

Mayor
MICHAEL KOURIANOS

City Attorney
ERIC JOHNSON

City Recorder
SHERRIE GORDON

City Treasurer
SHARI MADRID

Finance Director
LISA RICHENS



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PHONE (435) 637-5010 - Fax (435) 637-7263
www.pricecityutah.com

PRICE CITY COUNCIL

City Council

JOE CHRISTMAN

RICK DAVIS

AMY KNOTT-JESPERSEN

BOYD MARSING

LAYNE MILLER

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 03/23/2022. The Mayor reserves the right to modify the sequence of agenda items in order to facilitate special needs.

1. CALL MEETING TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. SAFETY SECONDS - Councilmember Miller
5. PUBLIC COMMENT
6. APPOINTMENT AND SWEARING IN - Consideration and possible approval of the appointment of Chris Wood to fill an interim vacancy on the Price City Planning and Zoning Commission.
7. RESOLUTION NO. 2022-004 - Consideration and possible approval of a Resolution Adopting the Employee Promotion Career Ladder Matrix for the Aquatics Coordinators.
8. RESOLUTION NO. 2022-005 - Consideration and possible approval of A Resolution Adjusting The Price City Irrigation Water Turn Fee And Ditch Captain Stipend For The Regulation And Operation Of The Open Ditch Irrigation System Within Price City.

CONSENT AGENDA

9. MINUTES
 - a. March 9, 2022 City Council Workshop
 - b. March 9, 2022 City Council Meeting
10. 2022-2023 MAYOR AND COUNCIL APPOINTMENTS (REVISED) - Consideration and possible approval of revised appointments dated 03/09/2022.
11. EFFECTIVE CAREER LADDER - Consideration and possible approval of an effective career ladder for Steve Richardson based upon added duties and responsibilities.
12. AUTHORIZATION TO STUDY CARBON CANAL COMPANY WATER CHANGE APPLICATION - Consideration and possible approval to authorize Mayor Kourianos and Rick Davis to study and potentially comment on the Carbon Canal Company Application for Permanent Change of Water to the State of Utah.
13. PRICE MUNICIPAL CORPORATION LEASING OF WATER SHARES/SURPLUS WATER - Consideration and possible approval of leasing the City's Water Shares owned on Pioneer 1, Pioneer 2, Price Water Company, and Allred Ditches within the Price Canal, for the 2022 irrigation season. within a lease rate range of \$15.00 to \$25.00 per acre foot.
14. STEEL SOLAR PRICE DECREASE - Consideration and possible approval of the new Steel Solar Agreement which reduces the price from \$31.45 per MWH to \$31.35 per MWH.
15. PROJECT #4C-2022 MAIN STREET SEWER EXPANSION- Consideration and possible approval

of the agreement with TSJ Construction LLC as the contractor for the project for the low bid price of \$458,862.53. Two other bids were received from Condie Constriction Co = \$486,977.00 and VanCon Inc = \$721,694.00. The bid price of \$458,862.53 is within the project budget (ARPA Funds).

16. LIBRARY ADA BATHROOM - Consideration and possible approval for staff to solicit contractors for bids. No bids were received for the Library Bathroom ADA project. This project must be completed by June 30, 2022 or grant funds will be lost. Due to the short time frame staff is also requesting approval to award the project to a contractor that is able to complete the project within budget. If multiple contractors are found the job would be awarded to the lowest bid within budget.
17. BUSINESS LICENSES - Consideration and possible approval of business licenses for: Aloha Insurance LLC at 107 S 500 E, Asian Gourmet at 700 W Price River Dr., Bird Rides, Inc. at 406 Broadway #369, Sana Monica, CA, Nxtlvl Phone Repairs, LLC at 375 S. Carbon Ave., Sacred Salt Massage at 47 W 200 N, Seven 22nd Med Spa at 54 W Main, and Time Capsule Photography at 550 Homestead Blvd.
18. TRAVEL REQUESTS - Consideration and possible approval of travel requests for:
Dana Young, Human Resources Department - NFP Local Government Human Resources Conference, April 14, 2022, Lehi, UT.
Debbie Worley, Police Department - Utah Council on Victims of Crime, April 27-29, 2022, Midway, UT.
Sergeant TJ Robertson, Police Department - Glock Armorer's Course, May 3, 2022, West Jordan, UT.
19. UNFINISHED BUSINESS

I, Sherrie Gordon, the duly appointed and acting City Recorder for Price City, hereby certify that the foregoing City Council Agenda was emailed to ETV10 News, a newspaper of general circulation within Price City/Carbon County, Radio Stations KOAL and KUSA. 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> on . 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 the City Recorders Office at 185 E. Main Price, Utah, telephone 435-636-3183 at least 24 hours prior to the meeting.

CERTIFICATE OF APPOINTMENT

THIS CERTIFICATE CONFIRMS THE APPOINTMENT OF

Chris Wood

TO THE PRICE CITY PLANNING & ZONING COMMISSION

Present—12-31-22

Price
Utah

Michael Kourianos

MICHAEL KOURIANOS, MAYOR

3-23-22

DATE

RESOLUTION NO. _____

**A RESOLUTION ADOPTING THE EMPLOYEE PROMOTION CAREER LADDER MATRIX FOR THE
AQUATICS COORDINATORS.**

WHEREAS, Price City currently uses the following job descriptions in the police department:

- Aquatics Coordinator I
- Aquatics Coordinator II
- Aquatics Coordinator III
- Aquatics Coordinator IV

WHEREAS, Price City encourages employee professional development and advancement; and,

WHEREAS, Price City previously did not utilize an Aquatics Coordinator Career Ladder; and,

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

Section 1A. Career Ladder Matrix Adoption. That the employee promotion career ladder matrix for Aquatics Coordinators attached herewith as Exhibit 1 is hereby adopted.

Section 2. Severability. The provisions of this resolution and the provisions adopted or incorporated by reference are severable.

Section 4. Repealer. The provisions of any other resolutions in conflict herewith are hereby repealed.

Section 5. Effective Date. This resolution shall become effective upon its approval by the Price City Council on the _____ day of _____, 2022.

PASSED AND ADOPTED BY THE PRICE CITY COUNCIL THIS _____ DAY OF _____ 2022.

PRICE MUNICIPAL CORPORATION

Michael Kourianos, Mayor

Attest:

Sherrie Gordon, City Recorder

EXHIBIT 1
AQUATICS COORDINATOR EMPLOYEE CAREER LADDER

Job: Aquatics Coordinator

	Aquatics Coordinator I Grade 7	Aquatics Coordinator II Grade 8	Aquatics Coordinator III Grade 9	Aquatics Coordinator IV Grade 10
PURPOSE	Assist in the responsibility of identifying, implementing, monitoring and evaluating activities, programs and special events for the swimming pool complex.	Assist in the responsibility of identifying, implementing, monitoring and evaluating activities, programs and special events for the swimming pool complex.	Assist in the responsibility of identifying, implementing, monitoring and evaluating activities, programs and special events for the swimming pool complex.	Assist in the responsibility of identifying, implementing, monitoring and evaluating activities, programs and special events for the swimming pool complex.
DUTY AREAS	1. Assist with training new pool clerks, Lifeguards, and Shift Managers, and assist in compiling and maintaining records. 2. Job Safety and Keeping front desk clean 3. Type purchase orders and accounts for revenues 4. Maintain inventories of food and clerical supplies; order office supplies and concession items as needed 5. Act as a link between parents and the aquatic programs; advocate programs and usage of swimming pool complex 6. Enforce all facility rules; Responsible for the safety of all patrons using Swimming Pool Complex 7. Assist facilities manager with scheduling/organization of sessions, scheduling of staff, and paperwork 8. Work as an events coordinator for holiday and other special events; Coach swim team and instruct water aerobic classes 9. Develop and present appropriate in-service training materials.	1. Assist with training new pool clerks, Lifeguards, and Shift Managers and assist in compiling and maintaining records. 2. Job Safety and Keeping front area clean 3. Type purchase orders and accounts for revenues 4. Maintain inventories of food and clerical supplies; order office supplies and concession items as needed 5. Act as a link between parents and the aquatic programs; advocate programs and usage of swimming pool complex 6. Enforce all facility rules; Responsible for the safety of all patrons using the Swimming Pool Complex 7. Assist facilities manager with scheduling/organization of lessons, scheduling of staff, and paperwork 8. Work as an events coordinator for holiday and other special events; Coach swim team and instruct water aerobic classes. 9. Develop and present appropriate in-service training materials	1. Assist with training new pool clerks, Lifeguards, and Shift Managers and assist in compiling and maintaining records. 2. Job Safety and Keeping front area clean 3. Type purchase orders and accounts for revenues 4. Maintain inventories of food and clerical supplies; order office supplies and concession items as needed 5. Act as a link between parents and the aquatic programs; advocate programs and usage of swimming pool complex 6. Enforce all facility rules; Responsible for the safety of all patrons using the Swimming Pool Complex 7. Assist facilities manager with scheduling/organization of lessons, scheduling of staff, and paperwork 8. Work as an events coordinator for holiday and other special events; Coach swim team and instruct water aerobic classes. 9. Develop and present appropriate in-service training materials	1. Assist with training new pool clerks, Lifeguards, and Shift Managers and assist in compiling and maintaining records. 2. Job Safety and Keeping front area clean 3. Type purchase orders and accounts for revenues 4. Maintain inventories of food and clerical supplies; order office supplies and concession items as needed 5. Act as a link between parents and the aquatic programs; advocate programs and usage of swimming pool complex 6. Enforce all facility rules; Responsible for the safety of all patrons using the Swimming Pool Complex 7. Assist facilities manager with scheduling/organization of lessons, scheduling of staff, and paperwork 8. Work as an events coordinator for holiday and other special events; Coach swim team and instruct water aerobic classes. 9. Develop and present appropriate in-service training materials
REQUIREMENTS	None of the duty areas Full capability in 3 of the 9 duty areas Leads by example in safety, and following policies & procedures Satisfactory Evaluations Certification: Lifeguard and CPR Certification Demonstrated communication, teamwork, and interpersonal skills Computer Skills-Calendars, Reports Ability to work with supervision	Some of the duty areas Full capability in 3 of the 9 duty areas Leads by example in safety, and following policies & procedures Satisfactory Evaluations Certification: Lifeguard and CPR Certification Demonstrated communication, teamwork, and interpersonal skills Computer Skills-Calendars, Reports Ability to work with supervision	Most of the duty areas Full capability in 5 of the 9 duty areas Leads by example in safety, and following policies & procedures Satisfactory Evaluations Certification: Lifeguard Instructor Cert. Demonstrated communication, teamwork, and interpersonal skills Computer Skills-Calendars, Reports Ability to work with limited supervision	All of the duty areas Full capability in 9 of the 9 duty areas Leads by example in safety, and following policies & procedures Satisfactory Evaluations Certification: Lifeguard Instructor Cert. Demonstrated communication, teamwork, and interpersonal skills Computer Skills-Calendars, Reports Self starter, work with limited supervision
SUPERVISION RECEIVED	Facilities Manager	Facilities Manager	Facilities Manager	Facilities Manager
SUPERVISION EXERCISED	None	As Assigned	As Assigned	As Assigned
YEARS EXPERIENCE	0-1 years	1-2 years as Grade 7 or equivalent	2-5 years as Grade 8 or equivalent	5 years and up as Grade 9 or equivalent

RESOLUTION 2022-_____

A RESOLUTION ADJUSTING THE PRICE CITY IRRIGATION WATER TURN FEE AND DITCH CAPTAIN STIPEND FOR THE REGULATION AND OPERATION OF THE OPEN DITCH IRRIGATION SYSTEM WITHIN PRICE CITY.

WHEREAS, Price City assists in the operation and maintenance of an open ditch irrigation system served by the Price Wellington Canal within its corporate limits for the benefit of its residents who hold irrigation water shares and who use them for the irrigation of gardens and landscape; and

WHEREAS, Price City is desirous of adjusting the fees and compensation with respect to the operation of said system; and

WHEREAS, circumstances require that the annual turn fees charged to irrigation water shareholders and the annual stipends paid to ditch captains be adjusted to enable Price City to continue its assistance in the operation of the irrigation system;

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Price City Council as follows:

Section I. Adoption of Annual Turn Fee Rate:

The following annual rates shall apply for each user on each ditch. Users on multiple ditches will be required to pay an annual turn fee for each ditch from which they are receiving water:

ANNUAL IRRIGATION WATER TURN FEE (per user per ditch) = \$75.00

Section II. Adoption of Ditch Captain Annual Stipends:

Ditch Captains have specific assigned duties. To offset the costs of performing those duties, Ditch Captains will receive an annual stipend based upon the number of users on the Ditch Captain's assigned ditch as indicated in the table below:

DITCH CAPTAIN ANNUAL STIPEND TABLE

USERS PER DITCH	DITCH CAPTAIN ANNUAL STIPEND
1	\$ 75.00
2-4	\$100.00
5+	\$150.00

Section III. Repealer:

Any provisions of other resolutions in conflict with this resolution are hereby repealed.

