



CITY COUNCIL MEETING

Thursday, November 06, 2025 at 6:30 PM
Council Chambers, 60 West Main, Hyrum, Utah

AGENDA

Public notice is hereby given of a Hyrum City Council Meeting to be held in the Council Chambers, 60 West Main, Hyrum, Utah at 6:30 PM, November 06, 2025. The proposed agenda is as follows:

1. **ROLL CALL**
2. **CALL TO ORDER**
3. **WELCOME**
4. **PLEDGE OF ALLEGIANCE**
5. **INVOCATION**
6. **APPROVAL OF MINUTES**
7. **AGENDA ADOPTION**
8. **PUBLIC COMMENT**
9. **SCHEDULED DELEGATIONS**
 - A. **Darlene Brown** - To discuss Hyrum City providing snow removal in Silver Willow Planned Unit Development, a retirement community, located at approximately 675 West 90 North.
 - B. **Janene Petersen** - To report on square dance classes being held at the Elite Hall and to request the use of the Elite Hall from January to March for additional square dance classes.
10. **INTRODUCTION AND APPROVAL OF RESOLUTIONS AND ORDINANCES**
 - A. **Resolution 25-31 - A resolution authorizing the Fremont Solar PPA Project Transaction Schedule under the Master Firm Power Supply Agreement with Utah Associated Municipal Power Systems; and related matters.**
 - B. **Resolution 25-32 - A resolution amending the Hyrum City Canyon Campground, AJ's Park, and Canyon Lodge Rental Agreements to include restrictions on inflatables and additional water use.**
 - C. **Resolution 25-33 - A resolution formalizing an agreement between Hyrum City and The Paddle Pickleball LLC for indoor recreation programming and community engagement initiatives.**

- D. [Resolution 25-34 - A resolution authorizing the execution and delivery of an amended Interlocal Agreement for Wastewater Treatment Services with Millville City.](#)
- E. [Resolution 25-35 - A resolution authorizing Board Member Mayor Stephanie Miller to receive compensation for service on the Board of Directors of the Utah Local Governments Trust.](#)
- F. [Resolution 25-36 - A resolution approving Irrigation and Landscape Design Standards and Specifications.](#)

11. OTHER BUSINESS

- A. [To discuss rules and restrictions at the CCC Campground and possible closure.](#)
- B. [Consideration and award of bid for the Elite Hall Addition.](#)
- C. Mayor and City Council reports.

12. ADJOURNMENT

Stephanie Fricke
City Recorder

Council Members may participate in the meeting via telephonic communication. If a Council Member does participate via telephonic communication, the Council Member will be on speakerphone. The speakerphone will be amplified so that the other Council Members and all other persons present in the Council Chambers will be able to hear all discussions. In compliance with the Americans with Disabilities Act, individuals needing special accommodations (including auxiliary communicative aids and services) during this meeting should notify Hyrum City at 435-245-6033 at least three working days before the meeting.

CERTIFICATE OF POSTING - The undersigned, duly appointed and acting City Recorder of Hyrum City, Utah, does hereby certify that a copy of the foregoing Notice was emailed to The Herald Journal, Logan, Utah, posted on the Utah Public Notice Website and Hyrum City's Website, provided to each member of the governing body, and posted at the City Offices, 60 West Main, Hyrum, Utah, this **3rd day of November, 2025**. Stephanie Fricke, MMC, City Recorder.

RESOLUTION No. 25-31

A RESOLUTION AUTHORIZING THE FREMONT SOLAR PPA PROJECT TRANSACTION SCHEDULE UNDER THE MASTER FIRM POWER SUPPLY AGREEMENT WITH UTAH ASSOCIATED MUNICIPAL POWER SYSTEMS; AND RELATED MATTERS.

WHEREAS, Hyrum City (the "*Member*") owns and operates a utility system for the provision of electric energy to its residents and others (the "*System*") and is a member of Utah Associated Municipal Power Systems ("*UAMPS*") pursuant to the provisions of the Utah Associated Municipal Power Systems Amended and Restated Agreement for Joint and Cooperative Action dated as of March 20, 2009, as amended (the "*Joint Action Agreement*");

WHEREAS, the Member desires to purchase all or a portion of its requirements for electric power and energy from or through UAMPS and has entered into a Power Pooling Agreement with UAMPS to provide for the efficient and economic utilization of its power supply resources;

WHEREAS, the Member has previously entered into the Master Firm Power Supply Agreement with UAMPS in order to allow for UAMPS entering into various firm transactions for the purchase and sale of firm supplies of electric power and energy;

WHEREAS, UAMPS has investigated the Fremont Solar PPA Project, a 99 megawatt (MW) solar photovoltaic generation facility and a 49.5 MW battery storage system located in Iron County, Utah, on behalf of its members and is now prepared to enter into a 25 year power purchase agreement with Fremont Solar, LLC to secure the delivery of all the energy from the Project and associated environmental attributes; and

WHEREAS, the Member now desires to authorize and approve the Fremont Solar Transaction Schedule ("*Transaction Schedule*") attached hereto as Exhibit A for the Project subject to the parameters set forth in this Resolution.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Hyrum City as follows:

Section 1. Authorization of Fremont Solar Transaction Schedule. The Transaction Schedule, in substantially the form presented at the meeting at which this resolution is adopted, is hereby authorized and approved, and the Member Representative is hereby authorized, empowered and directed to execute and deliver the Transaction Schedule on behalf of the Member. If additional subscription becomes available, Member Representative may approve an adjustment to the Member's kW subscription up to _____ total subscription, in which case a revised Transaction Schedule reflecting the increase will be prepared for signature. Promptly upon its execution, the Transaction Schedule shall be filed in the official records of the Member.

Section 2. Other Actions. The Chairman, Secretary, Member Representative and other officers and employees of the Member shall take all actions necessary or reasonably required to carry out, give effect to, and consummate the transactions contemplated hereby and shall take all actions necessary to carry out the execution and delivery of the Transaction Schedule and the performance thereof.

Section 3. Miscellaneous; Effective Date. (a) All previous acts and resolutions in conflict with this resolution or any part hereof are hereby repealed to the extent of such conflict.

(b) In case any provision in this resolution shall be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

(c) This resolution shall take effect immediately upon its adoption and approval.

ADOPTED AND APPROVED this _____ day of _____, 2025

HYRUM CITY

Mayor

ATTEST AND COUNTERSIGN:

City Recorder

[SEAL]

EXHIBIT A
FREMONT SOLAR PROJECT TRANSACTION SCHEDULE

FREMONT SOLAR PROJECT FIRM POWER SUPPLY AGREEMENT TRANSACTION SCHEDULE

This Transaction Schedule to the Master Firm Power Supply Agreement (together, the “Agreement”) sets forth the agreement of the Parties with respect to transaction described below through the UAMPS Firm Power Supply Project.

PURCHASER:	Hyrum City (the “Participant”).
ENTITLEMENT SHARE:	4.0404% of UAMPS’ rights, interests and obligations under the PPA described below (the “Entitlement Share”). The Entitlement Share represents 4,000 kW of the expected Project output and associated Environmental Attributes acquired by UAMPS under the PPA.
SUPPLIER:	Fremont Solar, LLC (the “Supplier”).
PROJECT:	The Fremont Solar Project (the “Project”) is a to-be-constructed 99 MW solar photovoltaic generation facility (“PV Facility”) and a 49.5 MW battery energy storage system (“BESS”) located in Iron County.
PPA:	The Power Purchase Agreement dated as of September 12, 2025 (the “PPA”) by and between UAMPS and the Supplier with respect to the Project.
EFFECTIVE DATE:	The PPA becomes effective upon UAMPS obtaining sufficient Participant governing body approvals for the purchase of all of the output and attributes it acquires under the PPA. UAMPS anticipates satisfying these conditions within 60 days of executing the PPA.
TERM:	A 25-year delivery term commencing on COD.
PRICE:	\$35.45 per MWH for PV facility and the sum of (i) \$13.50/kW-month, and (ii) the Incremental BESS Tariff Cost divided by \$1,000,000 and multiplied by \$0.08/kW-month, rounded to the closest \$0.01/kW-month, each with no escalation; provided that if the sum of (i) and (ii) exceeds the BESS Price Cap, then the BESS Price shall equal the BESS Price Cap for BESS.
COD:	The Scheduled Commercial Operation Date of the Project (“COD”) is December 31, 2027. COD may not occur earlier than June 1, 2027 or later than June 30, 2028 except as specified under the PPA.
OTHER PROVISIONS:	
<i>Energy:</i>	UAMPS will schedule all energy pursuant to the terms and conditions of the PPA and will deliver to the Purchaser its Entitlement Share from the Project.
<i>Transmission:</i>	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 the Purchaser will pay the scheduling fee and reserve fee as adopted by the UAMPS Board of Directors from time to time.
- Default:** The failure of Purchaser to pay any amount when due under the Agreement within three business days of written notice from UAMPS shall constitute a default by the Participant. Upon the occurrence of any such default, UAMPS may (a) cease and discontinue delivery of the energy and attributes of Participant's Entitlement Share but the Participant shall remain responsible for the payment of all costs and expenses allocable to its Entitlement Share and (b) will pursue any remedy available to UAMPS at law or in equity.
- Step-Up:** Upon a default by a Participant, UAMPS shall have the right to terminate the defaulting Participant's Entitlement Share and immediately reallocate it among the non-defaulting Participants in proportion to their existing Entitlement Shares; *provided that* no Participant's Entitlement Share may be increased by more than 25% as a result of such reallocation. The Project Management Committee shall provide direction to UAMPS with respect to the reallocation of a defaulting Participant's Entitlement Share, the disposition of reallocated Entitlement Share that may be surplus to the requirements of non-defaulting Participants, the continued "qualified use" of reallocated Entitlement Share and such other matters as it shall deem necessary.
- Other:** Any costs incurred by UAMPS due solely to this Agreement, including but not limited to the PPA costs, transmission costs, scheduling costs, administrative costs and legal costs will be the responsibility of the Purchasers based on their respective Entitlement Shares and invoiced through the UAMPS Power Bills.

The Participant further covenants to and agrees with UAMPS as follows:

- (a) *Maintenance of Rates.* The Participant shall establish, maintain, revise, charge and collect rates for electric service rendered by it to its customers so that such rates shall provide revenues which, together with other funds reasonably estimated to be available, will be sufficient to meet the Participant's obligations to UAMPS under this Agreement, to pay all other operating expenses of the Participant's electric system and to provide revenues sufficient to pay all obligations of the Participant payable from, or constituting a charge or lien on, the revenues of its electric system.
- (b) *Maintenance of Revenues.* The Participant shall promptly collect all charges due for electric utility services supplied by it as the same become due. The Participant shall at all times maintain and shall exercise commercially reasonable efforts to enforce its rights against any person, customer or other entity that does not pay such charges when due.
- (c) *Sale or Assignment of Electric System or this Agreement.* The Participant shall not assign this Agreement except upon the prior written approval of UAMPS given upon the direction of the Project Management Committee."
- (d) *Prudent Utility Practice.* The Participant shall, in accordance with prudent utility practice, (i) at all times operate its electric system and the business thereof in an efficient manner, (ii) maintain its electric system in good repair, working order and condition, (iii) from time to time

make all necessary and proper repairs, renewals, replacements, additions, betterments and improvements with respect to the electric system, so that at all times the business thereof shall be properly conducted, and (iv) duly perform its obligations under all power supply and transmission service agreements to which it is a party.

(e) *Operating Expenses.* The payments to be made by the Participant under this Agreement shall be payable as (i) a cost of purchased electric power and energy (ii) an operating expense of the Participant's electric system and (iii) a first charge, together with all other operating expenses, on the revenues derived from the operation of the Participant's electric system. The Participant shall include the payments to be made under this Agreement as a cost of purchased electric power and energy and an operating expense (x) in the annual operating budget of its electric system and (y) in any future resolution, ordinance or indenture providing for the issuance of debt obligations payable from the revenues of the Participant's electric system.

(f) *Future Prepay; Qualified Use.* In the event that the Project Management Committee approves a future prepayment transaction with respect to the PPA and the Participant elects to participate in such transaction with respect to all or a portion of its Entitlement Share, the Participant agrees as follows:

(i) it shall sell the energy from its Entitlement Share to retail customers located in the established service area of its municipal electric utility pursuant to generally applicable and uniformly applied rate schedules or tariffs;

(ii) it shall provide such information and certificates as may be reasonably requested by UAMPS with respect to its electric utility and its past and projected loads and resources; and

(iii) it will comply with such additional instructions as may be provided by UAMPS in order to establish and maintain the tax-exempt status of the bonds issued to finance the prepayment.

This Transaction Schedule may be signed in counterparts.

Dated this _____ day of _____, 2025.

HYRUM CITY

UTAH ASSOCIATED MUNICIPAL POWER
SYSTEMS

By: _____

By: _____

Title: _____

Title: _____



Fremont Solar + Battery PPA

TO	Resource Project PMC
FROM	UAMPS Staff
DATE	September 12, 2025
SUBJECT	PPA Talking Points

What is the Resource?

The **Fremont Solar Project** consists of a **99 MWac solar photovoltaic generation facility** coupled with a **49.5 MW / 198 MWh battery energy storage system (BESS)** located in **Iron County, Utah**. The combined project will deliver clean energy and grid flexibility through solar generation and four-hour battery dispatch capability. This resource was **identified in the UAMPS 2024 Resource Procurement Plan** as a planned generating resource. We are now executing on the procurement plan.

How is UAMPS Contracting for the Resource?

UAMPS is entering into a **25-year Solar + Battery PPA** with Fremont Solar, LLC on behalf of participating members. This is structured through the **Master Firm Power Supply Agreement**, with a dedicated transaction schedule for the Fremont Solar PPA Project.

What is the Term of the Agreement?

- **25-year contract term**, beginning on the **Commercial Operation Date (COD)** of both the solar and battery systems.
- COD is expected by **December 31, 2027**, with guaranteed delivery by **June 30, 2028**.

Who is the Developer?

The project is being developed by **Longroad Energy**, a highly experienced independent power producer with a strong track record in renewable energy development and operations across the U.S.



UTAH ASSOCIATED MUNICIPAL POWER SYSTEMS



155 NORTH 400 WEST, SUITE 480, SALT LAKE CITY, UT 84103 • 801.566.3938 • UAMPS.COM

What if the Project Is Delayed?

- The agreement includes **Delay Damages** of:
 - **\$21,970/day** for delays in battery COD.
 - Additional provisions for solar delays between **\$17,643 and 57,582/day** (see Exhibit 12).
 - Cumulative delay damages are capped at the amount of the **Development Security**.
 - If delays extend beyond the “Outside COD” (including up to 180 days of force majeure), either party may terminate the agreement.
-

What is the Pricing?

- **Solar Energy Price: \$35.45/MWh** (flat, no escalation) – includes RECs and environmental attributes.
 - **Battery Capacity Price: \$13.50/kW-month** (plus potential tariff-related adjustments, capped at \$14.14/kW-month).
 - Payment includes **fixed battery capacity payments** and **solar energy payments** (based on measured MWh).
-

What Are the Benefits of the Battery?

- Provides **4-hour discharge at full capacity (198 MWh)**.
 - Enables **load-shifting**, peak-shaving, and enhanced resource adequacy.
 - UAMPS (as Buyer) controls the charging and discharging via real-time AGC Set-Points.
 - Guarantees:
 - **BESS Capacity**
 - **Availability**
 - **Ramp Rate**
 - **Round Trip Efficiency**
 - Liquidated damages apply for any underperformance based on guarantees (Exhibits 10, 14, 15).
-

How Are Curtailments Managed?

- The PPA includes provisions to manage **transmission or economic curtailments**.
 - Economic curtailments between solar COD and battery COD, up to **198 MWh/day**, may occur without compensation during shoulder months.
-

What Happens If Participants Drop Out?

- Full subscription by UAMPS participants is required for the agreement to become effective.
 - If not 100% subscribed within 135 days of execution, the project may be downsized or terminated (Section 3.4).
-

What Environmental and Educational Benefits Are Included?

- Includes delivery of all **RECs** (Renewable Energy Credits) to members.
 - A **Scholarship Program** is included: \$10,000/year for high school seniors from UAMPS communities pursuing studies related to renewable energy (Section 12.21).
-

Why Now?

- **IRA incentives**, current **solar and battery supply chain certainty**, and **project viability** support executing this PPA now. The **IRA tax credits will be discontinued** under the One Big Beautiful Bill Act (OBBBA). Future solar PPA pricing is expected to increase as a result.
- Delay risks or rejection could mean a **5+ year setback** with higher costs and fewer viable alternatives due to interconnection backlogs and price inflation.

RESOLUTION 25-32

A RESOLUTION AMENDING THE HYRUM CITY CANYON CAMPGROUND, AJ'S PARK, AND CANYON LODGE RENTAL AGREEMENTS TO INCLUDE RESTRICTIONS ON INFLATABLES AND ADDITIONAL WATER USE.

WHEREAS, Hyrum City owns and operates a small lodge (known as the Canyon Lodge), a pavilion with a park (known as AJ's Park) and a campground (known as the Canyon Campground) adjacent to the Canyon Power Plant in Blacksmith Fork Canyon; and

WHEREAS, Hyrum City allows the Canyon Campground to be rented for short term camping, and AJ's Park and the Canyon Lodge to be rented for a variety of public and private functions; and

WHEREAS, the Canyon Campground has 14 overnight campground spaces with power connections at each space, one shared culinary water spigot, and a shared restroom with a septic holding tank; and

WHEREAS, AJ's Park is a day use park with a pavilion that has power, restrooms with a septic tank, and a large grass area for recreational use; and

WHEREAS, the Canyon Lodge is a day use only lodge with a maximum capacity of 60 people, indoor restrooms with a septic tank, and culinary water for the kitchen and restrooms; and

WHEREAS, it is the responsibility of Hyrum City to ensure the safe, sustainable, and efficient use of City-owned properties and utilities; and

WHEREAS, Hyrum City's culinary water infrastructure in these recreational areas operates under one system that has limited water pressure and flow; and

WHEREAS, the use of water for recreational and/or other purposes such as water slides, water tanks, continuous water to camp trailers, etc. causes a shortage of water to the campground, AJ's Park and Canyon Lodge restrooms, and the kitchen in the lodge; and

WHEREAS, to ensure there is culinary water pressure for canyon restrooms, and the lodge's kitchen Hyrum City Staff is recommending the City Council restrict recreational uses from using Hyrum City's culinary water; and

WHEREAS, inflatables and similar recreational structures pose potential safety hazards, liability risks, and can cause damage to both City property and users; and

WHEREAS, to protect public safety, reduce liability risk, and preserve the infrastructure of City property, Hyrum City Staff is recommending the City Council ban the use of inflatable structures, including but not limited to bounce houses, slides, obstacle courses, etc. at the Canyon Campground, AJ's Park, and Canyon Lodge.

NOW, THEREFORE, be it resolved that the Hyrum City Council hereby approves and adopts the Hyrum City Canyon Campground, Hyrum City AJ's Park Rental, and Hyrum City Canyon Lodge Rental Agreements attached hereto as Exhibit "A". These agreements may be revised from time to time by resolution.

BE IT FURTHER RESOLVED, that this resolution shall become effective upon adoption.

ADOPTED AND PASSED by the City Council this 6th day of November, 2025.

HYRUM CITY

Stephanie Miller
Mayor

ATTEST:

Stephanie Fricke
City Recorder

CANYON CAMPGROUND RENTAL APPLICATION AND CONT

Section 10. Item B.

Approved Res 24-37 10-3-2024

\$1,000.00 FINE FOR RESERVING PROPERTY FOR INCORRECT USE OR A USE NOT ALLOWED

NAME: _____

DATES: _____ SITE(S): _____

DATES: _____ SITE(S): _____

PHONE NUMBER: _____

RATE FOR ONE CAMP SITE PER NIGHT

☐ RESIDENT:	☐ NON – RESIDENT
☐ Rental Fee \$25.00	☐ Rental Fee \$50.00
☐ # of Nights	☐ # of Nights
☐	☐
TOTAL RENT \$ _____ Date Paid _____	TOTAL RENT \$ _____ Date Paid _____

- No more than 2 sites can be reserved more than once a month

RATE FOR ENTIRE CAMP SITE PER NIGHT

☐ RESIDENT:	☐ NON – RESIDENT
☐ Rental Fee \$300.00	☐ Rental Fee \$600.00
☐ # of Nights	☐ # of Nights
☐	☐
TOTAL RENT \$ _____ Date Paid _____	TOTAL RENT \$ _____ Date Paid _____

- Entire Campground must be reserved for Family Reunions / Church or Company Parties
- Entire Campground Rental can be reserved one time a year

\$1,000 FINE FOR RESERVING CAMPGROUND FOR INCORRECT RENTAL USE OR A USE NOT ALLOWED: PLEASE SIGN NAME _____

☐ Resident	☐ Non- Resident
☐ \$1,000 fine paid	☐ \$1,000 fine Credit Card
☐ \$1,000 fine on City Utility Bill	☐ Credit Card Copy on File

No refund or rescheduling will be given for cancelled reservations less than 14 days before usage. Half of a refund will be given for cancelled reservations more than 14 days before usage.

INITIAL EACH SECTION TO VERIFY YOU HAVE READ AND UNDERSTAND THE RULES AND TERMS OF THIS AGREEMENT:

RESIDENT RATE QUALIFICATION: Initial

Hyrum residents are not allowed to rent the campground for people that live outside Hyrum City limits.

\$1,000.00 FINE FOR RESERVING CAMPGROUND FOR INCORRECT USE OR A USE NOT ALLOWED: Initial

Hyrum residents who rent the campground under the pretense of a different activity so that he/she is charged a lower rate to use the property; or so that he/she can use the property for a prohibited use will be charged a \$1,000.00 fine. The \$1,000.00 fine will be placed on his/her Hyrum City utility bill or can be paid immediately to the City.

Non-residents of Hyrum who rent the campground under the pretense of a different activity so that he/she is charged a lower rate to use the property; or so that he/she can use the property for a prohibited use will be charged a \$1,000.00 fine.

PAYMENT SCHEDULE: Initial

Rental Fee is due upon reservation of the campground.

CANCELLATION POLICY: Initial

No refund or rescheduling will be given for cancelled reservations less than 14 days before usage. Half of a refund will be given for cancelled reservations more than 14 days before usage.

ENTRY TIMES AND EXIT TIMES: Initial

Entry into the campground may not be made until the time and date of your reservation – no exceptions.

Entry to the campground can be no earlier than 1 PM the day of your reservation.

Exit of the campground can be no later than noon the day of your reservation.

DAMAGE TO THE PROPERTY: Initial

Any damages that are a direct result of the renter's event, per this contract, will be paid by responsibility of the renter.

CAMPGROUND RULES: Initial I understand that if the campsite has not been left clean or if I have broken any of these rules that I will be responsible for all costs and lose rights to rent Hyrum City Property in the future.

1. Check In-Time is 1:00 p.m.
2. Check-Out Time is 12:00 noon.
3. Only one trailer or two tents & two vehicles per camping space.
4. Family Reunions/Ward or Company Parties must reserve entire area.
5. Quiet hours are between 10:00 p.m. and 6:00 a.m. No loud music or parties. Please be considerate of others.
6. **STATE LAW RESTRICTS ALCOHOLIC BEVERAGES in city Parks and Properties**
7. Leave the area clean. You must pack out all your garbage when you

leave.

8. Dogs are allowed in the campground under the following conditions: a. Dogs must be restrained on a leash at all times; b. Dogs can be tied if an owner is present; c. Dogs must be kept inside of trailer if owner is not present; d. Dogs cannot be a nuisance – a barking dog must be put inside a trailer; e. Dog owner will be charged for any damage dog does; and Dog poop must be cleaned up immediately.
9. Riding of UTV's is prohibited in the campsites besides entering/exiting.
10. No shooting.
11. Fires must be contained in designated metal fire pits ONLY.
12. Children must be supervised in the restrooms at all times.
13. Inflatables, including bounce houses, bouncy castles, and similar structures, are strictly prohibited, regardless of insurance coverage.
14. Additional water for recreational use will not be provided due to limited pressure and potential system disruptions.

Reservations are limited to maximum of 7 days.

AGREED TO AND ACCEPTED:

By signing this campground agreement, I hereby certify that I understand the terms, rules, and rental contract, that I am responsible for the properties covered under this agreement, including any and all damage and that I personally am using said properties for legitimate, legal purposes, allowed under City policy.

I understand that any violation of City policies retaining to rental or use of this property will result in cost of repair on responsibility of the renter.

I understand if I break or violate any of these rules, I will be responsible and lose rights to rent Hyrum City property and buildings in the future.

Hyrum City reserves the right before, during, and after all reservations to conduct any activities (i.e. but not limited to construction, maintenance, public trails, etc.) as deemed necessary and appropriate by Hyrum City.

Signature of Responsible Party

Date Signed

CANYON LODGE RENTAL APPLICATION AND CONTRA

Section 10. Item B.

Approved 10-3-2024 Res 24-38

**\$1,000.00 FINE FOR RESERVING BUILDING FOR INCORRECT USE OR A USE NOT ALLOWED
(DANCING IS NOT ALLOWED INSIDE THE CANYON LODGE)**

Date of Event:	Type:	Time In:	Time Out:
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Name:	Today's Date:
Address:	Phone #:

Email _____ Receipt # _____

Rental Times Half Day: 7:30 AM-3:00 PM or 4:00 PM- Midnight Whole Day: 7:30 AM- Midnight

PARTY, WEDDING, BUSINESS, OR CLUB MEETING

LIMITED TO 60 -NUMBER OF PARTICIPANTS RESTRICTED DUE TO SEPTIC TANK

☐ RESIDENT:	☐ NON – RESIDENT (photocopy of credit card):
☐ Rental Fee ☐ Whole \$125.00 ☐ Half \$75.00	☐ Rental Fee ☐ Whole \$325.00 ☐ Half \$175.00
☐ Deposit required at time of reservation \$200.00	☐ Deposit required at time of reservation \$400.00
TOTAL RENT \$ _____ Date Paid _____	TOTAL RENT \$ _____ Date Paid _____

\$1,000 FINE FOR RESERVING BUILDING FOR INCORRECT RENTAL USE OR A USE NOT ALLOWED: PLEASE SIGN NAME _____

☐ Resident	☐ Non- Resident
☐ \$1,000 fine paid	☐ \$1,000 fine Credit Card
☐ \$1,000 fine on City Utility Bill	☐ Credit Card Copy on File

No refund or rescheduling will be given for cancelled reservations.

INITIAL EACH SECTION TO VERIFY YOU HAVE READ AND UNDERSTAND THE RULES AND TERMS OF THIS AGREEMENT:

RESIDENT RATE QUALIFICATION: Initial

Hyrum residents are not allowed to rent the building for people that live outside Hyrum City limits.

If the facility is being rented for a wedding reception, birthday party, recital, lessons, etc. the resident of Hyrum City must be the teacher, bride, groom, parents, or grandparents thereof, in order to qualify for the residential user rate.

\$1,000.00 FINE FOR RESERVING BUILDING FOR INCORRECT USE OR A USE NOT ALLOWED: Initial

Hyrum residents who rent the building under the pretense of a different activity so that he/she is charged a lower rate to use the building; or so that he/she can use the building for a prohibited use will be charged a \$1,000.00 fine. The \$1,000.00 fine will be placed on his/her Hyrum City utility bill or can be paid immediately to the City.

Non-residents of Hyrum who rent the building under the pretense of a different activity so that he/she is charged a lower rate to use the building; or so that he/she can use the building for a prohibited use will be charged a \$1,000.00 fine. The credit card placed on file by the nonresident will be charged the \$1,000.00 fine immediately.

PAYMENT SCHEDULE: Initial

The Rental Fee and Deposit are due at the time of the building reservation.
(deposit is included in the rental fee when reserving online).

CANCELLATION POLICY: Initial

A refund will be given if cancellation is made before 14 days prior to the event for reservations.

ENTRY TIMES AND EXIT TIMES: Initial

Entry into the building may not be made until the time and date of your reservation – no exceptions.

Entry (includes set-up, decorating, use, etc.) in the building can be made no earlier than 7:30 a.m. the day of your reservation – if you reserved the building for all day or the morning reservation and 4:00 PM for the evening reservation.

Exit (including clean-up) of the building needs to be made before the time stated on your reservation – no exceptions.

Exit from the building (including all clean-up) has to be made before 11:59 p.m. the day of your reservation – if you reserved the building for all day or the 4:00 PM evening reservation and 3:00 PM for the morning reservation. Everything has to be cleaned and removed from the building before midnight.

If there is early entry or late exit you will forfeit your deposit.

CANYON LODGE RENTAL APPLICATION AND CONTRACT

Section 10. Item B.

INITIAL EACH SECTION TO VERIFY YOU HAVE READ AND UNDERSTAND THE RULES AND TERMS OF THIS AGREEMENT:

SECURITY CAMERA: **Initial** _____

Hyrum City has security cameras in the building and will monitor your activity. If it is determined by security footage that rules were broken, such as but not limited to the number of participants exceeded the rental; early or late entrance of the building, damage to the building or property, or the activity was not the activity paid for your deposit will be forfeited – no exceptions.

DAMAGE TO THE BUILDING: **Initial** _____

Any damages that are a direct result of the renter's event, per this contract, will be deducted from the deposit fee. If the amount of damages is determined to be greater than the deposit the renter will be responsible for all repairs or for payment (per a cost estimate obtained by Hyrum City) to return the Canyon Lodge to its original condition.

BUILDING RULES: **Initial** _____ I understand that if the Canyon Lodge has not been left clean or if I have broken any of these rules that I will forfeit my deposit.

1. Do not leave the building unattended or unlocked without ADULT supervision.
2. Children are not to be left unattended at any time.
3. The occupancy limits of the building vary according to the type of activity. At no time shall the renter permit more than 60 people in the building at any given time.
4. NO – These activities, beverages, and items are NOT permitted in or on the grounds of the Canyon Lodge:

Gum	Sports
Smoking, E-cigarettes, Tobacco	Rollerblading, Skating, Skateboarding
Alcoholic Beverages	Bounce Houses or Slides
Candles or Flames of any kind	Hanging items on Walls, Doors, Ceilings
Pets	Smoke, Haze, or Fog machines
Paint or Glue	Barbeque Grills
5. Do not throw or use confetti, rice, glitter, birdseed, or use silly string, shaving cream inside or outside of the building.
6. The tables are fiberglass, do not put any hot dishes or pans on them because the tables could be damaged. Financial responsibility to replace damaged tables is yours. (Replacement costs are about \$250 per table)
7. The rooms (including bathrooms) should be left as clean as you found them.
8. Due to the sensitive heating and cooling system in the building, do not leave any outside doors open. Do not tamper or try to adjust the thermostats.
9. All cleaning (see cleaning checklist attached) of building is the responsibility of renter. Additional reminder - Make sure floors are mopped and vacuumed, restrooms are clean, garbage cans are emptied, lights are off, and close all doors.
10. **STATE LAW RESTRICTS ALCOHOLIC BEVERAGES in City Parks and Properties.**
11. **Inflatables, including bounce houses, bouncy castles, and similar structures, are strictly prohibited, regardless of insurance coverage.**

12. Additional water for recreational use will not be provided due to limited pressure and potential system disruptions.

SUPPLIES/ITEMS HYRUM CITY HAS AVAILABLE FOR USE: Initial _____

Tables and chairs MUST stay in the building and CANNOT be taken outside.

59 chairs and 10 Rectangle tables (8 ft)

Cleaning supplies

AGREED TO AND ACCEPTED:

By signing this building agreement, I hereby certify that I understand the terms, rules, and rental contract, that I am responsible for the facilities covered under this agreement, including any and all damage beyond normal wear to both building and fixtures, and that I personally am using said facilities for legitimate, legal purposes, allowed under City policy.

I understand that any violation of City policies retaining to rental or use of this facility will result in forfeiture of my deposit plus the cost of repair or replacement of any and all damages or loss resulting from the rental or use of said facility.

