price Police Department

Invoice To Attention: Shauna

Address: 910 North 700 East

City: Price

State UT ZIP: 84501

Contact Email Address: pricepolice@priceutah.net

Phone: 435-636-3190 FAX:

Registered Attendees: Randy
Salyer

Public Agency Training Council

5235 Decatur Blvd
Indianapolis, Indiana 46241
(317) 821-5085 (800) 365-0119
www.patc.com

INVOICE

Number 236628
Date 1/8/19

To: Price Police Department
910 North 700 East
Price, UT 84501
Attn: Shauna

Phone: 435-636-3190
Fax:
Email: pricepolice@priceutah.net

Attendees

Randy Salyer

Seminar Information

Detecting Deception
4/3/2019 through 4/5/2019
Seminar ID#: 16070
Las Vegas, NV
Instructor: Michael Ruggiero

-PAID-

Financial Information

Please Return One Copy of this Invoice with Your Payment

Payment Method	Visa	Seminar Fee	\$350.00
Payment Number	xxxx-4452	Number of Attendees	1
PO #		Total Fees	\$350.00
Thank you for your payment!		Less Adjustments	
		Amount Paid:	\$350.00
		Total Due:	\$0.00

*If the Total Due above reflects a credit, please keep this for your records.
You may apply this credit toward any future class.*

Federal ID #47-4078912

"Dedicated to Setting Training Standards"

Visit us at www.patc.com Email us at questions@patc.com

Western States Training Conference

April 1—April 5, 2019
Las Vegas, Nevada

Course Name	Seminar ID #	Start	End	Fee
Dark Web Investigations	16066	Apr 1	Apr 2	\$325
The Essentials of Conducting an Internal Affairs Investigation	16068	Apr 1	Apr 2	\$325
Managing the Property and Evidence Room	16065	Apr 1	Apr 2	\$325
Leadership Through Understanding Emotional Intelligence and Human Behavior	16072	Apr 1	Apr 2	\$325
Hostage Negotiators Training Conference	16069	Apr 1	Apr 3	\$375
Supervising and Managing the FTO Unit	16067	Apr 3	Apr 5	\$350
Detecting Deception	16070	Apr 3	Apr 5	\$350
Human Trafficking Investigations	16189	Apr 3	Apr 5	\$350
Terrorism Conference: Active Shooter, Terrorism Readiness and Lethal Environment Recognition Training	16071	Apr 3	Apr 5	\$375
Forensic Fire Explosion Death Investigation "Fire Fatality"	16190	Apr 4	Apr 5	\$325

~ 2 WAYS TO REGISTER ~

Online: www.pate.com

Phone: 1-800-365-0119 - Our representatives will gladly assist you

PRESORTED
STANDARD
POSTAGE & FEES
PAID
INDIANAPOLIS, IN
PERMIT NO. 1547



Public Agency Training Council

5235 Decatur Blvd
Indianapolis, Indiana 46241
Phone: 1-800-365-0119
Fax: 317-821-5096
Email: questions@patc.com
Visit us on the Web at:
www.patc.com

April 3, 4 & 5, 2019•Las Vegas, Nevada

Public Agency Training Council

Mark Waterfill, President

National Criminal Justice
Public Safety Continuing Education



Sponsored By:
North Las Vegas Police Department
North Las Vegas, Nevada

Training Seminar Detecting Deception

Who Should Attend:
This course is highly recommended for law enforcement, private investigators, prosecuting attorneys, human resource specialists, and anyone who is engaged in interviewing people or reviewing written or verbal statements.

Instructor: **Mike Ruggiero**

Sergeant Mike Ruggiero has been a deputy and sergeant for the Orange County Sheriff's Office in Orlando, Florida since 1991. Sergeant Ruggiero has over 20 years of investigative experience in sex crimes, internal investigations, and homicide. Sergeant Ruggiero has completed numerous hours of training in the fields of graphology, kinesics and statement analysis. He has provided thousands of hours of advanced training in the fields of investigations, interviewing, and detecting deception through identifying aspects of handwriting, body language, and statement analysis. Sergeant Ruggiero has been involved in the investigation of several hundred homicides as both an investigator and the sergeant of the Homicide Squad. He was involved in the high profile investigations of Caylee Anthony and Markeith Loyd. Mike earned his Bachelor of Arts degree in Criminology from Columbia College in 2012. Mike has provided instruction for central Florida Law Enforcement and Corrections Officers, the US Peace Corps, the International Chiefs of Police Association, the Florida Homicide Investigators Association, and various other police departments and security professionals across the US. He is a member of the teaching staff at P.A.T.C. (the Public Agency Training Council), Valencia College in Orlando, and Daytona State College.

