

Mayor
MICHAEL KOURIANOS
City Attorney
ERIC JOHNSON
City Recorder
JACI ADAMS
City Treasurer
CAROLYN MONTGOMERY
Finance Director
LISA RICHENS



185 East Main - P.O. BOX 893 - PRICE, UT 84501
PHONE (435) 637-5010 - Fax (435) 637-7263
www.pricecityutah.com

PRICE CITY COUNCIL

City Council
JOE CHRISTMAN
AMY KNOTT-JESPERSEN
LAYNE MILLER
TANNER RICHARDSON
TERRY WILLIS

PUBLIC NOTICE OF MEETING

Public notice is hereby given that the City Council of Price City, Utah, will hold a Regular Meeting in the Council Chambers, 185 East Main, Price, Utah, at 05:30 PM on 04/24/2024. The Mayor reserves the right to modify the sequence of agenda items in order to facilitate special needs.

1.PLEDGE OF ALLEGIANCE

2.ROLL CALL

3.SAFETY SECONDS Mayor Kourianos

4.PUBLIC COMMENTS

5.GENERAL BUSINESS

- a. RESIDENT CONCERNS WITH SPEEDING CARS ON 100 EAST. Diana Wood will be in attendance with concerns of speeding cars on 100 East.

6.CONSENT AGENDA

- a. MINUTES for 04-10-2024 City Council Workshop and City Council
- b. GEOCACHE LOCATIONS PERMISSION- Consideration and possible approval to grant permission to the Carbon County Office of Tourism to establish geocache locations within the various Price City Parks.
- c. AGREEMENT/GRANDSTAND APP CONTRACT. Consideration and possible approval of an agreement between Price City and Grandstand for an app to be used mapping and registering booth spaces for events (International Days, Etc.).
- d. CAREER LADDER PROMOTIONS. Consideration and possible approval of career ladder promotions for (1) Chris Tonc, Carpenter II, Grade 9 to Carpenter III, Grade 10 and (2) Kayden Mitchell, Operator I, Grade 7 to Operator II, Grade 9.
- e. TRAINING REQUEST APPROVAL. Chief of Police, Brandon Sicilia and Fire Chief, David Johnson, Station Design Conference, Glendale, AZ, May 20-23, 2024.

- f. ADVERTISING ADDENDUM. Consideration and possible approval of an Addendum to Advertising Base Agreement Between Price City and Castle Country Radio for the Mutually Agreed Upon Extension of Advertising Contract Terms.
- g. TRAVEL REQUESTS. Carolyn Montgomery, Treasurer Conference, St. George, UT, May 7-10, 2024. Frankie Tapia, CJC Symposium, Snowbird, UT, May 15-17, 2024. Nick Tatton, ULGT Annual Meeting, North Salt Lake, UT, May 16, 2024. Nick Tatton and Steve Richardson, Hyrum MIG Site Tour, Hyrum, UT, June 18, 2024. Debbie Worley, Crime Victims Conference, Midway, UT, May 1-3, 2024.
- h. BUSINESS LICENSES. Yummy Stand at 375 S Carbon Ave for Jessica Staudinger. CP Bookkeeping Services, LLC at 1011 Covecrest St for Christine Patterson. Hanson Customs LLC at 59 W 100 N for Justin Miller. Premier Mortgage Resources, LLC at 23 S Carbon Ave for Gregg Driggs.

7.UNFINISHED BUSINESS

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

MINUTES

Minutes of the Price City Council Workshop
Conference Room 106
April 10, 2024 – 4:00 p.m.

Present:

Mayor Kourianos

Councilmembers:

Councilmember Christman

Councilmember Knott-Jespersen

Councilmember Layne Miller

Councilmember Terry Willis

Excused: Councilmember Richardson

Present: See Public Meeting Sign-In Sheet

Items discussed:

1. Safety Seconds/Councilmember Knott-Jespersen/Pay attention to speed limit signs when driving/do not drive drowsy.
2. Mayor's report
3. Councilmember report: Christman
4. Councilmember report: Knott-Jespersen
5. Councilmember report: Miller
6. Councilmember report: Willis

Adjourned: 5:26 p.m.

APPROVED:

ATTEST:

Michael Kourianos, Mayor

Jaci Adams, City Recorder

Minutes of the City Council Meeting
City Hall
Price, Utah
April 10, 2024

Present:

Mayor Kourianos

Councilmembers:

Joe Christman

Amy Knott-Jespersen

Layne Miller

Terry Willis

Jaci Adams, City Recorder

Nick Tatton, Administrative Director

Miles Nelson, Public Works Director

Excused: Councilmember Richardson

Staff/Others: See Public Meeting Sign-In Sheet

1. PLEDGE OF ALLEGIANCE

Mayor Kourianos called the regular meeting to order at 5:32 p.m. Eric Nelson, Trinity Christian Center offered a word. Mayor Kourianos led the Pledge of Allegiance.

2. ROLL CALL

Roll was called with the above Councilmembers and staff in attendance.

3. SAFETY SECONDS

Councilmember Knott-Jespersen reminded everyone to pay attention when driving, watch speed limit signs, do not drive drowsy or distracted.

4. PUBLIC COMMENT

Councilmember Miller stepped away from the dais to the podium and read aloud an email from Amanda McIntosh, SEUHD Suicide Prevention Specialist because she was unable to attend the meeting in person. The email sent by Amanda states that she is supporting K-9 training for PeeDee, Price City Police K-9, which is an agenda item on consent agenda. Councilmember Miller read the following:

Dear Mayor Kourianos and Price City Council Members,

My name is Amanda McIntosh, and I am a Price City resident. Thank you for the opportunity to make a public comment tonight while being absent. I would like to express my support on agenda item 6b: **K-9 TRAINING. Consideration and possible approval for facility psychiatric service dog training package for PeeDee, Price City Police K-9, with Dog Training Elite Utah County.**

Although I am not an expert on Emotional Support Animals, through my work in mental health and suicide prevention with the health department and the HOPE Squad of Carbon, Emery and Grand Counties, as well as my position with the American Foundation for Suicide Prevention, I have personally seen the positive impacts emotional support animals have on mental health conditions and more specifically PTSD and trauma. When we talk about protective factors for positive mental health and

building support systems for people with depressive symptoms, their animals are often a part of their healing journey. I suspect it would be nothing less for our law enforcement officers. Price City Police Department and I have worked very hard together to bring funding to the Peer Support Fund through the "Peer Support Fundraisers" for our officers. Training PeeDee would only amplify those self-help-seeking measures.

I would like to encourage the council to approve PeeDee's training through Dog Training Elite. I have talked with Chief Sicilia and believe he is committed and passionate about taking on this endeavor to improve the department and our city. We have already seen the love and support that PeeDee has received in the community; he is beloved and is Price City's protective factor. I support Chief Sicilia and PeeDee in receiving this training and know it will only strengthen our officers' mental well-being and continued service to Price City and beyond.