I understand if I break or violate any of these rules, I will lose my deposit and rights to rent Hyrum City property and buildings in the future.

Hyrum City reserves the right before, during, and after all reservations to conduct any activities (i.e. but not limited to construction, maintenance, etc.) as deemed necessary and appropriate by Hyrum City.

Signature of Responsible Party

Date Signed

Deposit Received: Yes ☐ No ☐

Deposit Amount: \$

Deposit Returned: Yes ☐ No ☐

AJ'S PARK RENTAL APPLICATION AND CONTRACT

Section 10. Item B.

Approved Res 25-32

\$1,000.00 FINE FOR RESERVING PARK FOR INCORRECT USE OR A USE NOT ALLOWED

Date of Event:	Type:	Time In:	Time Out:
----------------	-------	----------	-----------

Name:	Today's Date:
Address:	Phone #:

Email _____ Receipt # _____

Rental Times Half Day: 9:00 AM-3:00 PM or 3:30 PM-9:00 PM Whole Day: 9:00 AM-9:00 PM

RENTAL FEE AND DEPOSIT

ALL EVENTS- EXCLUDING COMMERCIAL

☐ RESIDENT:	☐ NON – RESIDENT:
☐ Rental Fee ☐ Whole \$50.00 ☐ Half \$25.00	☐ Rental Fee ☐ Whole \$100.00 ☐ Half \$50.00
☐ Deposit	☐ Deposit
TOTAL RENT \$ _____ Date Paid _____	TOTAL DEPOSIT \$ _____ Date Paid _____

NO refund or rescheduling will be given for cancelled reservations.

\$1,000 FINE FOR RESERVING PARK FOR INCORRECT RENTAL USE OR A USE NOT ALLOWED:

PLEASE SIGN NAME _____

☐ Resident	☐ Non- Resident
☐ \$1,000 fine paid	☐ \$1,000 fine Credit Card
☐ \$1,000 fine on City Utility Bill	☐ Credit Card Copy on File

AJ'S PARK RENTAL APPLICATION AND CONTRACT

Section 10. Item B.

INITIAL EACH SECTION TO VERIFY YOU HAVE READ AND UNDERSTAND THE RULES AND TERMS OF THIS AGREEMENT:

RESIDENT RATE QUALIFICATION: **Initial**_____

Hyrum residents are not allowed to rent the park for people that live outside Hyrum City limits.

If the facility is being rented for a wedding reception, birthday party, recital, lessons, etc. the resident of Hyrum City must be the teacher, bride, groom, parents, or grandparents thereof, in order to qualify for the residential user rate.

\$1,000.00 FINE FOR RESERVING PARK FOR INCORRECT USE OR A USE NOT ALLOWED: **Initial**_____

Hyrum residents who rent the park under the pretense of a different activity so that he/she is charged a lower rate to use the park; or so that he/she can use the park for a prohibited use will be charged a \$1,000.00 fine. The \$1,000.00 fine will be placed on his/her Hyrum City utility bill or can be paid immediately to the City.

Non-residents of Hyrum who rent the park under the pretense of a different activity so that he/she is charged a lower rate to use the park; or so that he/she can use the park for a prohibited use will be charged a \$1,000.00 fine. The credit card placed on file by the nonresident will be charged the \$1,000.00 fine immediately.

PAYMENT SCHEDULE: **Initial**_____

The Rental Fee is due at the time of the park reservation.

CANCELLATION POLICY: **Initial**_____

A refund will not be given if reservation is cancelled.

ENTRY TIMES AND EXIT TIMES: **Initial**_____

Entry into the park may not be made until the time and date of your reservation – no exceptions.

Entry (includes set-up, decorating, use, etc.) in the park can be made no earlier than 9:00 a.m. the day of your reservation – if you reserved the park for all day or the morning reservation, and 3:30 p.m. for the evening reservation.

Exit (including clean-up) of the park needs to be made before the time stated on your reservation – no exceptions.

Exit from the park (including all clean-up) has to be made before 9:00 p.m. the day of your reservation – if you reserved the park for all day or the 3:30 PM evening reservation, and 3:00 PM for the morning reservation. Everything has to be cleaned and removed from the park before 9:00 p.m..

If there is early entry or late exit you will forfeit your deposit.

DAMAGE TO THE PARK: **Initial**_____

Any damages that are a direct result of the renter's event, per this contract, will be deducted from the deposit fee. If the amount of damages is determined to be greater than the deposit the renter will be responsible for all repairs or for payment (per a cost estimate obtained by Hyrum City) to return AJ's Park to its original condition.

AJ'S PARK RENTAL APPLICATION AND CONTRACT

Section 10. Item B.

PARK RULES: Initial I understand that if AJ's Park has not been left clean or if I have broken any of these rules that I will forfeit my deposit.

1. The area can only be used until 9 p.m.
2. The area should be left as clean and neat as you found it.
3. The personnel at the home west of the park will make sure the park is ready when you arrive.
4. Please place garbage in proper containers. The city will haul it away.
5. Those reserving the park will be responsible for any damage to City property.
6. There will be no overnight camping at this facility or in the adjacent parking lot.
7. No smoking, E-cigarettes, Tobacco on City Property.
8. Do not throw or use confetti, rice, glitter, birdseed, or use silly string, shaving cream inside or outside of the park.
9. The restroom should be left as clean as you found it.
10. **STATE LAW RESTRICTS ALCOHOLIC BEVERAGES** in City Parks and Properties.
11. Inflatables, including bounce houses, bouncy castles, and similar structures, are strictly prohibited, regardless of insurance coverage.
12. Additional water for recreational use will not be provided due to limited pressure and potential system disruptions.

AGREED TO AND ACCEPTED:

By signing this park agreement, I hereby certify that I understand the terms, rules, and rental contract, that I am responsible for the facilities covered under this agreement, including any and all damage beyond normal wear to both park and fixtures, and that I personally am using said park for legitimate, legal purposes, allowed under City policy.

I understand that any violation of City policies retaining to rental or use of this park will result in the cost of repair or replacement of any and all damages or loss resulting from the rental or use of said park.

I understand if I break or violate any of these rules, I will lose my rights to rent Hyrum City property and buildings in the future.

Hyrum City reserves the right before, during, and after all reservations to conduct any activities (i.e. but not limited to construction, maintenance, etc.) as deemed necessary and appropriate by Hyrum City.

Signature of Responsible Party

Date Signed

Rent Received: Yes ☐ No ☐

Rent Amount: \$

RESOLUTION 25-33

A RESOLUTION FORMALIZING AN AGREEMENT BETWEEN HYRUM CITY ("CITY") AND THE PADDLE PICKLEBALL LLC ("PADDLE") FOR INDOOR RECREATION PROGRAMMING AND COMMUNITY ENGAGEMENT INITIATIVES.

WHEREAS, Hyrum City is committed to promoting community well-being through recreation, healthy living, and lifelong learning; and

WHEREAS, the Paddle is a locally owned indoor recreation facility offering high-quality pickleball courts and amenities that align with Hyrum City's mission to provide accessible and engaging opportunities for residents; and

WHEREAS, Hyrum City desires to expand recreation programming options for residents during the winter months and provide year-round opportunities that support community health and connection; and

WHEREAS, both Hyrum City and the Paddle recognize the value of collaboration between public and private parties to enhance recreation opportunities and strengthen community engagement; and

WHEREAS, this partnership supports the City's guiding pillars of Connecting, Healthy Living, and Lifelong Learning by offering residents accessible indoor recreation experiences and promoting physical and social activity across all ages.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Hyrum City, Cache County, State of Utah, the terms and conditions of the agreement attached hereto as "Exhibit A" are hereby approved.

APPROVED AND PASSED by the City Council of Hyrum City, Cache County, Utah, this ____ day of _____, 2025.

HYRUM CITY CORP.

By: _____
Stephanie Miller
Mayor

ATTEST:

Stephanie Fricke
City Recorder

Recreation Agreement between Hyrum City and The Paddle Pickleball LLC for Indoor Pickleball.

This Agreement is made between Hyrum City ("City") and The Paddle Pickleball LLC ("Paddle") to define the terms for operating indoor pickleball using Paddle's facilities.

1. Purpose and Program Scope

The purpose of this agreement is to provide indoor pickleball leagues, clinics, and open-play opportunities for residents of Hyrum City in cooperation with The Paddle facility, beginning January 2026 and continuing as mutually agreed upon.

This Agreement establishes a formal partnership for programs that operates independently from City-run programs but aligns with City recreation goals.

2. Financial Arrangements.

- A. Participants will register through Hyrum City's recreation system, and facility usage fees will be determined through mutual agreement (attached) between Hyrum City and The Paddle prior to each program season.
- B. No long-term financial commitment shall be implied beyond the terms of the jointly approved program schedule.
- C. Each party will retain financial responsibility for its own staff, equipment, and operational costs unless otherwise specified in a written addendum.

The City agrees to compensate the Paddle for the use of its facilities and administrative support through a revenue split of 80% to the Paddle and 20% to Hyrum City Recreation of the program's registration revenue. Hyrum City will reimburse the Paddle's portion of registration fees within (30) days of the program's completion.

3. Fees.

- King of Court - Mixed Teams - 18+
 - Who: Men and women 18 +
 - Spots available: 6 teams (12 players) Cost: \$60 per team (register as a team)
- Learn to Play. - Seniors
 - Who: Men and women, 55+
 - Spots available: 12 players Cost: \$45/person
- Learn to Play. - 18 +

Who: Men and women, 18+

Spots available: 12 players Cost: \$45/person

Youth Lessons

Ages: 9 to 11, and 12 +

Cost: \$45.00/kid per session

Ages: 4 & 5, and 6 - 8

Cost: \$45.00/kid per session

4. City, Paddle, Facilities and Priority

- A. The Paddle will provide access to its indoor courts, scheduling coordination, and facility supervision for approved city programs.
- B. Hyrum City will oversee registration, and program promotion through its recreation channels.
- C. Both parties will collaborate on scheduling, marketing materials, participant communication, and community outreach to ensure a seamless participant experience.

5. Termination

This Agreement is effective until terminated by either party. Termination by Notice: Either the City or the Paddle may terminate this Agreement by providing 30 days' written notice.

6. Indemnification

The Paddle agrees to indemnify, defend, and hold harmless Hyrum City, its officers, employees, agents, and representatives from and against any and all claims, damages, losses, liabilities, costs, and expenses (including reasonable attorney's fees) arising out of or resulting from:

- A. Any theft, damage, or loss of property; and/or
- B. Any injury, illness, or death to any person, arising directly or indirectly from the acts, omissions, negligence, or willful misconduct of the Indemnitor, its employees, contractors, or agents, in connection with this Agreement.

7. Agreement.

The parties hereto acknowledge that they have both participated in the preparation of this AGREEMENT and, in the event that any question arises regarding its interpretation, no presumption shall be drawn in favor of or against any party hereto with respect to the drafting hereof.

IN WITNESS WHEREOF, the parties hereto have executed this AGREEMENT as of the _____ day of _____, 2025.

HYRUM CITY CORP.

By: _____
Stephanie Miller
Mayor

ATTEST:

Stephanie Fricke
City Recorder

THE PADDLE PICKLEBALL LLC

By: _____
President

WITNESS:



HYRUM CITY RECREATION X THE PADDLE JANUARY 2026

Event 1 - Mixed Teams - 18+

Who: Men and women 18 +

Times: Thursdays 8:00 to 10:00 PM

Dates: Jan 8, 15, 22, 29, Feb 5, 12

DUPR: 3.5 +

Spots available: 6 teams (12 players)

Cost: \$60 per team (register as a team)

Style of play: King of The Court

"The goal is to be the King of the Court in the last round! Players will compete in 3 games each round – the best of 3 moves up a court, while the worst of 3 moves down a court. Start at the bottom and fight your way up, if you lose on the top court, you'll have to start all the way back at the bottom. The ultimate King of the Court will earn a free entry into the next Hyrum City x The Paddle League collaboration event."

Example flyer included on page 2

Event 2 - Learn to Play - Seniors

Who: Men and women, 55+

Times: Tuesdays from 10 to 11:30 AM

Dates: Jan 6, 13, 20, 27, Feb 3, 10

Spots available: 12 players

Cost: \$45/person

Style of play: A coach will cover the basics and guide the group in games and drills.

"For players who are new or never played pickleball. Learn the basics, rules and scoring. 90 minutes of half instruction half play. Make new friends and stay active!"

Example flyer included on page 3

Event 3 - Learn to Play - 18 +

Who: Men and women, 18+

Times: Monday's from 8:00 to 9:30 PM

Dates: Jan 5, 12, 19, 26 Feb 2, 9

Spots available: 12 players

Cost: \$45/person

Style of play: A coach will cover the basics and guide the group in games and drills.

"For players who are new or never played pickleball. Learn the basics, rules and scoring. 90 minutes of half instruction half play. Make new friends and stay active!"

Example flyer included on page 4

Event 4 - Youth Lessons

For students who are entry level and looking to learn the basics of pickleball. Students should be the same skill level to take lessons, and then will be broken down by age. There will be 6 to 8 kids per coach. These lessons are for beginner through intermediate.

Ages: 9 to 11, and 12 +

Times: Tuesday's 4:00 to 5:10

Cost: \$45.00/kid per session

Ages: 4 & 5, and 6 - 8

Times: Tuesday's 5:15 to 6:00

Cost: \$45.00/kid per session



KING OF THE COURT

JANUARY LEAGUE

**FOR TEAMS WITH A 3.5 + DUPR SCORE
REGISTER WITH YOUR PARTNER**

Thursday's 8-10 PM

Jan. 8, 15, 22, 29, Feb. 5, 12

\$45 registration fee/team

6 (or more) games each week

King of the court

winners gets a free future league entree

**REGISTERED PLAYERS ARE RESPONSIBLE TO PROVIDE A SUB IF YOU CAN'T MAKE IT.
NO SHOW/NO SUB \$15 FEE CHARGED**

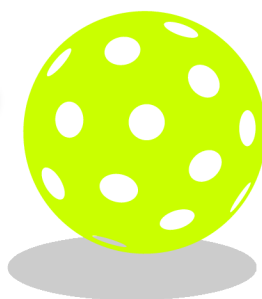
REGISTER YOUR TEAM AT HYRUMCITY.COM



LEARN TO PLAY PICKLEBALL

TUESDAY'S 10-11:30 AM

**Jan 6, 13, 20,
27 Feb 3, 10**



Registration

\$45

REGISTER AT HYRUMCITY.COM

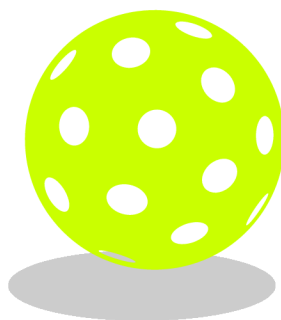
**For players who are new or never played pickleball
Learn the basics, rules and scoring
For seniors (55 +)
90 minutes of half instruction half play
Make new friends and stay active!**



LEARN TO PLAY PICKLEBALL

MONDAYS 8:00 – 9:30 PM

**Jan 5, 12, 19,
26, Feb 2, 9**



Registration

\$45

REGISTER AT HYRUMCITY.COM

**For players who are new or never played pickleball
Learn the basics, rules and scoring
For adults 18+
90 minutes of half instruction half play
Make new friends and stay active!**

RESOLUTION 25-34

A RESOLUTION AUTHORIZING THE EXECUTION AND DELIVERY OF AN AMENDED INTERLOCAL AGREEMENT FOR WASTEWATER TREATMENT SERVICES WITH MILLVILLE CITY.

WHEREAS, Hyrum City, currently owns and operates the Hyrum City Wastewater Treatment Plant (the "Treatment Plant"), a wastewater treatment facility capable of handling and treating sewage from Millville and Hyrum;

WHEREAS, Millville City has no sewage treatment system; and

WHEREAS, in 2018 Millville City approached Hyrum City about Hyrum City providing wastewater treatment services to Millville; and

WHEREAS, on July 2, 2020, Hyrum City approved a contract with Millville City authorizing Millville City to buy-in and jointly own Hyrum City's Wastewater Treatment Facility; and

WHEREAS, Millville City has been working over the past five years on funding, design, and construction of the wastewater lines that would connect to Hyrum City's Wastewater System; and

WHEREAS, the conditions in the approved July 2020 agreement were not complied with by either party and both cities have continued to work together on a Wastewater Treatment Service Agreement that met the needs and requirements of each City; and

WHEREAS, Millville City is in the final stages of construction on its city wide wastewater collection system and the agreement between Millville and Hyrum needs to be finalized and approved before Millville connects to Hyrum City's Wastewater System; and

WHEREAS, after numerous meetings and discussions both Hyrum City and Millville City determined to not have Millville City jointly own Hyrum City's Wastewater Treatment Facility and that instead Millville City would be a customer of Hyrum City; and

WHEREAS, pursuant to the authority granted to the parties by the Utah Interlocal Cooperation Act as set forth in Chapter 13, Title 11, Utah Code Annotated, 1953 as amended and Section 10-1-202, Utah Code Annotated, 1953 as amended, the parties are allowed to enter into a contract which would provide for such a cooperative effort; and

WHEREAS, both Millville City and Hyrum City wish to memorialize the foregoing arrangement setting forth each party's rights and obligation into a written interlocal agreement; and

WHEREAS, the Hyrum City Council previously approved the Wastewater

Resolution 25-34
 Millville City Wastewater Treatment Interlocal Agreement
 Page 2 of 2

Treatment Service Agreement, attached hereto as Exhibit A, on October 16, 2025, and this Resolution is intended to formally confirm and ratify that approval.

NOW, THEREFORE, pursuant to the authority granted by law as noted above, BE IT RESOLVED by the City Council of Hyrum, Utah, as follows:

1. After due investigation and study, it is the determination of the Hyrum City Council that there is good cause for Hyrum City to treat Millville City's wastewater effluent and for Millville City to be a customer of Hyrum City.

2. Millville City is willing to enter into an Inter Local Agreement whereby Hyrum City agrees to provide wastewater treatment services to Millville City, subject to certain terms and conditions, all as more specifically set forth in the copy of an Interlocal Agreement for Wastewater Treatment Services, which is attached hereto as Exhibit A and by this reference made a part hereof.

3. The Mayor and City Recorder of Hyrum City are hereby authorized to execute and deliver the original of said Agreement for and in behalf of Hyrum, provided the execution and delivery of the same is authorized by the Millville City Council.

4. This Resolution shall take effect November 6, 2025.

ADOPTED AND PASSED by the City Council of Hyrum City, Utah, this 6th day of November, 2025.

HYRUM CITY

By: _____
 Stephanie Miller
 Mayor

ATTEST:

 City Recorder
 Stephanie Fricke

WASTEWATER TREATMENT SERVICE AGREEMENT

THIS AGREEMENT made and entered into this 24th day of October, 2025, by and between the CITY OF HYRUM, hereinafter "HYRUM", and the CITY OF MILLVILLE, hereinafter "MILLVILLE":

WITNESSETH:

WHEREAS, MILLVILLE presently has no sewage treatment system; and

WHEREAS, HYRUM has a sewage treatment facility, capable of handling and treating the sewage of MILLVILLE; and

WHEREAS, the Cities have previously entered into an INTERMUNICIPAL WASTEWATER TREATMENT PLANT OPERATING AGREEMENT on July 9, 2020; and

WHEREAS, the Cities have determined the need for an alternate agreement and voids the prior agreement of July 9, 2020 through the adoption of this agreement; and

NOW THEREFORE, in consideration of the mutual covenants and undertakings hereinafter stated to which each party hereby binds and commits itself, it is agreed as follows:

1. Transportation to HYRUM Trunk Line. MILLVILLE will provide the sewage collections system within its corporate limits at its sole cost and expense, and a trunk line extending from the collection system to a manhole located at 4600 South 1200 West in the Unincorporated Cache County just outside HYRUM city limits, where a connection will be made to the HYRUM sewer collection system. This point shall be referred to hereinafter as the "Main Collection Point."
2. Meter. At or above the Main Collection Point, a flow-measuring device shall be installed by HYRUM to the specifications acceptable to the HYRUM Water Reclamation Manager to measure the volume of waste discharged through the MILLVILLE trunk line into the HYRUM trunk line. The measuring device shall be installed, owned, and maintained by HYRUM. MILLVILLE shall have the right, in coordination with HYRUM, to review the meter readings and to inspect the measuring device at any time.
3. Ownership/Maintenance. It is agreed that all lines on or above the MILLVILLE side of the Main Collection Point shall be owned and maintained by MILLVILLE. All lines (gravity and pressure), on or below the HYRUM side of said Main Collection Point shall be owned and maintained by HYRUM. HYRUM and MILLVILLE agree to comply with all reasonable rules, regulations, and instructions related to the operation and maintenance of their respective collection systems. MILLVILLE grants HYRUM permission and the permanent right to install, operate, and maintain the measuring device identified in Paragraph 2 in a manhole on the MILLVILLE trunk line above the Point of Connection.

4. MILLVILLE hereby grants to HYRUM, enforcement authority to act as agent and representative of MILLVILLE, to enforce pre-treatment requirements in conjunction with the operation of the MILLVILLE sewer collection system. This authority shall include but is not limited to the authority to impose fines, penalties, and other enforcement actions necessary to ensure the integrity and safe operation of the sewage treatment and collection system with respect to pre-treatment requirements. The enforcement authority granted to HYRUM by MILLVILLE does not relieve MILLVILLE of its concurrent obligations pursuant to this agreement along with any other federal, state, and other local laws and regulations.

5. Acceptance of Permits and Sewage Waste. HYRUM agrees to accept sewage waste from MILLVILLE, provided that the waste complies with all applicable federal, state, and HYRUM laws and regulations, including pre-treatment requirements and Local Limits Standards. MILLVILLE agrees to adopt HYRUM sewage collection and treatment ordinances and regulations and to update said ordinances and regulations in a timely manner when revisions are provided by HYRUM. MILLVILLE also agrees to the establishment of user charges associated with the treatment of industrial and/or commercial wastes, and that permits for the same to be administered and approved by HYRUM. MILLVILLE hereby agrees to provide all necessary data to enable HYRUM to administer said permits. As a condition of connecting to the domestic sewer system, MILLVILLE will require industrial and commercial users to allow random, unannounced on-site inspections of pre-treatment facilities by inspectors or enforcement authorities as may be designated by HYRUM. MILLVILLE also grants to HYRUM authority to perform unannounced on-site, random inspections for pre-treatment purposes, as necessary, and to charge the sewage client for the same, and to allow HYRUM to charge pre-treatment clients with the costs of administering the program, at the same rate charged to HYRUM clients. MILLVILLE agrees to inform HYRUM, in a timely manner, of any potential new industries, businesses, and any other commercial entities that could discharge materials that are subject to pre-treatment standards. MILLVILLE will also require these businesses to obtain pretreatment permits from HYRUM before it issues building permits or business licenses. Issuance of these permits and licenses in MILLVILLE is contingent upon HYRUM's approval or denial of the pretreatment permit application within 30 days of receiving a complete application. In the event HYRUM fails to respond to a complete application within 30 days, MILLVILLE may issue building permits and business license, however, this does not relieve said entity of adhering to pretreatment regulations or other permit requirements.
 - a. HYRUM and MILLVILLE hereto agree to make reasonable efforts to monitor the wastewater originating within its collection system so as to prevent the introduction of wastewater which adversely affects the operation of the Facilities and to prevent the discharge of springs, flood waters and other non-sewage waters in its collection system.

 - b. Any discharge which exceeds facility design levels or contains abnormally high concentrations of pollutants as defined in HYRUM ordinances or regulations, shall require pretreatment to bring said discharges into compliance.

6. Payments. MILLVILLE agrees to pay HYRUM, and HYRUM agrees to accept from MILLVILLE the following compensation for treating and disposing of sewage waste:
- a. A monthly fee of \$35.45, or as may be established per Paragraph 7, for each 10,000 gallons of wastewater as measured at the meter near the Main Collection Point.
 - b. An impact fee of \$1,992 per ERU, or as may be established per Paragraph 7, for each new residential, commercial or industrial connection that will contribute wastewater to the MILLVILLE collection system and HYRUM treatment facility. MILLVILLE will collect and pay the impact fee to HYRUM monthly.
 - c. A connection buy in fee of \$1,992 multiplied by 759 which is the number of existing MILLVILLE sewer ERUs at the time this agreement is signed, for a connection buy-in amount of \$1,511,928. If this amount is not paid in full within five years of signing this agreement, MILLVILLE will be assessed a 3% per year interest charge on any remaining principal. In no case shall payment in full exceed ten years.
 - i. A minimum monthly payment of \$18,000 will be invoiced by HYRUM and paid by MILLVILLE until such time that the connection buy in fee in Paragraph c. is paid in full. This monthly minimum includes fees specified in Paragraphs a and c.
 - d. HYRUM and MILLVILLE will not charge a use or service fee to use each other's sewage collection/trunk lines. If a service line must be replaced due to a capacity upgrade, each City will be responsible for paying its proportional share based on its respective flow. This does not prevent a City from requiring buy-in for the use of collection or trunk lines from new development.

Invoices shall be due and payable within 30 days of receipt. Should MILLVILLE fail to remit payment within ten (10) days after the due date, the unpaid balance shall bear interest at a rate of one percent (1.0%) per month, until paid in full. Delinquent payments shall be applied first to interest and then to principal.

7. Rate and Fee Adjustments. It is agreed that monthly fees for wastewater flow rate and impact fees charged to MILLVILLE will be adjusted from time to time after a rate study or impact fee study has been completed. MILLVILLE will be informed on the schedule and methodology for the fee and rate studies that are conducted. HYRUM shall not charge MILLVILLE a fee that is less than the four-year running average of total treatment plant actual expenses divided by the annual total treatment volume. Correspondingly, the maximum fee charged to MILLVILLE shall not exceed 110% of the above noted running average. Major plant expansion costs where debt services are incurred shall be removed from the annual expenses and included as annual debt services for consideration of the monthly fee. Following an inclusive cost of treatment rate study,

non-breaching party because of a default or a breach by a defaulting party of this agreement shall be borne and paid by the defaulting party.

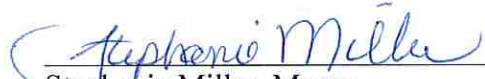
14. System Responsibility. Each party shall be responsible for their own collection system and trunk lines, and each agrees to indemnify and hold the others harmless for loss, damage, or claims of any kind arising from its own acts or neglect relating to the installation or use of these collection systems and trunk lines.
15. Authorization. The undersigned representative of each City confirms his or her authority to execute this agreement and represents that his or her governing body has authorized this agreement by resolution.

CITY OF HYRUM

ATTEST

 Established 1860

 Stephanie Frick, City Recorder

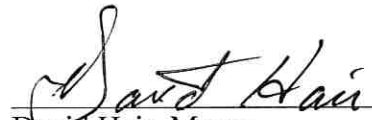

 Stephanie Miller, Mayor

DATED this 10th day of October, 2025

CITY OF MILLVILLE

ATTEST:


 Corey Twedt, City Recorder


 David Hair, Mayor



RESOLUTION 25-35

A RESOLUTION AUTHORIZING BOARD MEMBER MAYOR STEPHANIE MILLER TO RECEIVE COMPENSATION FOR SERVICE ON THE BOARD OF DIRECTORS OF THE UTAH LOCAL GOVERNMENTS TRUST.

WHEREAS, Mayor Stephanie Miller ("Board Member") is serving as a member of the board of directors (the "Board") for the Utah Local Governments Trust (the "Trust"), an interlocal agency formed pursuant to Utah Code Section 11-13-101, et. seq.; and

WHEREAS, Hyrum City("Governing Body"), pursuant to section 11-13-403(1)(e), after reviewing the duties and responsibilities of Board Member's service on the Board has determined that Board Member's receipt of compensation for services rendered to the Board are appropriate.

THEREFORE, after discussion in a public meeting held November 7, 2024, it is hereby:

RESOLVED, by Governing Body that Board Member's receipt of compensation in the amount of \$300.00 per Board meeting attended, and, if applicable, \$150.00 for any executive committee attended is hereby approved, together with \$681.48 of group insurance benefits received by virtue of Board Member's service on the Board.

ADOPTED AND APPROVED this 6th day of November, 2025.

HYRUM CITY

Stephanie Miller
Mayor

ATTEST:

Stephanie Fricke
City Recorder

RESOLUTION 25-36

A RESOLUTION APPROVING IRRIGATION AND LANDSCAPE DESIGN STANDARDS AND SPECIFICATIONS.

WHEREAS, the Irrigation and Landscape Design Standards and Specifications provides general requirements and design guidelines for the installation of new public parks and/or upgrades to existing public parks in Hyrum City; and

WHEREAS, Hyrum City contracted with Prime Landscape Architecture to prepare the Irrigation and Landscape Design Standards and Specifications for the Parks Department; and

WHEREAS, upon recommendation of Prime Landscape Architecture, and Hyrum City's Parks Department, the City Council has determined there is a need to approve Irrigation and Landscape Design Standards and Specifications for Public Parks.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Hyrum, Cache County, Utah, to approve the Irrigation and Landscape Design Standards and Specifications, attached hereto as Exhibit "A".

THIS RESOLUTION shall be effective upon approval.

APPROVED AND PASSED by the Hyrum City Council this 6th day of November, 2025.

HYRUM CITY CORP.