Section IV. Severability:

The provisions of this resolution and the provisions adopted or incorporated by reference are severable.

Section V. Effective Date:

Once approved and adopted, this resolution takes effect retroactive to January 1, 2022.

APPROVED AND ADOPTED by the Price City Council on this _____ day of _____, 2022

Price City, a Municipal Corporation

By: _____

Michael Kourianos, Mayor

Attest:

Sherrie Gordon, City Recorder

Minutes of the Price City Council Workshop
Conference Room 106
March 9, 2022 - 4:00 p.m.

Present:

Mayor Kourianos

Councilmembers:

Rick Davis

Amy Knott-Jespersen

Present: See Public Meeting Sign-In Sheet

Excused: Councilmember Christman, Councilmember Marsing and Councilmember Miller

Items discussed:

1. Safety Seconds
2. Sponsorship request/worksheet
3. Revised 2022-2023 Mayor & Council Appointments (Draft #3)
4. Farmers Market
5. Mural
6. City Councilmembers and Directors updates

Adjourned: 5:20 P.M.

APPROVED:

ATTEST:

Michael Kourianos, Mayor

Sherrie Gordon, City Recorder

Minutes of the Price City Council Meeting
City Hall
Price, Utah
March 9, 2022, at 5:30 p.m.

Present:

Mayor Kourianos
Councilmembers:
Joe Christman via Telephone Conference Call
Rick Davis
Amy Knott-Jespersen

Sherrie Gordon, City Recorder
Miles Nelson, Public Works Director
Brandon Sicilia, Police Chief
Nick Tatton, Community/Human Resources Director

Staff/Others: See Public Meeting Sign-In Sheet

Excused: Councilmember Marsing and Councilmember Miller

1. Mayor Kourianos called the regular meeting to order at 5:30 p.m. Pastor Steve Swinburne with Price Chapel offered a word.
2. Mayor Kourianos led the Pledge of Allegiance.
3. Roll was called with the above Councilmembers and staff in attendance. Councilmember Marsing and Councilmember Miller were excused.
4. SAFETY SECONDS - Councilmember Knott-Jespersen noted that the weather was starting to warm up. She reminded everyone to watch out for bikers, scooters and pedestrians. Also be aware of stop signs and vehicles.
5. PUBLIC COMMENT – No public comment was received on any item.
6. 2022 SAINT PATRICK'S DAY PARADE GRAND MARSHAL - Announce and recognize the 2022 Grand Marshal.

William 'Bill' Bate was announced as the 2022 Saint Patrick's Day Grand Marshall. The Mayor and Council thanked him for his service and presented him with a plaque.
7. 2022 EXCELLENCE IN EDUCATION AWARD - Announce and recognize the recipient of the 2022 Excellence in Education Award.

James Thompson was named the recipient of the Price City 2022 Excellence In Education Award. The Mayor and Council thanked him for his service and presented him with a plaque.
8. SITLA EASEMENT AGREEMENT EXTENSION FOR BIKE RACE EVENTS - Consideration and possible approval of the FIRST AMMENDMENT TO EASEMENT NO 2253 to extend the term of the existing easement for one additional year and to add the requirement for an Operation and Maintenance Plan.

Miles Nelson reviewed the agreement extension.

The following comments were made from citizens in the audience:

- Jan Young commented on the dust that comes from the pit zone. She asked if locks could be installed on the two gates and if no trespassing signs could be posted.
- Mark Jespersen noted that wood chips would be added to the ground again this year.

MOTION. Councilmember Knott-Jespersen moved to approve the SITLA Easement Agreement Extension For Bike Race Events. Motion seconded by Councilmember Davis and carried.

9. PROJECT 1C-2022 CLASS C ROAD IMPROVEMENTS - Consideration and possible approval of awarding contracts to the successful bidders on the project as follows: Cape Seal- Advanced Paving & Construction, Ogden, Total of Schedules A & B = \$633,192.50; Crack Seal- Bonneville Asphalt and Repair, Orem, Total Schedules C & D = \$127,900.00. Paint Striping- Recommend rejection of bid from Advanced Paving and Construction for Schedules E & F, \$169,015.00, and direct staff to solicit bids from qualified contractors within the estimated budget of \$85,000 total, subject to Class C Roads funding Guidelines. Accepted Bid Totals for Schedules A&B and Schedules C&D are within the budgeted funding for the project.

Miles Nelson reviewed the project.

MOTION. Councilmember Davis moved to approve the following Project 1C-2022 Class C Road Improvements:

- Cape Seal - Advanced Paving & Construction, Ogden, Total of Schedules A & B = \$633,192.50
- Crack Seal - Bonneville Asphalt and Repair, Orem, Total Schedules C & D = \$127,900.00
- Paint Striping - Direct staff to move forward and solicit bids from qualified contractors within the estimated budget of \$85,000 total, subject to Class C Roads funding Guidelines.

Motion seconded by Councilmember Knott-Jespersen and carried.

CONSENT AGENDA - Councilmember Davis moved to approve consent agenda items 10 through 15 with the exception of Item 13. Item 13 was struck. Motion seconded by Councilmember Knott-Jespersen and carried.

MOTION. Councilmember moved to strike Item 13. Motion seconded by Council Knott-Jespersen and carried.

10. MINUTES

a. February 23, 2022 City Council Meeting

11. PROJECT 2C-2022 COMPACT TRACK LOADER - Consideration and possible approval of the purchase of a Bobcat Model #T66 T4 from Intermountain Bobcat for \$65,359.11. Other bid received- Honnen Equipment (John Deere) for \$65,665.86. Purchase amount from Intermountain Bobcat is within amount budgeted for this equipment purchase.
12. FLEET INCREASE REQUEST: WATER AND SEWER DEPARTMENT- Consideration and possible approval to retain Unit #5319 (Skid Steer Loader) in the City's Fleet for transfer to the Water and Sewer Department.
13. FIRE CHIEF VEHICLE - Consideration and possible approval to lease a vehicle. This item was tabled for further discussion. This item was struck.
14. BUSINESS LICENSES - Consideration and possible approval of business licenses for: Castlevue Dialysis at 230 N Hospital Dr. and Lady Kelly's Reiki and Intuitive Healing at 483 College Ave.
15. TRAVEL REQUESTS - Consideration and possible approval of travel requests for:
Officer Jordan West, Police Department - Defensive Tactics Instructor Course, April 3-8, 2022, Sandy, UT.
Sky Jensen, Police Department - Law Enforcement Administrative Assistant Course, May 11-14, 2022, Washington City, UT.
Nick Tatton, Community/Human Resources Director - NFP Local Government Human Resources Conference, April 1, 2022, Lehi, UT.
Bret Cammans, Customer Services Director - UAMPS Monthly Board Meeting, March 15-16, 2022, Salt Lake City, UT.
16. UNFINISHED BUSINESS – No unfinished business was discussed.

Councilmember Davis commented on the great work Megan Marshall contributes every year in organizing the Saint Patrick's Day parade. The Mayor and Council thanked her.

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

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

The regular City Council meeting was adjourned at 6:01 p.m.

APPROVED:

ATTEST:

Michael Kourianos, Mayor

Sherrie Gordon, City Recorder

2022-2023 MAYOR AND COUNCIL APPOINTMENTS

MAYOR

MICHAEL KOURIANOS: Work: 435-636-3185 Cell: 435-650-5049 Email: mikek@priceutah.net

Economic Development & Main Street Business Improvement District
Electric Utility Policy (Mayor, Davis, Knott-Jespersen)
Main Street Flower Pots
Main Street Pilot Project (Mayor, Christman, Knott-Jespersen)
Personnel Committee & Volunteers (Mayor, Davis, Miller)
Price City Administration
Price City Public Safety (Police & Fire Liaison) (Mayor & Christman)

Price City Youth Council (Miller 1st Alt, Christman 2nd Alt)
Price River Water Resource CMTE (Mayor, Davis)
SEUALG Board Member
Utah Coal Strike Team
Utah League of Cities & Towns Liaison (Mayor & Miller)
USU-Eastern Board Liaison (Mayor & Knott-Jespersen)

COUNCILMEMBERS

CHRISTMAN, JOE: Cell: 435-773-1003 Email: joec@priceutah.net

Capital Improvements Committee (Christman, Marsing, Davis-Alt)
Carbon County Trails Committee Liaison
Chamber of Commerce Liaison
International Days 2024 Co-chair, 2025 Chair
Main Street Pilot Project (Mayor, Christman, Knott-Jespersen)
Museum/Gallery Policy
Physical Facilities Policy

Price City Public Safety (Police & Fire Liaison-Mayor & Christman)
Price City Youth Council (Miller 1st Alt, Christman 2nd Alt)
Safety Committee
SEUALG Grant Writing Liaison
St. Patrick's Day Parade 2024 Co-chair, 2025 Chair
Wellness Committee

DAVIS, RICK: Cell: 435-650-8056 Home: 435-637-6063 Email: rickd@priceutah.net or rdavis@emerytelcom.net

Capital Improvements Committee (Christman, Marsing, Davis-Alt)
Electric Utility Policy (Mayor, Davis, Knott-Jespersen)
Drinking Water, Waste Water & Storm Water Policy
International Days 2022 Chair
International Days Golf Tournament Liaison
Irrigation Water Policy
Parks/Cemetery Policy/Urban Forestry

Personnel Committee & Volunteers (Mayor, Davis, Miller)
Price River Water Improvement District Board
Price River Water Resource CMTE (Mayor, Davis)
Real Property Policy (Davis, Knott-Jespersen)
St. Patrick's Day Parade 2022 Chair
Streets, Sidewalks & Public Infrastructure CMTE (Davis, Jespersen)
Tournament & Team Events Liaison

KNOTT-JESPERSEN, AMY: Cell: 435-630-0279 Email: amykj@priceutah.net

Carbon County Travel Board Liaison
Electric Utility Policy (Mayor, Davis, Knott-Jespersen)
Engineering & Minimum Standards Policy
Information System Policy
Insurance Benefits & Risk Management
International Days 2023 Co-chair, 2024 Chair

Main Street Pilot Project (Mayor, Christman, Knott-Jespersen)
Real Property Policy (Davis, Knott-Jespersen)
St. Patrick's Day Parade 2023 Co-chair, 2024 Chair
Streets, Sidewalks & Public Infrastructure CMTE (Davis, Jespersen)
USU-Eastern Board Liaison (Mayor & Knott-Jespersen)

MARSING, BOYD : Cell: 435-630-4562 Email: boydm@priceutah.net (ABSENT FEBRUARY, MARCH & APRIL)

Capital Improvements Committee (Christman, Marsing, Davis-Alt) (Mayor)
Customer Service Policy (Bret Cammans)
Fleet Management Policy (Davis & Miles Nelson)
Planning & Zoning Board (Nick Tatton)

Property Maintenance Code Enforcement Liaison (Chief Sicilia)
Swimming Pool Policy (Bret Cammans)
Waste/Refuse Management Policy (Miles Nelson)

MILLER, LAYNE: Cell: 435-820-4326 Email: laynem@priceutah.net

Carbon County Tourism Council
Community Art Group
Culture Connection
International Days 2022 Co-chair, 2023 Chair
Library Board

Personnel Committee & Volunteers (Mayor, Davis, Miller)
Price City Youth Council (Miller 1st Alt, Christman 2nd Alt)
St. Patrick's Day Parade 2022 Co-chair, 2023 Chair
Tripartite Board
Utah League of Cities & Towns Liaison (Mayor & Miller)

CITY OFFICIALS

Chief of Police, Brandon Sicilia

City Attorney, Eric Johnson

City Engineer,

City Recorder, Sherrie Gordon

City Treasurer, Shari Madrid

Community/Human Resources Director, Nick Tatton

Facilities Manager, Tamara Gray

Finance Director, Lisa Richens

Fire Chief, Fitz Petersen

IT & Customer Service Director, Bret Cammans

Library, Tina Rowley/Tawna Kulow

Parks/Recreation/Cemetery Supervisor, Brianna Welch

Public Utilities Supervisor (Water/Sewer), Sam White

Public Works Director, Miles Nelson

Streets/Fleet Supervisor, J. Scott Olsen

CIVIC APPOINTMENTS

BRET CAMMANS, IT & CUSTOMER SERVICE DIRECTOR

Utah Associated Municipal Power Systems (UAMPS)

Utah State University Eastern Board Liaison

FIRE CHIEF PETERSEN

County Fire Chief's Association

Local Emergency Planning Committee

CITY ENGINEER

Main Street Pilot Project

Price River Water Resources Committee

MILES NELSON, PUBLIC WORKS DIRECTOR

Allred Ditch Company

Carbon County Weed Board

Joint Highway Committee

Pioneer Ditch #1 & #2

Price River Water Distribution System

Price River Water Resources Committee

Price Water Company (Price Canal)

NICK TATTON, COMMUNITY/HUMAN RESOURCES DIRECTOR

Business Technical Assistance Center (BTAC)

Community Development Urban Rural Agency Executive Director

Economic Development

Intermountain Power Agency (IPA)

Municipal Building Authority Executive Director

Real Property Policy

Utah Associated Municipal Power Systems (UAMPS)

Western Area Power Administration (WAPA)

PLANNING & ZONING COMMISSION

Jan Young (Chair), Todd Thorne (Vice Chair), Judy Beacco, David Black, Kyle Heffernan, Richard Root, Renee Swinburne

Erroll Holt (Alt.) & Chris Wood (Alt.)