Thank you
Amanda McIntosh
702-419-3471

Layne, IF there is time, please add the following

Admittedly, there are not a lot of evidence-based studies that look into the benefits of an emotional support animal and police officers however, I found a few published papers that echo my beliefs. The first one published by the International Association of Chiefs of Police entitled "The Impact of Dogs on Resilience: Facility and Therapy Dog Programs to Enhance Officer Wellness" (linked in this email) says:

"Interactions with dogs have been shown to lower an individual's heart rate and blood pressure levels. Studies also show that interactions between humans and dogs help alleviate Post Traumatic Stress Disorder (PTSD) symptoms. By serving as a distraction or relief from symptoms, dogs can help individuals cope with depression and other mental health conditions. When recovering from trauma, regular, structured interactions with dogs have been found to reduce participants' self-reported fear, anxiety, depression, and sleep disturbance. In other words, dogs help reduce anxiety by providing immediate calm and offering support without judgment."

Another paper entitled "Animal Assisted Therapy on Law Enforcement Mental Health: A Therapy Dog Implementation Guide" states:

"Mental health and mental illness are struggles experienced by many people in our society, but a population that is affected even more than average by it is that of law enforcement. Compared to the general population, law enforcement officials report much higher rates of depression, PTSD, burnout, and other anxiety-related mental health conditions (NAMI, 2020)." **"Some of the most common mental health issues seen within the law enforcement field are that of anxiety, depression, PTSD, and suicidal ideation or behavior. Within the United States, it is estimated that there are likely at least one-quarter million first responders suffering from full- or partial-PTSD (Haugen et al., 2012) and in 2019 alone at least 228 police officers died of suicide alone (Barr, 2020; Shannon, 2020). This number is higher than the number of police officers killed in the line of duty last year and is evidence of the state of mental health in our law enforcement officials, making the provision of effective interventions for this population both necessary and justified."**

Councilmember Miller returned to the dais.

Maria Garcia, local resident, was in attendance to voice her concerns with the restrooms at the Price City parks. Bob Teny, Price City resident was in attendance to voice his concerns regarding the road conditions near 300 East and 800 North.

5. GENERAL BUSINESS/DISCUSSION

a. QUARTERLY SAFETY PRIZE DRAWING. Drawing for the quarterly safety prize for qualifying Price City employees.

Linda Allred was the winner of the quarterly safety prize.

b. RECOGNITION. Recognition of Angela Jones for her effort and work assisting the Price City Youth Council.

Mayor Kourianos, Price City Council and Price City Youth Council recognized Angela Jones for her time and dedication with assisting and working with the Price City Youth Council.

c. ROAD SCHOLAR CERTIFICATION RECOGNITION: BRETT BLACKHAM & WILL PAYNE. Price City Council to recognize Brett Blackham and Will Payne for their recent individual achievements in successfully completing all of the requirements for the Road Scholar Program through the Utah Local Technical Assistance Program (Utah LTAP).

Charlie Westbrook, Price City Fleet Supervisor recognized Brett Blackham and Will Payne for completing the requirements for the Road Scholar Program. They were each presented with a plaque for their accomplishments.

d. PROCLAMATION. Reading and possible approval of a proclamation declaring May 10, 2024 as (child care) Provider Appreciation Day in Price City.

Mayor Kourianos read aloud the proclamation declaring May 10, 2024 as Provider Appreciation Day in Price City.

MOTION.

Councilmember Willis moved to approve a proclamation declaring May 10, 2024 as (child care) Provider Appreciation Day in Price City. Councilmember Miller seconded and motion carried.

e. RESOLUTION NO. 2024-006. Consideration and possible approval of a Resolution Updating and Amending the Price City Personnel Policies and Procedures Manual.

MOTION.

Councilmember Knott-Jespersen moved to approve Resolution No. 2024-006 amending the Price City Personnel Policies and Procedures Manual. Councilmember Willis seconded and motion carried.

f. RESOLUTION NO. 2024-007. Consideration and possible approval of A Resolution Authorizing a Tax Certificate and Agreement for UAMPS' Firm Power Supply Project; And Related Matters.

MOTION.

Councilmember Christman moved to approve Resolution No. 2024-007 authorizing a tax certificate and agreement for UAMPS' Firm Power Supply Project; And Related Matter. Councilmember Miller seconded and motion carried.

g. RESOLUTION NO. 2024-008 DESERT WAVE POOL ADMISSION AND SWIM PASS FEES INCREASE. Consideration and possible approval of proposed increases for daily admission and pass fees for the Desert Wave Pool. Effective date of pricing increase is May 1, 2024.

MOTION.

Councilmember Willis moved to approve proposed increases for daily admission and pass fees for the Desert Wave Pool, effective May 1, 2024. Councilmember Knott-Jespersen seconded and motion carried.

6. CONSENT AGENDA

MOTION.

Councilmember Miller moved to approve consent agenda items a. thru g. Councilmember Christman seconded and motion carried.

- a. MINUTES for 03-27-2024 City Council Workshop & City Council.
- b. K-9 TRAINING. Consideration and possible approval for facility psychiatric service dog training package for PeeDee, Price City Police K-9, with Dog Training Elite Utah County.
- c. FLEET INCREASE REQUEST STREET DEPARTMENT 10-WHEELER. Consideration and possible approval of a fleet increase request for a 10-wheel dump truck for the Street Department. Vehicle will be added to Price City's 5-year Capital Improvement Plan and will be purchased in a future year.
- d. APPROVAL/RATIFICATION OF GRANT SUBMISSION. Approval and ratification of a grant application to the State of Utah OED for the 40101(d) grant funds for electric system hardening improvements.
- e. UPPER PRICE RIVER EIS – NRCS PL 566 CONTRACT EXTENSION LETTER. Consideration and possible approval of a request for the NRCS to extend the ending date for the Upper Price River EIS to May 22, 2025.
- f. UMSP CONTRACT. Consideration and possible approval of an amended scope of work for a Utah Main Street Program grant from signs and window screens to sidewalk replacement in the downtown area (highest hazard areas), \$13,000 UMSP grant and \$10,000 Price City cash match.
- g. BUSINESS LICENSES. Nathaniel Woodward, Attorney at Law, at 37 E Main St. (location change only)

7. UNFINISHED BUSINESS

No unfinished business was discussed or reported.

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

Councilmember Willis moved to closed the regular City Council meeting. Councilmember Knott-Jespersen seconded and motion carried.

The regular City Council meeting was adjourned at 5:57 p.m.

APPROVED:

Michael Kourianos, Mayor

ATTEST:

Jaci Adams, City Recorder

DRAFT

EXHIBIT A

App Package 1 Features

Following are the features included App Package 1, a container app where the app is delivered to users through one of Grandstand's containers (Grandstand Events & Guides or 4-H Now) or a custom container.