April 3, 4 & 5, 2019

Las Vegas, Nevada

Register Online At: www.patc.com



Shauna Fassett <shaunaf@priceutah.net>

Email Confirmation - Detecting Deception

2 messages

registration@patc.com <registration@patc.com>

Tue, Jan 8, 2019 at 6:07 AM

Reply-To: registration@patc.com

To: pricepolice@priceutah.net

Cc: pricepolice@priceutah.net

Thank you for registering for a Public Agency Training Council seminar!

REGISTRATION INFORMATION:

-- Attendees --

Randy Salyer

-- Seminar Information --

The personnel listed above are registered for the course

Detecting Deception

4/3/2019 through 4/5/2019

20 Hours

Fee \$350 per person

-- General Information --

Registration is from 8:00 - 8:30 - Coffee will be provided.

Lunch break is from 12:00 - 1:00 (On Own)

Attendees will be released by 4:30 each day.

Attendees are encouraged to dress appropriately for classroom training unless otherwise instructed.

Uniforms are not required.

-- Location Information --

Palace Station

2411 West Sahara Avenue

Las Vegas NV

-- Hotel Information --

Palace Station

2411 West Sahara Avenue

Las Vegas NV

1-800-634-3101

Tower Rooms:\$75.00 S/D Sunday-Thursday/\$140.00 S/D Friday & Saturday

*Additional \$9.99 Service Fee Per Night (Includes Scheduled Transportation To and From Airport, Shuttle to strip, Work-out Center, and In Room Internet Access)

NOTE: Identify with Group Code PCIPA19 or to receive discounted room and service fee rates.

Identify with PCIPA19

I-15 & Sahara Avenue Exit

-- Financial- -

Your Invoice ID # is 236628

An invoice will be sent by mail to the address provided on registration form.

Total amount \$350

Credit Cards will be processed immediately. Please Call 1-800-365-0119 with questions.

If you have any questions please call 800-365-0119 or email at registration@patc.com

This class is subject to cancellation. If the class is cancelled, PATC will refund all registration fees. HOWEVER, UNDER NO CIRCUMSTANCES SHALL PATC BE RESPONSIBLE FOR ANY TRAVEL COSTS, HOTEL OR LODGING FEES, OR CONSEQUENTIAL DAMAGES RELATED TO THIS CLASS OR CANCELLATION OF THIS CLASS.

***** ----- DETAILS AT PATC.COM ----- *****

Shauna Fassett <shaunaf@priceutah.net>
To: Randy Salyer <randys@priceutah.net>

Tue, Jan 8, 2019 at 8:16 AM

Shauna Fassett

Price Police Department
910 North 700 East
Price, Utah 84501
(435) 636-3190
[Quoted text hidden]

Public Agency Training Council

5235 Decatur Blvd
Indianapolis, Indiana 46241
(317) 821-5085 (800) 365-0119
www.patc.com

INVOICE

Number 236628
Date 1/8/19

To: Price Police Department
910 North 700 East
Price, UT 84501
Attn: Shauna

Phone: 435-636-3190
Fax:
Email: pricepolice@priceutah.net

Attendees

Randy Salyer

Seminar Information

Detecting Deception
4/3/2019 through 4/5/2019
Seminar ID#: 16070
Las Vegas, NV
Instructor: Michael Ruggiero

-PAID-

Financial Information

Please Return One Copy of this Invoice with Your Payment

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Payment Number	xxxx-4452	Number of Attendees	1
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		Total Due:	\$0.00

*If the Total Due above reflects a credit, please keep this for your records.
You may apply this credit toward any future class.*

Federal ID #47-4078912

"Dedicated to Setting Training Standards"

Visit us at www.patc.com

Email us at questions@patc.com

Detecting Deception

Course Objectives:

Detecting Deception is a course designed to provide insight and training into the only three ways people can be deceptive: writing, body language, and any type of verbal statements. An individual who has training in these areas is far better able to detect when someone is being truthful or deceptive. The skills learned in this training will not only be able to be applied to cases you are going to be involved in, but it can also be applied to previous cases.