MEMORANDUM

TO: Mayor and City Council

FROM: Nick Tatton

DATE: March 9th, 2022

SUBJECT: Effective Career Ladder

Bret Cammans, Customer Service Director, recommends that Steve Richardson be provided with an effective career ladder wage increase. There is not any change in grade for the position (remains 17), however the job description will be updated to reflect additional responsibilities. The job description will be formally updated at the time the package of new job descriptions is approved, anticipated to be within 30 days.

The position does have an adopted career ladder; however, this action does not align with the career ladder efficiently. In this case the action and salary adjustment based on the principles of the career ladder is appropriate. Price City has completed similar actions with other positions, this is consistent with the administrative practice although not an actual career ladder. A recommendation form to justify the promotion has been completed and distributed directly from the department. The promotion is supported and signed by Bret Cammans. The Finance Director confirmed funding for the promotion is planned and available within the budget for the 2021-2022 budget and the requisite budgeting will be made for the new fiscal year. It is recommended that the wage adjustment become effective on the payroll period beginning after the anticipated approval. Based on the review of the prior occurrences of utilizing an effective career ladder, supporting documentation, wage relativity, attendance, and performance evaluations, as well as the added job description duties and responsibilities I support the adjustment. The completed form and supporting documentation are available for review.

Cc Bret Cammans
Lisa Richens
Dana Young



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

Mayor
MICHAEL KOURIANOS

City Council
RICK DAVIS
AMY KNOTT-JESPERSEN
BOYD MARSING
LAYNE MILLER
JOE CHRISTMAN

DATE: MARCH 18, 2022

TO: CITY COUNCIL

**FROM: MIKE KOURIANOS, MAYOR
RICK DAVIS, COUNCILMEMBER**

RE: WATER CHANGE APPLICATION.

Please consider formally authorizing both of us, and perhaps some staff to assist as well, to begin a process to review and investigate and potentially provide comments on an Application for Permanent Change of Water to the State of Utah submitted by the Carbon Canal Company on February 9th, 2022. Please understand this is only a request for authorization to investigate and understand, not to challenge or provide other opinion without the consent of the City Council.

A copy of the application submitted by the Carbon Canal Company may be obtained from either of us upon request for your individual review and reading.

Price Municipal Corporation Leasing of Water Shares 2022

Price Municipal Corporation (City), owner of the water shares listed below, proposes to lease these water shares to existing shareholders within the respective ditch/canal companies as well as the general public, for the 2022 irrigation season under the following conditions:

1. The shares will be leased on a first come, first serve basis.
2. Priority will be given to existing shareholders from within the ditch/canal companies.
3. If individual leasing shares desires to have the shares delivered on another ditch, it will be the responsibility of the individual leasing the shares to obtain authorization from the respective ditch companies. There will be no refunds for leased shares which are not deliverable on another ditch.
4. The term of lease is for the 2022 irrigation season only.
5. Pricing for the leased shares will be between \$15.00 - \$25.00 per acre foot, depending upon current market value.
6. A signed lease agreement will be required for individuals leasing shares.

Price City Water Shares for Lease (\$20.00/AF)

<u>Canal/Ditch</u>	<u>Primary Shares</u>	<u>AF Year</u>	<u>Shares/AF</u>	<u>Share Price</u>	<u>AF Price</u>
Allred	4,122	494	8.34	\$ 2.40	\$ 20.00
Pioneer I	147	588	0.25	\$ 80.00	\$ 20.00
Pioneer II	223	217	1.03	\$ 19.42	\$ 20.00
Price Water Co	1,935	232	8.33	\$ 2.40	\$ 20.00



PRICE MUNICIPAL CORPORATION LEASE MEMORANDUM

A Lease between Price Municipal Corporation (Lessor/Owner), and

[Click or tap here to enter text.](#) (Lessee),

was made regarding [Click or tap here to enter text.](#) shares of [Choose an item.](#)

Stock owned by Lessor. The Water represented by this lease shall be carried by Price/Wellington (Canal Company*) and be used by the Lessee for irrigation purposes.

The price per water share of this lease is \$[Click or tap here to enter text.](#) per acre feet.

The term of the lease is through the [Click or tap here to enter text.](#) irrigation season(s).

Lessor hereby represents that he/she is the actual owner of the water stock with full authority to lease same and that all assessments on this water stock have been paid in full.

RELEASE: Lessee shall use the Water Shares and the Water at its own risk and hereby releases and forever discharges any claims, demands or causes of action it may have against Price Municipal Corporation, its officers, directors, employees, subsidiaries and affiliates, arising out of Lessee's use of Water Shares and Water. There shall be no subleasing of these shares.

Lessee _____
SIGNATURE PRINT NAME DATE

Lessor _____
SIGNATURE PRINT NAME DATE

*Subject to canal carrying fees.

ADDENDUM

STEEL SOLAR PROJECT FIRM POWER SUPPLY AGREEMENT TRANSACTION SCHEDULE

This Transaction Schedule to the Master Firm Power Supply Agreement to which all Parties to this Transaction Schedule are signatories provide for the following transactions. The Parties to this Transaction Schedule agree to the following provisions and agree to pay all costs of this transaction through the Firm Power Supply Project.

PURCHASER:	Price City
ENTITLEMENT SHARE:	8.75%
SUPPLIER:	Steel Solar, LLC (the “Steel Solar Project”)
EFFECTIVE DATE:	The Power Purchase Agreement by and between UAMPS and Steel Solar, LLC for the Steel Solar Resource (the “PPA”) was approved on November 4, 2020. The PPA becomes effective upon UAMPS obtaining member governing body approvals and completing transmission arrangements with PacifiCorp; UAMPS anticipates satisfying these two conditions within 90 days of executing the Power Purchase Agreement. The Scheduled Commercial Operation Date (“COD”) is December 31, 2022. The COD may not occur earlier than October 1, 2022 but not later than June 30, 2023.
TERM:	A 25-year delivery term commencing on COD. The PPA will become effective upon UAMPS satisfying the two conditions precedent identified above.
AMOUNT:	3,500 kW and associated Environmental Attributes (“Entitlement Share”)
PRICE:	\$31.35 per MWH
OTHER PROVISIONS:	
<i>Energy:</i>	UAMPS will schedule all energy pursuant to the terms and conditions of the PPA and will delivery to the Purchaser its Entitlement Share of the Steel Solar Resource. The Steel Solar Resource is to be constructed as a 40 MW solar photovoltaic generation facility located in Box Elder County, Utah.

- Transmission:*** UAMPS will charge and the Purchaser will pay transmission charges as adopted by the UAMPS Board of Directors from time to time.
- Administration:*** UAMPS will charge and Purchasers will pay the scheduling fee and reserve fee as adopted by the UAMPS Board of Directors from time to time.
- Buyout Options:*** Under the PPA, UAMPS has the ability to buy the Steel Solar Resource from Steel Solar, LLC at specified buyout dates pursuant to a fair market value appraisal. If UAMPS is directed to pursue one of its buyout options, then UAMPS will in parallel develop new contracts or amend the Firm Power Supply Agreement with the Purchasers to provide UAMPS with the ability to finance the buyout of the Steel Solar Resource.
- Step-Up Obligation:***
- (1) In the event of a default by one of the Purchasers, UAMPS shall immediately allocate all of the defaulting Purchaser's Entitlement Share among the nondefaulting Purchasers, pro rata on the basis of their then-current Entitlement Shares, which shall remain in effect only until the completion of the procedures provided herein. UAMPS shall provide written notice to the nondefaulting Purchasers of the initial allocation of the defaulting Purchaser's Entitlement Share which notice shall (A) set forth the date of the initial allocation, (B) include a revised Schedule I showing the increased Entitlement Shares as a result of such allocation, (C) direct each of the nondefaulting Purchasers to make an election pursuant to subparagraph (2) below, and (D) set forth the date by which each of the nondefaulting Purchasers must notify UAMPS of such election. The initial allocation of the defaulting Purchaser's Entitlement Share and the increased Entitlement Shares of the nondefaulting Purchasers as a result of such allocation (as shown on the revised Schedule I prepared by UAMPS) shall remain in effect until the completion of the procedures provided for herein. During such period, each of the nondefaulting Purchasers shall have all of the rights, benefits, obligations and responsibilities associated with its increased Entitlement Share as a result of such allocation.
 - (2) Within sixty days after the initial allocation of the defaulting Purchaser's Entitlement Share, each nondefaulting Purchaser shall notify UAMPS in writing of its election to: (A) retain all of its initial allocation of the defaulting Purchaser's Entitlement Share; or (B) retain none or less than all of such allocation. Any Purchaser that elects to retain all of its initial allocation of the defaulting Purchaser's Entitlement Share shall be deemed to have fully satisfied its step-up obligations and shall not thereafter be required to accept any additional allocation of the defaulting Purchaser's Entitlement Share; *provided* that any such nondefaulting Purchaser may give notice to UAMPS of

its request to acquire additional amounts of the defaulting Purchaser's Entitlement Share as may be available.

- (3) Within thirty days after its receipt of the elections of all nondefaulting Purchasers pursuant to subparagraph (2), UAMPS shall determine whether the nondefaulting Purchasers have elected to retain all of the defaulting Purchaser's Entitlement Share. In the event that one or more of the nondefaulting Purchaser's elected to retain less than all of the initial allocations of the defaulting Purchaser's Entitlement Share, UAMPS shall reallocate the remaining amounts of the defaulting Purchaser's Entitlement Share proportionally among those nondefaulting Purchasers that have requested additional amounts of the defaulting Purchaser's Entitlement Share. To the extent that any part of the defaulting Purchaser's Entitlement Share is then unallocated, UAMPS shall next reallocate the remaining portion of the defaulting Purchaser's Entitlement Share proportionally among those Purchasers that did not elect to retain all of their initial allocations of such Entitlement Share. Proportional reallocations shall be based upon the Entitlement Shares of the nondefaulting Purchasers in effect immediately prior to the defaulting Purchaser's default.
- (4) In no event shall the final allocation of a defaulting Purchaser's Entitlement Share pursuant to subparagraph (3) (or the total of all such allocations in the event of multiple Purchasers' defaults) cause any nondefaulting Purchaser's Entitlement Share to increase by more than 25% over its "Adjusted Entitlement Share" without such Purchaser's consent. The "Adjusted Entitlement Share" is the Purchaser's Entitlement Share shown on Schedule I on and as of the Effective Date.
- (5) UAMPS shall deliver, promptly after making the determinations and reallocations required by subparagraphs (1-4), a notice to the nondefaulting Purchasers which notice shall (A) set forth the final allocation of the defaulting Purchaser's Entitlement Share pursuant to subparagraph (3), and the effective date of the final allocation, and (B) include a revised Schedule I showing the revised Entitlement Shares of the nondefaulting Purchasers upon the final allocation pursuant to subparagraph (3). The Entitlement Shares shown on such revised Schedule I shall thereafter be the Entitlement Shares of the nondefaulting Purchasers.
- (6) Any portion of the Entitlement Share of a defaulting Purchaser allocated or reallocated to a nondefaulting Purchaser pursuant to this paragraph (b) shall become a part of and shall be added to the Entitlement Share of the nondefaulting Purchaser, and from and after the date of such transfer the nondefaulting Purchaser shall be obligated to pay for its increased Entitlement Share pursuant to the terms and provisions of this Transaction Schedule. The defaulting Purchaser shall remain liable to UAMPS and the nondefaulting Purchasers for costs incurred and damages suffered by them in connection with the

actions taken with respect to the defaulting Purchaser's Entitlement Share provided for herein.