General

- App Designer Tools
- App Content Management System
- Go Live Same Day
- Instant Updates
- Unlimited Downloads/Users
- 1 Admin User
- 10 GB Storage

Schedule/Calendar

- Day-By-Day Calendar
- Year-Round Calendars (Month-At-A-Glance)
- Favoriting & Multi-Track Schedule & Agenda
- Push Notification Reminder Alerts for Custom Agenda
- Batch Import of Events from Excel (500 Rows Per Year)
- Google Calendar One-Time Import

Design & Layout

- Create & Upload Own Design
- Universal Search
- Use of Grandstand's Custom Icons & Graphical Menu Backgrounds
- Upload Custom Icons & Graphical Menu Backgrounds
- Unlimited Menu Icons & Links
- 32 Font Choices

Map & Location

- Google/Apple Native Map & Add Pins
- Upload Custom JPG or PNG Map & Add Pins
- 2 Active Maps
- Map Tag Filters
- View Events Associated with Each Location From Map
- Custom Search Bar on Map
- Use of Grandstand's 30+ Custom-Designed Map Pin Graphics

Push Notifications

- 25,000 Total Notifications to Send Per Month
- In-App Log of Push Notifications
- 1 Alert Group

Social & News

- 3 Social Feeds or News Feeds (from Facebook, Instagram, YouTube, Twitter Usernames, Twitter Hashtags, RSS)

Photo Filters

- 3 Branded Filters You Can Use At One Time (Max)

Coupons & Rewards

- Multi- & Single-Use Coupons & Rewards
- Automated Schedule Integration Available (Additional Fee)
- Coupon Filtering with Custom Tags

Lessons & Quizzes

- 2 Active Quizzes or Lessons
- Add Photos & Videos to Quiz & Lesson Pages
- Unlock Reward/Coupon with Quiz Completion

Scavenger Hunt & Audio Tour

- 1 Active Scavenger Hunts
- Unlock Reward/Coupon with Scavenger Completion

Lists & Pages

- Vendors, Food, Sponsors, Other with Priority Separators
- Speaker, Artist, Performer Pages with Links to Sched
- List Filtering via Custom Tags
- Batch Import of Lists (from Excel)

Surveys, Forms & Polls

- Ability to Offer User Surveys (Text Fields & Multi-Choice)
- Ability to Offer User Forms (Text Fields & Multi-Choice)
- 3 Active Surveys or Forms
- Automated App Feedback Form (Sent to Administrator Email)
- Unlock Reward/Coupon with Survey/Form Completion
- Survey, Form, Live Poll Results with Search & Sorting

Other Features

- Ads - Rotating Banners (You Upload Your Own Inventory)
- Analytics - Access to Download Numbers & App Usage
- Searchable/Filterable Competition Results - Upload Excel or CSV (Additional Fee)
- App Promotional Web Page
- App Promotional Graphics with Screenshot
- Support - Email
- Support - Live Chat

SCHEDULE A

LICENSE FEE

The first invoice must be paid within 30 days from the date the invoice is received by Licensee.

The license fee is an annual fee as outlined below and includes everything included in Exhibit A attached.

Payment Fees:

App Package 1 - \$950

Payment Method:

Annual invoice



It shall not be modified or amended except in writing signed by the parties hereto and specifically referring to this Agreement. This Agreement shall take precedence over any other documents that may be in conflict therewith.

18. RELATIONSHIP OF THE PARTIES.

The parties to this Agreement are independent contractors and this Agreement will not establish any relationship of partnership, joint venture, employment, franchise, or agency between the parties. Neither party will have the power to bind the other party or incur obligations on the other party's behalf without the other party's prior written consent.

19. DEVELOPER ACCOUNTS

When the Licensee selects an app package that requires the Developed App be submitted under the Licensee's name in the app stores, the procedures to procure a developer account in the name of the Licensee is required.

To be able to submit the Developed App on behalf of the Licensee, the Licensor must be granted Admin access to the organizational developer account on both Apple's Developer Portal and the Google Play Admin Console. Apple requires all developer accounts be secured in the name of the business or organization that owns or represents the content (the Licensee) used in the app. Thus, the Licensee will be required to secure a developer account on both Apple and Google Play for the purposes of submitting the Developed App.

The Licensor must be added as an administrator to all developer accounts to manage the submission process of the Developed App and to maintain the ongoing viability of the Developed App to meet the standards set by Apple and Google Play regarding technical requirements. Once the Licensor is added as a user with Admin privileges on the developer account, they will manage the submission process and ensure the Developed App is maintained at a quality level agreeable to Apple & Google Play's standards.

If the Licensee does not acquire a developer account successfully in an acceptable amount of time to submit the Developed App for approval, the Licensor is not responsible. In such case, the Licensee will remain responsible for full payment of the licensing fee previously agreed upon in this Agreement.

If the Licensee's Developer Name does not match the App Name in a way that satisfies Apple and Google Play to accept the Developed App, resulting in Licensor being unable to submit the Developed App, the Licensor is not responsible, and the Licensee remains responsible for full payment of the license fee.

If the App Name matches the Developer Name, and the Developer account is secured in a fair amount of time to allow approval of the Developed App prior to the event (at least 10 days prior to the event start date), and the Developed App is not approved due to issues with the submission, the Licensee shall receive a full refund of all fees paid by Licensee under this Agreement. The foregoing does not limit in any way the rights and remedies of Licensee hereunder.

The Licensee will follow the procedures to secure an organizational developer account on both Apple & Google Play for the purposes of submitting an App for use. All informational content within the Developed App will be the responsibility of the Licensee and its agents to manage after initial design & setup, with the assistance of the Licensor as needed.

IN WITNESS WHEREOF, the parties hereto, intending to be legally bound hereby, have each caused to be affixed hereto its or his/her hand and seal the day indicated.

Move Creative dba Grandstand Apps



Melissa Abele (Apr 3, 2024 10:45 CDT)

Melissa Abele

Apr 3, 2024

a. Right to Terminate Upon Notice. Either party may immediately terminate this Agreement in the event of a breach of any provision of this Agreement by the other party that is not cured within thirty (30) days of a notice of such breach by the non-breaching party. Licensee may also terminate the Agreement for convenience by providing sixty (60) days written notice to Licensor.

9. POST-TERMINATION RIGHTS

- a. Upon the expiration or termination of this Agreement, the right granted to Licensee under this Agreement to access the App Platform shall forthwith terminate.
- b. Upon expiration or termination of this Agreement, Licensor will deliver all Deliverables not already delivered to Licensee.
- c. Sections 4, 7, 9, 10 and 11 to 18 shall survive the termination or expiration of this Agreement.

10. INDEMNITY

Licensor agrees to defend, indemnify, and hold Licensee, and its officers, directors, agents, and employees, harmless against all costs, expenses, and losses (including reasonable attorney fees and costs) incurred through claims of third parties against Licensee based on a breach by Licensor of any representation and warranty made in this Agreement as well as for any third-party claim for infringement of its intellectual property rights based on Licensee's use of the Developed App and App Platform or derived from the gross negligence or willful misconduct of Licensor or the breach by Licensor of its obligations of confidentiality under this Agreement.