BY: _____
Stephanie Miller
Mayor

ATTEST:

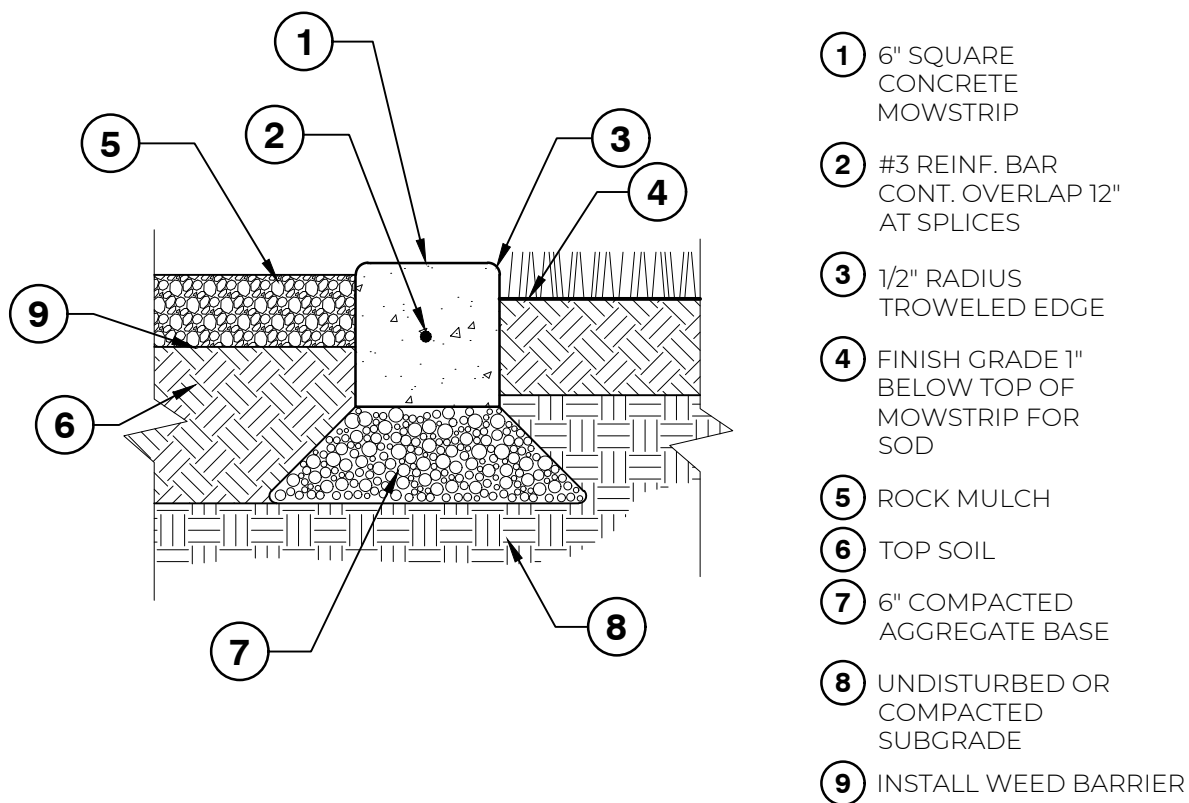
Stephanie Fricke
City Recorder

Exhibit "A"



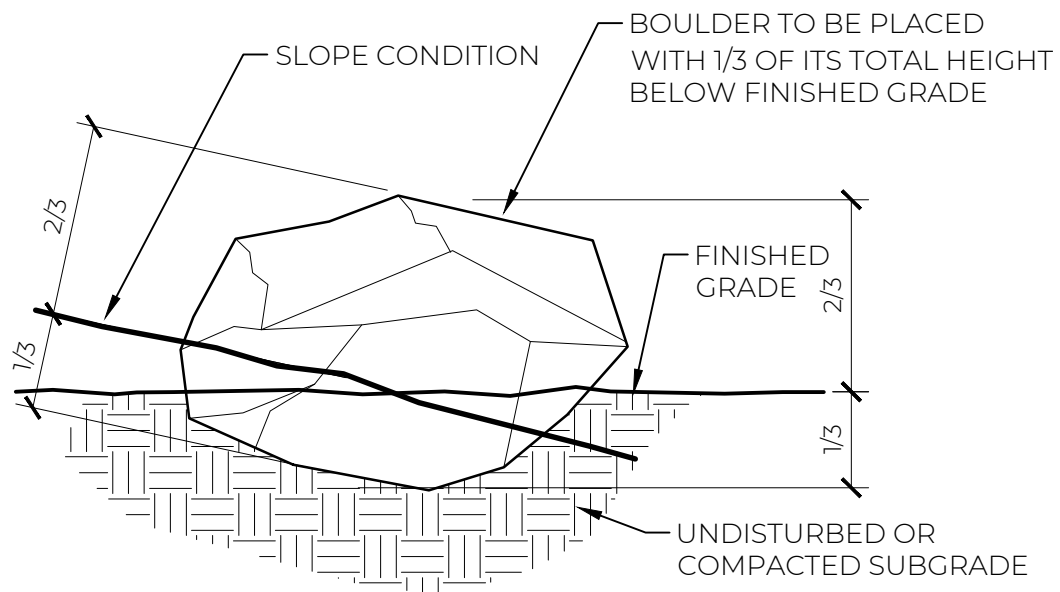
HYRUM CITY IRRIGATION & LANDSCAPE DESIGN STANDARDS & SPECIFICATIONS

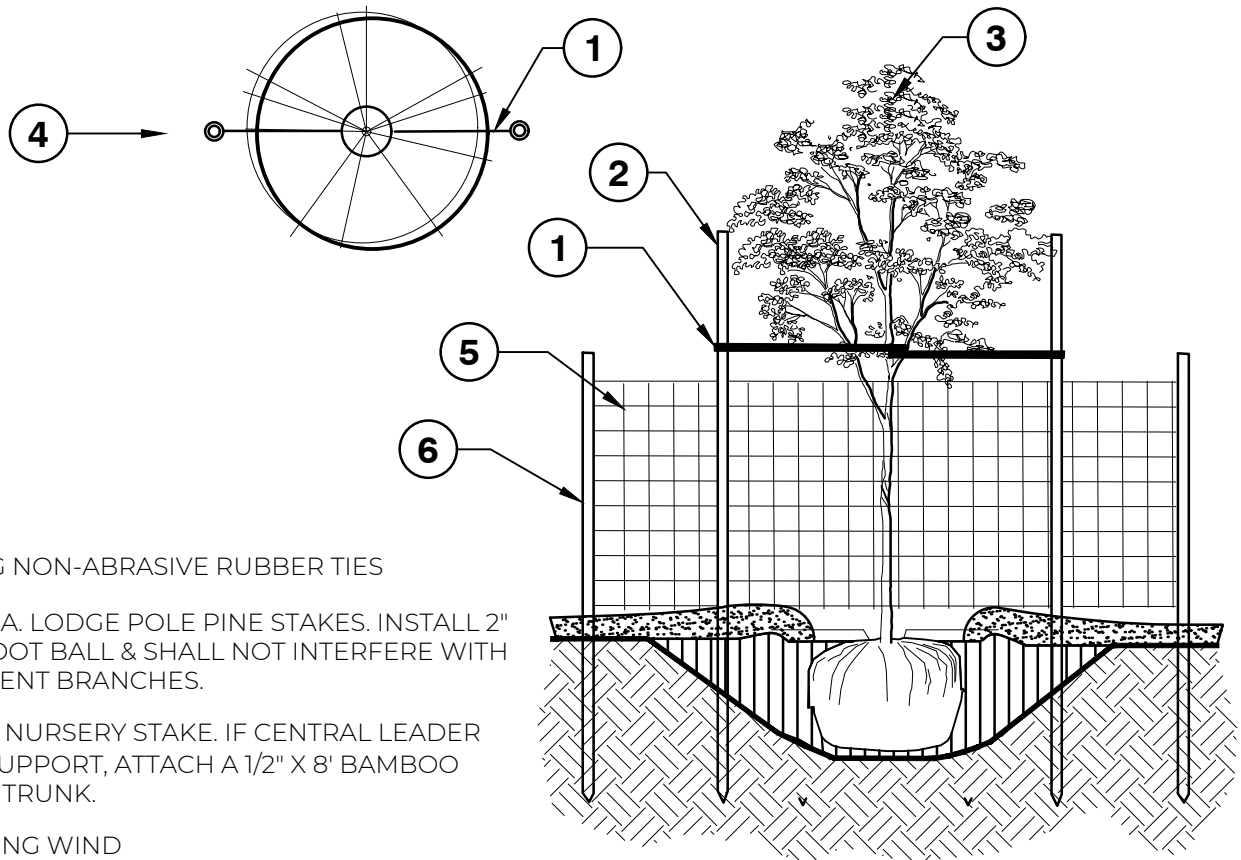
NOVEMBER 2025



NOTES:

1. PROVIDE CONSTRUCTION OR CONTROL JOINTS AT 5' O.C. MAX.
2. WEED BARRIER SHALL BE DEWITT PRO-5 50Z, WOVEN, UV RESISTANT FABRIC OR PRE APPROVED EQUAL.

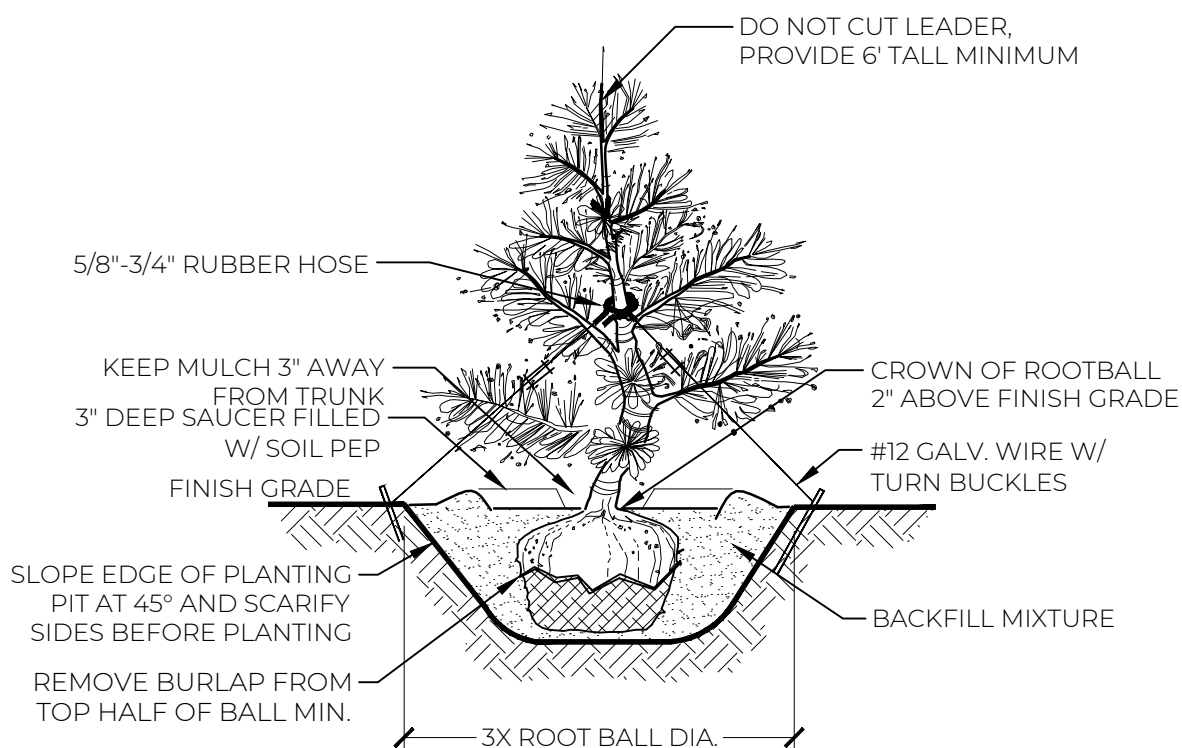




- ① 32" LONG NON-ABRASIVE RUBBER TIES
- ② 2, 1.1/2" DIA. LODGE POLE PINE STAKES. INSTALL 2" FROM ROOT BALL & SHALL NOT INTERFERE WITH PERMANENT BRANCHES.
- ③ REMOVE NURSERY STAKE. IF CENTRAL LEADER NEEDS SUPPORT, ATTACH A 1/2" X 8' BAMBOO POLE TO TRUNK.
- ④ PREVAILING WIND
- ⑤ DEER FENCING ON NON DEER RESISTANT TREES
- ⑥ 6' POST SHALL BE INSTALLED 6' FROM BASE OF TREE TO SUPPORT DEER FENCING

NOTES:

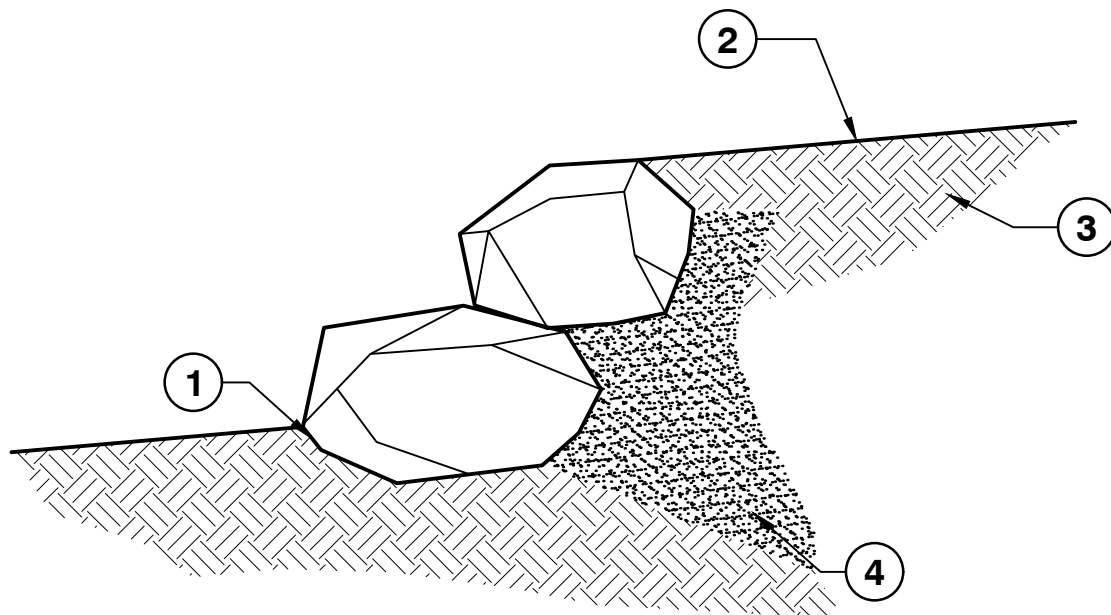
- 1. STAKE ALL TREES THAT ARE DETERMINED TO REQUIRE A STAKE (CITY DISCRETION) AT THE TIME OF PLANTING.
- 2. PLACE TWO 1 1/2 INCH - 2 INCH DIAMETER WOOD TREE STAKES 1 TO 2 FEET FROM THE CENTER AND DRIVE STAKE 24 INCHES INTO SOLID GROUND. FASTEN THE TREE TO THE UPPER END OF THE STAKE IN AT LEAST TWO LOCATIONS USING .
- 3. DEER FENCE SHALL BE 6 FEET TALL, BLACK POLYPROPYLENE PLASTIC WITH A MESH DIMENSION OF APPROX. 1.75" X 2". PROVIDE SUBMITTAL FOR OWNER TO APPROVE PRIOR TO INSTALLATION.



NOTES:

1. RETAIN NATURAL SHAPE OF TREE
2. DO NOT PRUNE PRIOR TO INSTALLATION.
3. ONLY TREES WITH SINGLE LEADERS WILL BE ACCEPTED.
4. STAKE GUYS W/ 2X2X24" STAKES.

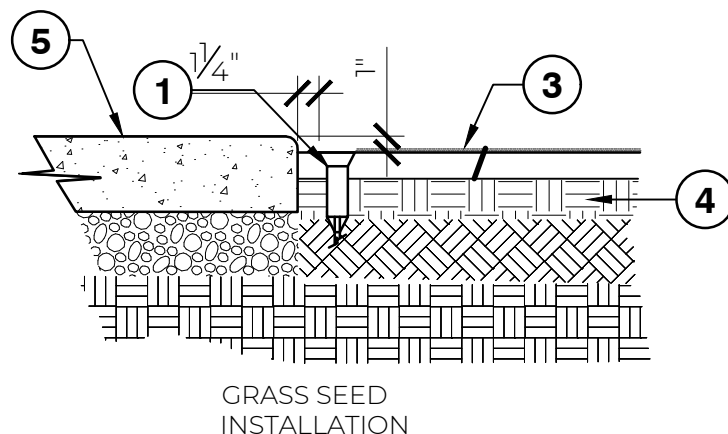
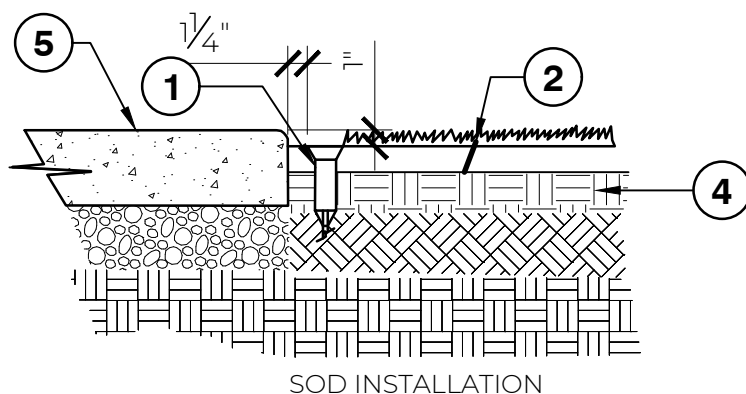
- ① MINIMUM 12" EMBEDMENT BELOW ADJACENT GRADE
- ② FINISH GRADE
- ③ COMPACTED BACKFILL
- ④ CLEAN, FREE DRAINING GRANULAR FILL 12" THICK MIN. BEHIND ROCK



NOTES:

1. MAXIMUM WALL HEIGHT SHALL BE 4 FEET FROM BOTTOM OF EMBEDDED BOULDER TO TOP OF HIGHEST BOULDER.
2. ON ANY HILL WITH A SLOPE GREATER THAN 30% A STRUCTURAL ENGINEER STAMPED DESIGN IS REQUIRED.
3. WALL SHALL MEET CURRENT ADOPTED BUILDING CODE REQUIREMENTS.

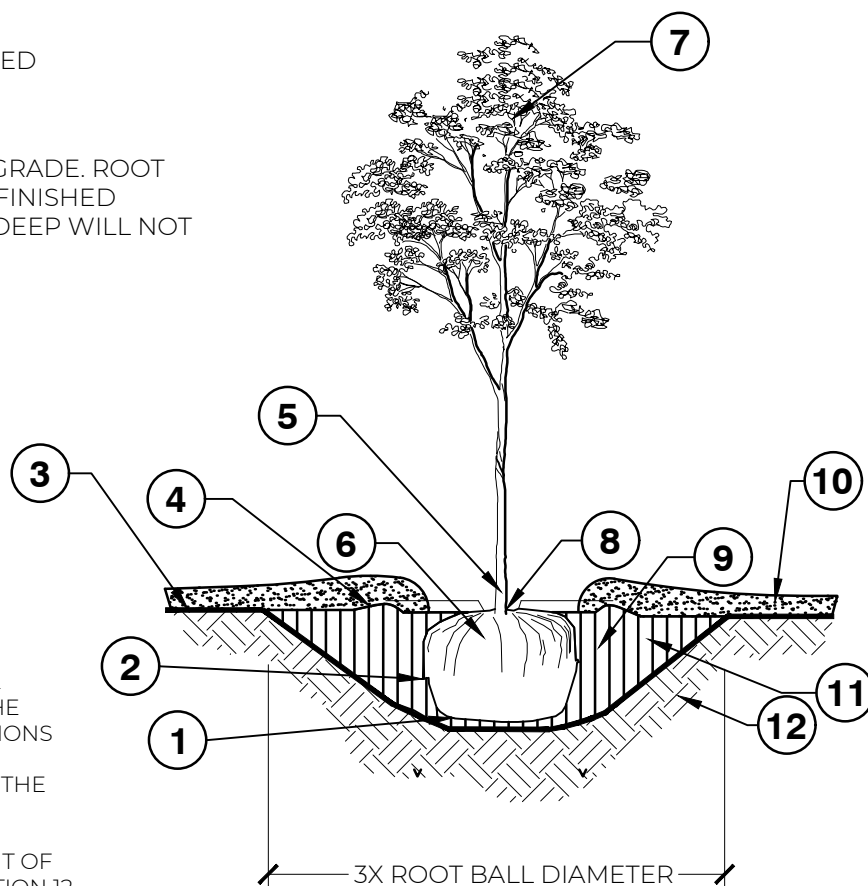
- ① INSTALL SOD OR SEED BED 1" BELOW TOP OF ADJACENT CONCRETE SITE ELEMENT, AS SHOWN.
- ② SOD WITH TIGHT, BEVELED JOINTS
- ③ GRASS SEED BED
- ④ AMEND SOIL AS REQUIRED BY TOPSOIL TEST REPORT
- ⑤ MOWSTRIP, CURB, OR SIDEWALK



NOTES:

1. SOD MAY BE ACCEPTED 30 DAYS AFTER INSPECTION & AFTER MIN. FOUR CUTTINGS (ONCE EVERY 7 DAYS). IF SOD IMPROVEMENTS ARE NOT ACCEPTED AFTER THIS TIME PERIOD, DEVELOPER SHALL BE REQUIRED TO CONTINUE MAINTENANCE UNTIL ACCEPTED/APPROVED.
2. PREPARE LAWN AREAS AS SPECIFIED UNDER SOIL PREPARATION. SLOPE ALL AREAS TO DRAIN ACCORDING TO THE ARCHITECT'S DRAWINGS & APPROVAL FROM PUBLIC WORKS DEPARTMENT & PARKS DEPARTMENT.
3. RAKE SOD AREAS UNTIL THE SURFACE IS SMOOTH & OF UNIFORM TEXTURE PRIOR TO PLANTING THE TURF.
4. THE FINISHED GRADE OF ALL SOD AREAS SHALL BE BETWEEN 0 & $\frac{1}{4}$ INCHES BELOW SIDEWALK OR ADJACENT PAVEMENT AREAS.
5. SOD MUST BE INSTALLED DURING NORMAL GROWING SEASON. IF DORMANT SOD IS INSTALLED, IT WILL NOT BE ACCEPTED UNTIL THE FOLLOWING NORMAL GROWING SEASON.
6. LAY SOD WITH STAGGERED SEAM.
7. AFTER SOD HAS BEEN LAID, IRRIGATE & THEN ROLL SOD WITH WATER ROLLER (50 POUND MIN. WEIGHT) TO LEVEL SOD & INSURE POSITIVE CONTACT WITH SOIL.
8. SELECT GRASS ACCORDING TO INTENDED USE, LOCATION & MAINTENANCE REQUIREMENTS. DROUGHT TOLERANT GRASSES SHOULD BE UTILIZED WITHIN ALL TURF AREAS.
9. REDUCE THE SIZE OF WATER SENSITIVE LAWNS WITH ENLARGED BEDS & HARDSCAPES. ELIMINATE LAWN AREAS THAT ARE DIFFICULT TO IRRIGATE, INCLUDING LONG & NARROW OR SMALL & ODD-SHAPED AREAS.
10. APPLY COMMERCIAL GRADE FERTILIZER AS PER THE FOLLOWING SPECIFICATIONS:
 - 10.1. 46-0-0 WITH DIMENSION COATED NITROGEN (PRE-EMERGENT) FROM JANUARY 1ST TO MAY 31ST AT A RATE OF 2 POUNDS PER 1,000 SQ. FT.
 - 10.2. 25-5-6 FROM JUNE 1ST TO AUGUST 31ST AT A RATE OF 4 POUNDS PER 1,000 SQ. FT.
 - 10.3. 46-0-0 (50% SLOW RELEASE) SULPHUR COATED UREA FROM SEPTEMBER 1ST TO DECEMBER 31ST AT A RATE OF 2 POUNDS PER 1,000 SQ. FT.

- 1 BOTTOM OF ROOT BALL TO REST ON EXISTING OR RECOMPACTED SOIL.
- 2 REMOVE CONTAINERS, WIRE, BASKETS, ETC. PRIOR TO PLANTING. COMPLETELY REMOVE TWINE AND BURLAP FROM B&B STOCK
- 3 FINISHED GRADE
- 4 ROUND TOP SOIL BERM 4" HIGH X 8" WIDE SURROUNDING PERIPHERY OF ROOT BALL.
- 5 TRUNK CALIPER SHALL MEET ANSI Z60 CURRENT EDITION FOR ROOT BALL SIZE. TREE SHALL BE 2" MIN. CALIPER, MEASURED 20" ABOVE GROUND LEVEL
- 6 ROOT BALL, MODIFIED AS REQUIRED
- 7 CENTRAL LEADER
- 8 TOP OF ROOT BALL SHALL BE AT GRADE. ROOT COLLAR SHALL NOT BE 2" ABOVE FINISHED GRADE. ANY TREE PLANTED TOO DEEP WILL NOT BE ACCEPTED.
- 9 PRIOR TO MULCHING, LIGHTLY TAMP SOIL AROUND ROOT BALL. NO NOT OVER COMPACT. POUR WATER AROUND ROOTBALL TO SETTLE BACKFILL.
- 10 4" MULCH LAYER. NO MORE THAN 1" MULCH TO COVER ROOT BALL.
- 11 DIG AND TURN SOIL TO REDUCE COMPACTION TO THE AREA AND DEPTH SHOWN. SLOPE SIDES.
- 12 EXISTING SOIL

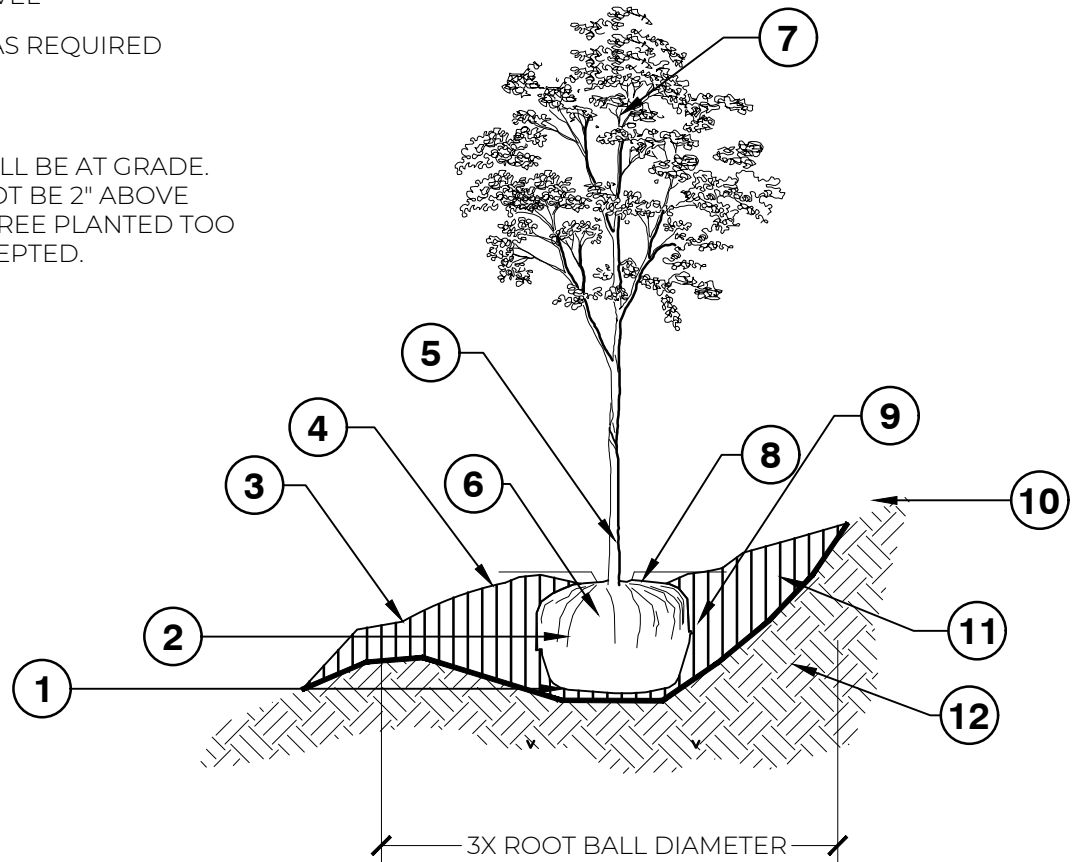


NOTES:

1. THE SPACING & SPECIES OF TREES SHALL CONFORM TO THE REQUIREMENTS OF THE PLANNING COMMISSION. ANY SUBSTITUTIONS MUST BE APPROVED BY HYRUM CITY.
2. TREES SHOULD BE SELECTED BASED ON THE AREA'S SOIL AND CLIMATE.
3. TREES SHALL BE KEPT:
 3. OUTSIDE OF THE INTERSECTION SIGHT OF TRIANGLES AS DEFINED WITHIN SECTION 12 OF THE DEVELOPMENT CODE.
 3. NOT LESS THAN 20' FROM LAMP STANDARDS AND POWER POLES.
 3. NOT LESS THAN 10' FROM FIRE HYDRANTS.
 3. NOT LESS THAN 5' FROM SERVICE WALKS & DRIVEWAYS.
 3. NOT LESS THAN 5' FROM WATER METERS.
4. THE DEVELOPER SHALL PAY THE INSTALLATION COST OF PARKWAY TREES. PARKWAY TREES SHALL BE INSTALLED ON ALL STREETS IN CONFORMANCE TO THE STANDARD DETAILS, AS REQUIRED BY PLANNING AND ZONING.

- TREES TO BE INSPECTED BY HYRUM CITY AT DELIVERY AND/OR PRIOR TO PLANTING TO ENSURE QUALITY AND SIZE.
- TREES TO BE INSPECTED DURING PLANTING BY HYRUM CITY TO ENSURE PROPER INSTALLATION.
- TREES MAY BE ACCEPTED AFTER 30 DAYS MAINTENANCE TIME FROM INSPECTION, PROVIDED IT IS WEED FREE & OF NORMAL, ACCEPTABLE GROWTH FOR THE TIME OF YEAR.
- PLANT TREE TO ITS NORMAL DEPTH & PUDDLE WITH A RUNNING STREAM OF WATER FROM A HOSE. PREPARE PLANTING HOLE & STAKE TREE AS REQUIRED BY CITY REPRESENTATIVE.

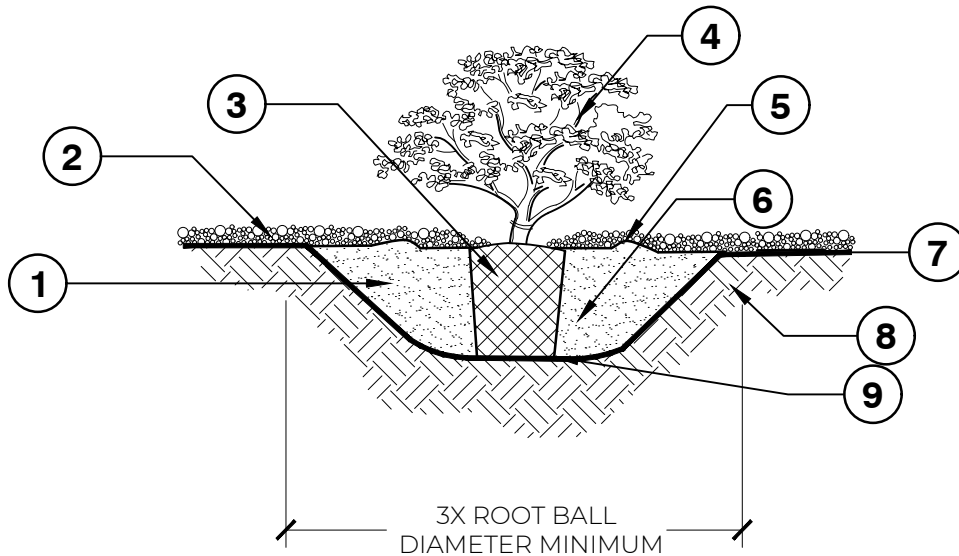
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- 12 EXISTING SOIL



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 - 3.3. NOT LESS THAN 10' FROM FIRE HYDRANTS.
 - 3.4. NOT LESS THAN 5' FROM SERVICE WALKS & DRIVEWAYS.
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4. THE DEVELOPER SHALL PAY THE INSTALLATION COST OF PARKWAY TREES. PARKWAY TREES SHALL BE INSTALLED ON ALL STREETS IN CONFORMANCE TO THE STANDARD DETAILS, AS REQUIRED BY PLANNING AND ZONING.
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6. TREES TO BE INSPECTED DURING PLANTING BY HYRUM CITY TO ENSURE PROPER INSTALLATION.
7. TREES MAY BE ACCEPTED AFTER 30 DAYS MAINTENANCE TIME FROM INSPECTION, PROVIDED IT IS WEED FREE & OF NORMAL, ACCEPTABLE GROWTH FOR THE TIME OF YEAR.
8. PLANT TREE TO ITS NORMAL DEPTH & PUDDLE WITH A RUNNING STREAM OF WATER FROM A HOSE. PREPARE PLANTING HOLE & STAKE TREE AS REQUIRED BY CITY REPRESENTATIVE.