- (7) If, as a result of the limitation stated in subparagraph (4) above, any portion of a defaulting Purchaser's Entitlement Share remains unallocated or upon the request of any nondefaulting Purchaser, UAMPS shall use Commercially Reasonable Efforts to sell or dispose of the unallocated or designated Entitlement Share. The defaulting Purchaser shall be liable for the costs, fees and expenses incurred by UAMPS in connection with any such sale, disposition or remedial action.

Other: Any costs incurred by UAMPS due solely to this Transaction Schedule, including but not limited to PPA costs, transmission costs, scheduling costs, administrative costs and legal costs will be the responsibility of Purchasers invoiced through the UAMPS Power Bills.

This Transaction Schedule may be signed in counterpart.

Dated this _____ day of _____, 2020.

PRICE CITY

By:_____

Title:_____

UTAH ASSOCIATED MUNICIPAL POWER
SYSTEMS

By:_____

Title:_____

Schedule I

MEMBER	KW AMOUNT 40,000	ENTITLEMENT %
Blanding	646	1.62%
Bountiful	6,459	16.15%
Fairview	129	0.32%
Fillmore	388	0.97%
Heber	6,459	16.15%
Hurricane	2,584	6.46%
Hyrum	2,584	6.46%
Lehi	10,000	25.00%
Mt. Pleasant	388	0.97%
Paragonah	50	0.13%
Payson	3,877	9.69%
Price	3,500	8.75%
Santa Clara	1,000	2.50%
SUVESD	646	1.62%
Washington	1,292	3.23%
TOTAL	40,000	100.00%

Price City
Sewer Line Project #4C-2022

BID TABULATION

No.	Item	Qty	Unit	Condie (CCC)		VanCon Inc		TSJ LLC	
1	Mobilization	1	LS	\$ 40,350.00	\$ 40,350.00	\$ 150,000.00	\$ 150,000.00	\$ 23,106.97	\$ 23,106.97
2	Traffic Control	1	LS	\$ 26,800.00	\$ 26,800.00	\$ 6,000.00	\$ 6,000.00	\$ 20,833.12	\$ 20,833.12
3	HMA	460	SQ FT	\$ 17.00	\$ 7,820.00	\$ 15.00	\$ 6,900.00	\$ 93.52	\$ 43,019.20
4	Asphalt Saw Cutting	112	LF	\$ 4.25	\$ 476.00	\$ 7.00	\$ 784.00	\$ 12.11	\$ 1,356.32
5	Remove Asphalt	460	SQ FT	\$ 1.80	\$ 828.00	\$ 3.00	\$ 1,380.00	\$ 7.78	\$ 3,578.80
6	Untreated Base Corse	580	CY	\$ 80.50	\$ 46,690.00	\$ 65.00	\$ 37,700.00	\$ 46.52	\$ 26,981.60
7	Concrete Removal	70	SQ FT	\$ 10.00	\$ 700.00	\$ 9.00	\$ 630.00	\$ 38.39	\$ 2,687.30
8	48-Inch Manhole	10	EACH	\$ 7,710.00	\$ 77,100.00	\$ 7,000.00	\$ 70,000.00	\$ 8,439.91	\$ 84,399.10
9	60-Inch Manhole	2	EACH	\$ 20,500.00	\$ 41,000.00	\$ 14,000.00	\$ 28,000.00	\$ 36,612.88	\$ 73,225.76
10	30-Inch Curb & Gutter	10	LF	\$ 82.00	\$ 820.00	\$ 200.00	\$ 2,000.00	\$ 231.20	\$ 2,312.00
11	5-Foot Sidewalk	10	LF	\$ 84.00	\$ 840.00	\$ 300.00	\$ 3,000.00	\$ 220.67	\$ 2,206.70
12	15-Inch CMP Pipe	40	LF	\$ 122.00	\$ 4,880.00	\$ 70.00	\$ 2,800.00	\$ 221.08	\$ 8,843.20
13	15-Inch Flared End Section	4	EACH	\$ 1,330.00	\$ 5,320.00	\$ 1,000.00	\$ 4,000.00	\$ 618.55	\$ 2,474.20
14	12-Inch PVC D-3034 Sewer Pipe	2350	LF	\$ 76.00	\$ 178,600.00	\$ 150.00	\$ 352,500.00	\$ 60.51	\$ 142,198.50
15	12-Inch PVC D-3034 Sewer Pipe (Paved Area)	50	LF	\$ 530.00	\$ 26,500.00	\$ 900.00	\$ 45,000.00	\$ 143.48	\$ 7,174.00
16	Utility Pothole	10	EACH	\$ 247.00	\$ 2,470.00	\$ 750.00	\$ 7,500.00	\$ 796.90	\$ 7,969.00
17	Erosion Control	1	LS	\$ 25,783.00	\$ 25,783.00	\$ 3,500.00	\$ 3,500.00	\$ 6,496.76	\$ 6,496.76
				\$ 486,977.00		\$ 721,694.00		\$ 458,862.53	

Lowest Bid

Opened March 17,2022 @ 2:30 PM

AGREEMENT
Price City Corporation – Project #4C-2022 Main Street Sewer Expansion

PART 1 GENERAL

1.1 CONTRACTOR

- A. Name: *TSJ Construction, LLC*
- B. Address: *PO Box 453, Cleveland, Utah 84518*
- C. Telephone Number: *(435)653-1910*

1.2 OWNER

- A. The name of the OWNER is **Price City Corporation**.

1.3 CONSTRUCTION CONTRACT

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

Main Street Sewer Expansion Project #4C-2022)
- B. The CONTRACTOR will furnish all of the material, supplies, tools, equipment, labor, and other services necessary for the construction and completion of the PROJECT described herein.

Installation of sewer manholes and sewer pipe from Main Street to Nick Lane

1.4 PUBLIC WORKS DIRECTOR

- A. Price City Designee, the OWNER'S representative and agent for this Construction Contract who has the rights, authority and duties assigned to the OWNER/ENGINEER in the Contract Documents.

PART 2 TIME AND MONEY CONSIDERATIONS

2.1 CONTRACT PRICE

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

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

N/A

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

D. Based upon the Contract Price the award is:

Four hundred fifty-eight thousand eight hundred sixty-two dollars and fifty-three cents - \$458,862.53.

2.2 CONTRACT TIME

A. The Work will be completed 45 calendar and start as determined by Owner.

2.3 LIQUIDATED DAMAGES

A. Time is the essence of the Contract Documents. CONTRACTOR agrees that OWNER will suffer damage or financial loss if the Work is not completed on time or within any time extensions allowed in accordance with Part 12 of the General Conditions. CONTRACTOR and OWNER agree that proof of the exact amount of any such damage or loss is difficult to determine. Accordingly, instead of requiring any such proof of damage or specific financial loss for late completion, CONTRACTOR agrees to pay the following sums to the OWNER as liquidated damages and not as a penalty.

1. Late Contract Time Completion:

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

2. Interruption of Public Services:

No interruption of public services shall be caused by CONTRACTOR, its agents or employees, without the OWNER'S prior written approval. OWNER and CONTRACTOR agree that in the event OWNER suffers damages from such interruption, the amount of liquidated damages stipulated below shall not be deemed to be a limitation upon OWNER'S right to recover the full amount of such damages. Five Hundred dollars and Zero cents (\$ 500.00) for each day or part thereof of any utility interruption caused by the CONTRACTOR without the OWNER'S prior written authorization.

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

2.4 PAYMENT

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

2.5 CONTRACT DOCUMENTS

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

BIDDING REQUIREMENTS

Advertisement
Information for Bidders
Bid Form
Bid Bond

CONTRACTIN REQUIREMENTS

Agreement
Notice Of Award
Notice To Proceed
Payment Bond
Change Order
Certificate of Substantial Completion
General Conditions
Standard General Conditions of the Construction
Contract
Special Conditions
Application for Payment

DIVISION 01 – GENERAL REQUIREMENTS

Summary of Work
Payment Procedures (Measurement and Payment)
Quality Control
Traffic Control
Temporary Controls

Mobilization and Demobilization
Construction Layout
Progress Cleaning
DIVISION 02 – EXISTING CONDITIONS
Selective Site Demolition
Pavement Removal
DIVISION 31 – EARTHWORK
Excavation
DIVISION 32 – EXTERIOR IMPROVEMENTS
Aggregate Base Courses
Plant-Mix Asphalt Paving
Driveway, Sidewalk, Curb, Gutter
DIVISION 33 – UTILITIES
Corrugated Metal Pipe
Commissioning of Water Utilities
Sanitary Sewerage System
DRAWING SET
Lead Sheet
Sheet C-002
Sheets DT-001, DT-002, DT-003 and DT-004
Sheet OSP-001
Sheet PP-001 and PP-002

B. Other Documents which are applicable to this agreement are:

- a. APWA 2017 Manual of Standard Specification
- b. APWA 2017 Manual of Standard
- c. Addenda

Number 1

- d. The following documents may be delivered or issued on or after the Effective Date of the Agreement and are not attached hereto.
 - i. Notice to Proceed
 - ii. Work Change Directive Change Order(s)

PART 3 EXECUTION

3.1 EFFECTIVE DATE

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

**3.2 OWNER'S AND CONTRACTOR'S SUBSCRIPTION AND
ACKNOWLEDGEMENT**

OWNER: Price Municipal Corporation

By: _____

Name: Michael Kourianos

Title: Mayor

[CORPORATE SEAL] Attest:

By: Sherrie Gordon

Title: City Recorder

SEAL

CONTRACTOR

Name:

Address:

[CORPORATE SEAL]

By: _____

SEAL

BID

Proposal of TSJ Construction LLC (hereinafter called "BIDDER"),
organized and existing under the laws of the State of Utah doing business as
LLC *

To PRICE MUNICIPAL CORPORATION
(hereinafter called "OWNER").

In compliance with your advertisement for Bids, BIDDER hereby proposes to perform all
WORK for the construction of Main Street Sewer Expansion Project: 4C-2022
at the prices stated below.

By submission of this BID, each BIDDER certifies, and in the case of a joint each party
thereto certifies as to his own organization, that this BID has been arrived at independently,
without consultation, communication, or agreement as to any matter relating to this BID with any
other BIDDER or with any competitor.

BIDDER hereby agrees to commence WORK under this contract on or before April 25,
2022 in the NOTICE TO PROCEED and to fully complete the PROJECT within 45 consecutive
calendar days thereafter.

BIDDER further agrees to pay as liquidated damages, the sum of \$ 1,000.00 for
each consecutive calendar day thereafter as provided in Section 10 of the Special Conditions.

BIDDER acknowledges receipt of the following ADDENDUM(S):
Addendum #1 3/14/2022

* Insert "a corporation", "a partnership", or "an individual" as applicable.

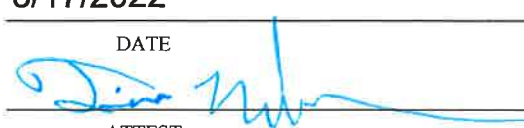
Bidder agrees to perform all work described in the contract documents for the following unit price or lump sum:

BASE BID SCHEDULE

Item No.	Description	Estimated Quantity	Unit	Bid Unit	Total Item Bid Price
1	Mobilization	1	L.S.	\$23,106.97	\$23,106.97
2	Traffic Control	1	L.S.	\$20,833.12	\$20,833.12
3	HMA (PG58-28) ½" Mix	460	Sq.Ft.	\$93.52	\$43,019.20
4	Asphalt Saw Cutting	112	L.F.	\$12.11	\$1,356.32
5	Remove Asphalt	460	Sq.Ft.	\$7.78	\$3,578.80
6	Untreated Base Course	580	C.Y.	\$46.52	\$26,981.60
7	Concrete Removal	70	Sq.Ft.	\$38.39	\$2,687.30
8	48-Inch Manhole	10	Each	\$8,439.91	\$84,399.10
9	60-Inch Manhole	2	Each	\$36,612.88	\$73,225.76
10	30-Inch Curb & Gutter	10	L.F.	\$231.20	\$2,312.00
11	5-Foot Sidewalk	10	L.F.	\$220.67	\$2,206.70
12	15-Inch CMP Pipe	40	L.F.	\$221.08	\$8,843.20
13	15-Inch Flared End Section	4	Each	\$618.55	\$2,474.20
14	12-Inch PVC D-3034 Sewer Pipe	2350	L.F.	\$60.51	\$142,198.50
15	12-Inch PVC D-3034 Sewer Pipe (Paved Area)	50	L.F.	\$143.48	\$7,174.00
16	Utility Pothole	10	Each	\$796.90	\$7,969.00
17	Erosion Control	1	L.S.	\$6,496.76	\$6,496.76
Total Bid :					\$ 458,862.53

WHERE EXTENSION ERRORS OCCUR, THE UNIT PRICES SHALL BE USED TO DETERMINE THE AMOUNT.