11. CONFIDENTIALITY

Neither party will use the other party's Confidential Information (as defined below) for reasons other than as and to the extent necessary for the performance of this Agreement and neither party will disclose such Confidential Information to any third party except to those of its employees and subcontractors that need to know such Confidential Information for the purpose of performing its obligations under this Agreement, provided that each such employee and subcontractor is subject to a written agreement that includes binding use and disclosure restrictions that are at least as protective as those set forth herein. Each party will use all reasonable efforts to maintain the confidentiality of the other party's Confidential Information, but in no event less than the efforts that such party ordinarily uses with respect to its own Confidential Information of similar importance. The foregoing obligations will not restrict either party from disclosing Confidential Information of the other party pursuant to the order or requirement of a court, administrative agency, or other governmental body, provided that the party required to make such a disclosure gives reasonable notice to the other party to enable it to contest the order or requirement. In addition, each party may disclose the terms and conditions of this Agreement: (a) as required under applicable securities regulations; (b) on a confidential basis to its legal or financial advisors; and (c) on a confidential basis to present or future providers of venture capital and/or potential private investors in or acquirers of such party.

"Confidential Information" means: (a) the Developed App and the Specifications; (b) the Licensor Technology; (c) any business or technical information of either party including, without limitation, any information relating to a party's designs, finances, marketing plans, business opportunities, personnel, or development that is designated in writing by the disclosing party as "confidential" or "proprietary" at the time of disclosure or that, due to its nature or the circumstances of its disclosure, should reasonably be considered confidential; and (d) the specific terms and conditions of this Agreement.

12. JURISDICTION AND DISPUTES

- a. This Agreement shall be governed by the laws of Utah
- b. All disputes hereunder shall be resolved in the applicable state or federal courts located in Utah

The parties' consent to the jurisdiction of such courts, agree to accept service of process by mail, and waive any jurisdictional or venue defenses otherwise available.

13. AGREEMENT BINDING ON SUCCESSORS

This Agreement shall be binding on and shall inure to the benefit of the parties hereto, and their heirs, administrators, successors, and assigns.

14. WAIVER

No waiver by either party of any default shall be deemed as a waiver of any prior or subsequent default of the same or other provisions of this Agreement.

15. SEVERABILITY

If any provision hereof is held invalid or unenforceable by a court of competent jurisdiction, such invalidity shall not affect the validity or operation of any other provision and such invalid provision shall be deemed to be severed from the Agreement.

16. ASSIGNABILITY

The license granted hereunder is personal to Licensee and may not be assigned by any act of Licensee or by operation of law unless in connection with a transfer of substantially all the assets of Licensee or with the consent of Licensor.

17. INTEGRATION

This Agreement constitutes the entire understanding of the parties, and revokes and supersedes all prior agreements between the parties and is intended as a final expression of their Agreement.

purposes of this Agreement, "Moral Rights" mean any rights to claim authorship of a work, to object to or prevent any modification of a work, to withdraw from circulation or control the publication or distribution of a work, and any similar right existing under judicial or statutory law of any country in the world, or under any treaty, regardless of whether or not such right is called or generally referred to as a "moral right".

As between Licensor and Licensee, Licensor owns all right, title and interest in and to the Licensor Technology, including all intellectual property rights therein. Licensor hereby grants to Licensee a non-exclusive, worldwide, perpetual, irrevocable, royalty-free license to use, copy, modify, create derivative works based upon, distribute, and sublicense the Licensor Technology, only as embodied or incorporated in the Developed App.

5. TERM

This Agreement shall be effective as of the date of execution by both parties and shall extend for a period of twelve (12) months thereafter (the "Initial Term"). Upon its expiration, the Initial Term shall automatically renew for subsequent periods of the same length as the Initial Term (each a "Renewal Term" and collectively with the Initial Term, the "Term") unless either party gives the other written notice of termination at least thirty (30) days prior to expiration of the then-current Term.

6. COMPENSATION

In consideration for the rights assigned and licenses granted hereunder, during the Term, Licensee agrees to pay to Licensor the fees set forth in Schedule A in accordance with the payment schedule set forth in Schedule A. In the event that Licensee adds or requires Licensor to add additional modules or features to the Developed App, Licensee agrees to pay Licensor an additional fee as set forth in Schedule A attached hereto, prorated in accordance herewith when such features are added to the App Platform, and provided that no such addition will be made to the App Platform without the prior written consent of Licensee.

In the event the app is NOT launched within 6 months of signing the Agreement due solely to the Licensee not providing content or other delays caused by Licensee's fault, Licensee is subject to an additional \$500 fee to carry the contract over to a subsequent cycle. This is done to defray accounting costs, additional server costs, and the cost of higher-priced staffing since the project started.

It will be Licensor's obligation to pay all taxes due on the compensation received under this Agreement, and Licensor will indemnify Licensee and hold Licensee harmless from any obligation to pay any type of taxes (excluding only sales taxes), or other obligation imposed in connection with any payments made to Licensor by Licensee pursuant to this Agreement.

7. WARRANTIES

a. Licensor represents and warrants that the App Platform and Licensee's use thereof in accordance with this Agreement do not and will not infringe, misappropriate, or violate any rights of any third party including, without limitation, any intellectual property and privacy rights of any third party.

b. Licensor represents and warrants that the Developed App and web-based administrative tools necessary for Licensee and its users' proper use of the Developed App will perform in accordance with the Specifications and highest industry standards. Licensor will promptly, at its expense, correct any errors or issues with the performance of the Developed App or web-based administrative tools reported by Licensee to Licensor.

c. In no event shall either party be liable for any incidental, consequential, or punitive damages as a result of its performance or breach of this Agreement. Notwithstanding anything herein to the contrary, the limitations on types and amounts of damages set forth above, will not apply to claims, losses or damages arising in connection with a Licensor's indemnification obligations, gross negligence, willful misconduct, breach of confidentiality obligations or non-compliance with law.

d. Licensor represents and warrants that: (a) Licensor is financially solvent and has the ability to perform its obligations hereunder; (b) the person signing below is a duly authorized officer or representative of Licensor with the authority to enter into and bind Licensor to the terms and conditions in this Agreement.