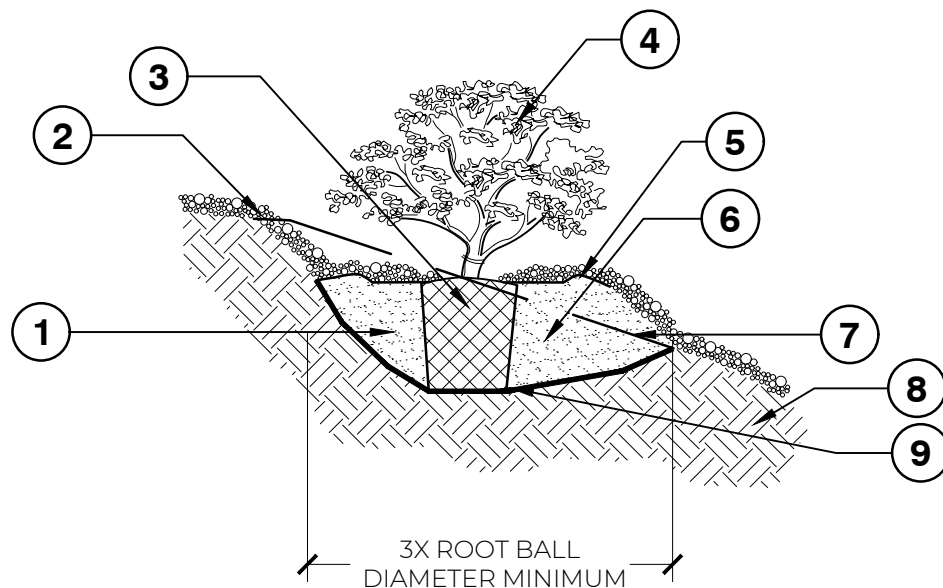
- ① DIG & TURN SOIL TO REDUCE COMPACTION TO THE AREA & DEPTH SHOWN. SLOPE SIDES.
- ② 4" LAYER OF MULCH. NO MORE THAN 1" MULCH TO COVER ROOT BALL.
- ③ ROOTBALL
- ④ SHRUB
- ⑤ ROUND-TOPPED SOIL BERM 4" HIGH X 8" WIDE SURROUNDING THE PERIPHERY OF THE ROOT BALL
- ⑥ PRIOR TO MULCHING, LIGHTLY TAMP SOIL AROUND THE ROOT BALL TO BRACE SHRUB. DO NOT OVER COMPACT. POUR WATER AROUND THE ROOTBALL TO SETTLE BACKFILL.
- ⑦ FINISHED GRADE
- ⑧ EXISTING SOIL
- ⑨ BOTTOM OF ROOTBALL TO REST ON EXISTING OR RECOMPACTED SOIL



NOTES:

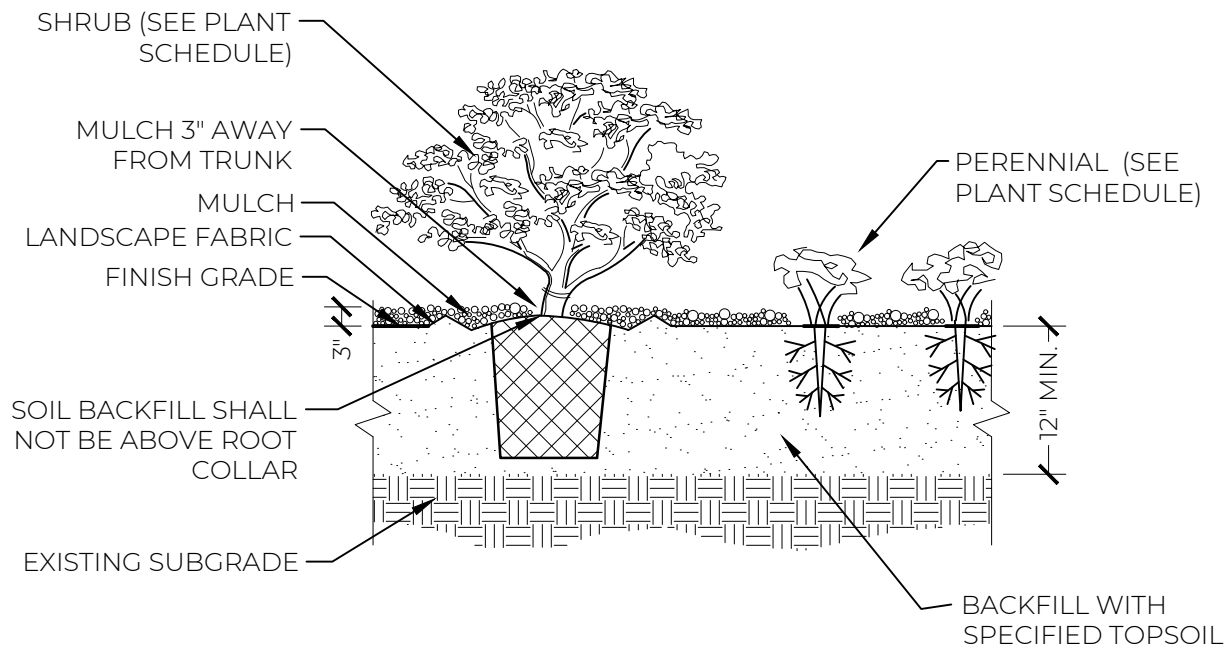
1. ALL SHRUBS SHALL BE A MINIMUM 5 GALLON SIZE UNLESS WRITTEN APPROVAL IS OBTAINED & VARIETY, SIZE, & SPACING IS STATED.
2. ALL CONTAINERS, WIRE BASKETS, ETC. SHALL BE REMOVED FROM SHRUBS PRIOR TO PLANTING. ALL B&B STOCK SHALL HAVE THE BAILING TWINE AND BURLAP REMOVED.
3. ANY SHRUBS PLANTED TOO DEEP WILL NOT BE ACCEPTED. ROOT BALL SHALL BE LEVEL WITH FINISHED GRADE. ROOT COLLAR SHALL BE 2" ABOVE FINISHED GRADE.
4. SHRUBS SHOULD BE SELECTED BASED ON THE AREA'S SOIL & CLIMATE.
5. SHRUBS MAY BE ACCEPTED AFTER 30 DAYS MAINTENANCE TIME FROM INSPECTION, PROVIDED IT IS WEED FREE & OF NORMAL, ACCEPTABLE GROWTH FOR THE TIME OF YEAR.
6. PLANT SHRUB TO ITS NORMAL DEPTH & PUDDLE WITH A RUNNING STREAM OF WATER FROM A HOSE.

- ① DIG & TURN SOIL TO REDUCE COMPACTION TO THE AREA & DEPTH SHOWN. SLOPE SIDES.
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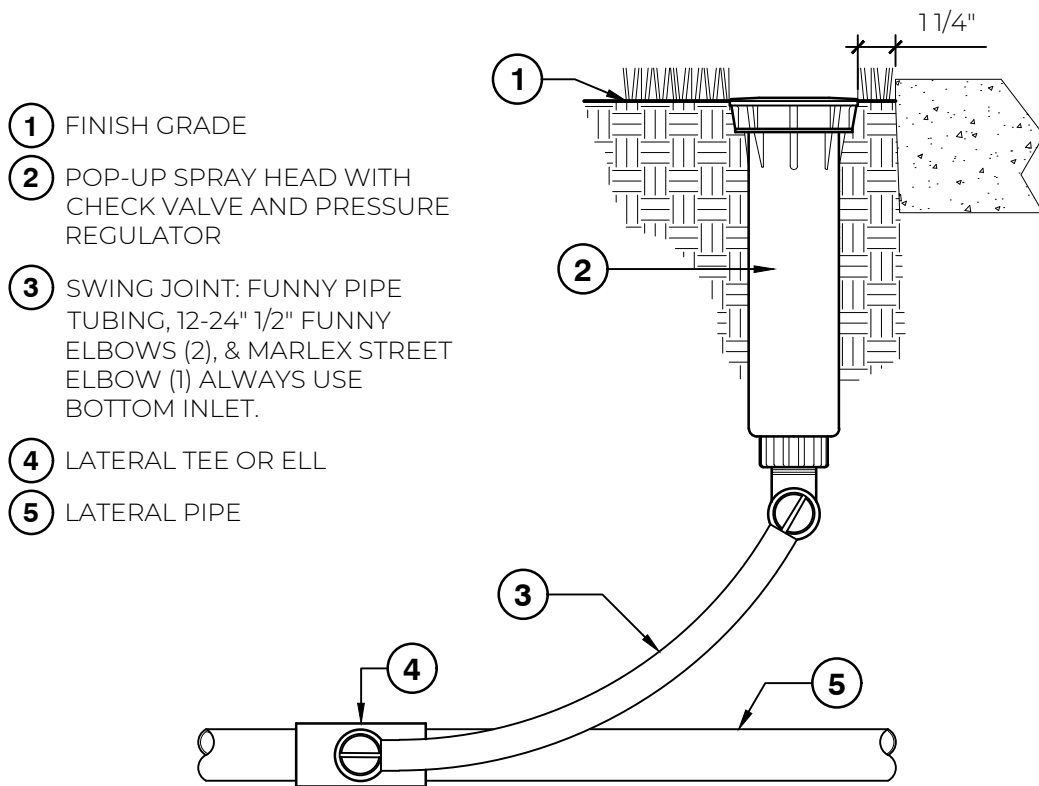
NOTES:

1. THIS DETAIL TO BE USED FOR SHRUBS PLANTED ON A SLOPE BETWEEN 5% (20:1) AND 50% (2:1).
2. ALL SHRUBS SHALL BE A MINIMUM 5 GALLON SIZE UNLESS WRITTEN APPROVAL IS OBTAINED & VARIETY, SIZE, & SPACING IS STATED.
3. ALL CONTAINERS, WIRE BASKETS, ETC. SHALL BE REMOVED FROM SHRUBS PRIOR TO PLANTING. ALL B&B STOCK SHALL HAVE THE BAILING TWINE AND BURLAP REMOVED.
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7. PLANT SHRUB TO ITS NORMAL DEPTH & PUDDLE WITH A RUNNING STREAM OF WATER FROM A HOSE.



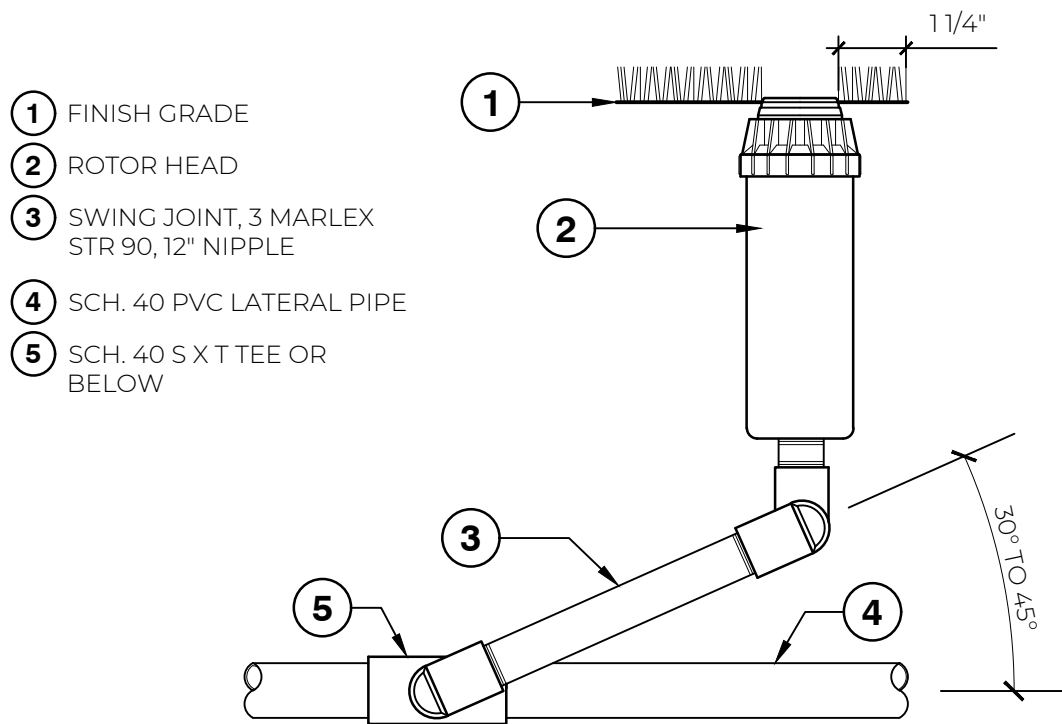
NOTES:

1. LANDSCAPE FABRIC TO BE INSTALLED UNDER MULCH. DEWITT PRO-5 50Z, WOVEN, UV RESISTANT FABRIC OR PRE APPROVED EQUAL.
2. MULCH SHALL BE WASATCH GREY CHAT, 3/8" MINUS. MULCH SHALL BE 3" THICK AS SHOWN ABOVE.
3. LANDSCAPE FABRIC TO BE CUT AWAY 6 INCHES FROM SHRUB/PERENNIALS AND 12 INCHES FROM TREES



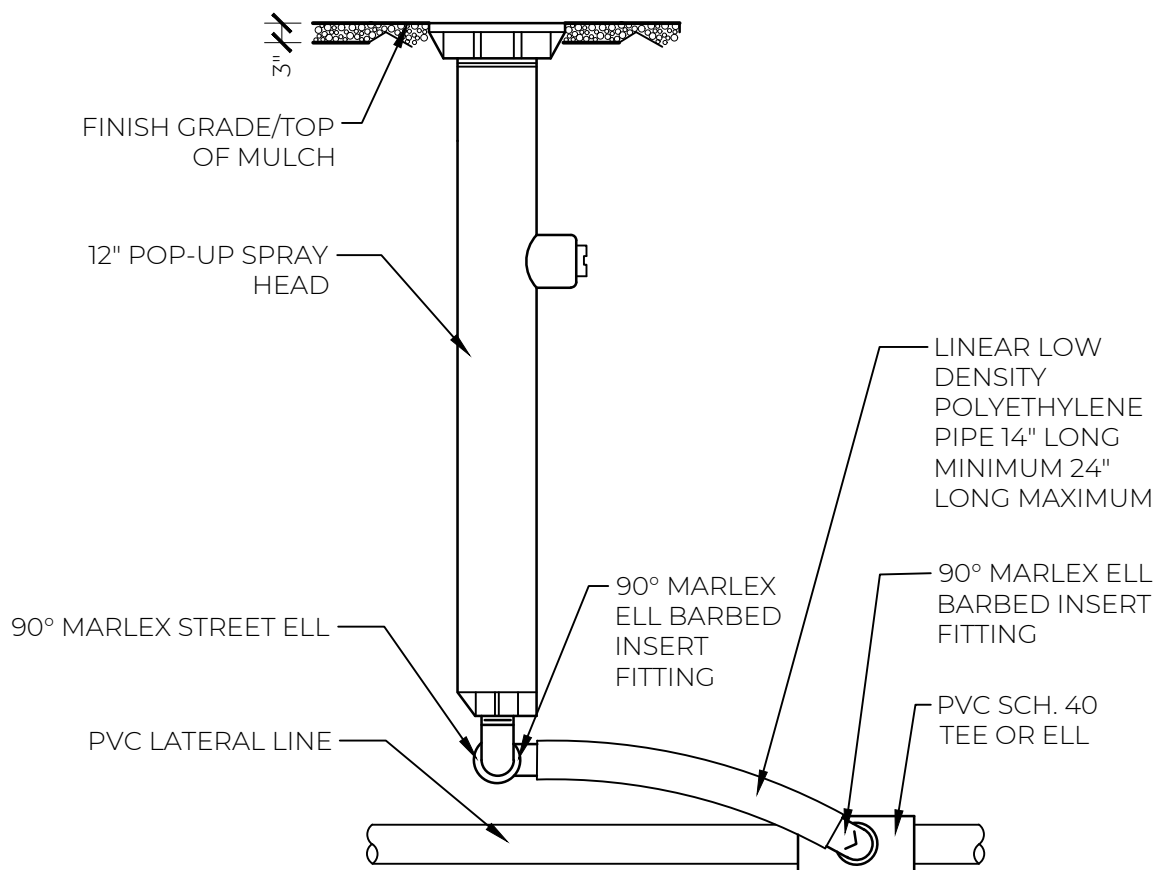
NOTES:

1. ALL SPRINKLER HEADS THAT BE SET TO GRADE & PERPENDICULAR TO THE FINISHED GRADES UNLESS OTHERWISE SPECIFIED. HEADS ADJACENT TO CURBS & WALKS SHALL BE $\frac{1}{2}$ TO 1 INCH AWAY FROM THE CURB OR WALKWAY. ALL NOZZLES SHALL BE TIGHTENED & ADJUSTED FOR THE PROPER RADIUS, ARC, & GALLONAGE.
2. SPRAY POP-UP HEADS SHALL HAVE A DOUBLE SWING JOINT RISER CONSTRUCTED OF FUNNY PIPE, BARBED FITTINGS, & MARLEX STREET ELLS ON THE HEAD SIDE.



NOTES:

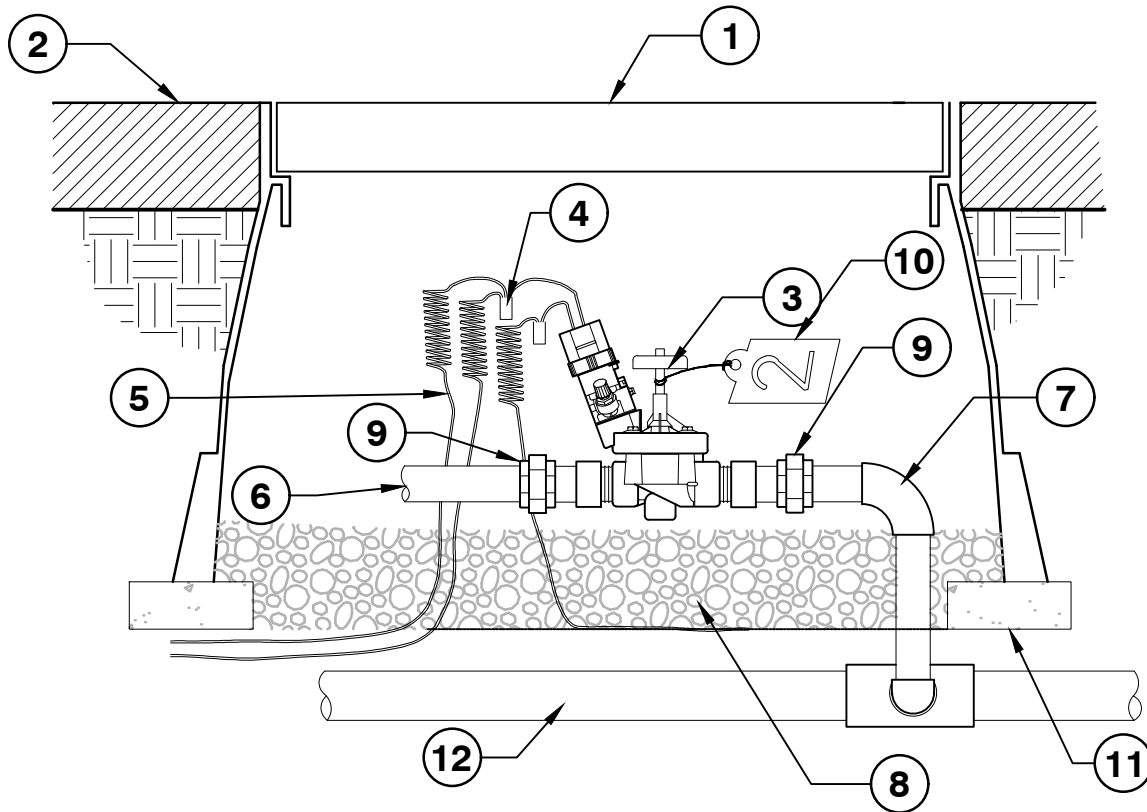
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2. ALL ROTOR POP-UP SPRINKLERS SHALL HAVE AN ADJUSTABLE RISER ASSEMBLY (DOUBLE SWING JOINT).
3. 1 - 1/4" MIN. DISTANCE FROM EDGE WHERE OCCURS.



NOTES:

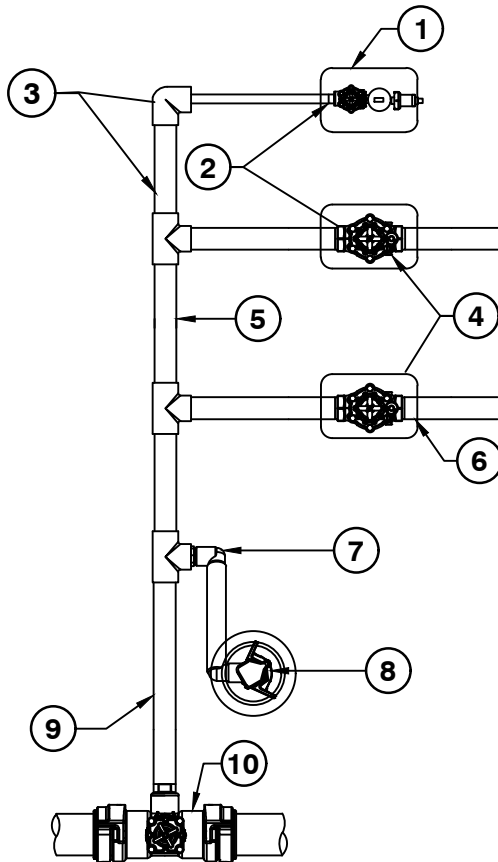
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2. SPRAY POP-UP HEADS SHALL HAVE A DOUBLE SWING JOINT RISER CONSTRUCTED OF FUNNY PIPE, BARBED FITTINGS, & MARLEX STREET ELLS ON THE HEAD SIDE.

- | | |
|-----------------------------|--|
| ① STANDARD VALVE BOX | ⑦ SCH. 80 FITTINGS |
| ② FINISH GRADE | ⑧ 3/4" MINUS WASHED GRAVEL |
| ③ REMOTE CONTROL VALVE | ⑨ ACTION MANIFOLD FITTINGS (2 EACH) 18011-X, 18012-X |
| ④ PAIGE WIRE CONNECTORS (2) | ⑩ VALVE #TAG |
| ⑤ 14 AWG PE WIRE | ⑪ BRICK |
| ⑥ SCH. 40 PIPE & FITTINGS | ⑫ MAIN LINE PER PLAN |



NOTES:

1. VALVES SHALL BE AS SPECIFIED ON DRAWINGS AND APPROVAL BY THE PARKS DEPARTMENT.
2. VALVES SHALL BE INSTALLED IN A 17 INCH X 11.75 INCH VALVE BOX (NOTE THIS IS THE MINIMUM SIZE),
3. NO MORE THAN ONE VALVE PER BOX AND VALVES MUST BE POSITIONED SUCH THAT THE TOPS OF THE VALVE CAN BE REMOVED WITHOUT REMOVING THE VALVE BOX.

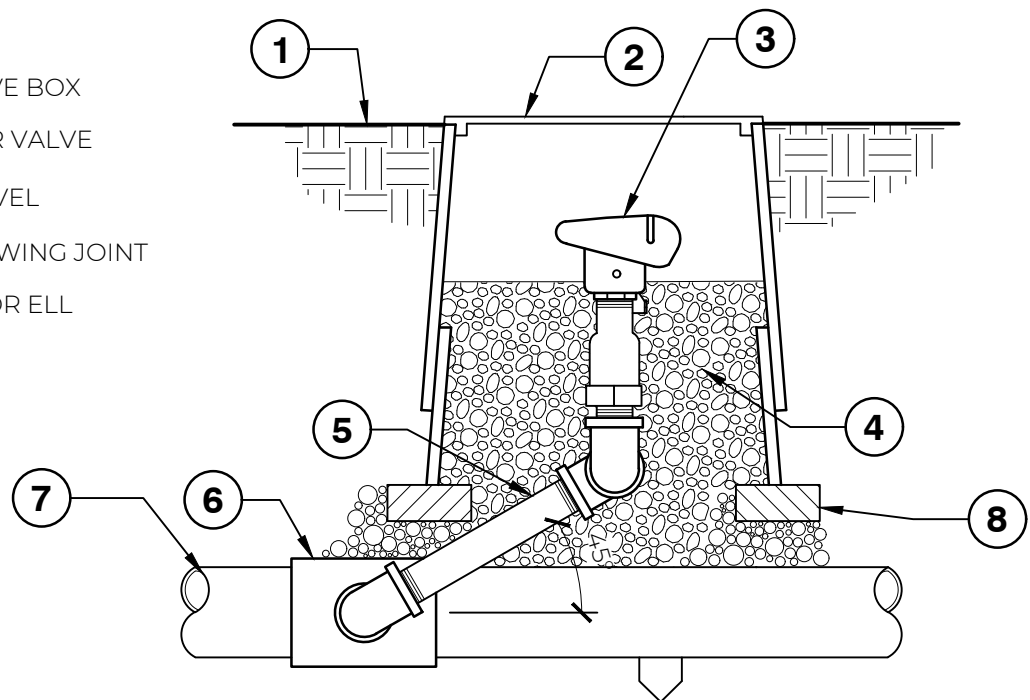


- ① DRIP ZONE, JUMBO VALVE BOX
- ② ACTION MANIFOLD FITTINGS
- ③ **S/80 FITTINGS
- ④ RCV IN CARSON STANDARD 1419 VALVE BOX
- ⑤ **S/40 MANIFOLD MAIN LINE
- ⑥ S/40 COUPLER OR BELL END
- ⑦ UNITIZED SWING JOINT (LASCO)
- ⑧ QUICK COUPLER IN 10" BOX
- ⑨ **S/80 TOE NIPPLE
- ⑩ DUCTILE IRON LATERAL TEE AND LATERAL VALVE

NOTES:

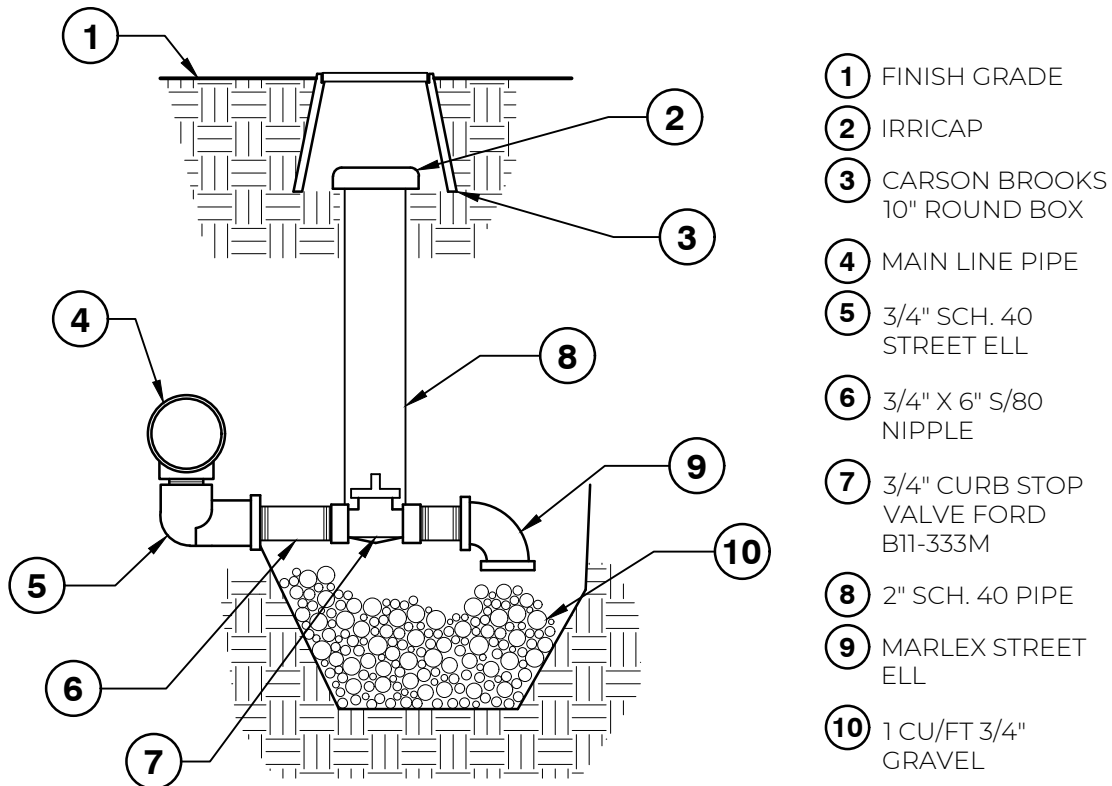
1. **INDICATES COMPONENT SHALL BE SAME SIZE AS LARGEST LATERAL ON THIS MANIFOLD.
2. DOWNSTREAM OF BALL VALVE: MANIFOLD FITTINGS SHALL BE SCH. 80, PVC PIPE SHALL BE SCH. 40.
3. QUICK COUPLERS ARE NOT REQUIRED AT EVERY MANIFOLD. SEE PLAN FOR LOCATIONS.
4. ALL CONTROL VALVE MANIFOLDS SHALL INCLUDE BALL VALVE AND UNION FITTING ON INLET AND OUTLET SIDES OF VALVE.

- ① FINISH GRADE
- ② 10" ROUND VALVE BOX
- ③ QUICK COUPLER VALVE
- ④ 3/4" MINUS GRAVEL
- ⑤ FACTORY MFG SWING JOINT
- ⑥ MAIN LINE TEE OR ELL
- ⑦ MAIN LINE PIPE
- ⑧ BRICK



NOTES:

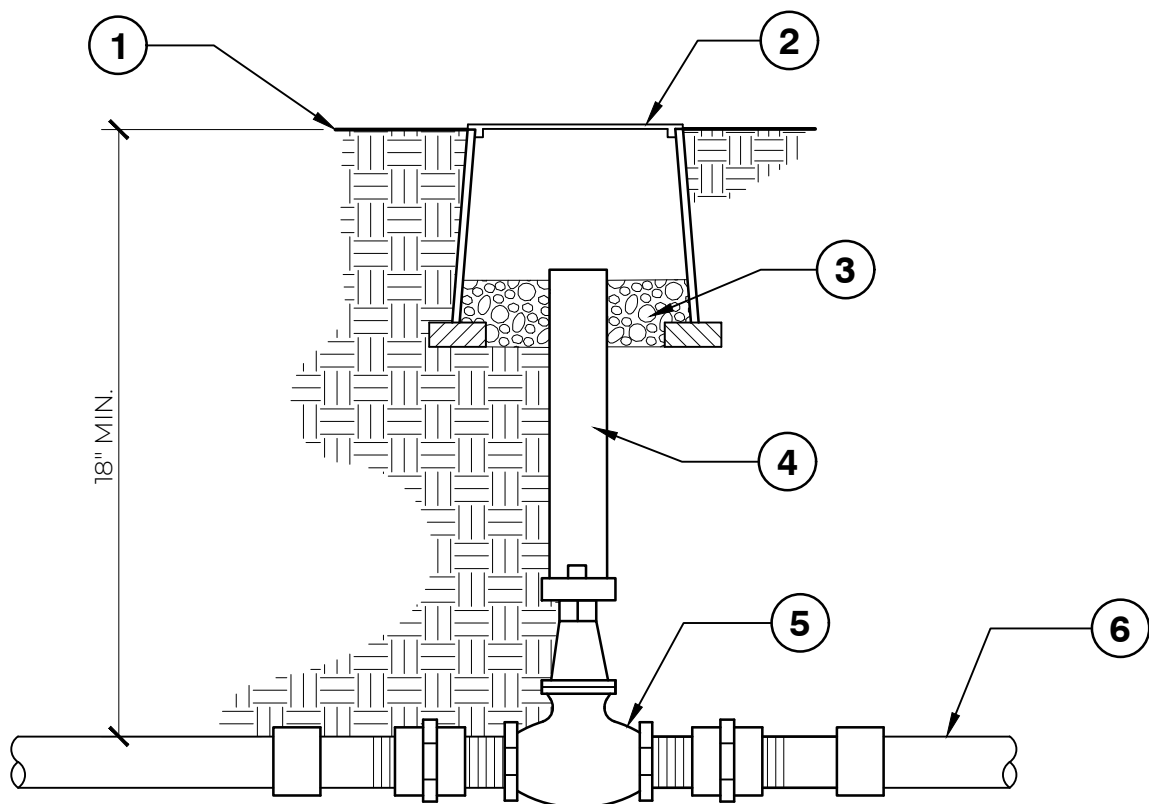
1. A QUICK COUPLING VALVE SHALL BE INSTALLED ON ALL MAIN LINES IMMEDIATELY AFTER THE BACKFLOW PREVENTION DEVICE. IN ADDITION, A QUICK COUPLING VALVE SHALL BE INSTALLED AT VALVE BOX CLUSTERS PER PLANS (SEE VALVE MANIFOLD DETAILS). ALL QUICK COUPLER VALVES SHALL BE INSTALLED IN A 10" ROUND VALVE BOX.
2. ALL QUICK COUPLING VALVE KEYS SHALL HAVE A HOSE SWIVEL ATTACHED TO THE KEY. ONE KEY TO BE TURNED OVER TO THE CITY PARKS DEPARTMENT AT COMPLETION OF THE PROJECT.