SIGNATURE
Owner
TITLE
7921604-5501
LICENSE NUMBER

PO Box 453 Cleveland, Ut 84518
ADDRESS
3/17/2022
DATE

ATTEST

EIN 27-5554672

SEAL

Price Municipal Corporation
Main Street Sewer Expansion Project: 4C-2022

ADDENDUM NO. 1

MAIN STREET SEWER EXPANSION PROJECT: 4C-2022

March 14, 2022

TO ALL PROSPECTIVE BIDDERS, CONTRACTORS, OR OTHER INTERESTED PERSONS:

Answers to general questions:

1. What are the options for the required sewer bypass in Main Street for the project?
There are two options that the city will allow for the sewer bypass:
 - 1) The sewer can be pumped from the upstream manhole and then piped to flow into the downstream manhole
 - 2) The proposed intercept manhole base can be cast in place and poured around the existing 12" pipe. The existing 12" line must have sealant applied before the concrete pour. After the base is poured, the manhole can be installed per plans and specifications. Before implementing this option, the contractor shall provide a plan for city and engineer approval. Pumping may still be required to some extent for this option as well.
2. What are the existing flows in the 12" pipe that the contractor will be tying into on Main Street?
An estimated flow in the existing 12" pipe is roughly 300 gpm. The bypass task will require coordinating with the residence in the house on the Angotti property for the sewer lateral. Price City and the Contractor shall coordinate with the resident while the bypass task is taking place.

Clarifications:

1. Dust control is a very important component to this project. The contractor must adhere to APWA specifications as defined in Section 01 57 00. This shall be paid for this under Item #6 Untreated Base Course. Dust control will be paid under this item as it is reference in this location.
2. The contractor will be required to meter when connected to the city's water system, but will not be charged. Contractor will need to get the meter from Price City.
3. A UDOT encroachment permit will be required for main street.
4. The City permit will be granted with approval of the storm water pollution prevention plan and the traffic control plan.
5. A borrow ditch (matching the ditch cross section shown on the Typical Sewer Access Road Construction detail) shall be installed and will be subsidiary to Bid Item #12 '15" CMP PIPE' to allow positive flow through the pipe. It is anticipated that this

- borrow ditch will extend for 150 linear feet total for both installed storm drain pipes.
6. The sewer bypass task shall be included in (and subsidiary to) to Bid Item #9 '60-INCH CONCRETE SEWER MANHOLE'.

YOU ARE ADVISED that the final contract will be supplemented by the fore-going addendum and that proper acknowledgment will be required on the bid.

BY ORDER OF: Miles Nielson
Public Works Director

BID BOND

BOND NO. _____

KNOW ALL MEN BY THESE PRESENTS,

That we, TSJ Construction LLC

as Principal, and Lexington National Insurance Corporation a corporation

authorized to transact a general surety business in the State of UT

as Surety, are held and firmly bound unto Price City

_____ (hereinafter called the Obligee)
in the full and just sum of Five Percent

Dollars, (\$ 5%) for the payment whereof in lawful money of the United States, we bind ourselves, our heirs, administrators, executors, successors and assigns, jointly and severally, firmly by these presents.

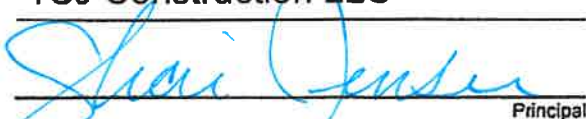
WHEREAS, the said PRINCIPAL has submitted the accompanying bid for

Installation of new sewer main

NOW, THEREFORE, if the said contract be timely awarded to the Principal and the Principal shall, within such time as may be specified, enter into the contract in writing, then this obligation shall be void; otherwise to remain in full force and effect.

Signed and Sealed this 17th day of March 2022
YEAR

TSJ Construction LLC

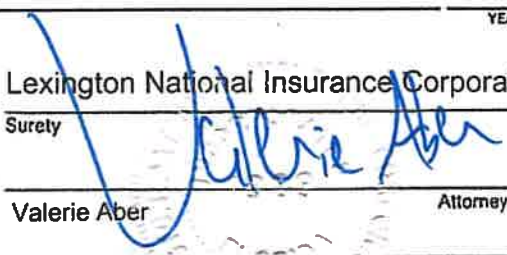

Principal

Lexington National Insurance Corporation

Surety

By:

Valerie Aber


Attorney-in-Fact

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT

STATE OF ARIZONA
COUNTY OF MARICOPA } ss.

ON 03/17/2022 BEFORE ME, Joshua Ferman

PERSONALLY APPEARED VALERIE ABER, ATTORNEY-IN-FACT

WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES) AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF ARIZONA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND AND OFFICIAL SEAL.

SIGNATURE [Signature]



JOSHUA FERMAN
Notary Public - State of Arizona
MARICOPA COUNTY
Commission # 561267
Expires April 12, 2023

THIS AREA FOR OFFICIAL NOTORIAL SEAL

POWER OF ATTORNEY

Lexington National Insurance Corporation

Lexington National Insurance Corporation, a corporation duly organized under the laws of the State of Florida and having its principal administrative office in Baltimore County, Maryland, does hereby make, constitute and appoint:

Daniel Ruggeri and Valerie Aber

as its true and lawful attorney-in-fact, each in their separate capacity, with full power and authority to execute, acknowledge, seal and deliver on its behalf as surety any bond or undertaking of \$1,500,000 or less. This Power of Attorney is void if used for any bond over that amount.

This Power of Attorney is granted under and by authority of the following resolutions adopted by the Board of Directors of the Company on February 15, 2018:

Be it Resolved, that the President or any Vice-President shall be and is hereby vested with full power and authority to appoint suitable persons as Attorney-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and on the behalf of the Company, to execute, acknowledge and deliver any and all bonds, contracts, or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, and any all notices and documents cancelling or terminating the Company's liability thereunder and any such instruments so executed by any Attorney-in Fact shall be binding upon the Company as if signed by the President and sealed by the Corporate Secretary.

RESOLVED further, that the signature of the President or any Vice-President of LEXINGTON NATIONAL INSURANCE CORPORATION may be affixed by facsimile to any power of attorney, and the signature of the Secretary or any Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of such power, or any such power or certificate bearing such facsimile signature or seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed with respect to any bond to which it is attached continue to be valid and binding upon the Company.

IN WITNESS WHEREOF, the Company have caused this instrument to be signed and their corporate seal to be hereto affixed.



Ronald A. Frank, President



State of Maryland
County of Harford County, SS:

Before me, a notary public, personally appeared, Ronald A. Frank, President of Lexington National Insurance Corporation, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under the PENALTY of PERJURY under the laws of the State of Maryland that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Commission Expires: 05/23/24



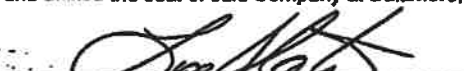
Notary



I, Lisa R. Slater, Secretary of Lexington National Insurance Corporation, do hereby certify that the above and foregoing is true and correct copy of a Power of Attorney, executed by said company, which is still in full force and effect; furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seal of said Company at Baltimore, Maryland this 17 day of March, 2022

Corporate Seal:



Lisa R. Slater, Secretary

BID

Proposal of Condie COnstruction Co (hereinafter called "BIDDER"),
organized and existing under the laws of the State of Utah doing business as
an LLC Corporation *

To PRICE MUNICIPAL CORPORATION
(hereinafter called "OWNER").

In compliance with your advertisement for Bids, BIDDER hereby proposes to perform all
WORK for the construction of Main Street Sewer Expansion Project: 4C-2022
at the prices stated below.

By submission of this BID, each BIDDER certifies, and in the case of a joint each party
thereto certifies as to his own organization, that this BID has been arrived at independently,
without consultation, communication, or agreement as to any matter relating to this BID with any
other BIDDER or with any competitor.

BIDDER hereby agrees to commence WORK under this contract on or before April 25,
2022 in the NOTICE TO PROCEED and to fully complete the PROJECT within 45 consecutive
calendar days thereafter.

BIDDER further agrees to pay as liquidated damages, the sum of \$ 1,000.00 for
each consecutive calendar day thereafter as provided in Section 10 of the Special Conditions.

BIDDER acknowledges receipt of the following ADDENDUM(S):

#1 Dated - 3/14/2022

* Insert "a corporation", "a partnership", or "an individual" as applicable.

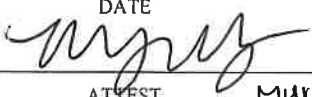
Bidder agrees to perform all work described in the contract documents for the following unit price or lump sum:

BASE BID SCHEDULE

Item No.	Description	Estimated Quantity	Unit	Bid Unit	Total Item Bid Price
1	Mobilization	1	L.S.	~~\$40,350~~	~~\$40,350~~
2	Traffic Control	1	L.S.	~~\$26,800~~	~~\$26,800~~
3	HMA (PG58-28) 1/2" Mix	460	Sq.Ft.	~~\$17~~	~~\$7,820~~
4	Asphalt Saw Cutting	112	L.F.	~~\$4.25~~	~~\$476~~
5	Remove Asphalt	460	Sq.Ft.	~~\$1.80~~	~~\$828~~
6	Untreated Base Course	580	C.Y.	~~\$80.50~~	~~\$46,690~~
7	Concrete Removal	70	Sq.Ft.	~~\$10~~	~~\$700~~
8	48-Inch Manhole	10	Each	~~\$7,710~~	~~\$77,100~~
9	60-Inch Manhole	2	Each	~~\$20,500~~	~~\$41,000~~
10	30-Inch Curb & Gutter	10	L.F.	~~\$82~~	~~\$820~~
11	5-Foot Sidewalk	10	L.F.	~~\$84~~	~~\$840~~
12	15-Inch CMP Pipe	40	L.F.	~~\$122~~	~~\$4,880~~
13	15-Inch Flared End Section	4	Each	~~\$1,330~~	~~\$5,320~~
14	12-Inch PVC D-3034 Sewer Pipe	2350	L.F.	~~\$76~~	~~\$178,600~~
15	12-Inch PVC D-3034 Sewer Pipe (Paved Area)	50	L.F.	~~\$530~~	~~\$26,500~~
16	Utility Pothole	10	Each	~~\$247~~	~~\$2,470~~
17	Erosion Control	1	L.S.	~~\$25,783~~	~~\$25,783~~
Total Bid:				\$486,977.00	

WHERE EXTENSION ERRORS OCCUR, THE UNIT PRICES SHALL BE USED TO DETERMINE THE AMOUNT.


 SIGNATURE
McKell Condle - VP/COO
 TITLE
293215-5501
 LICENSE NUMBER

53 North 1650 West
Springville, UT 84663
 ADDRESS
3/17/2022
 DATE

 ATTEST Myriah Worley

EIN 87-0485971

SEAL

Price Municipal Corporation
 Main Street Sewer Expansion Project: 4C-2022

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, Condie Construction Co., LLC
as Principal, and Employers Mutual Casualty Company as
as Surety, are hereby held and firmly bound unto Price City
as OWNER in the penal sum of Five Percent of Bid Amount
for the payment of which, well and truly to be made, we hereby jointly and severally bind
ourselves, successors and assigns.

Signed, this 17 day of March, 20 22.

The Condition of the above obligation is such that whereas the Principal has submitted to
Price City a certain BID, attached hereto and hereby
made a part hereof to enter into a contract in writing, for the
#4c-2022 Main Street Sewer Expansion

NOW, THEREFORE.

- (a) If said BID shall be rejected, or
- (b) If said

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

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

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

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

 (L.S.)
Principal

Employers Mutual Casualty Company
Surety

By: 
Stephanie Garahana, Attorney-in-Fact

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

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT**KNOW ALL MEN BY THESE PRESENTS, that:**

1. Employers Mutual Casualty Company, an Iowa Corporation
2. EMCASCO Insurance Company, an Iowa Corporation
3. Union Insurance Company of Providence, an Iowa Corporation

4. Illinois EMCASCO Insurance Company, an Iowa Corporation
5. Dakota Fire Insurance Company, a North Dakota Corporation
6. EMC Property & Casualty Company, an Iowa Corporation

hereinafter referred to severally as "Company" and collectively as "Companies", each does, by these presents, make, constitute and appoint:

STEPHANIE GARAHANA

its true and lawful attorney-in-fact, with full power and authority conferred to sign, seal, and execute the Bid Bond

Any and All Bonds

and to bind each Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of each such Company, and all of the acts of said attorney pursuant to the authority hereby given are hereby ratified and confirmed.