e. Licensor represents and warrants that: (a) all Services will be performed in a competent manner by qualified personnel and all Products and Services will be provided on a timely basis; (b) any Products/Services provided are of good quality, material and workmanship, new, merchantable, fit for its intended purpose and free from any and all defects; (c) any Products/Services provided, and the Deliverables do not infringe the intellectual property rights or any other rights of any third parties; (d) all Products are sold free and clear of all liens and encumbrances; (e) Licensor owns, licenses and/or has the right to grant and extend any licenses provided to Licensee hereunder; (f) the Services will be provided by Licensor's personnel having the appropriate level of skills and training and each of Licensor's employees and subcontractors who has been or will be involved in the development of the Developed App, or who will have access to any Confidential Information (as defined below) of Licensee, will have signed, prior to beginning such involvement, an agreement with Licensor that effects an assignment of all intellectual property rights in the Developed App to Licensor and that ensures Licensor's compliance with its obligations regarding Licensee's Confidential Information, as set forth in Section 11; (g) the Deliverables do not contain any virus, spyware, malware or disabling code designed to or that (i) may be used to access, alter, delete, damage, disable, cause disruption of or otherwise interfere with Licensee's use of the Developed App, or any software, hardware, computer system, network, data or information used by Licensee in connection with the Developed App; or (ii) would permit Licensor to access the Developed App or the environment or systems of Licensee or any customer of Licensee using the Developed App; and (j) Licensor has not entered into and will not enter into any other agreement that conflicts with this Agreement or limits Licensor's ability to perform the Services hereunder.

f. Licensor will correct any warranty failure within ten (10) days of Licensee reporting the failure to Licensor. If Licensor is unable to provide a mutually agreeable solution to the failure after notice from Licensee, at Licensee's option, Licensor will refund to Licensee all amounts paid by Licensee for the failed Services or defective Product.

8. TERMINATION

The following termination rights are in addition to the termination rights that may be provided elsewhere in the Agreement

APPLICATION DEVELOPMENT AND LICENSE AGREEMENT

THIS APPLICATION AND LICENSE AGREEMENT is entered into this April 3, 2024

by and between the "Licensor": Grandstand with parent company Move Creative, LLC

and the "Licensee": Price Municipal Corporation

WITNESSETH:

WHEREAS Licensor is engaged in the business of designing and developing mobile; and

WHEREAS Licensee desires to engage Licensor for the development of a mobile app to promote its primary business;

WHEREAS, Licensor and Licensee believe it is in their mutual interest and desire to enter into an agreement pursuant to which: (i) Licensee will be permitted to use Licensor's App Platform (as defined below) to develop the Developed App (as defined below), and (ii) Licensor will assist Licensee with the development (including, without limitation, by providing branding and design services), distribution and maintenance of the Developed App.

NOW, THEREFORE, in consideration of the premises and the mutual covenants of this Agreement, the parties hereto agree as follows:

1. DEFINITIONS

For purposes of this Agreement, terms shall have the meanings as set forth below.

"Applications or Apps": means a software application designed to be operated on a mobile device such as a smartphone.

"App Platform": means Licensor's proprietary software that allows a business to rapidly build, test and perhaps deploy Apps.

"Deliverables" means the items developed by or on behalf of Licensor for the benefit of Licensee pursuant to the terms of this Agreement including, without limitation, the Developed App.

"Developed App" means the App developed by Licensor for Licensee or by Licensee using the App Platform in accordance with the terms of this Agreement including, without limitation, all text content, analytics, graphics (including app icon graphic), images and any other content available to users of the App and all intellectual property rights therein.

"Licensor Technology" means any technology, software, algorithms, formulas, techniques, or know-how that: (i) was developed by Licensor prior to the Effective Date or that is developed by Licensor after the Effective Date independently of this Agreement, and (ii) is embodied or otherwise incorporated in the Deliverables, in whole or in part.

2. LICENSE

Licensor hereby grants to Licensee, for the Term of this Agreement, a non-exclusive, non-assignable, right and license to use the App Platform to develop and distribute the Developed App, in iOS and Android format to its attendees or members and as may otherwise be necessary to update, maintain and support the Developed App.

3. SERVICES

Licensor will assist Licensee with the development of the Developed App and provide support and maintenance services as reasonably required by Licensee for the proper operation and distribution of the Developed App (the foregoing collectively referred to as the "Services") in accordance with specifications and performance requirements provided by Licensee ("Specifications") and the time frames agreed upon between the parties.

Licensor will deliver the Deliverables to Licensee in accordance with the time frames agreed upon between the parties. Upon Licensor's delivery of each Deliverable, Licensee will review and test the Deliverable to determine whether it conforms with the Specifications. If any of the Deliverables do not conform with the Specifications, Licensor will promptly correct the issues identified by Licensee and re-deliver the Deliverable to Licensee for re-testing and acceptance.

4. OWNERSHIP

Licensee will own all right, title and interest in and to the Deliverables and the Specifications, including all intellectual property rights therein. Licensor irrevocably transfers and assigns to Licensee, and agrees to irrevocably transfer and assign to Licensee, all right, title and interest in and to the Deliverables and Specifications, including all intellectual property rights therein. At Licensee's request and expense, during and after the term of this Agreement, Licensor will assist and cooperate with Licensee in all respects (and will cause its employees and subcontractors to assist and cooperate with Licensee in all respects), and execute documents (and cause its employees and subcontractors to execute documents), and will take such further acts reasonably requested by Licensee to enable Licensee to acquire, perfect, maintain and enforce Licensee's intellectual property rights in and to the Deliverables. Licensor hereby appoints the officers of Licensee as Licensor's attorney-in-fact to execute documents on behalf of Licensor and its employees and subcontractors for this limited purpose. Licensor also, on behalf of itself and its employees and subcontractors, irrevocably transfers and assigns to Licensee, and agrees to irrevocably transfer and assign to Licensee, and waives and agrees never to assert, any and all Moral Rights that Licensor or its employees or subcontractors may have in or with respect to the Deliverables, even after termination of this Agreement. For



MEMORANDUM

TO: Mayor and City Council

FROM: Nick Tatton

A handwritten signature in blue ink, appearing to be "NT", located to the right of the "FROM:" line.

*Distributed electronically via email by
NT on 4-12-24*

DATE: April 12, 2024

SUBJECT: Career Ladder Promotion: Chris Tonc

Charlie Westbrook is recommending that Chris Tonc be promoted from Carpenter II, Grade 9, to Carpenter III, Grade 10.

In accordance with our promotion and career ladder guidelines, a recommendation form to justify the promotion has been completed. The promotion is supported and signed by Charlie Westbrook, Scott Olsen and Miles Nelson. The Finance Director confirmed the promotion is budgeted for the 2023-2024 fiscal year. It is recommended that the promotion become effective on the payroll cycle beginning April 21st, 2024. Based on the review of the supporting documentation, wage relativity, attendance, and performance evaluations I support the promotion, as amended. The completed form and supporting documentation are available for review.

The promotion will be on the consent agenda for the City Council Meeting scheduled for April 24, 2024. If you have any questions, please contact me.

Cc Charlie Westbrook
Scott Olsen
Miles Nelson
Lisa Richens
Monica Donaldson



MEMORANDUM

TO: Mayor and City Council

FROM: Nick Tatton

A handwritten signature in blue ink, appearing to be "NT", located to the right of the "FROM:" field.

*Distributed electronically via email by
NT on 4-12-24*

DATE: April 12, 2024

SUBJECT: Career Ladder Promotion: Kayden Mitchell

Charlie Westbrook is recommending that Kayden Mitchell be promoted from Operator I, Grade 7, to Operator II, Grade 9.