NOTE:

1. ADD MANUAL DRAIN LINE TO LOW SPOT ON IRRIGATION MAINLINE.

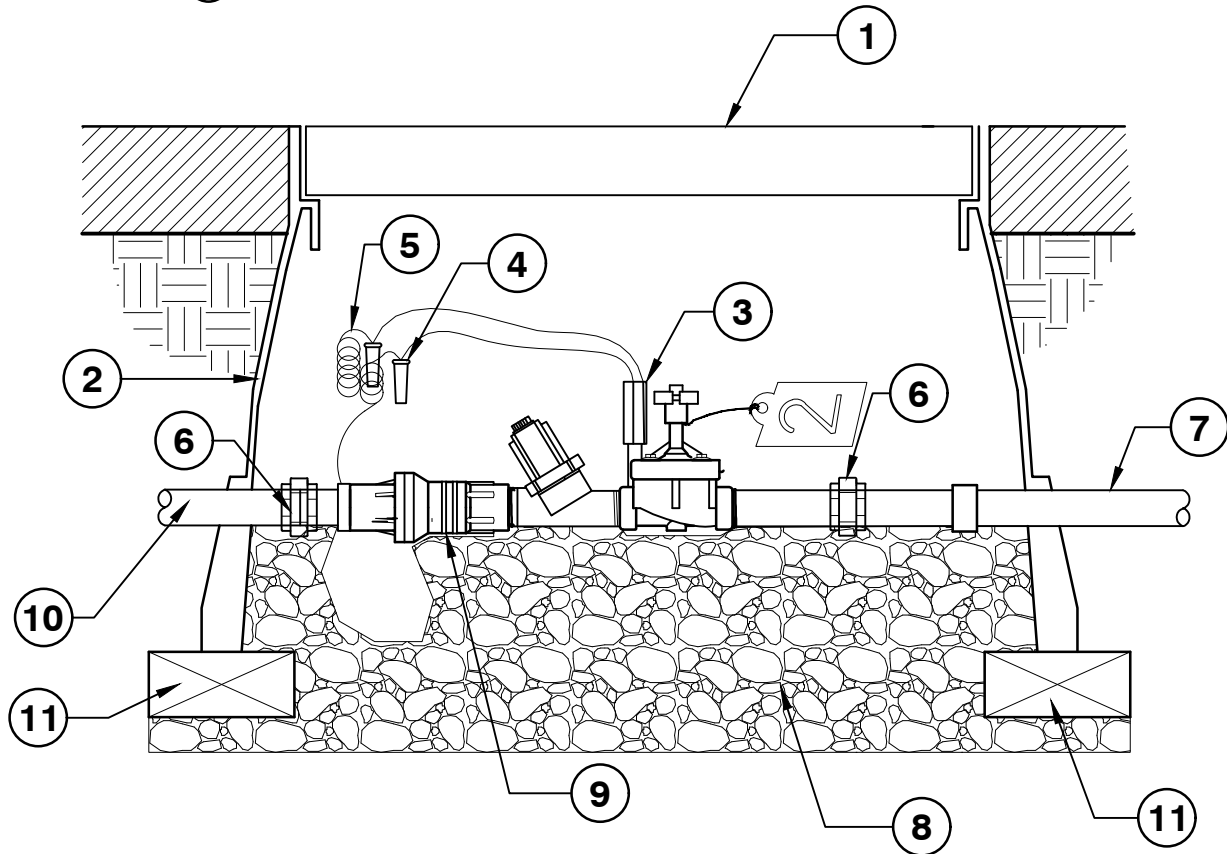
- ① FINISH GRADE
- ② 10" CARSON BROOKS ROUND VALVE BOX
- ③ 3/4" WASHED GRAVEL
- ④ 6" CL/200 SLEEVE
- ⑤ LEEMCO D/I R/W VALVE
- ⑥ MAIN LINE PIPE



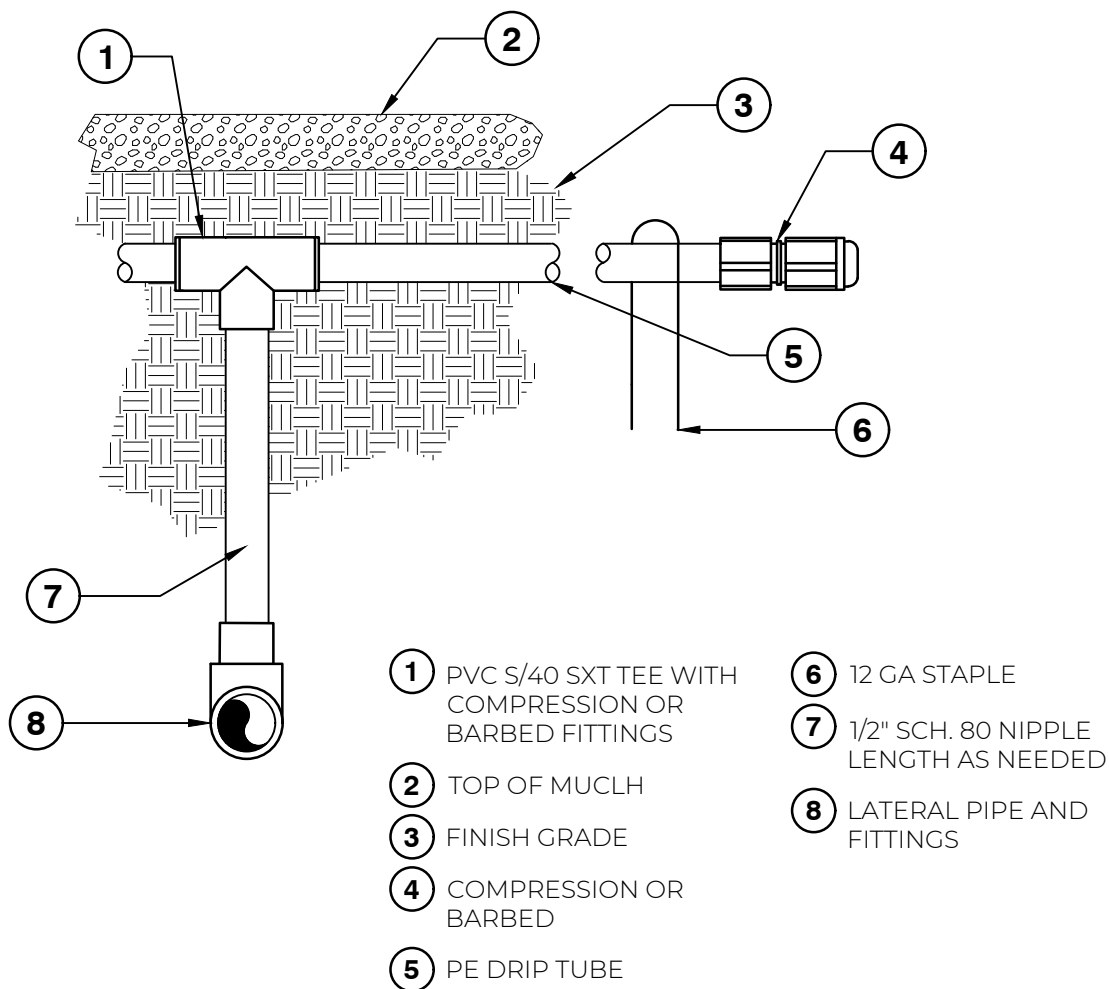
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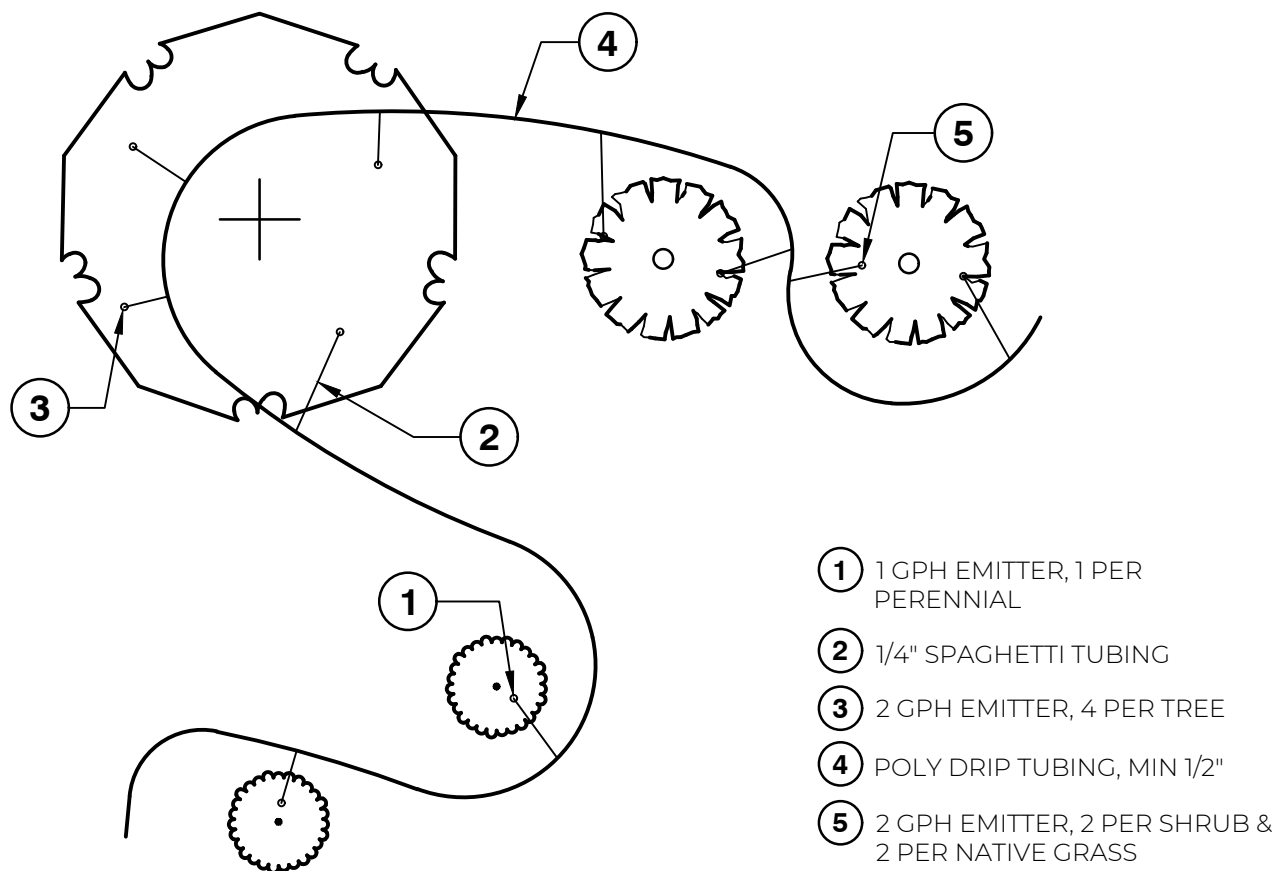
1. ALL GATE VALVES SHALL BE RESILIENT WEDGE WITH SQUARE KEY OR DOMESTIC MANUFACTURE NON RISING STEAM. 2001B WATER, OIL, GAS RATED.
2. ALL GATE VALVES SHALL BE INSTALLED WITH VALVE BOXES. SIX OF TWELVE INCH EXTENSIONS SHALL BE ADDED WHEN NECESSARY TO BRING THE VALVE BOXES LEVEL WITH FINISH GRADE.
3. ADD ISOLATION VALVE EVERY 500 FEET OF MAIN LINE MINIMUM.

- ① JUMBO VALVE BOX
- ② WRAP BOX IN DEWITT PRO 5 W/4 BRICKS UNDERNEATH
- ③ DRIP ZONE KIT MODEL PER PLAN TIP FILTER 45 DEGREES
- ④ PAIGE WIRE CONNECTORS (2)
- ⑤ 14 AWG PE WIRE. PLACED INSIDE OF MIN 1-1/2" CONDUIT, 4" ABOVE BOX FLOOR
- ⑥ ACTION MANIFOLD FITTINGS
- ⑦ MAIN LINE PIPE, SCH. 80 FITTINGS
- ⑧ 3/4" MINUS WASHED GRAVEL
- ⑨ REGULATOR: 25 OR 40 PSI
- ⑩ LATERAL LINE PIPE, SCH. 40 FITTINGS
- ⑪ BRICK



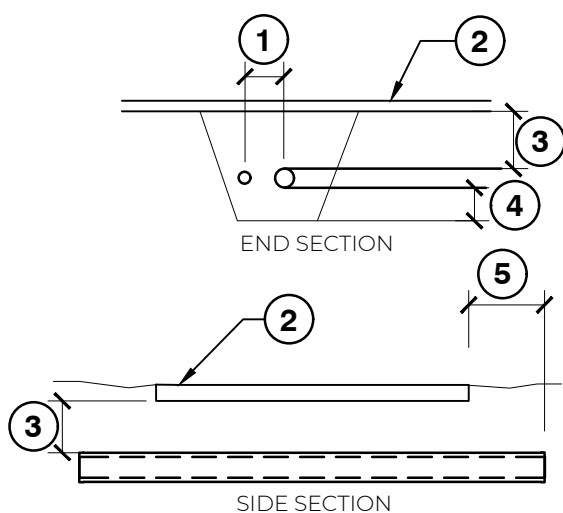
NOTE:
ALL "DRIP" SPRINKLER SYSTEMS SHALL BE EQUIPPED WITH A
LOW FLOW VALVE AND PRESSURE REDUCING FILTER AS
APPROVED BY THE HYRUM CITY PARKS DEPARTMENT.





NOTES:

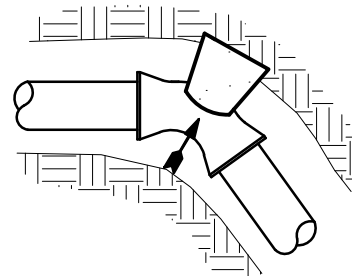
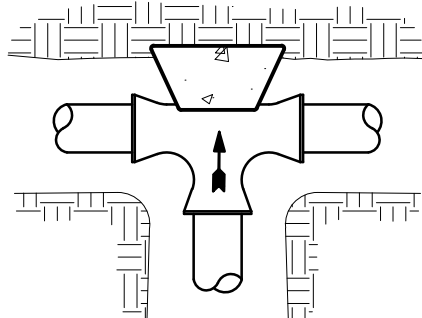
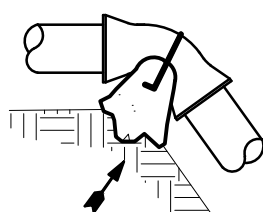
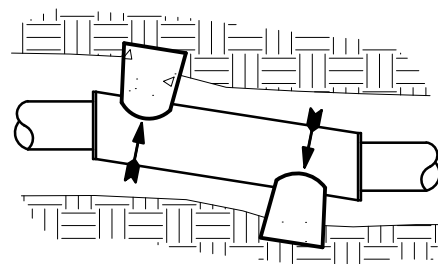
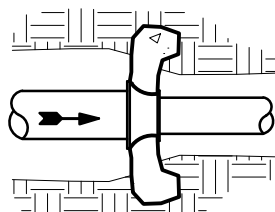
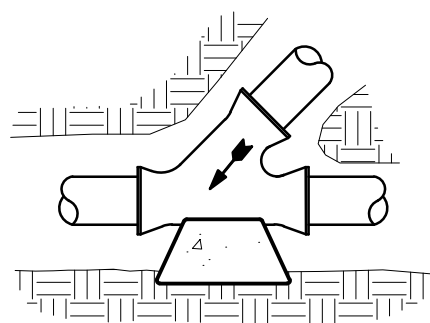
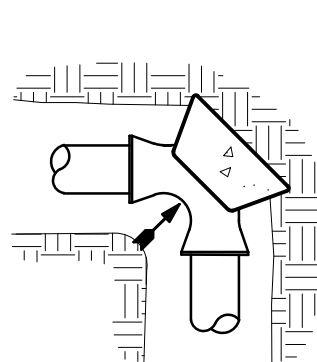
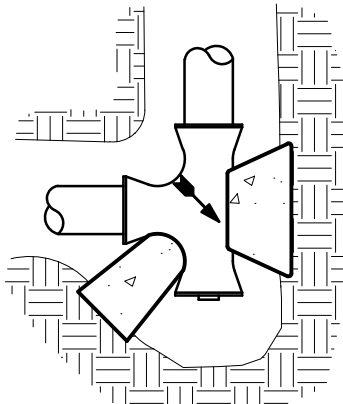
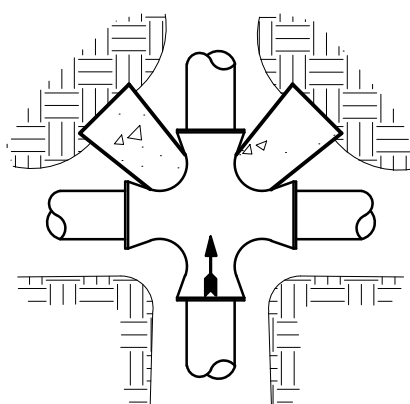
1. LOCATE EMITTER ON UPHILL SIDE OF PLANT ON SLOPES. BERM SOIL FOR WATER BASIN ON EACH PLANT.
2. ADD STAPLES EVERY 6 FEET OF LINE MINIMUM AND AT EVERY BEND.



- ① 4" MIN. CLEARANCE BETWEEN PIPES
- ② FINISH GRADE
- ③ 18" MIN, 24" MAX. PIPE COVER
- ④ 2" MIN, PIPE BEDDING
- ⑤ 6" MIN, 18" MAX. PAST EDGE

NOTES:

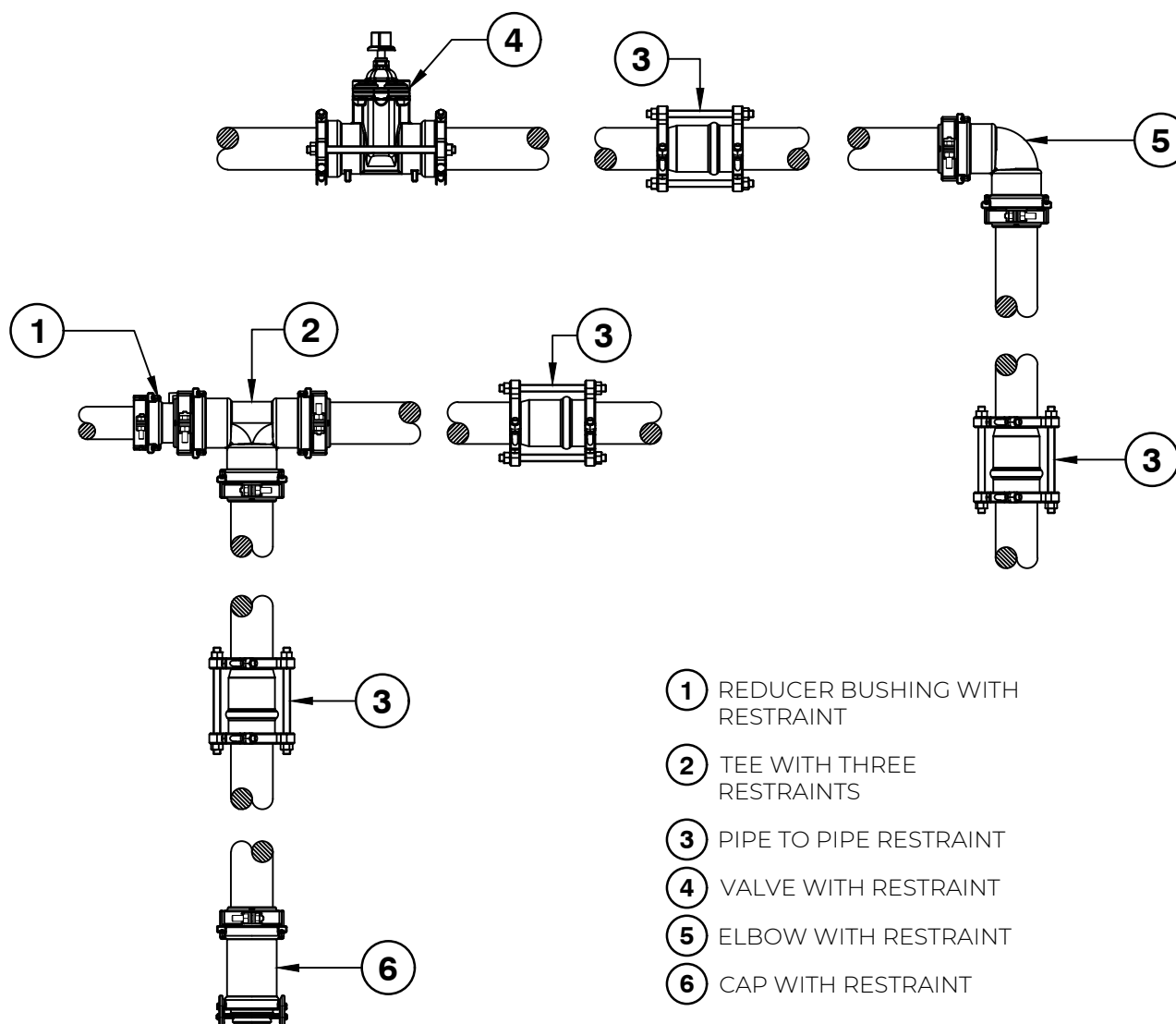
1. SLEEVES TO BE 2X PIPE SIZE WITHIN. JOINTS TO BE WATERTIGHT. MECHANICALLY TAMP TO 95% PROCTOR
2. ALL PIPE SLEEVING SHALL BE SCH. 40 PVC. PIPING UNDER ROAD TO THE WATER METER BOX MUST BE POLYETHYLENE.
3. CUTTING/BREAKING EXISTING CONCRETE IS NOT PERMITTED UNLESS NO OTHER ALTERNATIVE IS POSSIBLE. PIPING UNDER PAVING SHALL BE INSTALLED BY JACKING, BORING, OR HYDRAULIC DRIVING.
4. DESIGNER/CONTRACTOR SHALL MINIMIZE THE AMOUNT OF SLEEVING REQUIRED UNDER PAVING.
5. ALL WIRE SLEEVING SHALL BE GRAY S/40 ELECTRICAL CONDUIT. NO EXCEPTIONS.



NOTES:

1. INSTALL THRUST BLOCK ON ALL 3" AND LARGER FITTINGS.
2. PLACE 6 MIL POLY LINER BETWEEN FITTING AND CONCRETE THRUST BLOCK.
3. ALL CONCRETE THRUST BLOCKS TO BE SET AGAINST UNDISTURBED SOIL.
4. FITTINGS SHALL BE CAST IRON WITH MEGA-LUGS.

←→ DIRECTION OF THRUST (TYP.)



NOTES

1. REPRESENTATIVE SAMPLING OF FITTINGS WITH JOINT RESTRAINTS INSTALLED.
2. PIPE TO PIPE RESTRAINTS ARE SHOWN BUT ARE NOT NECESSARILY ALWAYS REQUIRED. REFER TO JOINT RESTRAINT TABLES.

DISTANCE CHART

REFER TO THE FOLLOWING TABLE THAT LISTS THE LENGTH (IN FEET) FOR EACH SIZE/TYPE FITTING WITHIN WHICH ALL JOINTS MUST BE RESTRAINED. ALL FITTINGS AND JOINT RESTRAINS SHALL BE INSTALLED PER MANUFACTURER'S RECOMMENDATIONS AND SPECIFICATIONS.

AS AN EXAMPLE: IF YOU ARE INSTALLING A 3" MAINLINE WITH A DIRECTIONAL CHANGE OF 90°, REFER TO CHART UNDER PIPE SIZE TO A 3" AND UNDER BENDS 90 YOU WILL SEE THE DISTANCE OF 11'. IF THERE IS ANY JOINT (VALVE, BELL, ETC.) YOU MUST INSTALL A JOINT RESTRAINT WITHIN 11' OF THE 90° MAINLINE DIRECTIONAL CHANGE.

PIPE SIZE	BENDS				REDUCERS			DEAD END	
	11°	22°	45°	90°	1 STEP	2 STEP	3 STEP	BLIND	SERV. B.
2"	1'	1'	2'	6'	--	--	--	19'	6'
2.5"	1'	2'	4'	9'	4'	--	--	23'	10'
3"	2'	3'	6'	11'	8'	10'	--	30'	15'
4"	2'	4'	9'	20'	14'	20'	31'	45'	25'
6"	3'	6'	13'	29'	30'	40'	53'	63'	40'
8"	4'	8'	15'	38'	33'	55'	63'	75'	70'
10"	5'	9'	19'	45'	36'	56'	75'	96'	90'
12"	5'	10'	21'	53'	38'	60'	83'	112'	110'

INSTALLATION CHART

REFER TO THE FOLLOWING TABLE WHICH LISTS THE NUMBER OF BOLTS, SIZE, AND TORQUE FOR EACH BOLT IN REFERENCE TO THE SIZE OF PIPE WHICH IS BEING RESTRAINED.

AS AN EXAMPLE: IF YOU HAVE A 3" PIPE, YOU WILL NEED 2 BOLTS THAT ARE $\frac{3}{8}$ " X 2.5" AND TIGHTEN THEM WITH A TORQUE WRENCH TO 20 FT-LBS.

PIPE SIZE	NUMBER OF BOLTS	BOLT SIZE	TORQUE FT-LBS.
2"	2	$\frac{3}{8}$ " X 2.5"	20
2.5"	2	$\frac{3}{8}$ " X 2.5"	20
3"	2	$\frac{3}{8}$ " X 2.5"	20
4"	2	$\frac{1}{2}$ " X 3"	50
6"	2	$\frac{1}{2}$ " X 3.5"	50
8"	4	$\frac{1}{2}$ " X 4"	50
10"	4	$\frac{5}{8}$ " X 5.5"	100
12"	4	$\frac{5}{8}$ " X 5.5"	100

THESE CHARTS ARE BASED ON USE OF LEEMCO PRODUCTS AND PROVIDED AS REFERENCE ONLY. CONTRACTOR SHALL CONTACT CORRESPONDING MANUFACTURER REPRESENTATIVE FOR PROPER CHARTS, TRAINING, AND CERTIFICATION IF OTHER PRODUCTS ARE SUBMITTED AND APPROVED. FOR USE OF LEEMCO PRODUCTS, CONTACT THE LEEMCO REPRESENTATIVE, FOR ALL QUESTIONS CONCERNING LEEMCO PRODUCTS.



HYRUM CITY
60 WEST MAIN STREET
HYRUM, UT 84319

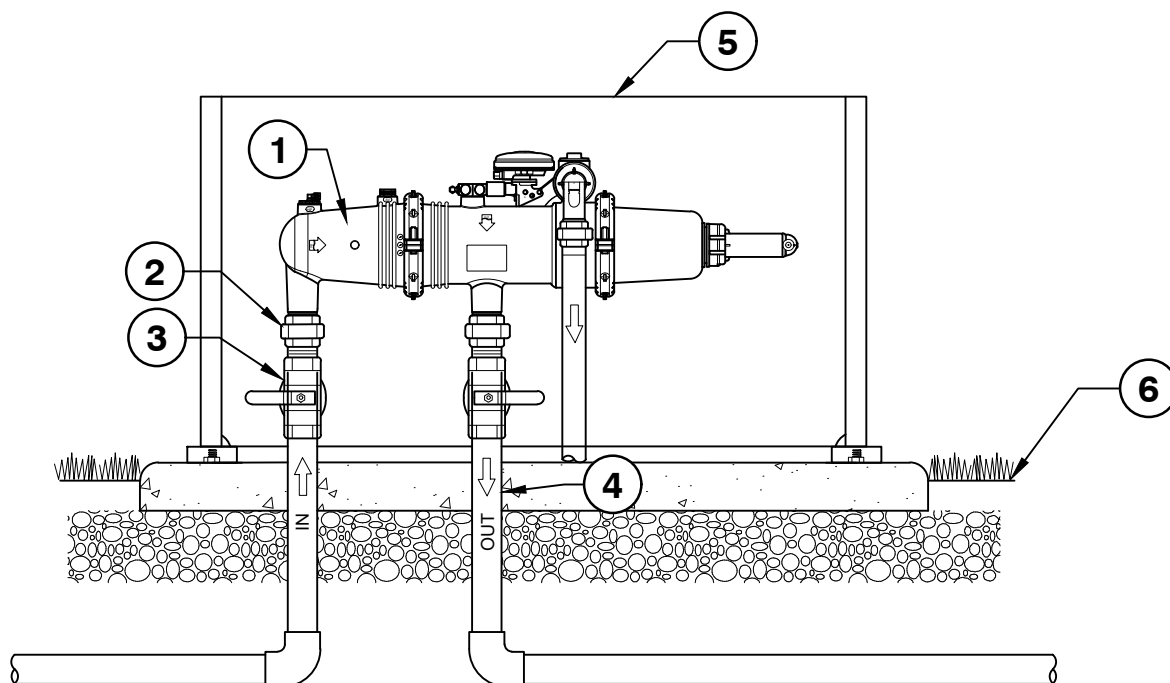
STANDARD DRAWING

JOINT RESTRAINT TABLE

DRAWN:
DESIGN:
REVISION:
DATE: 11/03/2025

SCALE
NONE

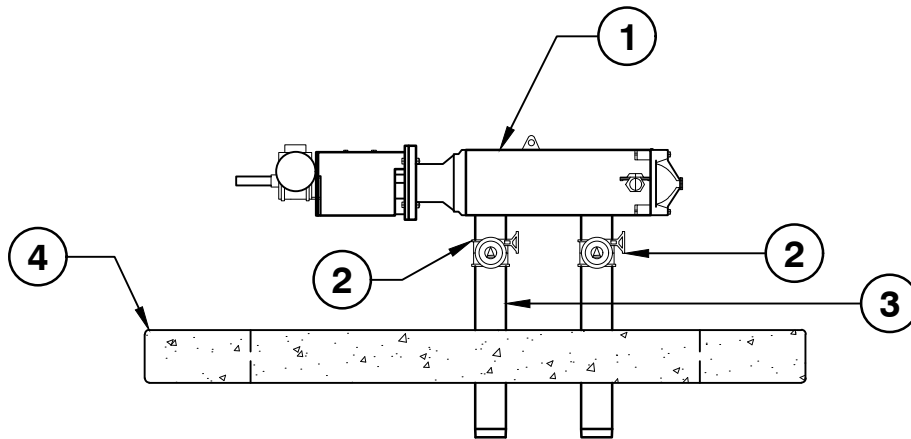
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|---|----------------------------------|---|--|
| 1 | FILTER PER PLAN | 4 | STAINLESS NIPPLES AND FITTINGS AS REQUIRED |
| 2 | STAINLESS UNIONS - SIZE PER PLAN | 5 | STRONGBOX SBBC-60ALHP |
| 3 | STAINLESS STEEL BALL VALVE | 6 | FINISH GRADE |



NOTES:

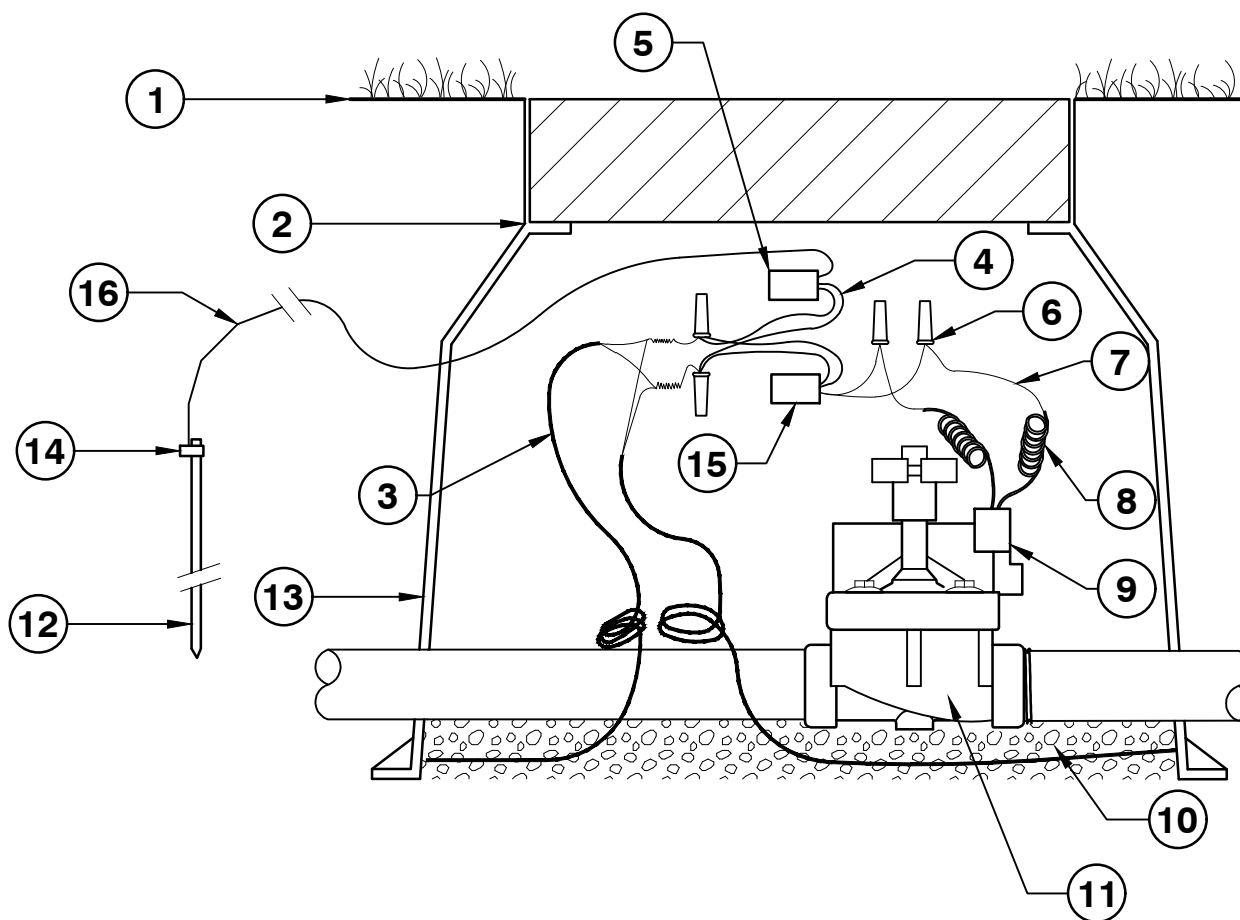
1. MINI SIGMA PER PLAN.
2. STRONG BOX MOUNTED TO CONCRETE PAD. PAD SIZE SHALL BE 6 INCHES WIDER AND LONGER THAT STRONG BOX.
3. GRAVEL INSIDE MOWSTRIP SHALL BE RECESSED FROM THE TOP SO FILTER FITS INSIDE THE STRONG BOX.
4. INTERIOR GRAVEL SHALL BE WASHED SMOOTH GRAVEL $\frac{3}{4}$ " MINUS IN SIZE 16" DEEP.
5. WRAP PIT WITH DEWITT PRO 5 LANDSCAPE FABRIC PRIOR TO FILLING PIT WITH WASHED GRAVEL.