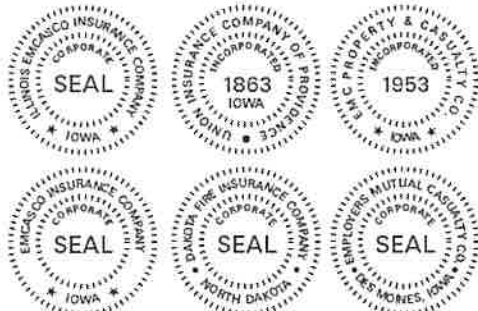
AUTHORITY FOR POWER OF ATTORNEY

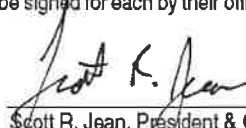
This Power-of-Attorney is made and executed pursuant to and by the authority of the following resolution of the Boards of Directors of each of the Companies at the first regularly scheduled meeting of each company duly called and held in 1999:

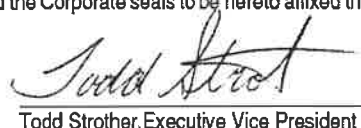
RESOLVED: The President and Chief Executive Officer, any Vice President, the Treasurer and the Secretary of Employers Mutual Casualty Company shall have power and authority to (1) appoint attorneys-in-fact and authorize them to execute on behalf of each Company and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof; and (2) to remove any such attorney-in-fact at any time and revoke the power and authority given to him or her. Attorneys-in-fact shall have power and authority, subject to the terms and limitations of the power-of-attorney issued to them, to execute and deliver on behalf of the Company, and to attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and any such instrument executed by any such attorney-in-fact shall be fully and in all respects binding upon the Company. Certification as to the validity of any power-of-attorney authorized herein made by an officer of Employers Mutual Casualty Company shall be fully and in all respects binding upon this Company. The facsimile or mechanically reproduced signature of such officer, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power-of-attorney of the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS THEREOF, the Companies have caused these presents to be signed for each by their officers as shown, and the Corporate seals to be hereto affixed this 30th day of March, 2020.

Seals

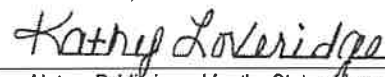



Scott R. Jean, President & CEO
of Company 1; Chairman, President
& CEO of Companies 2, 3, 4, 5 & 6


Todd Strother, Executive Vice President
Chief Legal Officer & Secretary of
Companies 1, 2, 3, 4, 5 & 6

On this 30th day of March, 2020 before me a Notary Public in and for the State of Iowa, personally appeared Scott R. Jean and Todd Strother, who, being by me duly sworn, did say that they are, and are known to me to be the CEO, Chairman, President, Executive Vice President, Chief Legal Officer and/or Secretary, respectively, of each of the Companies above; that the seals affixed to this instrument are the seals of said corporations; that said instrument was signed and sealed on behalf of each of the Companies by authority of their respective Boards of Directors; and that the said Scott R. Jean and Todd Strother, as such officers, acknowledged the execution of said instrument to be their voluntary act and deed, and the voluntary act and deed of each of the Companies.

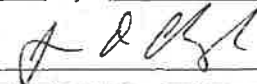
My Commission Expires October 10, 2022.


Kathy Loveridge
Notary Public in and for the State of Iowa

CERTIFICATE

I, James D. Clough, Vice President of the Companies, do hereby certify that the foregoing resolution of the Boards of Directors by each of the Companies, and this Power of Attorney issued pursuant thereto on 30th day of March, 2020, are true and correct and are still in full force and effect.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 17th day of March, 2022.



Vice President

**STATE OF UTAH
DEPARTMENT OF COMMERCE
DIVISION OF OCCUPATIONAL & PROFESSIONAL LICENSING
ACTIVE LICENSE**

EFFECTIVE DATE: 03/26/1999

EXPIRATION DATE: 11/30/2023

ISSUED TO: Condie Construction Co., Inc.
53 N 1650 W
SPRINGVILLE UT 846635954



REFERENCE NUMBER(S), CLASSIFICATION(S) & DETAIL(S)

293215-5501 Contractor With LRF DBAs: None Associated

B100, E100



Business License

The below named person or firm is hereby granted a license to do business as stated below in Springville City, Utah, subject to provisions of the Business Licensing Code of Springville City for the period indicated

LICENSEE: KENNETH J. CONDIE

TO: CONDIE CONSTRUCTION CO.

53 NORTH 1650 WEST
SPRINGVILLE, UT 84663

NOTICE

THIS LICENSE MUST BE POSTED IN A
CONSPICUOUS PLACE

SPRINGVILLE CITY

110 South Main
Springville, UT 84663
(801) 489-2700

License No. 466

LICENSE PERIOD: 01/01/2022 - 12/31/2022

BUSINESS LOCATION: 53 NORTH 1650 WEST
SPRINGVILLE, UT 84663

TYPE OF BUSINESS: Commercial

DESCRIPTION ENGINEERING CONSTRUCTION / ROC WORKS

THIS LICENSE IS NOT TRANSFERABLE

Heidi Westerman
LICENSE OFFICER

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we VanCon, Inc.
1825 No. Mountain Springs Parkway, Springville, UT 84663
as Principal, hereinafter called the Principal, and Employers Mutual Casualty Company
P.O. Box 712, Des Moines, IA 50306-0712
a corporation duly organized under the laws of State of IA

as Surety, hereinafter called the Surety, are held and firmly bound unto

Price Municipal Corporation

432 W 600 S, Price, UT 84501

as Obligee, hereinafter called the Obligee, in the sum of

Five Percent of Amount Bid

Dollars (\$ 5%),

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for

Main Street Sewer Expansion

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution hereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 17th of March, 2022.

Gentry Burr
(Witness)

VanCon, Inc.

(Principal)

(Seal)

BY: 2

Vice President
(Title)

Stacie Hanson
(Witness)

Stacie Hanson

Employers Mutual Casualty Company

(Surety)

BY: Stephanie Garahana

Stephanie Garahana

(Title) Attorney-in-Fact



CERTIFICATE OF AUTHORITY INDIVIDUAL ATTORNEY-IN-FACT

KNOW ALL MEN BY THESE PRESENTS, that:

1. Employers Mutual Casualty Company, an Iowa Corporation
2. EMCASCO Insurance Company, an Iowa Corporation
3. Union Insurance Company of Providence, an Iowa Corporation

4. Illinois EMCASCO Insurance Company, an Iowa Corporation
5. Dakota Fire Insurance Company, a North Dakota Corporation
6. EMC Property & Casualty Company, an Iowa Corporation

hereinafter referred to severally as "Company" and collectively as "Companies", each does, by these presents, make, constitute and appoint:

Stephanie Garahana

its true and lawful attorney-in-fact, with full power and authority conferred to sign, seal, and execute the following Surety Bond:

Surety Bond Number: Bid Bond
Principal : VanCon, Inc.
Obligee : Price Municipal Corporation

and to bind each Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of each such Company, and all of the acts of said attorney pursuant to the authority hereby given are hereby ratified and confirmed.

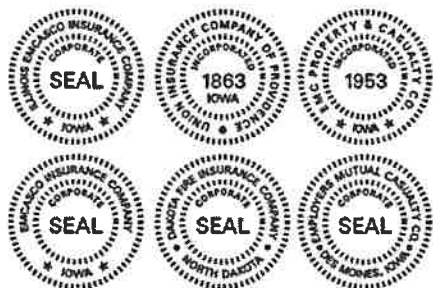
AUTHORITY FOR POWER OF ATTORNEY

This Power-of-Attorney is made and executed pursuant to and by the authority of the following resolution of the Boards of Directors of each of the Companies at the first regularly scheduled meeting of each company duly called and held in 1999:

RESOLVED: The President and Chief Executive Officer, any Vice President, the Treasurer and the Secretary of Employers Mutual Casualty Company shall have power and authority to (1) appoint attorneys-in-fact and authorize them to execute on behalf of each Company and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof; and (2) to remove any such attorney-in-fact at any time and revoke the power and authority given to him or her. Attorneys-in-fact shall have power and authority, subject to the terms and limitations of the power-of-attorney issued to them, to execute and deliver on behalf of the Company, and to attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and any such instrument executed by any such attorney-in-fact shall be fully and in all respects binding upon the Company. Certification as to the validity of any power-of-attorney authorized herein made by an officer of Employers Mutual Casualty Company shall be fully and in all respects binding upon this Company. The facsimile or mechanically reproduced signature of such officer, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power-of-attorney of the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS THEREOF, the Companies have caused these presents to be signed for each by their officers as shown, and the Corporate seals to be hereto affixed this 1st day of July, 2018.

Seals



Bruce G. Kelley

Bruce G. Kelley, CEO, Chairman of Companies 2, 3, 4, 5 & 6; President of Companies 1, 2 & 6; Treasurer of Companies 1, 2, 3, 4 & 6

Todd Strother

Todd Strother, Senior Vice President

On this 1st day of July, 2018 before me a Notary Public in and for the State of Iowa, personally appeared Bruce G. Kelley and Todd Strother, who, being by me duly sworn, did say that they are, and are known to me to be the CEO, Chairman, President and Treasurer, and/or Senior Vice President, respectively, of each of the Companies above; that the seals affixed to this instrument are the seals of said corporations; that said instrument was signed and sealed on behalf of each of the Companies by authority of their respective Boards of Directors; and that the said Bruce G. Kelley and Todd Strother, as such officers, acknowledged the execution of said instrument to be their voluntary act and deed, and the voluntary act and deed of each of the Companies.

My Commission Expires October 10, 2022.

Kathy Loveridge
Notary Public in and for the State of Iowa

CERTIFICATE

I, James D. Clough, Vice President of the Companies, do hereby certify that the foregoing resolution of the Boards of Directors by each of the Companies, and this Power of Attorney issued pursuant thereto on 1st day of July, 2018, are true and correct and are still in full force and effect.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 17th day of March, 2022.

James D. Clough
Vice President

BID

Proposal of VanCon Inc. (hereinafter called "BIDDER"),
organized and existing under the laws of the State of Utah doing business as
Corporation *

To PRICE MUNICIPAL CORPORATION
(hereinafter called "OWNER").

In compliance with your advertisement for Bids, BIDDER hereby proposes to perform all
WORK for the construction of Main Street Sewer Expansion Project: 4C-2022
at the prices stated below.

By submission of this BID, each BIDDER certifies, and in the case of a joint each party
thereto certifies as to his own organization, that this BID has been arrived at independently,
without consultation, communication, or agreement as to any matter relating to this BID with any
other BIDDER or with any competitor.

BIDDER hereby agrees to commence WORK under this contract on or before April 25,
2022 in the NOTICE TO PROCEED and to fully complete the PROJECT within 45 consecutive
calendar days thereafter.

BIDDER further agrees to pay as liquidated damages, the sum of \$ 1,000.00 for
each consecutive calendar day thereafter as provided in Section 10 of the Special Conditions.

BIDDER acknowledges receipt of the following ADDENDUM(S):

* Insert "a corporation", "a partnership", or "an individual" as applicable.

Bidder agrees to perform all work described in the contract documents for the following unit price or lump sum:

BASE BID SCHEDULE

Item No.	Description	Estimated Quantity	Unit	Bid Unit	Total Item Bid Price
1	Mobilization	1	L.S.	150,000	150,000
2	Traffic Control	1	L.S.	6,000	6,000
3	HMA (PG58-28) ½" Mix	460	Sq.Ft.	15.00	6,900
4	Asphalt Saw Cutting	112	L.F.	7.00	784.00
5	Remove Asphalt	460	Sq.Ft.	3.00	1,380
6	Untreated Base Course	580	C.Y.	65.00	37,700
7	Concrete Removal	70	Sq.Ft.	9.00	630.00
8	48-Inch Manhole	10	Each	7,000	70,000
9	60-Inch Manhole	2	Each	14,000	28,000
10	30-Inch Curb & Gutter	10	L.F.	200.00	2,000
11	5-Foot Sidewalk	10	L.F.	300.00	3,000
12	15-Inch CMP Pipe	40	L.F.	70.00	2,800
13	15-Inch Flared End Section	4	Each	1,000	4,000
14	12-Inch PVC D-3034 Sewer Pipe	2350	L.F.	150.00	352,500
15	12-Inch PVC D-3034 Sewer Pipe (Paved Area)	50	L.F.	900.00	45,000
16	Utility Pothole	10	Each	750.00	7,500
17	Erosion Control	1	L.S.	3,500	3,500
Total Bid:					\$ 721,694.00

WHERE EXTENSION ERRORS OCCUR, THE UNIT PRICES SHALL BE USED TO DETERMINE THE AMOUNT.