In accordance with our promotion and career ladder guidelines, a recommendation form to justify the promotion has been completed. The promotion is supported and signed by Charlie Westbrook, Scott Olsen and Miles Nelson. The Finance Director confirmed the promotion is budgeted for the 2023-2024 fiscal year. It is recommended that the promotion become effective on the payroll cycle beginning April 21st, 2024. Based on the review of the supporting documentation, wage relativity, attendance (some minor workplace incident concerns and noted in the documentation), and performance evaluations I support the promotion, as amended. The completed form and supporting documentation are available for review.

The promotion will be on the consent agenda for the City Council Meeting scheduled for April 24, 2024. If you have any questions, please contact me.

Cc Charlie Westbrook
Scott Olsen
Miles Nelson
Lisa Richens
Monica Donaldson

Price City Police Department Travel Request and Authorization

Date: 04/10/2024

Employee: Brandon Sicilia and David Johnson

Purpose of Travel: Station Design Conference

Agency Sponsoring Activity: StationDesign

Destination: Glendale, AZ

Dates employee will be involved in training (include travel time): May 20th-23

Expenses will be reimbursed to the City by: _____

Method of Travel:

City Vehicle (gas) \$ _____

Personal Vehicle (gas)

Allegiant Airlines and Enterprise Rental Car (On Visa 0384) \$ 752.92

Meals: TBD On Visa (0384) \$ _____

Lodging: May 20-23, 2024 \$ 1074.00
(On Visa)

Registration Fees: Conference Registration x2 \$ 940.00
(On Visa)

Other Expenses: _____ \$ _____

Total (estimate): \$ 2766.92

Submitted by: Chief Brandon Sicilia

Submitted to City Council for Approval on _____



Here's your itinerary.

Thank you for booking your travel with us! A copy of this itinerary confirmation has been sent to pricepolice@priceutah.net.

Below, you'll find all the information you need to know about your travel itinerary. Although you can always access your trip details by visiting **Manage Travel**, we recommend printing a copy for your reference now.

Have a great trip!

Allways Rewards Visa® card



25,000 Bonus Points Online Offer
(equal to \$250 off future Allegiant travel)

Earn 3x points on Allegiant purchases and get exclusive benefits every time you fly!

Residents of the US and its territories only

APPLY NOW

Apply here. Offers vary elsewhere.

USA Today's Readers' Choice Award

2019, 2020, 2021, 2022 and 2023 Best Airline Credit Card

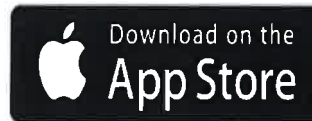
CUSTOMER INFORMATION

Confirmation: **Z934TW**

MANAGE TRIP

SKY JENSEN

Tue Apr 09, 2024



Save time at check-in!

Check in starts 24 hours before your flight! Download the FREE Allegiant Mobile App here, to get a digital boarding pass!

FLIGHT INFORMATION

✈ Departing: Thu, May 23 Flight 1602

Phoenix, AZ (AZA) Provo, UT (PVU)
8:19 PM 10:50 PM

RICHARD SICILIA

Extras

16C Seat Assignment

✓ Trip Flex

1 Carry-On

DAVID JOHNSON

Extras

16D Seat Assignment

✓ Trip Flex

1 Carry-On

✈ **Returning: Mon, May 20** Flight 1588

Provo, UT (PVU)

Phoenix, AZ (AZA)

10:00 AM

10:39 AM

RICHARD SICILIA

Extras

16C Seat Assignment

✓ Trip Flex

1 Carry-On

DAVID JOHNSON

Extras

16D Seat Assignment

✓ Trip Flex

1 Carry-On

CAR

ENTERPRISE

Provo Airport (PVU)

Car **Fullsize 2/4**

Type: **Door**

Confirmation Number:
1098143128

Rental Details



Pick-up:

May 20, 2024

11:30 AM



Drop-off:

May 23, 2024

7:30 PM

Your Allegiant confirmation number for your rental car is: 1098143128. You will need this number to pick up your car,

RECEIPT & PAYMENT

Flights + Car	\$377.40
Allegiant Bonus Bundle	\$153.00
Seats	\$68.00
Bags & Extras	INCLUDED
Airline Fees	\$88.00 ▼
Government Fees	\$66.52 ▼
TOTAL DUE (USD)	\$752.92

Paid by Price Municipal Corp with Visa ending in ****0384.

You will see these charges in your statement:

Charge 1: \$752.92

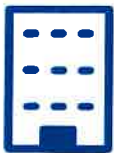
CONDITIONS

THINGS TO KNOW BEFORE YOU GO ▼

SEAT ASSIGNMENTS ▼

BAGS, AIRPORT BAG FEES, AND MORE ▼

IMPORTANT NOTICES ▼



Great deals in Phoenix!

[ADD A HOTEL](#)

Billed From

Endeavor Business Media/ SDC2023

1233 Janesville Ave.

Fort Atkinson, WI 53538

Receipt

Reference Number 37375686

Registered At 4/9/24, 3:56 PM

Registrant Details

Full Name	Email Address	Registrant Type	Price
Brandon Sicilia	brandons@priceutah.net (mailto:brandons@priceutah.net)	Attendee	\$470.00
David Johnson	davidj@priceutah.net (mailto:davidj@priceutah.net)	Attendee	\$470.00

Selections

Selection	Quantity	Unit Price	Total
Attendee	2	\$470.00	\$940.00
Total			\$940.00

Billed To

Company	Price City Police Department
Full Name	Brandon Sicilia
Email Address	brandons@priceutah.net (mailto:brandons@priceutah.net)
Line 1 (Work Address)	910 N 700 E
City (Work Address)	Price
State/Province/County (Work Address)	UT
Zip/Postal Code (Work Address)	84501
Country (Work Address)	United States

Transactions

Date	Transaction Type	Amount
April 9, 2024	Order Amount	\$940.00
April 9, 2024	Online Visa Payment (0384)	(\$940.00)
	Balance Due	\$0.00

Payment Information

Credit Card: To pay by credit card, please log back into your record [CLICK HERE \(/2024/sign-in?i=3isFB8OAdE1sF2J05nZsA1zEaB6mK782\)](#)

If you would like to pay by wire transfer, please contact accountsreceivable@endeavorb2b.com (mailto:accountsreceivable@endeavorb2b.com?Subject=Station Design Conference 2024%20Wire%20Transfer%20Request)

Checks: Please make all checks payable to: Endeavor Business Media/ SDC2023 and mail to:

Endeavor Business Media, LLC
P.O. Box 306479
Nashville, TN 37230-6479

Please include the Event Name, Reference ID, Registrant's Name and Company with Payment

For registration inquiries, please contact Customer Service at:

Phone: (913) 565-2199

Email: registration@endeavorb2b.com (mailto:registration@endeavorb2b.com?Subject=Registration%20Inquiry%20Regarding%20Station Design Conference 2024)
Customer Service standard business hours are 8:00 AM – 5:00 PM CT

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Sky Jensen <skyj@priceutah.net>

Your 2024 Station Design Conference Hotel Reservation

Connections Housing the Official 2024 Station Design Conference Housing Agency <info@cvent.com>
Reply-To: CallCenter@connectionshousing.com
To: pricepolice@priceutah.net

Wed, Apr 10, 2024 at 9:11 AM



New Reservation Acknowledgement

2024 Station Design Conference



Dear Brandon Sicilia,

Thank you for booking with Connections Housing, the only official housing partner. The summary of the reservation you made on Apr 10, 2024 is listed below.