- ① AMIAD SAF AUTOMATIC FLUSH ELECTRIC FILTER. PROVIDE 120 VAC POWER.
- ② BUTTERFLY VALVES
- ③ ALL FITTINGS AND SPOOLS TO BE DUCTILE IRON
- ④ 6" THICK POURED CONCRETE PAD. MUST EXTEND 24" LARGER THAN SHADOW OF FILTER.

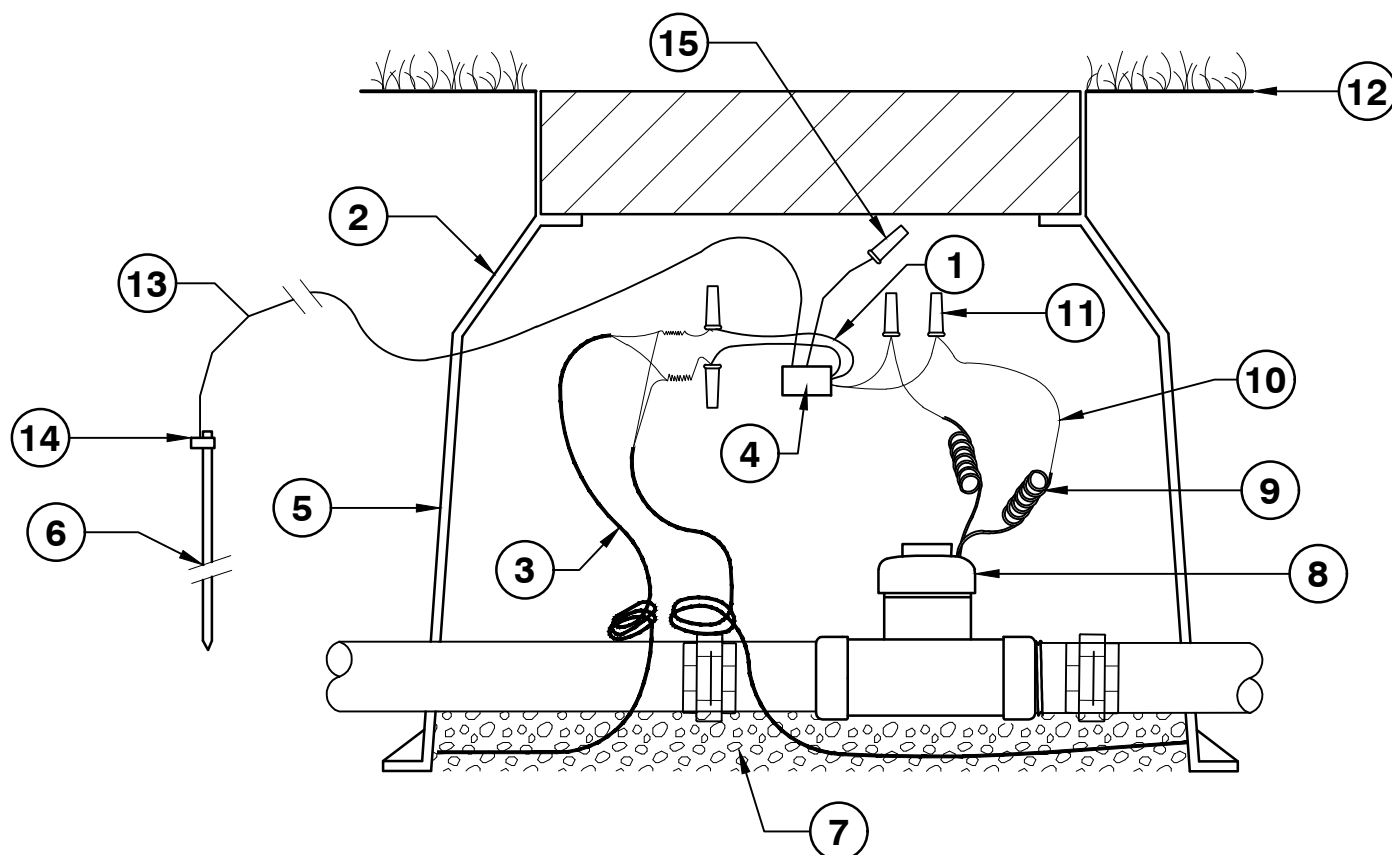


NOTE:
ALL SPRINKLER SYSTEMS SHALL BE EQUIPPED WITH AN
APPROVED SYSTEM FILTER, UNLESS OTHERWISE
REQUIRED/APPROVED BY THE CITY PARKS DEPARTMENT.

- | | |
|---|--|
| ① FINISH GRADE | ⑨ SOLENOID |
| ② VALVE BOX | ⑩ GRAVEL |
| ③ 2-WIRE COMMUNICATION PATH *IN CONDUIT* | ⑪ ELECTRICAL VALVE (SEE SUPPORTING DETAILS) |
| ④ BLUE WIRES TO 2-WIRE COMMUNICATION PATH | ⑫ 5/8" DIA. X 8' COPPER CLAD GROUND ROD DRIVEN INTO GROUND WITH TOP OF ROD A MIN. OF 6" BELOW GRADE. 100 OHMS OR LESS. LOCATE PER WEATHERTRAK REQ'S. |
| ⑤ WT2W-LSP SURGE ARRESTOR (YELLOW CASE) | ⑬ EXTENSION (LENGTH AS REQUIRED) |
| ⑥ 3M DBR/Y-6 SPLICE | ⑭ CAD WELD CONNECTION |
| ⑦ WHITE WIRES TO SOLENOID | ⑮ WT2W-SVD-11 DECODER (BLUE CASE) |
| ⑧ EXPANSION COILS | ⑯ GROUND WIRE OF WT2W-LSP CONNECTED TO GROUND ROD |



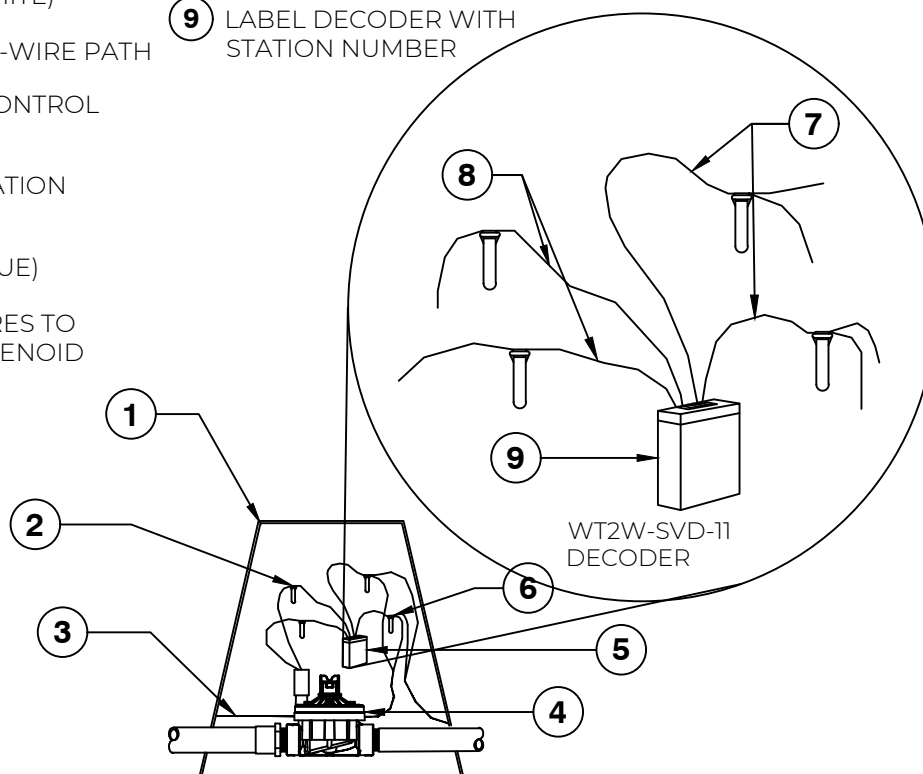
- ① BLUE WIRES TO 2-WIRE COMMUNICATION PATH
- ② VALVE BOX
- ③ 2-WIRE PATH *ALL WIRE IN CONDUIT*
- ④ WT2W-FD (FLOW DECODER)
- ⑤ EXTENSION (LENGTH AS REQUIRED)
- ⑥ 5/8" DIA. X8 COPPER GROUND ROD DRIVEN INTO GROUND WITH TOP OF ROD A MIN. OF 6" BELOW GRADE. 100 OHMS OR LESS
- ⑦ GRAVEL
- ⑧ FLOW SENSOR/HYDROMETER
- ⑨ EXPANSION COILS
- ⑩ RED AND BLACK WIRES TO FLOW SENSOR
- ⑪ 3M DBR/Y-6 SPLICE
- ⑫ FINISH GRADE
- ⑬ GREEN/YELLOW STRIPED WIRES TO GROUNDING ROD
- ⑭ CAD WELD CONNECTION
- ⑮ SINGLE GREEN WIRE-OPTIONAL LED POWER. CAP WHEN NOT IN USE



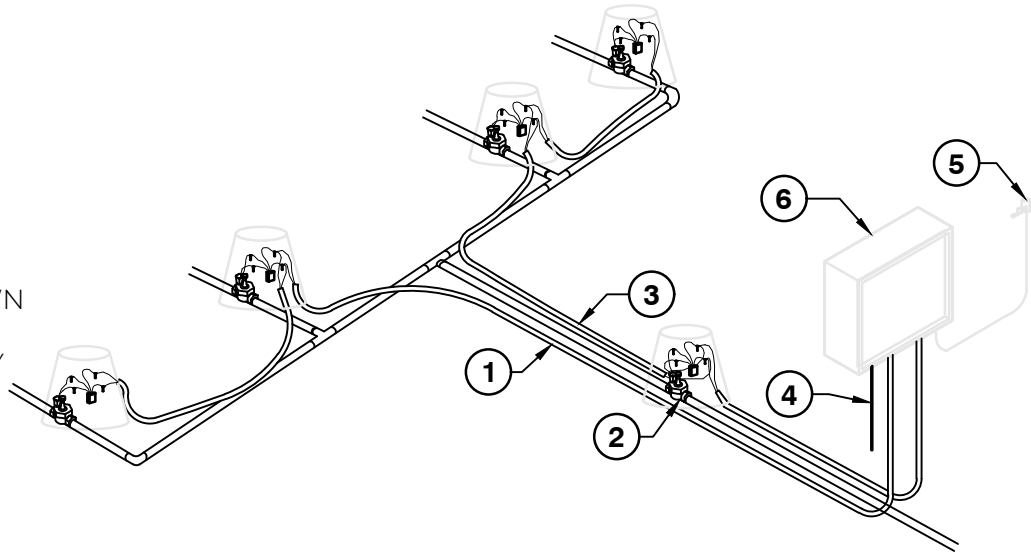
NOTES:

1. FLOW SENSOR SHALL BE INSTALLED PER MANUFACTURERS SPECIFICATIONS.
2. ALL FLOW SENSORS SHALL BE WEATHERTRAK PRODUCT.

- ① VALVE BOX
- ② SPLICE (WHITE)
- ③ CONDUIT 2-WIRE PATH
- ④ STATION CONTROL VALVE
- ⑤ 2-WIRE STATION DECODER
- ⑥ SPLICE (BLUE)
- ⑦ WHITE WIRES TO VALVE SOLENOID
- ⑧ BLUE WIRES CONNECT TO 2-WIRE PATH
- ⑨ LABEL DECODER WITH STATION NUMBER



- ① WIRE PATH #1
- ② MASTER VALVE
- ③ WIRE PATH #2
- ④ 120 VAC POWER
- ⑤ RAIN SENSOR
- ⑥ CONTROLL SHOWN AS REFERENCE ONLY



NUMBER OF SIMULTANEOUS VALVES	VALVES EVENLY DISTRIBUTED ALONG 2-WIRE (FT)		
	AWG 18	AWG 16	AWG 14
1	7.000	11.000	17.800
2	6.400	10.200	16.300
3	5.500	8.800	14.100
4	4.900	7.800	12.500
5	4.400	7.000	11.200
6	4.000	6.300	10.100
7	3.600	5.800	9.200
7	3.300	5.300	8.500

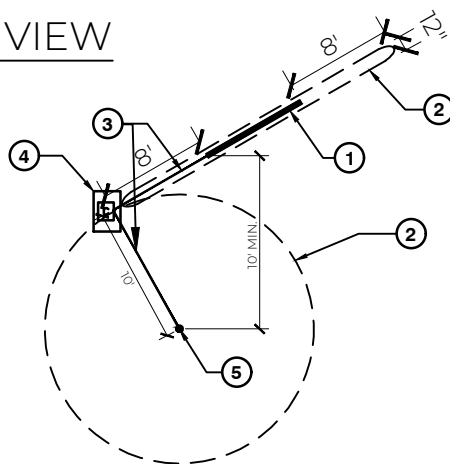
WORST CASE 2-WIRE PATH LENGTH LIMITS WITH ALL DECODERS AT END OF 2-WIRE PATH	
NUMBER OF ACTIVE VALVES ON 2-WIRE PATH	MAXIMUM WIRE LENGTH (FT) ASSUMING #16½ WIRE
1	6,200
2	5,600
3	4,900
4	4,300

NOTES:

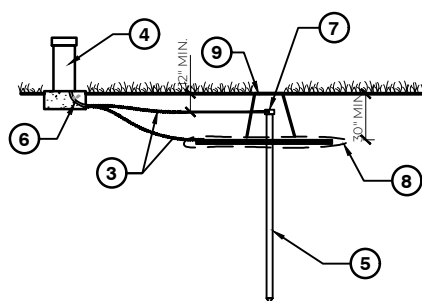
1. ALL WIRE SPLICING SHALL BE MADE WITH APPROVED CONNECTIONS.
2. MAKE ALL WIRE SPLICES IN VALVE BOXES.
3. LEAVE A MINIMUM OF 12" EXTRA WIRE AT ALL SPLICE POINTS.
4. MAXIMUM DISTANCE FROM DECODER TO VALVE=150 FEET.
5. MAXIMUM WIRE LENGTH=10,200 FEET.
6. WIRE LENGTHS INCLUDE MASTER VALVE AND #16½ WIRE.
7. INCLUDE PAIGE WIRE DECODER CABLE FUSE DEVICES (DCFD's) AT ALL INTERSECTIONS.
8. REFER TO OTHER DETAILS FOR SURGE PROTECTION.

- | | |
|--|---|
| <p>① COPPER GROUND PLATE
(4" X 96" X .0625")</p> <p>② ELECTRICAL SPHERE OF
INFLUENCE BOUNDARIES</p> <p>③ #6 AWG BARE COPPER
WIRE</p> <p>④ IRRIGATION CONTROLLER</p> <p>⑤ 5/8" X 10' UL LISTED COPPER
CLAD GROUND ROD</p> | <p>⑥ PVC SWEEP ELL, 1-1/2" OR
LARGER</p> <p>⑦ 'CADWELD' CONNECTION</p> <p>⑧ 'POWER SET' EARTH
CONTACT MATERIAL</p> <p>⑨ 10" ROUND VALVE BOX</p> |
|--|---|

TOP VIEW



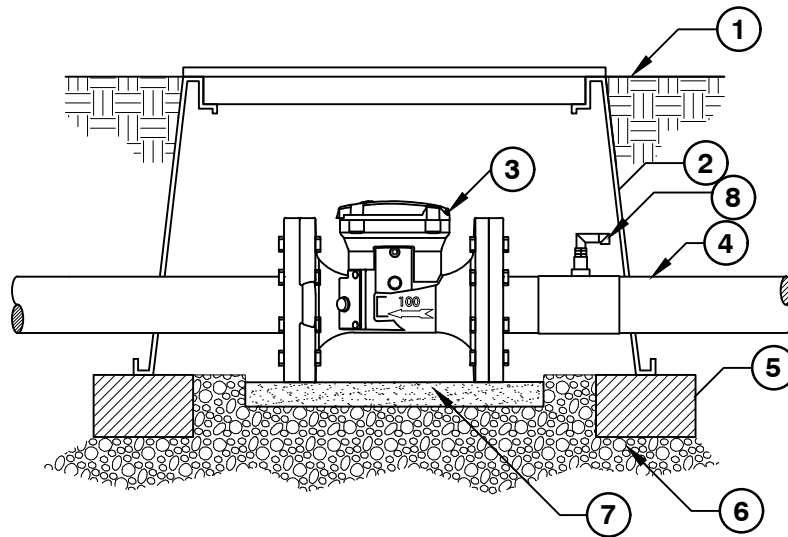
SIDE VIEW



NOTES:

1. DO NOT INSTALL ANY OTHER WIRES OR CABLE WITHIN THE SPHERE OF INFLUENCE AREA.
2. PLACE 100 LB POWER SET SOIL AMENDMENT WITH EACH PLATE PER MANUFACTURER'S RECOMMENDATIONS.

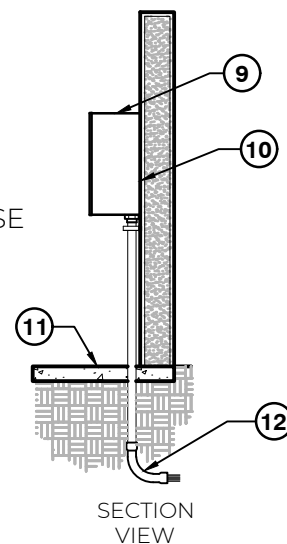
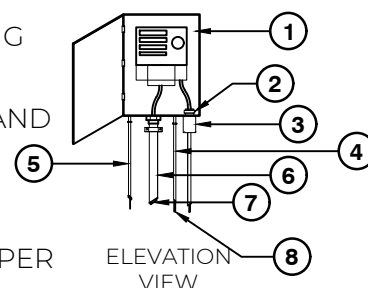
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|-----------------------|-----------------------|
| ① GRADE LEVEL | ⑤ BRICK SUPPORT |
| ② 14" X 19" VALVE BOX | ⑥ 1/2" CRUSHED GRAVEL |
| ③ 4" HYDROMETER | ⑦ CONCRETE PAVER |
| ④ 4" PVC PIPE | ⑧ AIR/VACUUM VENT |



NOTES TO DESIGNER:

1. AT LEAST TWO (2) PIPE DIAMETERS ARE REQUIRED BOTH UP AND DOWN STREAM BETWEEN FLOWHD AND ANY FITTINGS.
2. AT LEAST FIVE (5) PIPE DIAMETERS BETWEEN A PUMP AND THE FLOWHD.
3. INSTALL A COMBINATION AIR/VACUUM OR CONTINUOUS ACTING AIR VENT RIGHT BEFORE THE FLOWHD (SEE INSTALLATION INSTRUCTIONS).

- ① WEATHERTRAK CONTROLLER, MODELS: WTPRO3-C-12/24/48-SWM-CH1 CONVENTIONAL OR WTPRO3-C-2W48-SWM-CH1, 2-WIRE OR CONVENTIONAL, WITHIN STAINLESS STEEL WALL MOUNT ENCLOSURE ASSEMBLY W/ KEY-LOCK. SEE LEGEND FOR SIZE AND OTHER REQUIREMENTS.
- ② WIRELESS RAIN SENSOR (IF SPECIFIED)
- ③ 'J' BOX FOR 110/120 VAC CONNECTION TO CONTROLLER TRANSFORMER.
- ④ 1" SCH. 40 PVC SWEEP ELL AND CONDUIT FOR FLOW SENSOR AND MASTER VALVE WIRE OR HYDROMETER WIRE.
- ⑤ #6 AWG COPPER GROUND WIRE IN CONDUIT. CONNECT TO BUILDING GROUND AS REQUIRED AND PER ASIC GUIDELINES.
- ⑥ 2" PVC SCH. 40 GRAY ELECTRICAL CONDUIT. USE FOR BOTH 2-WIRE AND CONVENTIONAL WIRE OPTIONS.
- ⑦ CONVENTIONAL VALVE OR DECODER WIRES
- ⑧ FLOW SENSOR CABLE AND MASTER VALVE, OR HYDROMETER WIRE PER SPECIFICATIONS.
- ⑨ LOW PROFILE ANTENNA (IF SPECIFIED)
- ⑩ INTERIOR WALL SURFACE, ANCHOR CONTROLLER TO WALL PER MANUFACTURER'S SPECS.
- ⑪ FINISH GRADE INSIDE OF BUILDING
- ⑫ 2" PVC SHC. 40 GRAY ELECTRICAL LONG SWEEP ELL AND CONDUIT. USE FOR BOTH WIRE AND CONVENTIONAL WIRE OPTIONS.

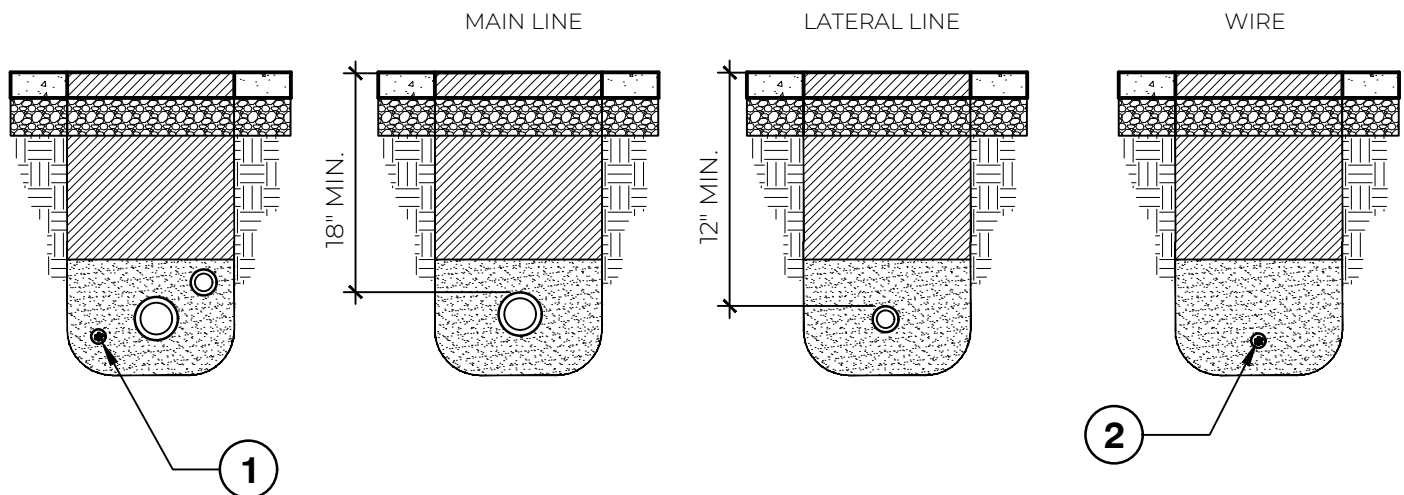


NOTES:

1. CONTRACTOR SHALL COORDINATE WITH PARKS DEPARTMENT FOR ALL CONTROLLER DESIGNS.
2. ALL IRRIGATION CONTROLLERS SHALL BE EQUIPPED WITH A RAIN SENSOR, EVAPOTRANSPIRATION (ET) SENSOR, MASTER VALVE, AND FLOW SENSOR AS APPROVED BY THE HYRUM CITY PARKS DEPARTMENT.
3. CONTROLLERS SHALL BE MOUNTED ON A STABLE WALL, POWER RACK, OR FORMED AND CONSTRUCTED CONCRETE BASE PEDESTAL MOUNT OVER 6" OF COMPACTED GRAVEL. SUBGRADE SHALL BE COMPACTED TO 95%. BOX SHALL BE VANDAL RESISTANT AND WEATHER PROOF AND SHALL NOT BE MOUNTED TO METER BASE.
4. CONTRACTOR/DEVELOPER IS RESPONSIBLE FOR 110 VOLT ELEC. SERVICE. THIS SHALL BE INSPECTED AND APPROVED BY CITY PARKS DEPARTMENT.
5. ALL 100 VOLT WIRES TO BE SUFFICIENTLY SIZED AND CONDUIT BURIED MIN. 24" DEEP.
6. ALL LOCAL, STATE, AND NATIONAL CODES SHALL TAKE PRECEDENCE IN THE FURNISHING AND CONNECTING A 110 VOLT ELECTRICAL SERVICE TO THE CONTROLLER.

① RUN WIRING BENEATH AND BESIDE MAINLINE

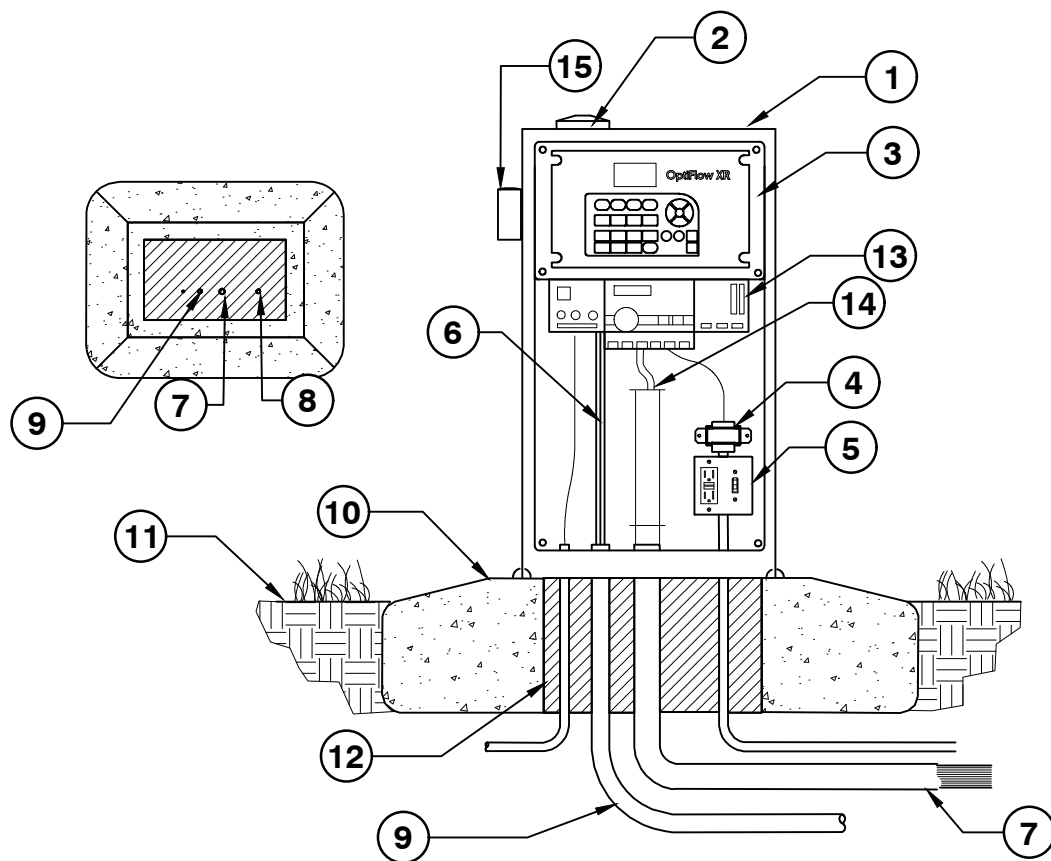
② ALL WIRE SHALL BE IN CONDUIT



NOTES:

1. SLEEVES SHALL BE TWICE THE DIAMETER OF THE PIPE WITHIN OR WIRE THAT IT CARRIES.
2. PIPE AND WIRE SHALL BE PLACED IN SEPARATE SLEEVES.
3. TRENCHES SHALL BE EXCAVATED 2" BELOW NORMAL TO ALLOW FOR PROPER BEDDING. SELECTED FILL SHALL BE USED IF SOIL CONDITIONS ARE ROCKY.
4. MAIN LINE SHALL HAVE 18-24" COVER TO TOP OF PIPE, LATERAL LINE SHALL HAVE 12" MIN. COVER TO TOP OF PIPE. 4" OF SCREENED FILL SHALL COVER THE PIPE. THE TOP 6" OF COVER SHALL CONTAIN NO ROCKS/AGGREGATES LARGER THAN 2".
5. TRENCH FILL SHALL BE THOROUGHLY COMPACTED AND LEVELED WITH ADJACENT SOIL.
6. PLASTIC PIPE SHALL BE EXTRUDED FROM PVC 1120-1220 COMPOUND AND LABELED AS SUCH. ALL PVC PIPE SHALL BE SCH. 40. ALL MAINLINE FITTINGS SHALL BE SCH. 80.
7. ALL WIRING SHALL BE ENCLOSED IN CONDUIT: CONTROL WIRE, 2-WIRE, POWER WIRE.