 SIGNATURE
 Vice President

 TITLE
 367908-5501

 LICENSE NUMBER

1825 N Mtn. Springs Pkwy, Springville, UT

 ADDRESS
 3-17-22

 DATE
 Emily Dunn

 ATTEST

84663

EIN 841389681

SEAL

Price Municipal Corporation
 Main Street Sewer Expansion Project: 4C-2022

Account No: 3611
 Business Activity: 524
 Fee: 150
 Copy to Recorder: _____
 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: ☒ New Business ☐ Location Change ☐ Name Change ☐ Ownership Change			
Business Name (include DBA): <u>Aloha Insurance LLC</u>			
If Name Change, list previous name: _____			
Business Address: <u>107 S 500 E</u>			Suite/Apt. No.: _____
City: <u>Price</u>	State: <u>ut</u>	Zip Code: <u>84501</u>	
Business Telephone: <u>(435) 749 2996</u>	Business E-mail: <u>Keikilani.26@gmail.com</u>		Business Fax: _____
Mailing Address (if different): _____		City: _____	State: _____
Property Owner's Name: <u>Trails End Realty</u>		Property Owner's Telephone: _____	
Type of Organization: ☐ Corporation ☐ Partnership ☐ Sole Proprietorship ☒ LLC (Include copy of name registration with the State of Utah)			
Type of Business: ☐ Commercial ☒ Home Occupation ☐ Reciprocal			
Nature of Business: ☐ Manufacturing ☐ Retail ☐ Wholesale ☒ Services ☐ Other <u>(Insurance Producer)</u>			
Opening Date: <u>2/27/2022</u> Business Hours: From <u>7</u> To <u>6</u> <u>(M T W T F)</u> S U (please circle)			
Detailed Description of Business: <u>Insurance Producer</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.			
☐ Alcoholic Beverages ☐ Eating Establishment ☐ Amusement Center ☐ Taxi Cab ☐ Pawnbroker ☐ Sexually Oriented Business			

Account No: 3610
Business Activity: 7221
Fee: 350.00
Copy to Recorder: _____
CC Approval: ☐ Yes ☐ No Date: _____
License Sent: _____

Price
Utah

BUSINESS LICENSE APPLICATION

Send all completed and properly signed forms (including attachments as necessary) along with applicable licensing fees to: Price City Business Licensing, P.O. Box 893, 185 East Main, Price, UT 84501. For questions call (435) 636-3161.

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

Business Information			
Business Status: ☒ New Business ☐ Location Change ☐ Name Change ☐ Ownership Change			
Business Name (include DBA): <u>Asian Gourmet</u>			
If Name Change, list previous name: _____			
Business Address: <u>700 W price River Dr</u>		Suite/Apt. No.: _____	
City: <u>price</u>	State: <u>UT</u>	Zip Code: <u>84501</u>	
Business Telephone: <u>(435) 637 3191</u>	Business E-mail: <u>99946856QQ.COM</u>	Business Fax: <u>435 637 3190</u>	
Mailing Address (if different): <u>Same</u>		City: _____	State: _____ Zip Code: _____
Property Owner's Name: <u>Yao Qun Lin</u>		Property Owner's Telephone: () _____	
Type of Organization: ☒ Corporation ☐ Partnership ☐ Sole Proprietorship ☐ LLC (Include copy of name registration with the State of Utah)			
Type of Business: ☒ Commercial ☐ Home Occupation ☐ Reciprocal			
Nature of Business: ☐ Manufacturing ☐ Retail ☐ Wholesale ☒ Services ☐ Other			
Opening Date: <u>3/7/22</u> Business Hours: From <u>11:00</u> To <u>10:00</u> <u>M T W T H F S S</u> (please circle) a.m. p.m.			
Detailed Description of Business: <u>Japanese and chinese restaurant.</u>			
Commercial Square Feet: <u>5000 feet</u>	No. of Arcade Games, Pool Tables, Etc.: <u>N/A</u>	No. of Vending Machines: <u>N/A</u>	No. of Mobile Home Spaces: <u>N/A</u>
No. of Rental Units: <u>none</u>	No. of RV Spaces: <u>none</u>	No. of Motel Rooms: <u>none</u>	No. of Beds: <u>none</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. ☐ Alcoholic Beverages ☐ Eating Establishment ☐ Amusement Center ☐ Taxi Cab ☐ Pawnbroker ☐ Sexually Oriented Business			

Account No: 36116
Business Activity: 532
Fee: 150.00
Copy to Recorder: 3-15-22
CC Approval: ☐ Yes ☐ No Date: _____
License Sent: _____

Price
Utah

BUSINESS LICENSE APPLICATION

Send all completed and properly signed forms (including attachments as necessary) along with applicable licensing fees to: Price City Business Licensing, P.O. Box 893, 185 East Main, Price, UT 84501. For questions call (435) 636-3161.

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

Business Information			
Business Status: ☒ New Business ☐ Location Change ☐ Name Change ☐ Ownership Change			
Business Name (include DBA): Bird Rides, Inc.			
If Name Change, list previous name:			
Business Address: 406 Broadway #369		Suite/Apt. No.:	
City: Santa Monica	State: CA	Zip Code: 90401	
Business Telephone: (866) 205-2442	Business E-mail: hello@bird.co	Business Fax:	
Mailing Address (if different):	City:	State:	Zip Code:
Property Owner's Name:		Property Owner's Telephone: ()	
Type of Organization: ☒ Corporation ☐ Partnership ☐ Sole Proprietorship ☐ LLC (Include copy of name registration with the State of Utah)			
Type of Business: ☒ Commercial ☐ Home Occupation ☐ Reciprocal			
Nature of Business: ☐ Manufacturing ☐ Retail ☐ Wholesale ☐ Services ☒ Other			
Opening Date: <u>3/18/2022</u> Business Hours: From <u>4AM</u> To <u>12AM</u> <u>M T W T H F S S U</u> (Please circle)			
Detailed Description of Business: Scooter rental and sharing business that allows users to rent e-scooters for short-term trips.			
Commercial Square Feet: N/A	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):	

Account No: 3615
Business Activity: 434
Fee: 150.00
Copy to Recorder: 3-15-22
CC Approval: ☐ Yes ☐ No Date: _____
License Sent: _____

Price Utah

BUSINESS LICENSE APPLICATION

Send all completed and properly signed forms (including attachments as necessary) along with applicable licensing fees to: Price City Business Licensing, P.O. Box 893, 185 East Main, Price, UT 84501. For questions call (435) 636-3161.

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

Business Information			
Business Status: ☒ New Business ☐ Location Change ☐ Name Change ☐ Ownership Change			
Business Name (include DBA): <u>Nxt/Up Phone Repairs, LLC</u>			
If Name Change, list previous name: _____			
Business Address: <u>375 S. Carbon Avenue</u>		Suite/Apt. No.: <u>B2</u>	
City: <u>Price</u>	State: <u>UTAH</u>	Zip Code: <u>84501</u>	
Business Telephone: <u>(435) 630-6514</u>		Business E-mail: <u>nxt/up phone repairs, llc</u>	
Business Fax: _____		_____	
Mailing Address (if different): _____		City: _____	State: _____ Zip Code: _____
Property Owner's Name: <u>SEVALGA</u>		Property Owner's Telephone: <u>(435) 637-5032</u>	
Type of Organization: ☐ Corporation ☐ Partnership ☐ Sole Proprietorship ☒ LLC (Include copy of name registration with the State of Utah)			
Type of Business: ☒ Commercial ☐ Home Occupation ☐ Reciprocal			
Nature of Business: ☐ Manufacturing ☒ Retail ☐ Wholesale ☐ Services ☐ Other			
Opening Date: <u>03-15-2022</u> Business Hours: From <u>10:00</u> To <u>7pm</u> <u>MTWTFSS</u> <u>SU</u> (please circle)			
Detailed Description of Business: <u>cell phone repairs / consoles</u>			
Commercial Square Feet: <u>500</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 Fee: _____	
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.			
☐ Alcoholic Beverages	☐ Eating Establishment	☐ Amusement Center	☐ Taxi Cab
☐ Pawnbroker	☐ Sexually Oriented Business		

Account No: 3613
 Business Activity: 8121
 Fee: 150.00
 Copy to Recorder: 3-14-22
 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: ☒ New Business ☐ Location Change ☐ Name Change ☐ Ownership Change				
Business Name (include DBA): <u>Sacred Salt Therapeutic Massage</u>				
If Name Change, list previous name:				
Business Address: <u>47 W 200 N</u>			Suite/Apt. No.:	
City: <u>Price</u>		State: <u>UT</u>		Zip Code: <u>84501</u>
Business Telephone: <u>(801) 668-6190</u>		Business E-mail: <u>Cydney.a.lehr@gmail</u>		Business Fax:
Mailing Address (if different):			City:	State:
Property Owner's Name: <u>David O'Brien</u>			Property Owner's Telephone: ()	
Type of Organization: ☐ Corporation ☐ Partnership ☒ Sole Proprietorship ☐ LLC <i>(Include copy of name registration with the State of Utah)</i>				
Type of Business: ☒ Commercial ☒ Home Occupation ☐ Reciprocal				
Nature of Business: ☐ Manufacturing ☐ Retail ☐ Wholesale ☒ Services ☒ Other				
Opening Date: _____ Business Hours: From <u>11 a.m</u> To <u>5 p.m</u> M T <u>W</u> <u>Th</u> <u>F</u> <u>S</u> <u>SU</u> (please circle)				
Detailed Description of Business: <u>I am a licensed Massage therapist and will provide Therapeutic massage</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: <u>Massage Therapist</u>				
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.				
☐ Alcoholic Beverages		☐ Eating Establishment		☐ Amusement Center
☐ Pawnbroker		☐ Sexually Oriented Business		☐ Taxi Cab

Account No: 3612
Business Activity: 8/21
Fee: 150
Copy to Recorder: _____
CC Approval: ☐ Yes ☐ No Date: _____
License Sent: _____

Price
Utah

BUSINESS LICENSE APPLICATION

Send all completed and properly signed forms (including attachments as necessary) along with applicable licensing fees to: Price City Business Licensing, P.O. Box 893, 185 East Main, Price, UT 84501. For questions call (435) 636-3161.

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

Business Information			
Business Status: ☒ New Business ☒ Location Change ☐ Name Change ☐ Ownership Change			
Business Name (include DBA): <u>Seven 22nd Med Spa</u>			
If Name Change, list previous name: _____			
Business Address: <u>54 W. Main</u>		Suite/Apt. No.: _____	
City: <u>Price</u>	State: <u>UT</u>	Zip Code: <u>84501</u>	
Business Telephone: () <u>N/A</u>	Business E-mail: <u>maegahog@gmail</u>	Business Fax: _____	
Mailing Address (if different): <u>71</u>		State: _____	Zip Code: _____
Property Owner's Name: _____		Property Owner's Telephone: () _____	
Type of Organization: ☐ Corporation ☐ Partnership ☐ Sole Proprietorship ☒ LLC (Include copy of name registration with the State of Utah)			
Type of Business: ☒ Commercial ☐ Home Occupation ☐ Reciprocal			
Nature of Business: ☐ Manufacturing ☐ Retail ☐ Wholesale ☒ Services ☐ Other			
Opening Date: _____ Business Hours: From _____ To _____ M T W T H F S S U (please circle)			
Detailed Description of Business: <u>Aesthetics: Microblading, waxing, spray tans, microneedling, eyelash extensions, facials, gel nails</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): <u>012071051</u>	
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. ☐ Alcoholic Beverages ☐ Eating Establishment ☐ Amusement Center ☐ Taxi Cab ☐ Pawnbroker ☐ Sexually Oriented Business			

Account No: 3614
Business Activity: 711
Fee: 150.00
Copy to Recorder: 3-14-22
CC Approval: ☐ Yes ☐ No Date: _____
License Sent: _____

Price
Utah

BUSINESS LICENSE APPLICATION

Send all completed and properly signed forms (including attachments as necessary) along with applicable licensing fees to: Price City Business Licensing, P.O. Box 893, 185 East Main, Price, UT 84501. For questions call (435) 636-3161.