Most people, even law enforcement officers, are simply not well trained in the ability to determine a truthful subject from someone who is deceptive. This has been shown in studies conducted by many renowned Psychologists, including Dr. Paul Eckman.

Even experienced investigators have been misled or miss valuable cues. This course focuses on aspects of human nature that are as reliable today as they were 100 years ago. Through numerous examples provided and discussed in class, students will observe and practice the techniques of detecting deception that can be applied and are reliable gauges of truthfulness or deception. Not only will students be able to better distinguish truthfulness from deception, but where in the statement the subject is being deceptive.

Students will receive a comprehensive student guide to complete as part of the training. This is a valuable resource that can be referenced long after attending the training. Practical exercises are incorporated throughout the training to enable the students to learn the concepts and how to apply them. Many examples from actual cases are also incorporated into the training to demonstrate the concepts being taught are not just applicable in a classroom, but in the real world.

Handwriting Analysis

Detecting Deception training begins with handwriting analysis. The mind and body are connected and a profile of the writer's personality emerges through an analysis of their writing. The insight that can be gained through the examination of handwriting into the persons thought processes and personality can prove valuable in a subsequent interview. In addition, students will learn signs of aggression, truthfulness, and deception in handwriting; signs that were previously overlooked or ignored.

Kinesics

The study of a persons body language is extremely beneficial. With little or no training available to law enforcement officers, the training focuses on body language as it relates to conducting interviews. The body language that accompanies verbal responses can provide the investigator with valuable information. Is the subject really being forthcoming? Are they still hiding something? The communicative aspects of hands, feet, eyes, posture, voice pitch, touch and other aspects of body language are covered to provide students with a wide variety of knowledge in assessing what is being conveyed through the body language of a subject.

Statement Analysis

Investigator will be able to evaluate written or verbal statements as well as 911 calls. The length of statements, breaking down statements, pronoun usage, and "red" flags present in statements will be covered. Students will review statements and apply the skills being taught. The use of statement analysis has proven to be an asset to those departments who utilize it. In a study conducted by the FBI, departments who used statements analysis had a 6% higher clearance rate over those that didn't. Learn how to interpret what is already in front of you. Students will be able to identify areas where a subject is being untruthful or withholding information and know where to focus their questions. Don't rely on a gut feeling that can be easily influenced.

The skills taught over this 2.5 day course will enable students to possess far greater insight into what is really being conveyed. It is fast paced training that is as entertaining as it is informative. The skills taught in this training are not only valuable while working and conducting investigations, but also when off-duty and observe interviews with a public figure, enjoy a night out with friends or family, or read an article. Using these skills on a regular basis will help students hone their skills and increase their proficiency.

Seminar Agenda Detecting Deception

April 3, 4 & 5, 2019 • Las Vegas, Nevada

Wednesday, April 3, 2019

8:00 a.m.—8:30 a.m. Registration
8:30 a.m.—12:00 p.m. Signs of aggression
Signs of deception
Signature analysis
11:30 a.m.—12:30 p.m. Lunch (On Your Own)
12:30 p.m.—5:00 p.m. Handwriting zones
Various personality traits identified through handwriting

Thursday, April 4, 2019

8:00 a.m.—12:00 p.m. Signs of stress manifested in body language
Voice Pitch
Liars triangle
Posture
Barriers
Eye movement
12:00 p.m.—1:00 p.m. Lunch (On Your Own)

Friday, April 5, 2019

8:00 a.m.—12:00 p.m. Identifying key words and phrases
Importance of pronouns
Recognizing verbal evasiveness
Certificate Presentation

3 Ways to Register for a Seminar!

- 1. Register Online** at www.patc.com — Yellow link in upper left corner
- 2. Fax Form** to Public Agency Training Council FAX: 1-317-821-5096
- 3. Mail Form** to

Public Agency Training Council
5235 Decatur Blvd
Indianapolis, Indiana 46241

*NEW **Federal ID# 47-4078912** *NEW

Pre-payment is not required to register

Upon receiving your registration we will send an invoice to the department or agency.