- ① STAINLESS STEEL AUTOMATIC CONTROLLER ENCLOSURE ASSEMBLY. SEE IRRIGATION LEGEND FOR MAKE AND MODEL.
- ② LOW PROFILE ANTENNA
- ③ WEATHERTRAK OPTIFLOW XR 2-WIRE CONTROLLER. SEE DRAWINGS AND SPECIFICATIONS FOR ADDITIONAL INFORMATION.
- ④ CONTROLLER TRANSFORMER.
- ⑤ GFI ON/OFF POWER SWITCH RECEPTACLE. (OPTIONAL)
- ⑥ OPTIONAL CONVENTIONAL FLOW SENSOR CABLE AND MASTER VALVE WIRES PER SPECIFICATIONS.
- ⑦ 3" PVC SWEEP ELL AND CONDUIT FOR CONTROL WIRES.
- ⑧ 1" PVC SWEEP ELL AND CONDUIT FOR 120 VAC FROM METERED POWER SUPPLY.
- ⑨ 2" PVC SWEEP ELL AND CONDUIT FOR OPTIONAL CONVENTIONALLY WIRED FLOW SENSOR AND MASTER VALVE WIRES.
- ⑩ POURED CONCRETE BASE. SLOPE TO DRAIN
- ⑪ FINISH GRADE. 2" BELOW TOP OF CONCRETE BASE.
- ⑫ FILL VOIDS WITH CONCRETE SLURRY MIX.
- ⑬ UNIVERSAL RADIO REMOTE INTERFACE. (TYPICAL)
- ⑭ NEATLY BUNDLE WIRES AND SECURE WITH WIRE TIRES. (TYPICAL)
- ⑮ RAIN SENSOR WITHIN VIT RAIN SENSOR ENCLOSURE (PT# RGVRS) PER SPEC.



NOTE: MINIMUM CONCRETE BASE REQUIREMENTS. CONTRACTOR SHALL VERIFY NUMBER AND SIZE OF CONDUITS REQUIRED FOR EACH ENCLOSURE INSTALLATION. USE ENCLOSURE MANUFACTURER'S TEMPLATE FOR PROPER LAG BOLT PLACEMENT. PROVIDE A MINIMUM 2" OF CONCRETE FROM LAG BOLT TO OPENING IN CONCRETE BASE FOR CONDUITS.

CCC CAMPGROUND RENTAL APPLICATION AND CONTR

Section 11. Item A.

Approved Res 24-35 10-3-2024

\$1,000.00 FINE FOR RESERVING PROPERTY FOR INCORRECT USE OR A USE NOT ALLOWED

NAME: _____

DATES: _____ SITE(S): _____

DATES: _____ SITE(S): _____

PHONE NUMBER: _____

RATE FOR ONE CAMP SITE PER NIGHT			
☐ RESIDENT:		☐ NON – RESIDENT	
☐ Rental Fee	\$10.00	☐ Rental Fee	\$20.00
☐ # of Nights		☐ # of Nights	
☐		☐	
TOTAL RENT \$ _____ Date Paid _____		TOTAL RENT \$ _____ Date Paid _____	

- No more than 2 sites can be reserved more than once in a month

RATE FOR ENTIRE CAMP SITE PER NIGHT			
☐ RESIDENT:		☐ NON – RESIDENT	
☐ Rental Fee	\$150.00	☐ Rental Fee	\$300.00
☐ # of Nights		☐ # of Nights	
☐		☐	
TOTAL RENT \$ _____ Date Paid _____		TOTAL RENT \$ _____ Date Paid _____	

- Entire Campground must be reserved for Family Reunions / Church or Company Parties
- Porta Potty must be brought in and paid for by Renter **Initial** _____
- Entire Campground Rental can be reserved one time a year

\$1,000 FINE FOR RESERVING CAMPGROUND FOR INCORRECT RENTAL USE OR A USE NOT ALLOWED: PLEASE SIGN NAME _____	
☐ Resident	☐ Non- Resident
☐ \$1,000 fine paid	☐ \$1,000 fine Credit Card
☐ \$1,000 fine on City Utility Bill	☐ Credit Card Copy on File

No refund or rescheduling will be given for cancelled reservations less than 14 days before usage. Half of a refund will be given for cancelled reservations more than 14 days before usage.

INITIAL EACH SECTION TO VERIFY YOU HAVE READ AND UNDERSTAND THE RULES AND TERMS OF THIS AGREEMENT:

RESIDENT RATE QUALIFICATION: Initial

Hyrum residents are not allowed to rent the campground for people that live outside Hyrum City limits.

\$1,000.00 FINE FOR RESERVING CAMPGROUND FOR INCORRECT USE OR A USE NOT ALLOWED: Initial

Hyrum residents who rent the campground under the pretense of a different activity so that he/she is charged a lower rate to use the property; or so that he/she can use the property for a prohibited use will be charged a \$1,000.00 fine. The \$1,000.00 fine will be placed on his/her Hyrum City utility bill or can be paid immediately to the City.

Non-residents of Hyrum who rent the campground under the pretense of a different activity so that he/she is charged a lower rate to use the property; or so that he/she can use the property for a prohibited use will be charged a \$1,000.00 fine.

PAYMENT SCHEDULE: Initial

Rental Fee is due upon reservation of the campground.

CANCELLATION POLICY: Initial

No refund or rescheduling will be given for cancelled reservations less than 14 days before usage. Half of a refund will be given for cancelled reservations more than 14 days before usage.

KEY PICK UP FOR CAMPGROUND: Initial

Keys will only be given by Hyrum City to the person who rented the campground and has signed this agreement no exceptions (ID may be required).

You may get the key to the campground between the hours of 8:00 a.m. and 5:00 p.m. as follows: The day before or the day of the event; If event is on a Saturday, or Sunday the key must be received on Friday; or If the event is on a Holiday the key needs to be received the last business day before the Holiday.

If you do not pick up the key during regular business hours an additional \$25.00 fee will be required (if there is an employee that is available to meet you at the City Office). If you do not pick up the keys during regular business hours, Hyrum City is not responsible for any costs associated with your event.

ENTRY TIMES AND EXIT TIMES: Initial

Entry into the campground may not be made until the time and date of your reservation – no exceptions.

Entry to the campground can be no earlier than 1:00 p.m. the day of your reservation.

Exit of the campground can be no later than noon the day of your reservation.

DAMAGE TO THE PROPERTY: Initial

Any damages that are a direct result of the renter's event, per this contract, will be

paid by responsibility of the renter.

CAMPGROUND RULES: **Initial**_____

I understand that if the campsite has not been left clean or if I have broken any of these rules that I will be responsible for all costs and lose rights to rent Hyrum City Property in the future.

1. Check In-Time is 1:00 p.m.
2. Check-Out Time is 12:00 noon.
3. Only one trailer or two tents & two vehicles per camping space.
4. Family Reunions/Ward or Company Parties must reserve entire area.
5. Quiet hours are between 10:00 p.m. and 6:00 a.m. No loud music or parties. Please be considerate of others.
6. **STATE LAW RESTRICTS ALCOHOLIC BEVERAGES in City Parks and Properties**
7. Leave the area clean. You must pack out all your garbage when you leave.
8. Dogs are allowed in the campground under the following conditions: a. Dogs must be restrained on a leash at all times; b. Dogs can be tied if an owner is present; c. Dogs must be kept inside of trailer if owner is not present; d. Dogs cannot be a nuisance – a barking dog must be put inside a trailer; e. Dog owner will be charged for any damage dog does; and Dog poop must be cleaned up immediately.
9. Riding of UTV's is prohibited in the campsites besides entering/exiting.
10. No shooting.
11. Fires must be contained in designated fire pits ONLY.

Reservations are limited to maximum of 7 days.

AGREED TO AND ACCEPTED:

By signing this campground agreement, I hereby certify that I understand the terms, rules, and rental contract, that I am responsible for the properties covered under this agreement, including any and all damage and that I personally am using said properties for legitimate, legal purposes, allowed under City policy.

I understand that any violation of City policies retaining to rental or use of this property will result in cost of repair on responsibility of the renter.

I understand if I break or violate any of these rules, I will be responsible and lose rights to rent Hyrum City property and buildings in the future.

Hyrum City reserves the right before, during, and after all reservations to conduct any activities (i.e. but not limited to construction, maintenance, public trails, etc.) as deemed necessary and appropriate by Hyrum City.

Signature of Responsible Party

Date Signed

KEY LOAN AGREEMENT

The key to the campground shall be returned to Hyrum City Office no later than the first business day after your reservation date.

Should the key not returned as agreed, I promise to reimburse Hyrum City for all reasonable expenses and cost incurred by the replacement thereof. I further promise that under no circumstance will I duplicate nor allow anyone else to duplicate the key(s) while on loan to me.

Signature of Responsible Party

Date Signed

Person Picked Up:	Date Keys Picked Up:
Key Color:	Date Keys Returned:
Hyrum City Employee:	

Elite Hall Annexation Bids:

Count:	Bidder:	Time Arrived:	Proposal:
1	Lundahl Building	152pm	\$776,146
2	DM Construction	152pm	\$767,825
3	Mountain CCS	153pm	\$1,400,000
4	Spindler Construction	153pm	\$745,064
5	Cook Building	154pm	\$798,515
6	Mike Funk Construction	155pm	\$645,400
7	Raymond Construction	155pm	\$889,916
8	Landmark Co.	200pm	\$627,183

BID PROPOSALDATE: October 6, 2025TO: Hyrum City CorporationFROM: Landmark Companies LLC

Dear Sir:

Having carefully examined the plans and specifications entitled “Elite Hall Addition” dated “July 2025” prepared by CLH Architects Engineers. and having visited the site to become familiar with all conditions affecting the cost of the work, the undersigned hereby proposes to furnish all fees, labor, materials, equipment and incidentals and perform all work in a manner called for in the said documents for the total sum listed below and as shown on the bid schedule:

Total Base Bid Amount (Not including Add Alternate): \$627,193.00

The undersigned further agrees to execute the attached agreement between owner and contractor within 10 days after receiving a written notice of award and agrees to furnish within the 10 day period, all bonds and insurance required.

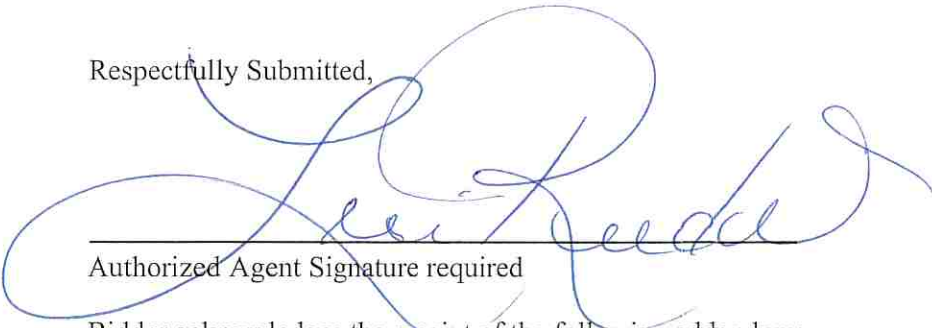
If awarded the contract, the undersigned further agrees to commence actual physical work to begin within 30 calendar days from the notification to proceed and that all work will be completed within **two hundred seventy (270)** calendar days from that date unless the time for completion is extended otherwise by the contract documents.

Order of the Work

The intent of the project is to complete the Elite Hall Addition in a timely way with minimal disruption to activities within the original building. Except that if the Bid Add Alternate for Club Room Renovation is accepted, then the Elite Hall Event Schedule will be reviewed and adjusted to complete the work.

In case of failure on the part of the Contractor to complete the Work within the time fixed in the contract, the Contractor shall pay the Owner as fixed and liquidated damages the amount specified in Section 4 of the Agreement.

Respectfully Submitted,



Authorized Agent Signature required

Bidder acknowledges the receipt of the following addendum:

No.

Dated

1

09-22-25

2

10-02-25

Utah Contractor's License No.:

12224932-5501

Classification:

B100

By:

Heather Simper

Title:

Assistant PM

Legal Address:

1670 South Highway 165

Providence, Utah 84332

BID SCHEDULE

ELITE HALL ADDITION					
BID SCHEDULE					
Statement of Work All materials, equipment, labor, supervision, and overhead required to complete the work as outlined on the bid documents shall be incorporated with the following bid items directly or as incidental to the work.					
Bid Item	Description	Estimated Quantity	Unit	Unit Price	Total Amount
1	Mobilization/Cleanup	1	LS	10,000.00	10,000.00 10,000.00
				Bid Schedule Base Bid	617,183.00
Add Alternate 1					
10	Elite Hall Club Room Renovation	1	LS	154,212	154,212
Add Alternate 1 is not to be included in the base bid total for the Bid Schedule					

LIST OF SUBCONTRACTORS / MATERIAL SUPPLIERS

Chris Funk - Footing, Foundation, Flat work

Moonstone - Framing

Stellar Mechanical - HVAC

DB Plumbing - Plumbing

LNC - electrical

USI - insulation

Lara and Sons - Drywall

Crawford Doors - Coiling Door

Hart Floor - Finisher

ABS - Doors

Island Heights - roofing

Keystone Cabinets

RC Welding - handrail

Accent Painting - paint

Note: List must be turned in with Bid, Provide Sub-Contractor Name and Trade/Work to be sub-contracted.

Western States Rebar - Rebar

CSD - electrical

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned,

Landmark Companies LLC

as Principal, and United States Fire Insurance Company

as Surety, are hereby held and firmly bound unto Hyrum City

as OWNER in the penal sum of Five Percent of Bid

for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors and assigns.

Signed, this 2nd day of October, 2025.

The Condition of the above obligation is such that whereas the Principal has submitted to
Elite Hall Addition, Hyrum City

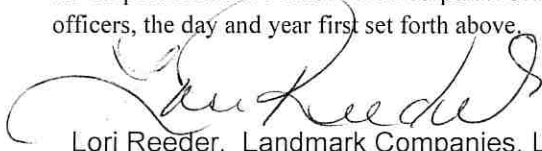
A certain BID attached hereto and hereby made a part hereof to enter into a contract in writing for the
Elite Hall Addition, Hyrum City Project

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 here (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.



Lori Reeder, Landmark Companies, LLC , (L.S.)
Principal

United States Fire Insurance Company
Surety

By: Barbara Shelton 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
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY**

12565

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

Teri Paulson, Joshua Aldana, Barbara Shelton, Jennifer Fleagle, Gizela Evans, Heather Berry, Melyssa Lott,
Brandee Anderson, Allen R. Woods, Jeremiah Dawson, Harlee McEwan, Katherine Allen

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties: **Unlimited**

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;

(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 13th day of December, 2024.



State of New Jersey }
County of Morris }

UNITED STATES FIRE INSURANCE COMPANY

Matthew E. Lubin
Matthew E. Lubin, President

On this 13th day of December, 2024, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.



Ethan Schwartz
Ethan Schwartz (Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the _____ day of _____, 20____



UNITED STATES FIRE INSURANCE COMPANY

Michael C. Fay
Michael C. Fay, Senior Vice President

END

OF

THIS

BID

BID PROPOSALDATE: October 6th 2025TO: Hyrum City CorporationFROM: Most Wanted Builders dba Mike Funk Construction

Dear Sir:

Having carefully examined the plans and specifications entitled "Elite Hall Addition" dated "July 2025" prepared by CLH Architects Engineers, and having visited the site to become familiar with all conditions affecting the cost of the work, the undersigned hereby proposes to furnish all fees, labor, materials, equipment and incidentals and perform all work in a manner called for in the said documents for the total sum listed below and as shown on the bid schedule:

Total Base Bid Amount (Not including Add Alternate): \$ 645,400
Six hundred forty-five thousand, four hundred dollars

The undersigned further agrees to execute the attached agreement between owner and contractor within 10 days after receiving a written notice of award and agrees to furnish within the 10 day period, all bonds and insurance required.

If awarded the contract, the undersigned further agrees to commence actual physical work to begin within 30 calendar days from the notification to proceed and that all work will be completed within **two hundred seventy (270)** calendar days from that date unless the time for completion is extended otherwise by the contract documents.

Order of the Work

The intent of the project is to complete the Elite Hall Addition in a timely way with minimal disruption to activities within the original building. Except that if the Bid Add Alternate for Club Room Renovation is accepted, then the Elite Hall Event Schedule will be reviewed and adjusted to complete the work.

In case of failure on the part of the Contractor to complete the Work within the time fixed in the contract, the Contractor shall pay the Owner as fixed and liquidated damages the amount specified in Section 4 of the Agreement.

Respectfully Submitted,

Mike Funk Owner Most Wanted Builders LLC
 Authorized Agent Signature required DBA Mike Funk Construction

Bidder acknowledges the receipt of the following addendum:

No.

Dated

ONE

Sept. 22, 2025

TWO

Oct. 2nd, 2025

Utah Contractor's License No.: 12034472-5501

Classification: B 100

By: Mike Funk

Title: OWNER Mike Funk Construction &

Legal Address: 8810 S. 100 E., PO BOX 385

Paradise Utah 84328

BID SCHEDULE

ELITE HALL ADDITION					
BID SCHEDULE					
Statement of Work All materials, equipment, labor, supervision, and overhead required to complete the work as outlined on the bid documents shall be incorporated with the following bid items directly or as incidental to the work.					
Bid Item	Description	Estimated Quantity	Unit	Unit Price	Total Amount
1	Mobilization/Cleanup	1	LS	\$645,400	\$645,400
Bid Schedule Base Bid					\$645,400
Add Alternate 1					
10	Elite Hall Club Room Renovation	1	LS	\$167,749	\$167,749
Add Alternate 1 is not to be included in the base bid total for the Bid Schedule					

Add Alt TWO
 wood floor
 New bldg.

1 LS total 13,000.00

Alt #2 Add 13,000.00

1 of 2

LIST OF SUBCONTRACTORS / MATERIAL SUPPLIERSBassett Electrical~~Allied Mechanical HVAC~~ Western MechanicalCharlies Plumbing and HeatingGrover & Daugherty masonrySierra Pacific WindowsFortified Door WorksBrent Webb ExcavatingRC Welding & FabricationMountain Peak Builders RoofingDale Willden DrywallChris Funk Construction footings foundationHart floor CompanyWestern states Rebar~~Blue Spruce Cabinet Co.~~ Cache Wood & design cabinets tops

Note: List must be turned in with Bid, Provide Sub-Contractor Name and Trade/Work to be sub-contracted.

2 of 2

LIST OF SUBCONTRACTORS / MATERIAL SUPPLIERSAccent PaintingCannon Sales SpecialtiesWestern Door CompanyKilgore Companies ConcreteUSI Insulation

Note: List must be turned in with Bid, Provide Sub-Contractor Name and Trade/Work to be sub-contracted.

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned,

Most Wanted Builders LLC

as Principal, and United States Fire Insurance Company

as Surety, are hereby held and firmly bound unto Hyrum City

as OWNER in the penal sum of Five Percent of Bid

for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors and assigns.

Signed, this 2nd day of October, 2025.

The Condition of the above obligation is such that whereas the Principal has submitted to
Elite Hall Addition, Hyrum City

A certain BID attached hereto and hereby made a part hereof to enter into a contract in writing for the
Elite Hall Addition, Hyrum City Project

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 here (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.



Mike Funk, Most Wanted Builders LLC, (L.S.)
Principal

United States Fire Insurance Company
Surety

By: Barbara Shelton 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
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY**

12565

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

Teri Paulson, Joshua Aldana, Barbara Shelton, Jennifer Fleagle, Gizela Evans, Heather Berry, Melyssa Lott,
Brandee Anderson, Allen R. Woods, Jeremiah Dawson, Harlee McEwan, Katherine Allen

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties: **Unlimited**

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

- (a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;
- (b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 13th day of December, 2024.



UNITED STATES FIRE INSURANCE COMPANY

Matthew E. Lubin
Matthew E. Lubin, President

State of New Jersey }
County of Morris }

On this 13th day of December, 2024, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.



Ethan Schwartz
Ethan Schwartz (Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the _____ day of _____, 20____



UNITED STATES FIRE INSURANCE COMPANY

Michael C. Fay
Michael C. Fay, Senior Vice President

STATE OF UTAH	
DEPARTMENT OF COMMERCE	
DIVISION OF PROFESSIONAL LICENSING	
ACTIVE LICENSE	
EFFECTIVE DATE:	01/20/2022
EXPIRATION DATE:	11/30/2025
ISSUED TO:	MOST WANTED BUILDERS LLC 8810 S 100 E PO BOX 385 PARADISE UT 84328
THE GREAT SEAL OF THE STATE OF UTAH 1896	
REFERENCE NUMBER(S), CLASSIFICATION(S) & DETAIL(S)	
12034472-5501	Contractor With LRF
DBAs: MIKE FUNK CONSTRUCTION	
B100	

Form #1



P.O. Box 385
Paradise, Utah 84328

Most Wanted Builders
DBA Mike Funk Construction
PO Box 385
Paradise, UT 84328
435-512-3468

October 6, 2025

Hyrum City
60 West Main Street
Hyrum, UT 84319

Subject: Statement of Business Experience

To Whom It May Concern

Mike Funk was the previous owner of MW Construction from 1996-2022. Our previous license was active until 2022 (320636-5501). We changed our business name in 2022 to Most Wanted Builders, DBA Mike Funk Construction, our new license is 12034472-5501. Mike Funk has owned and operated both companies for over 29 years.

Thanks

Mike Funk

END

OF

THIS

BID

BID PROPOSALDATE: October 6, 2025TO: Hyrum City CorporationFROM: Spindler Construction Corporation

Dear Sir:

Having carefully examined the plans and specifications entitled "**Elite Hall Addition**" dated "**July 2025**" prepared by CLH Architects Engineers. and having visited the site to become familiar with all conditions affecting the cost of the work, the undersigned hereby proposes to furnish all fees, labor, materials, equipment and incidentals and perform all work in a manner called for in the said documents for the total sum listed below and as shown on the bid schedule:

Total Base Bid Amount (Not including Add Alternate): \$ 745,064.00

The undersigned further agrees to execute the attached agreement between owner and contractor within 10 days after receiving a written notice of award and agrees to furnish within the 10 day period, all bonds and insurance required.

If awarded the contract, the undersigned further agrees to commence actual physical work to begin within **30** calendar days from the notification to proceed and that all work will be completed within **two hundred seventy (270)** calendar days from that date unless the time for completion is extended otherwise by the contract documents.

Order of the Work

The intent of the project is to complete the Elite Hall Addition in a timely way with minimal disruption to activities within the original building. Except that if the Bid Add Alternate for Club Room Renovation is accepted, then the Elite Hall Event Schedule will be reviewed and adjusted to complete the work.

In case of failure on the part of the Contractor to complete the Work within the time fixed in the contract, the Contractor shall pay the Owner as fixed and liquidated damages the amount specified in Section 4 of the Agreement.

Respectfully Submitted,



Authorized Agent Signature required

Bidder acknowledges the receipt of the following addendum:

No.	Dated
1	9/22/2025
2	10/2/2025

Utah Contractor's License No.: 230211-5501

Classification: Utah, General Contractor with LRF, B100, E100

By: Mike Spindler

Title: President

Legal Address: P.O. Box 3225, Logan, UT 84323-3225

BID SCHEDULE

ELITE HALL ADDITION					
BID SCHEDULE					
Statement of Work All materials, equipment, labor, supervision, and overhead required to complete the work as outlined on the bid documents shall be incorporated with the following bid items directly or as incidental to the work.					
Bid Item	Description	Estimated Quantity	Unit	Unit Price	Total Amount
1	Mobilization/Cleanup Elite Hall Addition	1	LS	\$745,064.00	\$745,064.00
Bid Schedule Base Bid					\$745,064.00
Add Alternate 1					
10	Elite Hall Club Room Renovation	1	LS	\$89,051.00	\$89,051.00
Add Alternate 1 is not to be included in the base bid total for the Bid Schedule					

LIST OF SUBCONTRACTORS / MATERIAL SUPPLIERS

CABINETRY - CACHE VALLEY COUNTERTOPS

FRAMING - HALL CONST.

MASONRY - SHANE DENIER

ROOFING - ADVANCED SYSTEMS CONST.

DOORS + HARDWARE - ABS

CEILING DOOR - WESTERN INDUSTRIAL DOOR

CERAMIC TILE - O.C. TALL

DRYWALL - NORTHERN ACOUSTICS + DRYWALL

PLUMBING - DB PLUMBING

HVAC - STELLAR MECH.

ELECTRICAL - BASSETT ELECTRIC

Earthwork - Self Spindler Construction

Concrete - Self Spindler Construction

Note: List must be turned in with Bid, Provide Sub-Contractor Name and Trade/Work to be sub-contracted.

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned,

Spindler Construction Corporation

as Principal, and Zurich American Insurance Company

as Surety, are hereby held and firmly bound unto Hyrum City Corporation

as OWNER in the penal sum of Five Percent (5%) of Accompanying Bid

for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors and assigns.

Signed, this 6th day of October, 2025.

The Condition of the above obligation is such that whereas the Principal has submitted to

Hyrum City Corporation

A certain BID attached hereto and hereby made a part hereof to enter into a contract in writing for the

Elite Hall Addition

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 here (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.

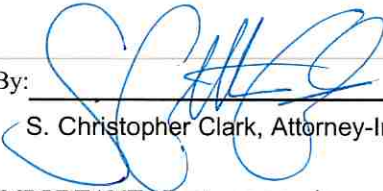
The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its BOND shall be in no way impaired or affected by any extension of the time within which the OWNER may accept such BID; and said Surety does hereby waive notice of any such extension.

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.

Spindler Construction Corporation, (L.S.)
Principal

By: 

Zurich American Insurance Company
Surety

By: 
S. Christopher Clark, 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.

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Maryland, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Maryland (herein collectively called the "Companies"), by **DAVID MCVICKER, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Sam W. CLARK, Stirling S. BROADHEAD, Douglas S. ROSKELLEY, Doris MARTIN, S. Christopher CLARK, Hilary BAILLARGEON and Michael MURPHY**, all of Salt Lake City, Utah, **EACH** its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 17th day of July, A.D. 2018.

ATTEST:

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**



By: *Dawn E. Brown*
Assistant Secretary
Dawn E. Brown

David M. Vicker
Vice President
David McVicker

State of Maryland
County of Baltimore

On this 17th day of July, A.D. 2018, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **DAVID MCVICKER, Vice President, and DAWN E. BROWN, Assistant Secretary**, of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Constance A. Dunn

Constance A. Dunn, Notary Public
My Commission Expires: July 9, 2019



EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 6th day of October, 20 25.



Michael Bond, Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT ALL REQUIRED INFORMATION TO:

Zurich American Insurance Co.
Attn: Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056

STATE OF UTAH
DEPARTMENT OF COMMERCE
ACTIVE LICENSE
Spindler Construction Corporation
PO BOX 3225
LOGAN UT 84323
EFFECTIVE 04/13/1999
EXPIRATION 11/30/2027

REFERENCE NUMBER(S), CLASSIFICATION(S)

230211-5501

Contractor V

Section 11. Item B.

B100, E100

DBAs:

IMPORTANT LICENSURE REMINDERS:

- Your license is valid until the expiration date listed on this form.
- Please note the address listed below. This is your public address of record for the division, and all future correspondence from the division will be mailed to this address. If you move, it is your responsibility to notify us directly of the change. Maintaining your current address with us is the easiest way to ensure continuous licensure.
- This license has been issued to the business entity. Any change in the license's original entity structure requires a new license (i.e. DBA to a Corporation, etc.). Please contact the division before you make such changes.

SPINDLER CONSTRUCTION CORPORATION
PO BOX 3225
LOGAN UT 84323

Please visit our web site at
www.dopl.utah.gov should you have any
questions in the future.

STATE OF UTAH
DEPARTMENT OF COMMERCE
DIVISION OF PROFESSIONAL LICENSING
ACTIVE LICENSE



EFFECTIVE DATE: 04/13/1999
EXPIRATION DATE: 11/30/2027
ISSUED TO: Spindler Construction Corporation
PO BOX 3225
LOGAN UT 84323

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

230211-5501

Contractor With LRF

DBAs:

B100, E100



Spindler Construction Corporation Introduction

Spindler Construction Corporation has over 50 years of experience as a general contractor and is one of the largest construction companies in Cache Valley. Our past performance can be seen in over 500 major projects that have been successfully completed.

Previous Experience

Project Name: **Logan Justice Expansion and Court Remodel**
 Owner Name: City of Logan
 Date Completed: 2009
 Size: \$6,500,000.00
 Reference: Mark Nielsen, City of Logan, 435-716-9151

This project was the addition of a 2 story, 23,000 square foot expansion to Logan City Police Department Building, and the remodel of the existing building's courts and city offices. To provide stabilization because of poor soil conditions, the addition was built on 14 helical piers and 60 geo piers. The construction also included concrete footings, foundation and floor slab, structural steel framing, masonry, interior finishes, and mechanical and electrical and fire suppression systems. Special features of work included bullet proof glass and sheathing, raised access flooring for communications in the 911 Center, and special attention paid to matching the masonry and metal panels to the existing building. This project also included work on the radio tower for the 911 Center. It was critical that the Center remain open and working during construction and that relocation of the Center occurred seamlessly. Spindler Construction was instrumental in achieving a LEED Silver certification for this project. This is the first Silver LEED project in Cache Valley.

Project Name: **Equine Education Center Classroom Building**
 Owner Name: Utah State University
 Date Completed: 2014
 Size: \$756,668.00
 Reference: USU Facilities, John Fitch (retired), 435-797-3535

This CM/GC project for Utah State University was constructed on the ADVS Campus in Wellsville. The new 4200 square foot building included two classrooms, faculty offices, and a tack room. The new classroom building will serve the students and faculty of the department of animal, dairy and veterinary sciences.

Project Name: **Logan Fire Station #72**
 Owner Name: City of Logan
 Date Completed: 2012
 Size: \$891,784.00
 Reference: City of Logan, Mark Nielsen, 435-716-9151

This project was the construction of a new fire station for the City of Logan. The building structure was a pre-engineered metal building and included 2 pull-through bays with exhaust systems, living quarters, a fitness area, offices, and a kitchen. Spindler mitigated a high water table on the site by over-excavating the footings and adding structural fill.



Project Name: **Huntsman School of Business New Building Addition**
 Owner Name: Utah State University
 Date Completed: March 2016
 Size: \$42,100,000.00
 Reference: Joe Beck, USU Facilities, 435-797-3757

The Huntsman School of Business was a \$42 Million, 125,000 square foot addition to the Eccles Business Building, comprising a three story structure with a basement located at the south edge of the Utah State University Campus. The building features 21 classrooms and 21 meeting rooms. The classrooms and lecture halls feature state-of-the-art audiovisual systems. Other spaces include cutting edge computer labs, food service areas, and offices. For over a year Spindler Construction was heavily involved with preconstruction efforts by providing budget estimates at each point of design, selecting quality subcontractors, establishing the GMP, and providing VE ideas to keep the design of the project within the available funds. The building achieved a LEED Silver Certification and complies with the State of Utah High Performance Building requirements.

Project Name: **USU Early Childhood Education and Research Center**
 User Name: Utah State University
 Date Completed: August 2010
 Size: \$13,500,000.00
 Reference: Dave McKay, DFCM, 801-541-9019

Spindler Construction was selected as the CM/GC for the construction of this new, award winning, 64,000 sq ft, \$13.5 million facility for the College of Education at Utah State University. The building is a 3 story concrete suspended slab structure. It includes a new Center for Early Care and Education as well as a new deaf education facility for children up to pre-school age. The 8 daycare learning units are outfitted with observation spaces for pedagogical instruction and parent education. The building also provides offices and facilities for researchers for the National Center for Hearing Assessment and Management, a Literacy Learning Laboratory, a Child Language and Disorders Clinic and the USU Early Childhood Education department. The project also included a new 19,500 sq ft playground, and a 6,400 square foot green roof. The building meets the Utah State High Performance Building Standard, equivalent to LEED Silver.

Project Name: **Weber State University Interprofessional Education Building**
 User Name: Weber State University
 Date Completed: 2018
 Size: \$6,287,000.00
 Reference: Norm Tarbox, Weber State University Facilities, 801-626-6003

This project was the construction of a new 15,000-square-foot, two-story educational building which provides collaborative space for students and faculty in various health care disciplines to study and learn together. The building has four classrooms, 20 offices, two conference rooms, a student collaboration area and study spaces along the hallways. The facility is also open for local healthcare professionals to lecture, host presentations, stage conferences or conduct research.