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

Business Information			
Business Status: ☒ New Business ☐ Location Change ☐ Name Change ☐ Ownership Change			
Business Name (include DBA): <u>Time Capsule Photography</u>			
If Name Change, list previous name: _____			
Business Address: <u>550 Homestead Blvd</u>		Suite/Apt. No.: _____	
City: <u>Price</u>	State: <u>Utah</u>	Zip Code: <u>84501</u>	
Business Telephone: <u>(208) 995-6768</u>	Business E-mail: _____	Business Fax: _____	
Mailing Address (if different): _____		City: _____	State: _____ Zip Code: _____
Property Owner's Name: <u>Tanya White</u>		Property Owner's Telephone: _____	
Type of Organization: ☐ Corporation ☐ Partnership ☐ Sole Proprietorship ☐ LLC (Include copy of name registration with the State of Utah)			
Type of Business: ☐ Commercial ☒ Home Occupation ☐ Reciprocal			
Nature of Business: ☐ Manufacturing ☐ Retail ☐ Wholesale ☒ Services ☐ Other			
Opening Date: <u>3/26/2022</u> Business Hours: From <u>1pm</u> To <u>8pm</u> <u>M</u> <u>T</u> <u>W</u> <u>T</u> <u>F</u> <u>S</u> <u>SU</u> (please circle)			
Detailed Description of Business: <u>Taking indoor and outdoor photos and editing</u>			
Commercial Square Feet:	No. of Arcade Games, Pool Tables, Etc.: <u>0</u>	No. of Vending Machines: <u>0</u>	No. of Mobile Home Spaces: <u>0</u>
No. of Rental Units: <u>0</u>	No. of RV Spaces: <u>0</u>	No. of Motel Rooms: <u>0</u>	No. of Beds: <u>0</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.			
☐ Alcoholic Beverages	☐ Eating Establishment	☐ Amusement Center	☐ Taxi Cab
☐ Pawnbroker	☐ Sexually Oriented Business		

Price City Police Department Travel Request and Authorization

Date: March 9, 2022

Employee: Debbie Worley

Purpose of Travel: Crime Victims Conference

Agency Sponsoring Activity: Utah Council on Victims of Crime

Destination: Midway, Utah

Dates employee will be involved in training (include travel time) April 27, 28 & 29

Expenses will be reimbursed to the City by: _____

Other: _____

THIS TRAINING IS GRANT FUNDED

P.O. 51760

City Vehicle (gas) \$ _____

Personal Vehicle

216 miles x .38 cents per mile = \$ 82.00

Meal (2) Breakfast @ \$11 (2) Lunch @\$14 (3) Dinner @ \$20 \$ 110.00

Lodging 2 day @ \$124.38 per night per night (On credit card) \$ 248.76

Registration Fees: \$160.00 (On credit card) \$ 160.00

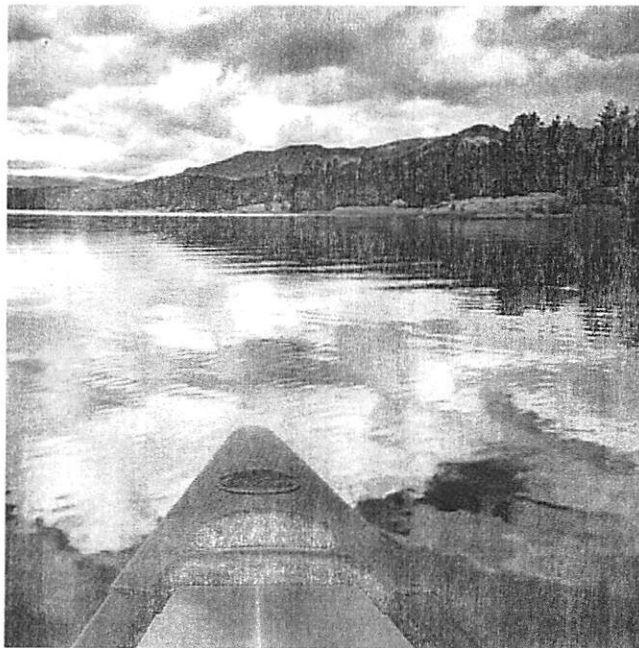
Other Expenses: _____ \$ _____

\$ _____

Total (estimate): \$ 600.76

Submitted by: Debbie Worley Date: 03/09/2022

Submitted to City Council for Approval on: _____



Raising the Bar:
Exploring New Approaches to
Justice and Healing

April 28 & 29, 2022

 1 x Ticket

Order total: \$160.76

 Thursday, April 28, 2022 at 8:30 AM - Friday, April 29, 2022 at 12:30 PM (MDT)

[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 Zermatt Utah

784 W Resort Drive

Midway, UT 84049

[\(View on map\)](#)

[View event details](#)

Utah Council for Victims of Crime

[Follow](#)

Questions about this event?

[Contact the organizer](#)

Order Summary

Order #2673802599 - January 28, 2022

\$160.76 paid by Visa

Last 4 digits: 5532

Appears on your card statement as EB *34th Annual Utah C

Debbie Worley

1 x In Person Attendance in Midway

\$160.76

\$160.76

View and manage your order online

Printable PDF tickets are attached to this email

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy.

eventbrite



This email was sent to debrow@priceutah.net

Eventbrite | 535 Mission Street, 8th Floor | San Francisco, CA 94105

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[Privacy Policy](#)



141863438363-2673802599-ticket.pdf

70K



Debra Worley <debraw@priceutah.net>

Reservation Confirmation

1 message

stacy.lindsey@zermattresort.com <stacy.lindsey@zermattresort.com>
To: debraw@priceutah.net

Wed, Jan 26, 2022 at 9:02 AM

Thank you for making a reservation at Zermatt Utah Resort & Spa, Trademark Collection by Wyndham

Your confirmation number is: 88338EC082691

Arrival Date: Wednesday, April 27, 2022

Departure Date: Friday, April 29, 2022

Number of guests: 1

Room Rate: USD 110.00 + Tax \$14.38 = 124.38

Rate Description:

Room Type: 1 King Alpine Room NSMK, with free WiFi, mini refrigerator, microwave, temperature control

Policies: Credit Card Deposit in the amount of one night stay plus applicable taxes due at time of booking. Cancel 48

Hours prior to 4pm day of arrival to avoid 1 Night charge plus applicable tax.

If you have any questions, please call the Zermatt Utah Resort & Spa, Trademark Collection by Wyndham reservation department

at 1-866-937-6288 or send an email to reservations@zermattresort.com.



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

Purchase Order # 51760

To: 16994 WORLEY, DEBBIE	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
03/09/2022	DebraW			0	

Description	GL Act No.	Invoice No.	Total
PER DIEM \$110.00 MEALS, 216 MILES \$82.00 MIDWAY 10-43-230		4/27, 28 + 29/2022	192.00

SHIPPING & HANDLING	0.00
TOTAL PO AMOUNT	192.00


Authorized Signature

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

Price City Police Department Travel Request and Authorization

Date: 03/10/2022

Employee: Sergeant TJ Robertson

Purpose of Travel: Glock Armorer's Course

Agency Sponsoring Activity: Glock Professional Inc

Destination: West Jordan, Utah

Dates employee will be involved in training (include travel time): 05/03/2022

Expenses will be reimbursed to the City by: _____

Method of Travel:

City Vehicle (gas) \$ _____

Personal Vehicle (gas)

_____ miles x _____ cents per mile = \$ _____

Meals: May 3rd (Breakfast and Dinner) \$ 31.00

Lodging: \$ _____
Visa

Registration Fees: \$ 250.00

Other Expenses: _____ \$ _____

Total (estimate): \$ 281.00

Submitted by: Chief Brandon Sicilia

Submitted to City Council for Approval on _____

GLOCK Professional, Inc.



GLOCK PROFESSIONAL, INC.
P.O. Box 1254
Smyrna, GA 30081
Phone: 770-432-1202
Fax: 770-437-4712

CONFIRMATION OF ATTENDANCE

Armorer's Course

Please bring this letter to class.

TJ Robertson
Price City Police Department
910 N 700 E
Price, UT
84501
tjr@priceutah.net

Dear GLOCK User:

Please accept this letter as confirmation of your attendance into the one-day Armorer's Course.

If for any reason you will be unable to attend the course, please fax your name and the course date to our office at 770-437-4712. If you fail to cancel at least 48 hours prior to the course you will be responsible for payment. **PAYMENT MUST BE MADE IN ADVANCE OR ON THE DAY OF CLASS.** Please make checks payable to GLOCK Professional, Inc. We also accept MC, Visa or Discover.

Armorer's Course Tuition: \$ 250.00

PAY WITH CREDIT CARD: <http://www.glocktraining.com/Payment.aspx?r=305407&c=Robertson>

WHAT TO BRING

1. Your confirmation letter and picture ID.
2. Note taking material (pen and note pad)
3. Eye protection (mandatory) - Prescription glasses will suffice.
4. GLOCK Stocking Dealers must have a current blue certificate to take advantage of the complimentary slot.
5. SMALL FLASHLIGHT

LUNCH WILL BE PROVIDED.

If you are attending the Armorer's Course in the United States, **DO NOT** bring your firearms to the classroom.

IF YOU ARE ATTENDING A CLASS IN CANADA YOU MUST BRING YOUR OWN FIREARM. - NO SLIM LINES

No Tape recording or video equipment is allowed.

If GLOCK Professional, Inc. cancels or reschedules Training Courses due to an act of God, natural disasters, acts of civil or military authority, fire, floods, tornadoes, other severe inclement weather, epidemics, quarantine,

FFL#: 1-58-067-01-8H-03344
FEDERAL TAX PAYER ID#: 20-4382786
GA STATE SALES TAX#: 2001-789-4247

GLOCK Professional, Inc.



GLOCK PROFESSIONAL, INC.
P.O. Box 1254
Smyrna, GA 30081
Phone: 770-432-1202
Fax: 770-437-4712

energy crises, war, terror related events or riots Student has the option to request that GLOCK Professional, Inc. either (a) refund Student 100% of the price paid to GLOCK Professional, Inc. for Student's course registration or (b) reschedule Student to a future course of Student's choosing. No compensation will be offered for incurred costs as a result of the rescheduling. Student must provide GLOCK Professional, Inc. with written notice of which option Student chooses within 30 days of the date GLOCK Professional, Inc. notifies Student the course has been cancelled or rescheduled. If Student fails to notify GLOCK Professional, Inc. within the time period GLOCK Professional, Inc. will provide a refund without consulting Student.

GLOCK reserves the right to remove students from classes and/or permanent ban from future training due to violation(s) of firearms safety rules with no refund of class fees.

PLEASE REMEMBER DO NOT LEAVE ANYTHING OF ANY VALUE IN YOUR VEHICLES AT THE HOTELS

DATE: 5/3/2022
TIME: 8a.m.-5 p.m.

CLASS: Armorer's Course - 109345

LOCATION:
Legacy Shooting Center
Jeff Frichette
1475 W 9000 S., Suite C
West Jordan, UT
84088

HOTEL INFORMATION/DIRECTIONS:
HOTELS:
Hilton - 801-352-9400
Hampton Inn - 801-352-9400
Embassy Suites - 801-617-4040

DIRECTIONS:
Contact Jeff Frichette @ 702-845-5245

FFL#: 1-58-067-01-8H-03344
FEDERAL TAX PAYER ID#: 20-4382786
GA STATE SALES TAX#: 2001-789-4247



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

Mayor
MICHAEL KOURIANOS

City Council
RICK DAVIS
AMY KNOTT-JESPERSEN
BOYD MARSING
LAYNE MILLER
JOE CHRISTMAN

TRAVEL REQUEST: NFP LOCAL GOVT HR CONFERENCE

PERSON: DANA YOUNG

DATE: APRIL 14, 2022

LOCATION: LEHI, UTAH

REASON: NFP LOCAL GOVT HR CONFERENCE.

<u>COSTS:</u>	CONF. REGISTRATION	\$0.00 – PAID BY NFP (PRICE CITY BROKER).
	VEHICLE MILEAGE	\$0.00 – FUEL CITY CAR, TRAVEL WITH NT.
	LODGING	\$150.00 – 1 NIGHTS STAY
	MEALS	\$40.00 - NOT INCLUDED IN CONF.
	AIRFARE	\$0.00 – NO AIR TRAVEL
	REIMBURSEMENTS	(\$0.00) - NONE
	TOTAL	<u>(\$190.00) – DIRECT COST</u>

BILLING: HUMAN RESOURCE DEPARTMENT 10-49-230, BUDGETED

MISC: NONE.