Checks, Claim Forms, Purchase Orders should be made payable to:
Public Agency Training Council

If you have any questions please call
317-821-5095 (Indianapolis)
800-365-0119 (Outside Indianapolis)



Seminar Title: Detecting Deception

Instructor: Michael Ruggiero

When: April 3, 4 & 5, 2019

Registration Time: 8:00 A.M. (April 3, 2019)

Seminar Location: Palace Station
and
Hotel Reservations: 2411 West Sahara Avenue
I-15 & Sahara Avenue Exit
Las Vegas, Nevada 89102

Note: To receive discount room rates, identify yourself with Group Code: PDC 4/19
If you do not identify with the code listed above you will not receive the discounted service fee.

1-800-634-3101
\$75.00 S/D Sun.-Thurs. Tower Rooms (Plus \$9.99 and Tax)
\$140.00 S/D Fri. & Sat. Tower Rooms (Plus \$9.99 and Tax)

Note: \$9.99 Service Fee Per Night (Includes Scheduled Shuttle To and From Airport, Scheduled Shuttle to Strip, In-Room Internet Access & Work-out Center.)

Registration Fee: \$350.00 Includes Detecting Deception Course Material, Coffee Breaks, and Certificate of Completion.

Names of Attendees 1. _____

2. _____

3. _____

4. _____

Agency _____

Invoice To Attn: _____
(Must Be Completed)

Address _____

City _____ **State** _____ **Zip** _____

Email _____

Phone _____

Fax _____

Cut Along Dotted Line

Mayor
MICHAEL KOURIANOS
Human Resource &
Risk Management Director
NICK TATTOM
Public Works Director
MILES C. NELSON
City Engineer
RUSSELL L. SEELEY, P.E.
Streets & Fleet Supervisor
J. SCOTT OLSEN
Parks & Cemetery Supervisor
BRIANNA WELCH
Water & Sewer Supervisor
SAM WHITE



PRICE CITY DEPARTMENT OF PUBLIC WORKS
PRICE MUNICIPAL CORPORATION
PUBLIC WORKS COMPLEX
432 WEST 600 SOUTH* P.O. BOX 893, PRICE, UTAH 84501
PHONE (435) 637-5010 * FAX (435) 637-5031

City Council

RICK DAVIS
AMY KNOTT JESPERSEN
BOYD MARSING
LAYNE MILLER
TERRY WILLIS

www.priceutah.net

CENTENNIAL CITY 1911-2011
TRAIN TOWN USA 2013

To: Miles Nelson Public Works Director

From: Bill Wardle

Date: 12-20-18

Subject: Travel request

Names: Bill Wardle, Ryan Matkin

Dept: Water/Sewer

Account: Travel & Meals: 51-77-230 Education and training; 51-77-231

Topic: Rural Water

Destination: St. George

Overnight: Yes

Dates: Feb.26th-Mar.1st

Expenses

Travel: City vehicle

Lodging: Desert Garden 2 rooms (2 people) 3 nights \$570.78

Meals: (Per Diem) 2 employees x 4 days \$230.00

Fees: \$540.00

Requested by:

Sam Welch *Bill Wardle*

Dept Supervisor

Maint. Mgr

Approved:

M. C. Nelson

Public Works Director

CONFERENCE SCHEDULE AT-A-GLANCE

Monday, February 25

12:00 pm	Operator Certification Registration Opens
1:00 – 5:00 pm	Water & Wastewater Operator Certification CLASSES BEGIN

Tuesday, February 26

7:00 am – 6:00 pm	Exhibitor Set-up
7:30 am	Registration Opens
7:30 – 8:30 am	Donut/Juice/Coffee (North Lobby)
8:30 – 10:00 am	In-Depth Training/ Water & Wastewater Operator Certification
9:00 am – 4:00 pm	Golf Scramble (Sunbrook Golf Course)
10:15 – 11:45 am	In-Depth Training/Water & Wastewater Operator Certification
11:45 am – 1:00 pm	Lunch (North Lobby & Garden Room)
1:00 – 2:30 pm	In-Depth Training/ Water & Wastewater Operator Certification
2:45 – 4:15 pm	In-Depth Training/ Water & Wastewater Operator Certification

Wednesday, February 27

7:30 am – 5:00 pm	Registration
7:30 am	Exhibit Hall OPENS
7:30 – 9:00 am	Donut/Juice/Coffee (Exhibit Hall)
8:00 – 1:30 pm	BLOOD DRIVE (Museum Atrium Area – NEW!)