Project Name: **Davis County North Branch Library**
 Owner Name: Davis County
 Date Completed: October 2021
 Size: \$4,877,433.00
 Reference: Lane Rose, Davis County, 801-444-2230

This CM/GC project was a new library for Davis County in the city of Clearfield. The building was constructed of a steel frame, exterior brick veneer, aluminum-framed curtain wall, and poured-in-place concrete foundation. Site improvements, parking, site amenities, and landscaping were also part of this contract. The Library building includes a multi-purpose room, a children's library, quiet study areas, a technology hub, a children's story-time area, conference rooms, work rooms, office areas, and an exterior book drop. Spindler successfully completed the preconstruction phase of the project, bringing the GMP within the owner's budget by value engineering over \$400,000.00.

Project Name: **Athletics Strength and Conditioning Center**
 Owner Name: Utah State University
 Date Completed: June 2013
 Size: \$4,600,000.00
 Reference: Dale Mildenburger, USU Athletics, 435-770-0735

Spindler Construction was selected as the CM/GC for this recently completed project built for Utah State University Athletics. This new athletic facility is located at the north end of Romney Stadium, adjacent to the Jim and Carol Laub Athletic/Academic Complex. Through careful management and value-engineering efforts, Spindler Construction delivered an increase in the size of the facility from 20,000 to 25,000 square feet while keeping the project on schedule and within budget.

This new facility provides strength and conditioning space for over 400 student athletes. The new space allows athletes the ability to practice the most updated training methods and the use of state of the art equipment. This facility features a short track for speed training and a second level cardio deck area. In addition a ticket office, retail apparel store, staff offices, a supplemental prep area, changing rooms, staff locker, restrooms and storage are all included in the new building. This project achieved a LEED Silver certification.

Project Name: **USU NEHMA Art Education and Research Center**
 Owner Name: Utah State University
 Date Completed: April 2025
 Size: \$5,986,227.50
 Reference: Utah State University, Tom Graham, 435-770-4649

This recently completed CM/GC project was the construction of a 9,739 square foot addition to the west side of the USU Fine Arts Complex. It provides space for academic research and collaboration plus housing a significant private collection of artworks to be donated to the University. The new addition provides accessible interpretive space, a multi-purpose classroom, and high-quality compact storage for the artworks. The addition also provides specialized resources for faculty and students, serving academic units across the University.

END

OF

THIS

BID

BID PROPOSALDATE: October 6, 2025TO: Hyrum City CorporationFROM: Raymond construction

Dear Sir:

Having carefully examined the plans and specifications entitled "**Elite Hall Addition**" dated "**July 2025**" prepared by CLH Architects Engineers. and having visited the site to become familiar with all conditions affecting the cost of the work, the undersigned hereby proposes to furnish all fees, labor, materials, equipment and incidentals and perform all work in a manner called for in the said documents for the total sum listed below and as shown on the bid schedule:

Total Base Bid Amount (Not including Add Alternate): \$ 889,916.-

The undersigned further agrees to execute the attached agreement between owner and contractor within 10 days after receiving a written notice of award and agrees to furnish within the 10 day period, all bonds and insurance required.

If awarded the contract, the undersigned further agrees to commence actual physical work to begin within **30** calendar days from the notification to proceed and that all work will be completed within **two hundred seventy (270)** calendar days from that date unless the time for completion is extended otherwise by the contract documents.

Order of the Work

The intent of the project is to complete the Elite Hall Addition in a timely way with minimal disruption to activities within the original building. Except that if the Bid Add Alternate for Club Room Renovation is accepted, then the Elite Hall Event Schedule will be reviewed and adjusted to complete the work.

In case of failure on the part of the Contractor to complete the Work within the time fixed in the contract, the Contractor shall pay the Owner as fixed and liquidated damages the amount specified in Section 4 of the Agreement.

Respectfully Submitted,



Authorized Agent Signature required

Bidder acknowledges the receipt of the following addendum:

No.	Dated
# 1	9/22/2025
# 2	10/2/2025

Utah Contractor's License No.: 85-244282-5501

Classification: contractor with LRF

By: Doug Raymond

Title: President

Legal Address: 125 W. 2500 N.
Logan, UT 84341

BID SCHEDULE**ELITE HALL ADDITION****BID SCHEDULE****Statement of Work**

All materials, equipment, labor, supervision, and overhead required to complete the work as outlined on the bid documents shall be incorporated with the following bid items directly or as incidental to the work.

Bid Item	Description	Estimated Quantity	Unit	Unit Price	Total Amount
1	Mobilization/Cleanup	1	LS	Included in Base Bid	
Bid Schedule Base Bid					
Add Alternate 1					
10	Elite Hall Club Room Renovation	1	LS		104,541.-
Add Alternate 1 is not to be included in the base bid total for the Bid Schedule					

LIST OF SUBCONTRACTORS / MATERIAL SUPPLIERS

western mechanical	HVAC
Bassett Electric	Electrical
Shane Demler Masonry	Masonry
DB Plumbing	Plumbing
RJP	Framing
Don Bodgen Const.	Concrete
Island Heights	Roofing
Innovative Steel	Struct/Railing
Hart Floor Co.	Ceramic Tile/Carpet
Northern Acoustics	Drywall
DOBE Const.	Site Work
Accent Painting	Painting
Swanston Mill	Millwork

Note: List must be turned in with Bid, Provide Sub-Contractor Name and Trade/Work to be sub-contracted.

License Information

Name:	Raymond Construction Co Inc
City, State, Zip, Country:	LOGAN UT 84341 United States
Profession:	Contractor
License Type:	Contractor With LRF
License Number:	244282-5501
Obtained By:	Unknown
License Status:	Active
Original Issue Date:	05/06/1985
Expiration Date:	11/30/2025
Agency and Disciplinary Action*:	NO DISCIPLINARY ACTIONS WITHIN THE TIME FRAME ESTABLISHED IN UTAH CODE 63G-4-106 AND 107**
Docket and Citation Number(s):	N/A
E-Prescriber:	

Classification(s):	Qualifier(s):	Association Date(s):
E100 - General Engineering Qualifier	Leslie A Wood	07/06/2020
B100 - General Building Qualifier	Leslie A Wood	07/06/2020

RAYMOND CONSTRUCTION COMPANY, INC.

COMMERCIAL PROJECT REFERENCES

PROJECT NAME	Pepperidge Farm - Misc. Projects		
PROJECT ADDRESS	901 North 200 West, Richmond, UT 84333		
PROJECT CONTACT	Tony Hernandez	TITLE	Regional Engineering Manager
CONTACT PHONE	435-232-7147	CONTACT EMAIL	tony.j.hernandez@campbells.com
DATE COMPLETED	Miscellaneous projects completed since 2017		
PROJECT COST	2017 - \$161,313.45; 2018 - \$222,657.34; 2019 - \$25,290.79; 2020 - \$36,280.00; 2021 - \$19,991.00		
PROJECT TYPE	Manufacturing		
PROJECT NAME	USU Dairy Products Lab		
PROJECT ADDRESS	Utah State University Facilities Planning, Design, & Construction		
PROJECT CONTACT	Kelly Christoffersen	TITLE	Architect
CONTACT PHONE	435-797-1985	CONTACT EMAIL	kelly.christoffersen@usu.edu
DATE COMPLETED	2019		
PROJECT COST	\$940,803.90		
PROJECT TYPE	Educational/Manufacturing		
PROJECT NAME	Western Dairy Transport		
PROJECT ADDRESS	646 West 700 North, Hyrum, UT 84319		
PROJECT CONTACT	Drew Honeycutt	TITLE	Owner
CONTACT PHONE	1-417-254-1988	CONTACT EMAIL	dhoneycutt@wdlogistics.com
DATE COMPLETED	1-Oct-21		
PROJECT COST	\$4,000,000.00		
PROJECT TYPE	Commercial Trucking Facility		
PROJECT NAME	Utah State University Biological Engineering Building		
PROJECT ADDRESS	1483 East Canyon Road, Bldg. X, Logan, UT 84321		
PROJECT CONTACT	Adam Zetterquist	TITLE	Architect
CONTACT PHONE	435-764-1562	CONTACT EMAIL	adamz@designwestarchitects.com
DATE COMPLETED	29-Jun-21		
PROJECT COST	\$1,084,631.23		
PROJECT TYPE	Educational/Manufacturing		
PROJECT NAME	DFCM - DWR New Logan Fisheries Experiment Station - South Raceway Building		
PROJECT ADDRESS	1465 West 200 North, Logan, UT 84321		
PROJECT CONTACT	Tim Parkinson	TITLE	DFCM Project Manager
CONTACT PHONE	801-450-2478	CONTACT EMAIL	adamz@designwestarchitects.com
DATE COMPLETED	29-Dec-19		
PROJECT COST	\$621,005.33		
PROJECT TYPE	Government		

RAYMOND CONSTRUCTION COMPANY, INC.

COMMERCIAL REFERENCES

Project Name & Address	Contact Name & Phone Number	Completion Date	Project Size
IH Budge Pediatrics, Urology, & General Surgery 1350 North 600 East Logan, UT 84341	Intermountain Healthcare Luke Love, Project Manager 801-381-0398	October 2024	\$774,000
USU SER Building Renovation Utah State University Logan, UT 84322	USU Facilities Construction Amanda Thomson-Maughan 435-797-0619	December 2024	\$2,100,000
USU University Inn Mechanical Upgrade Utah State University Logan, UT 84322	USU Facilities Construction Jared Leatham 435-764-5909	March 2024	\$1,500,000
USU TSC Admissions & CAPS Remodel Utah State University Logan, UT 84322	USU Facilities Construction Amanda Thomson-Maughan 435-797-0619	December 2023	\$250,000
Hyde Park City Hall Addition 113 East Center Street Hyde Park, UT 84318	Hyde Park City Darrin Hancey 435-563-6507	June 2022	\$603,000

RAYMOND CONSTRUCTION COMPANY, INC.

REFERENCES OF COMPLETED CONSTRUCTION AND CONSTRUCTION MANAGEMENT PROJECTS

Project Name	Address	&	User Name Contact Name & Phone Number	Date Completed	Project Size	Duration	Type
USU Maverik Stadium Site Improvements 2023 Utah State University Logan, UT 84322			USU Facilities Construction Jared Leatham 435-797-9680 jared.leatham@usu.edu	2024	\$6,942,958	11 months	Sports Arena Restroom
Western Dairy Transport Hyrum, Utah & Jerome, Idaho			Western Dairy Transport Drew Honeycutt 417-962-2386 dhoneycutt@wdlogistics.com		\$4,000,000		Commercial
West Point Dairy Silo #2 570 North 500 West Hyrum, UT 84319			West Point Dairy JD Rhea 435-245-0147 jrhea@westpointdairy.com	2016	\$106,000	1.5 months	Manufacturing
USU Campus Services and Storage 1295 East 700 North Logan, UT 84322			USU Facilities Construction Jared Leatham 435-764-5909	November 2017	\$1,000,000	9 months	Educational
USU Facilities Maintenance and Key Shop 1295 East 700 North Logan, UT 84322			USU Facilities Construction Jared Leatham 435-764-5909	November 2016	\$300,000	7 months	Educational
Schreiber 885 North 600 West Logan, UT 84321			Schreiber Foods Carter Talbot 435-753-0442 carter@sfcorp.com	2002	\$300,000	3 months	Manufacturing

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned,

Raymond Construction Company, Inc.

as Principal, and Travelers Casualty and Surety Company of America

as Surety, are hereby held and firmly bound unto Hyrum City Corporation

as OWNER in the penal sum of Five Percent (5%) of Accompanying Bid

for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors and assigns.

Signed, this 6th day of October, 2025.

The Condition of the above obligation is such that whereas the Principal has submitted to

Hyrum City Corporation

A certain BID attached hereto and hereby made a part hereof to enter into a contract in writing for the

Hyrum City - Elite Hall Addition

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 here (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.

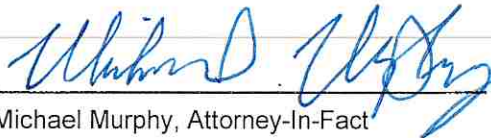
The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its BOND shall be in no way impaired or affected by any extension of the time within which the OWNER may accept such BID; and said Surety does hereby waive notice of any such extension.

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.

Raymond Construction Company, Inc., (L.S.)
Principal

By: 

Travelers Casualty and Surety Company of America
Surety

By: 

Michael Murphy, 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.



Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **SAM W CLARK, ALAN W LORD, STIRLING S BROADHEAD, HILARY BAILLARGEON, S. CHRISTOPHER CLARK, MICHAEL MURPHY, and DOUGLAS S ROSKELLEY** of SALT LAKE CITY, UTAH, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, 2021.

State of Connecticut

City of Hartford ss.



By: _____

Robert L. Raney

Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, 2021, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2026



Anna P. Nowik

Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 6th day of October, 2025.



Kevin E. Hughes

Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
 Please refer to the above-named Attorney-in-Fact and the details of the bond to which this Power of Attorney is attached.

END

OF

THIS

BID

BID PROPOSAL**DATE:** Oct. 6, 2025**TO:** Hyrum City Corporation**FROM:** Cook Homes, Inc. dba: Cook Building

Dear Sir:

Having carefully examined the plans and specifications entitled “**Elite Hall Addition**” dated “**July 2025**” prepared by CLH Architects Engineers. and having visited the site to become familiar with all conditions affecting the cost of the work, the undersigned hereby proposes to furnish all fees, labor, materials, equipment and incidentals and perform all work in a manner called for in the said documents for the total sum listed below and as shown on the bid schedule:

Total Base Bid Amount (Not including Add Alternate): \$ 798,515.00

The undersigned further agrees to execute the attached agreement between owner and contractor within 10 days after receiving a written notice of award and agrees to furnish within the 10 day period, all bonds and insurance required.

If awarded the contract, the undersigned further agrees to commence actual physical work to begin within **30** calendar days from the notification to proceed and that all work will be completed within **two hundred seventy (270)** calendar days from that date unless the time for completion is extended otherwise by the contract documents.

Order of the Work

The intent of the project is to complete the Elite Hall Addition in a timely way with minimal disruption to activities within the original building. Except that if the Bid Add Alternate for Club Room Renovation is accepted, then the Elite Hall Event Schedule will be reviewed and adjusted to complete the work.

In case of failure on the part of the Contractor to complete the Work within the time fixed in the contract, the Contractor shall pay the Owner as fixed and liquidated damages the amount specified in Section 4 of the Agreement.

Respectfully Submitted,



Authorized Agent Signature required

Bidder acknowledges the receipt of the following addendum:

No.	Dated
<u>1</u>	<u>Sept. 22, 2025</u>
<u>2</u>	<u>Oct. 2, 2025</u>
<u> </u>	<u> </u>

Utah Contractor’s License No.: 5265458-5501

Classification: B-100

By: Matt Cook

Title: President

Legal Address: 2186 N. 1600 E.

North Logan, UT 84341

435-764-4779

BID SCHEDULE

ELITE HALL ADDITION					
BID SCHEDULE					
Statement of Work All materials, equipment, labor, supervision, and overhead required to complete the work as outlined on the bid documents shall be incorporated with the following bid items directly or as incidental to the work.					
Bid Item	Description	Estimated Quantity	Unit	Unit Price	Total Amount
1	Mobilization/Cleanup	1	LS	12,300.00	12,300.00
Bid Schedule Base Bid					798,515.00
Add Alternate 1					
10	Elite Hall Club Room Renovation	1	LS	286,141.00	286,141.00
Add Alternate 1 is not to be included in the base bid total for the Bid Schedule					

LIST OF SUBCONTRACTORS / MATERIAL SUPPLIERS

Grange Construction/Concrete

Sunroc/Lumber-doors

Geneva Rock/Concrete

Pella Windows/Windows

Lone Pine Painting/Painting

Mnt Peak Roofing/Roofing

USI Cardalls/Insulation

Grover & Daugherty Masonry/Masonry

H&J Drywall/Drywall

Myers Plumbing/Plumbing

Theurer HVAC/Mechanical

The Electric Guys/ Electrical

Note: List must be turned in with Bid, Provide Sub-Contractor Name and Trade/Work to be sub-contracted.

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned,

Cook Homes Inc. DBA Cook Building

as Principal, and The Ohio Casualty Insurance Company

as Surety, are hereby held and firmly bound unto

Hyrum City

as OWNER in the penal sum of 5% 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 6th day of October, 2025.

The Condition of the above obligation is such that whereas the Principal has submitted to

Hyrum City

A certain BID attached hereto and hereby made a part hereof to enter into a contract in writing for the

Elite Hall Addition

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 here (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

The Ohio Casualty Insurance Company

Surety

By:



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.



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: **8208218-977480**

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, _____ Alex Museus; Ashley Museus; Jennifer Jordan

all of the city of Logan state of UT each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 28th day of June, 2022.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By:

David M. Carey
David M. Carey, Assistant Secretary

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 28th day of June, 2022 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1126044
Member, Pennsylvania Association of Notaries

By:

Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 6th day of October, 2025.



By:

Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

END

OF

THIS

BID

BID PROPOSALDATE: OCTOBER 6, 2025TO: Hyrum City CorporationFROM: DWA CONSTRUCTION, INC.

Dear Sir:

Having carefully examined the plans and specifications entitled “**Elite Hall Addition**” dated “**July 2025**” prepared by CLH Architects Engineers, and having visited the site to become familiar with all conditions affecting the cost of the work, the undersigned hereby proposes to furnish all fees, labor, materials, equipment and incidentals and perform all work in a manner called for in the said documents for the total sum listed below and as shown on the bid schedule:

Total Base Bid Amount (Not including Add Alternate): \$ 767,825

The undersigned further agrees to execute the attached agreement between owner and contractor within 10 days after receiving a written notice of award and agrees to furnish within the 10 day period, all bonds and insurance required.

If awarded the contract, the undersigned further agrees to commence actual physical work to begin within **30** calendar days from the notification to proceed and that all work will be completed within **two hundred seventy (270)** calendar days from that date unless the time for completion is extended otherwise by the contract documents.

Order of the Work

The intent of the project is to complete the Elite Hall Addition in a timely way with minimal disruption to activities within the original building. Except that if the Bid Add Alternate for Club Room Renovation is accepted, then the Elite Hall Event Schedule will be reviewed and adjusted to complete the work.

In case of failure on the part of the Contractor to complete the Work within the time fixed in the contract, the Contractor shall pay the Owner as fixed and liquidated damages the amount specified in Section 4 of the Agreement.

Respectfully Submitted,



 Authorized Agent Signature required

Bidder acknowledges the receipt of the following addendum:

No.	Dated
<u>#1</u>	<u>SEPTEMBER 22, 2025</u>
<u>#</u>	<u>OCTOBER 2, 2025</u>
_____	_____

Utah Contractor's License No.: 9047412-5501

Classification: CONTRACTOR WITH LRF - B100, E100

By: WAYNE D ANDERSON

Title: PRESIDENT

Legal Address: 76 WEST 2400 NORTH

NORTH LOGAN, UT 84341

BID SCHEDULE

ELITE HALL ADDITION					
BID SCHEDULE					
Statement of Work All materials, equipment, labor, supervision, and overhead required to complete the work as outlined on the bid documents shall be incorporated with the following bid items directly or as incidental to the work.					
Bid Item	Description	Estimated Quantity	Unit	Unit Price	Total Amount
1	Mobilization/Cleanup	1	LS	\$ 767,825	\$ 767,825.00
Bid Schedule Base Bid					\$ 767,825.00
Add Alternate 1					
10	Elite Hall Club Room Renovation	1	LS	\$ 177,960	\$ 177,960.00
Add Alternate 1 is not to be included in the base bid total for the Bid Schedule					

LIST OF SUBCONTRACTORS / MATERIAL SUPPLIERSDEMOLITION - RED KNOB CONSTRUCTIONEXCAVATION/UTIL. - DWA CONSTRUCTIONCONCRETE - DWA CONSTRUCTIONMASONRY - GROVER & DAUGHERTYHANDRAILS - RC WELDINGROUGH/FINISH CARPENTRY - RED KNOB CONSTRUCTIONINSULATION - USI CARDALISROOFING - MT. PEAK ROOFINGDOORS/FRAMES/HW - ABSPAINTING - PRECISION PAINTINGFLOORING - HART FLOOR CO.DRYWALL - VALLEY DRYWALLDIV. 10 SPECIALTIES - THE SPECIALTY CO.WINDOWS/STOREFRONT - GORDON'S GLASS CO.

Note: List must be turned in with Bid, Provide Sub-Contractor Name and Trade/Work to be sub-contracted.

LIST OF SUBCONTRACTORS / MATERIAL SUPPLIERS

SIGNAGE - ALLOTECH

PLUMBING - DB PLUMBING

HVAC - WESTERN MECHANICAL

ELECTRICAL - GEARY ELECTRIC

LANDSCAPING - DWA CONSTRUCTION

Note: List must be turned in with Bid, Provide Sub-Contractor Name and Trade/Work to be sub-contracted.

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned,

DWA Construction, Inc.

as Principal, and Liberty Mutual Insurance Company

as Surety, are hereby held and firmly bound unto

Hyrum City

as OWNER in the penal sum of

5% 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 29th day of September, 2025.

The Condition of the above obligation is such that whereas the Principal has submitted to

Hyrum City

A certain BID attached hereto and hereby made a part hereof to enter into a contract in writing for the

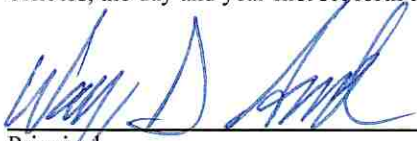
Hyrum City Elite Hall Addition

NOW, THEREFORE,

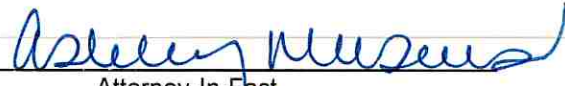
- a) If said BID shall be rejected, or
- b) If said BID shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached here (properly completed in accordance with said BID) and shall furnish a BOND for his faithful performance of said contract, and for the payment 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

Liberty Mutual Insurance Company
Surety

By: 

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.



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: **8208218-977480**

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, _____ Alex Museus; Ashley Museus; Jennifer Jordan

all of the city of Logan state of UT each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 28th day of June, 2022.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By:

David M. Carey
David M. Carey, Assistant Secretary

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 28th day of June, 2022 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1126044
Member, Pennsylvania Association of Notaries

By:

Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 29th day of September, 2025.



By:

Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.



REQUEST FOR BID BOND

Project Name:

Hyrum City Elite Hall Addition
98 West Main Street
Hyrum, Utah 84319

Project Estimate:

\$500,000.00 DWA Estimate

Owner:

Hyrum City
60 West Main Street
Hyrum, Utah 84319

Bid Bond Form:

See attached
5% of bid amount

Bid Date:

Monday, October 6, 2025 @ 2:00 PM

Contract Completion:

270 days from Notice to Proceed

Liquidated Damages:

\$ 100.00 / day

Maintenance Period:

Major Sub Breakdown:

Comments:

END

OF

THIS

BID

BID PROPOSAL

DATE: 10/06/2025

TO: Hyrum City CorporationFROM: Mountain CCS, Inc.

Dear Sir:

Having carefully examined the plans and specifications entitled "**Elite Hall Addition**" dated "**July 2025**" prepared by CLH Architects Engineers. and having visited the site to become familiar with all conditions affecting the cost of the work, the undersigned hereby proposes to furnish all fees, labor, materials, equipment and incidentals and perform all work in a manner called for in the said documents for the total sum listed below and as shown on the bid schedule:

Total Base Bid Amount (Not including Add Alternate): \$ 1,400,000

The undersigned further agrees to execute the attached agreement between owner and contractor within 10 days after receiving a written notice of award and agrees to furnish within the 10 day period, all bonds and insurance required.

If awarded the contract, the undersigned further agrees to commence actual physical work to begin within **30** calendar days from the notification to proceed and that all work will be completed within **two hundred seventy (270)** calendar days from that date unless the time for completion is extended otherwise by the contract documents.

Order of the Work

The intent of the project is to complete the Elite Hall Addition in a timely way with minimal disruption to activities within the original building. Except that if the Bid Add Alternate for Club Room Renovation is accepted, then the Elite Hall Event Schedule will be reviewed and adjusted to complete the work.

In case of failure on the part of the Contractor to complete the Work within the time fixed in the contract, the Contractor shall pay the Owner as fixed and liquidated damages the amount specified in Section 4 of the Agreement.

Hyrum City
Elite Hall Addition

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Respectfully Submitted,

Mark Godfrey

Authorized Agent Signature required

Bidder acknowledges the receipt of the following addendum:

No.	Dated
<u>1</u>	<u>09/22/2025</u>
<u>2</u>	<u>10/02/2025</u>
<u> </u>	<u> </u>

Utah Contractor’s License No.: 13625412-5501

Classification: B-100

By: Mark Godfrey

Title: President

Legal Address: 320 E 200 N, Smithfield, UT 84335

BID SCHEDULE

ELITE HALL ADDITION BID SCHEDULE					
Statement of Work All materials, equipment, labor, supervision, and overhead required to complete the work as outlined on the bid documents shall be incorporated with the following bid items directly or as incidental to the work.					
Bid Item	Description	Estimated Quantity	Unit	Unit Price	Total Amount
1	Mobilization/Cleanup	1	LS		
Bid Schedule Base Bid					\$1,400,000
Add Alternate 1					
10	Elite Hall Club Room Renovation	1	LS		\$817,627.52
Add Alternate 1 is not to be included in the base bid total for the Bid Schedule					

LIST OF SUBCONTRACTORS / MATERIAL SUPPLIERS

USI Cardalls - Insulation

Keystone Cabinets - Cabinets

Moyes Glass - Windows

Valley Drywall Inc - Drywall & Acoustical Ceiling

Allied Mechanical - HVAC

Carson Plumbing & Mechanical - Plumbing

Harm Lubben - Electrical

Grover & Daugherty Masonry - Masonry

Hart Flooring - Tiling/Flooring

Mountain Peak Builders - Roofing

D&D Welding - Pipe/Tube Railing

Beacon Commerical Door & Lock - Doors/Hardware

N-Credible Custom Concrete - Concrete

Nicholl's Brothers Painting - Painting

Note: List must be turned in with Bid, Provide Sub-Contractor Name and Trade/Work to be sub-contracted.

DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER - THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX



MOUNTAIN CCS INC
320 E 200 N
SMITHFIELD, UT 84335-1110



CACHE VALLEY BANK
WWW.CACHEVALLEYBANK.COM
888-418-5333

97-232-1243

5397

10/06/2025

PAY TO THE
ORDER OF

Hyrum City

\$ **110881.38

One hundred ten thousand eight hundred eighty one 38/100***** DOLLARS

Hyrum City
60 W Main Street
Hyrum, UT 84319

MEMO

Mark Goldman

AUTHORIZED SIGNATURE

Section 11. Item B.

⑈5397⑈ ⑆124302325⑆67 13500 3⑈

END

OF

THIS

BID

BID PROPOSAL

DATE: 10/6/25

TO: Hyrum City Corporation

FROM: LUNDAHL BUILDING

Dear Sir:

Having carefully examined the plans and specifications entitled “Elite Hall Addition” dated “July 2025” prepared by CLH Architects Engineers. and having visited the site to become familiar with all conditions affecting the cost of the work, the undersigned hereby proposes to furnish all fees, labor, materials, equipment and incidentals and perform all work in a manner called for in the said documents for the total sum listed below and as shown on the bid schedule:

Total Bid Amount (Sum of Schedules A through D): \$

776,146

The undersigned further agrees to execute the attached agreement between owner and contractor within 10 days after receiving a written notice of award and agrees to furnish within the 10 day period, all bonds and insurance required.

If awarded the contract, the undersigned further agrees to commence actual physical work to begin within 30 calendar days from the notification to proceed and that all work will be completed within sixty (60) calendar days from that date unless the time for completion is extended otherwise by the contract documents.

Order of the Work

The intent of the project is to complete the Historic Elite Hall Masonry Renovation work with the following priority of bid schedules:

South Wall (Bid Schedule A)

East Wall (Bid Schedule B)

West Wall (Bid Schedule C)

North Wall (Bid Schedule D)

It is intended that the South Wall (Bid Schedule A) will be completed first; and is the preference of Hyrum City that the South Wall be completed in the spring of 2021, weather and schedule permitting. Recognizing that the performance and efficiency of the chemical paint removal system is impacted by temperature, the

schedule is flexible and work may commence in the fall of 2021 as agreed upon by the parties. Additional schedules will be awarded based on funding for the work.

In case of failure on the part of the Contractor to complete the Work within the time fixed in the contract, the Contractor shall pay the Owner as fixed and liquidated damages the amount specified in Section 3.b of the Contract.

Respectfully Submitted,



Authorized Agent Signature required

Bidder acknowledges the receipt of the following addendum:

No.	Dated
<u> #1 </u>	<u> 9/22/25 </u>
<u> #2 </u>	<u> 10/2/25 </u>
<u> </u>	<u> </u>

Utah Contractor's License No.: 249669-5501

Classification: B100

By: Davis McDonald

Title: ESTIMATOR

Legal Address: 2005 N 600 W STE #C, LOGAN, UT, 84321

BID SCHEDULE

ELITE HALL ADDITION					
BID SCHEDULE					
Statement of Work					
All materials, equipment, labor, supervision, and overhead required to complete the work as outlined on the bid documents shall be incorporated with the following bid items directly or as incidental to the work.					
Bid Item	Description	Estimated Quantity	Unit	Unit Price	Total Amount
1	Mobilization/Cleanup	1	LS	—	\$3,000
Bid Schedule Base Bid					
Add Alternate 1					
10	Elite Hall Club Room Renovation	1	LS	—	\$16,496
Add Alternate 1 is not to be included in the base bid total for the Bid Schedule					

LIST OF SUBCONTRACTORS / MATERIAL SUPPLIERS

HARD KNOCK
SUNCORE
BOMAN & KEMP
CHRIS FUNK
GROVER & DAUGHERTY
RC WELDING
FORTIFIED
WESTERN INDUSTRIAL
LADA AND SONS
HART
ACCENT
THE SPECIALTY COMPANY
DB PLUMBING
ADVANCED
BASSETT

Note: List must be turned in with Bid, Provide Sub-Contractor Name and Trade/Work to be sub-contracted.

AIA® Document A310™ – 2010
Bid Bond**CONTRACTOR:***(Name, legal status and address)*

Lundahl Building Systems, Inc.
2005 N. 600 W., Ste C
Logan, UT 84321

OWNER:*(Name, legal status and address)*

Hyrum City
 60 W. Main St.
 Hyrum, UT 84319

SURETY:*(Name, legal status and principal place of business)*

United States Fire Insurance Company
305 Madison Ave.
Morristown, NJ 07960

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: Five Percent of the Accompanying Bid (5%**)** **PROJECT:***(Name, location or address, and Project number, if any)*

Elite Hall Addition Hyrum City

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner 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. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 6th day of October, 2025


 (Witness)


 (Witness)

Lundahl Building Systems, Inc.*(Principal)**(Seal)**(Title)***United States Fire Insurance Company***(Surety)**(Seal)**(Title)*

Julie B. Martindale - Attorney in Fact

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.

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061110

**POWER OF ATTORNEY
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY**

Section 11. Item B.

12563

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

C. Brett Nilsson, Blake Nilsson, Rayne Harris, Julie B. Martindale, Michael H. Gale, Ashley Marshall

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties: **Unlimited**

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;

(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 2nd day of June, 2025.



UNITED STATES FIRE INSURANCE COMPANY

Matthew E. Lubin, President

State of New Jersey }
County of Morris }

On this 2nd day of June, 2025, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.



Ethan Schwartz (Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the **6th** day of **October** ²⁰ **25**



UNITED STATES FIRE INSURANCE COMPANY

Michael C. Fay, Senior Vice President

END

OF

THIS

BID