New Hotel

**Hampton Inn & Suites Phoenix
Glendale/Westgate**
[6630 North 95th Ave](#)
[Glendale AZ 85305](#)
[Modify or Cancel Reservation](#)

All reservation modifications can be made online by [clicking here](#), or by calling us at 702-843-5523.

Your Reservation Details

Acknowledgement #: 4IPVLBAX

Hotel: Hampton Inn & Suites Phoenix Glendale/Westgate

Check-In: May 20, 2024

Check-Out: May 23, 2024

Number of Rooms: 1

Room Type: 2 Queen Beds Non Smoking

Primary Guest Name: Brandon Sicilia

Total Guests in Room: 1

Guest Names: Brandon Sicilia

Requests:

Nightly Rates:	Date	Guests	Status	Rate (USD)
	May 20, 2024	1	Confirmed	179.00
	May 21, 2024	1	Confirmed	179.00
	May 22, 2024	1	Confirmed	179.00
	Total			537.00

Additional Guest Fees:	Additional Guest	Rate
	Second Guest	0.00



Sky Jensen <skyj@priceutah.net>

Your 2024 Station Design Conference Hotel Reservation

Connections Housing the Official 2024 Station Design Conference Housing Agency <info@cvent.com>
Reply-To: CallCenter@connectionshousing.com
To: pricepolice@priceutah.net

Wed, Apr 10, 2024 at 9:14 AM



New Reservation Acknowledgement

2024 Station Design Conference



Dear David Johnson,

Thank you for booking with Connections Housing, the only official housing partner. The summary of the reservation you made on Apr 10, 2024 is listed below.

Your Hotel

**Hampton Inn & Suites
Phoenix Glendale/Westgate**
6630 North 95th Ave
Glendale AZ 85305
[Modify or Cancel Reservation](#)

All reservation modifications can be made online by [clicking here](#), or by calling us at 702-843-5523.

Your Reservation Details

Acknowledgement #: N6VAFI1A

Hotel: Hampton Inn & Suites Phoenix Glendale/Westgate

Check-In: May 20, 2024

Check-Out: May 23, 2024

Number of Rooms: 1

Room Type: 2 Queen Beds Non Smoking

Primary Guest Name: David Johnson

Total Guests in Room: 1

Guest Names: David Johnson

Requests:

Nightly Rates:	Date	Guests	Status	Rate (USD)
	May 20, 2024	1	Confirmed	179.00
	May 21, 2024	1	Confirmed	179.00
	May 22, 2024	1	Confirmed	179.00
			Total	537.00

Additional Guest Fees:	Additional Guest	Rate
	Second Guest	0.00

ADDENDUM TO ADVERTISING BASE AGREEMENT BETWEEN PRICE CITY AND CASTLE COUNTRY RADIO FOR THE MUTUALLY AGREED UPON EXTENSION OF ADVERTISING CONTRACT TERMS

The purpose of this Addendum (hereinafter referred to as the "Addendum") is to memorialize and detail the terms and conditions under which Castle Country Radio (hereinafter referred to as "CCR"), having an address of P.O.Box 875 Price, UT 84501 and Price Municipal Corporation (hereinafter referred to as "City"), having an address of 185 Main Street / PO Box 893, Price, UT 84501, shall agree to extend the contact terms and conditions of a prior advertising agreement between CCR and City creating the Addendum to the prior advertising agreement executed between CCR and City (hereinafter referred to as the "Base Agreement") Collectively CCR and City shall be referred to as the "Parties" to this Addendum.

RECITALS

WHEREAS, City has a need to procure and utilize local radio advertising; and,

WHEREAS, CCR owns and operates radio stations in the local area; and,

WHEREAS, CCR did not submit a proposal for new and updated local radio advertising terms and conditions to City during a recent Request for Proposals and Bidding process; and,

WHEREAS, the Parties have successfully contracted with each other for local radio advertising services in the past thereby lowering the transaction costs associated with regular and ongoing radio advertising needs of City as placed with CCR; and,

WHEREAS, the Parties have mutually negotiated in good faith and agreed that an Addendum to the Base Agreement, extending the Base Agreement terms and conditions is in the best interest of both Parties hereto; and,

WHEREAS, the Parties have mutually agreed to this Addendum to extend the terms and conditions of the Base Agreement, attached herewith in **Exhibit 1** to this Addendum, and by this reference made a part hereof, for a period of five (5) years, beginning on July 1st, 2024 and ending on June 30th, 2029; and,

NOW, THEREFORE, BE IT HEREBY AGREED AND UNDERSTOOD BY THE PARTIES HERETO AS FOLLOWS:

Section 1. City Obligations.

1. Shall pay CCR on an annual basis pursuant to the payment schedule below within thirty (30) days of receipt of invoice for the annual fiscal year:
 - a. The payment for fiscal year 2024-2025, to be made promptly after July 1st, 2024, will be \$6,600.00.
 - b. The payment for fiscal year 2025-2026, to be made promptly after July 1st, 2025, will be \$6,600.00.

- c. The payment for fiscal year 2026-2027, to be made promptly after July 1st, 2026, will be \$6,930.00.
- d. The payment for fiscal year 2027-2028, to be made promptly after July 1st, 2027, will be \$7,276.00.
- e. The payment for fiscal year 2028-2029, to be made promptly after July 1st, 2028, will be \$7,640.00.

Section 2. CCR Obligations.

- 1. Shall provide radio advertising and radio advertising consulting services in the following categories to City each year throughout the term of this Addendum:
 - a. International Days – All
 - b. Culture Connection – All
 - c. Price City Desert Wave Pool – All
 - d. Price City Library – All
 - e. Public Notices and Classified Type Advertising – All
 - f. Get Local-Buy Local, Halloween Safety, Santa Tracker, Misc and Unexpected.
- 2. Regularly communicate with City regarding advertising needs in all identified subject areas

Section 3. Authority. The Parties hereto, City and CCR, represent that the individual person executing his Addendum on its respective behalf has the authority to do so and the authority to bind the party.

Section 4. Notices. All notices and other communication in regard to this Addendum and the subject matter thereof, shall be in writing and shall be sufficient for all purposes if personal delivered or mailed via U.S. Mail or email.