9:00 – 10:00 am	Training/Water & WW Op. Cert.
10:30 – 11:30 am	Training/Water & WW Op. Cert.

11:30 am – 1:00 pm	Lunch/Exhibits (Exhibit Hall)
--------------------	-------------------------------

1:00 – 2:15 pm	Keynote Session (Garden Room)
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2:15 – 2:30 pm	Break
----------------	-------

2:30 – 4:30 pm	Special Sessions
----------------	------------------

3:00 pm	Skeet Shoot – NOTE THE NEW DAY!!
---------	----------------------------------

Thursday, February 28

7:30 am – 5:00 pm	Registration
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7:30 am	Exhibit Hall OPENS
---------	--------------------

7:30 – 9:00 am	Donut/Juice/Coffee (Exhibit Hall)
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9:00 – 10:00 am	Training / Water & Wastewater Op. Cert Classes
-----------------	--

10:30 am – 12:00 pm	Voting Membership Meeting/Water Taste Test Finals (Gun Drawing – Free to all Meeting Attendees!)
---------------------	--

11:30 am – 1:00 pm	Lunch/Exhibits (Exhibit Hall)
--------------------	-------------------------------

1:00 pm	Exhibit Hall CLOSED/ Exhibit Take-down
---------	--

1:00 – 2:00 pm	Training/Water & Wastewater Op. Cert Classes
----------------	--

2:00 – 5:00 pm	Drinking Water Board Meeting (Garden Room)
----------------	--

2:15 – 3:45 pm	Training/Water & Wastewater Op. Cert Classes
----------------	--

6:00 – 8:00 pm	Awards Banquet – NOTE THE NEW DAY!! (Ballrooms)
----------------	---

Friday, March 1

7:30 – 8:30 am	Registration/Donuts/Juice/ Coffee (North Lobby)
----------------	---

8:30 am – 12:00 pm	Water & Wastewater Operator Certification Exams
--------------------	---

8:30 – 9:30 am	Training Sessions
----------------	-------------------

9:45 – 10:45 am	Training Sessions
-----------------	-------------------

11:00 am – 12:00 pm	Training Sessions
---------------------	-------------------

12:00 pm	Evaluation Form & Dart Throw Prize Drawings (Garden Room)
----------	---

12:45 pm	Adjourn
----------	---------

CEU COUNT

In-Depth Training (Tuesday): 0.6

Regular Conference (Wed/Thurs/Fri): 1.0

Water & WW Op. Cert. (Mon-Friday): 2.1

Single Day(s): Varied (Each day will be calculated on the number of training hours offered that day.)

CEUs & Conferences:

CEUS ARE EARNED AT 0.1 CEU FOR EVERY HOUR IN CLASS. THE RULE AS IT CURRENTLY STANDS CAPS THE REGULAR CONFERENCE ATTENDANCE TO 1.0 CEU. AN ADDITIONAL 0.6 CAN BE EARNED BY ATTENDING TUESDAY'S IN-DEPTH TRAINING. THIS RULE IS CURRENTLY UP FOR REVIEW BY THE DIVISION OF DRINKING WATER AND MAY CHANGE BY CONFERENCE TIME FOR DRINKING WATER CEUS.

Optimize

B N R
F : M Ratio
Solids Handling
Carbon Source

970-586-3391 • 888-823-7404
sales@biolynceus.com • www.biolynceus.com

Bio Lynceus

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INDEPENDENT REPRESENTATIVE OF TNEMEC COMPANY, INC.

(801) 282-2327 tnemec.com/ccc

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PROJECTIVE COATINGS