If to City: Price City, Attn Recorder
PO Box 893
Price, UT 84501

If to CCR: Castle Country Radio
Attention: Paul Anderson
PO Box 875
Price, UT 84501

Section 5. Governing Law. This Addendum shall be governed by laws of the State of Utah.

Section 6. Amendment. This Addendum may be further amended in writing upon the mutual agreement and concurrence of the parties hereto. Any further amendment to this Addendum shall be in writing, signed and attached to this Addendum and the Base Agreement.

Section 7. Term, Extension and Termination. This Addendum shall begin on July 1st, 2024 and run for a period of five (5) City fiscal year periods, ending on June 30, 2029. The Parties hereto may agree, in writing to further extend this Addendum to the Base Agreement. Any extension documentation shall be attached to his Addendum and the Base Agreement and by this reference made a part hereof.


Section 8. Time. Time is of the essence as it relates to this Agreement.

SIGNED AND APPROVED THIS _____ DAY OF _____.

Michael Kourianos, Mayor

Attest: Jaci Adams, City Recorder

CASTLE COUNTRY RADIO



Paul Anderson for Castle Country Radio

EXHIBIT 1
COPY OF BASE AGREEMENT

COPY

**AGREEMENT TO ESTABLISH AN ANNUAL PAYMENT FOR RADIO ADVERTISING
BETWEEN PRICE MUNICIPAL CORPORATION (PRICE CITY) AND CASTLE COUNTRY
RADIO STATIONS.**

Parties to the Agreement

The parties to this agreement are Price Municipal Corporation (Price City), having an address of 185 East Main Street, Price, Utah 84501 and Castle Country Radio Stations (Castle Country), having an address of P.O. Box 875, Price, Utah 84501.

Agreement Background Information

Price City and the Castle Country are interested in lowering the transaction costs associated with regular and ongoing radio advertising needs of Price City as placed on Castle Country. As many transactions are completed each month, an annual billing and payment process will reduce the transaction costs to both Price City and Castle Country.

Terms of the Agreement

- The payment for fiscal year 2019-2020, to be made promptly after July 1st, 2019, will be \$6,600.00.
- The payment for fiscal year 2020-2021, to be made promptly after July 1st, 2020, will be \$6,600.00.
- The payment for fiscal year 2021-2022, to be made promptly after July 1st, 2011, will be \$6,600.00.
- The payment for fiscal year 2022-2023, to be made promptly after July 1st, 2022, will be \$6,600.00.
- The payment for fiscal year 2023-2024, to be made promptly after July 1st, 2013, will be \$6,600.00.

The term of this Agreement will begin on July 1st, 2018 and terminate on June 30, 2024.

Price City will purchase advertising services from Castle Country during the term hereof in accordance with the schedule below. Changes in the scope of services to be purchased may occur to accommodate shortages or overages in any one line item.

Price City reserves the right to terminate any or all of this agreement by providing a minimum of thirty (30) days' notice in writing to Castle Country Radio.

YEAR 2019-2020

COPY

Estimated Advertising Item/Element	Estimated Annual Cost Allocation
International Days Advertising - All	\$1,200.00
Culture Connection Event Advertising - All	\$2,400.00
Price City Desert Wave Pool Advertising - All	\$1,000.00
Price City Library Advertising- All	\$1,000.00
Public Notices and Classified Type Advertising- All	\$500.00
Got Local-Buy Local, Halloween Safety, Santa Tracker	\$500.00
TOTAL	\$6,600.00

YEAR 2020-2021

Estimated Advertising Item/Element	Estimated Annual Cost Allocation
International Days Advertising - All	\$1,200.00
Culture Connection Event Advertising - All	\$2,400.00
Price City Desert Wave Pool Advertising - All	\$1,000.00
Price City Library Advertising- All	\$1,000.00
Public Notices and Classified Type Advertising- All	\$500.00
Got Local-Buy Local, Halloween Safety, Santa Tracker	\$500.00
TOTAL	\$6,600.00

YEAR 2021-2022

Estimated Advertising Item/Element	Estimated Annual Cost Allocation
International Days Advertising - All	\$1,200.00
Culture Connection Event Advertising - All	\$2,400.00
Price City Desert Wave Pool Advertising - All	\$1,000.00
Price City Library Advertising- All	\$1,000.00
Public Notices and Classified Type Advertising- All	\$500.00
Got Local-Buy Local, Halloween Safety, Santa Tracker	\$500.00
TOTAL	\$6,600.00

R

YEAR 2022-2023

COPY

Estimated Advertising Item/Element	Estimated Annual Cost Allocation
International Days Advertising - All	\$1,200.00
Culture Connection Event Advertising - All	\$2,400.00
Price City Desert Wave Pool Advertising - All	\$1,000.00
Price City Library Advertising- All	\$1,000.00
Public Notices and Classified Type Advertising- All	\$500.00
Got Local-Buy Local, Halloween Safety, Santa Tracker	\$500.00
TOTAL	\$6,600.00

YEAR 2023-2024

Estimated Advertising Item/Element	Estimated Annual Cost Allocation
International Days Advertising - All	\$1,200.00
Culture Connection Event Advertising - All	\$2,400.00
Price City Desert Wave Pool Advertising - All	\$1,000.00
Price City Library Advertising- All	\$1,000.00
Public Notices and Classified Type Advertising- All	\$500.00
Got Local-Buy Local, Halloween Safety, Santa Tracker	\$500.00
TOTAL	\$6,600.00

Exceptions to the foregoing include but are not limited to special circumstances and unforeseen advertising needs. All costs associated with unforeseen radio advertising needs will be specifically approved and agreed upon in advance by Price City and Castle Country.

R

Signed this 27 day of March, 2019.

COPY

Michael Kourianos

03/27/2019

Michael Kourianos, Mayor
Price City

Date

ATTEST:

Sherrie Gordon
Sherrie Gordon, City Recorder



Paul Anderson

3/18/19

Paul Anderson, General Manager
Castle Country

Date

TRAVEL REQUESTS



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

Mayor
MICHAEL KOURIANOS

City Council
AMY KNOTT-JESPERSEN
TANNER RICHARDSON
LAYNE MILLER
JOE CHRISTMAN
TERRY WILLIS

TRAVEL REQUEST: TREASUTER CONFERENCE

PERSON(S): CAROLYN MONTGOMERY, TREASURER.

DATE: MAY 7-10, 2024

LOCATION: ST. GEORGE, UTAH

REASON: TREASURER TRAINING.

<u>COSTS:</u>	CONF. REGISTRATION	\$175.00
	VEHICLE MILEAGE	\$50.00 CITY CAR FUEL
	LODGING	\$169.95 / NIGHT X 3 = \$509.85 TOTAL
	MEALS	\$110.00 ESTIMATE
	AIRFARE	\$0.00
	MISC & UNEXPECTED	\$40.00 TOTAL
	REIMBURSEMENTS	(\$0.00) - NONE
	TOTAL	(\$884.85) – DIRECT COST

BILLING: 10-45-230 TRAVEL AND MEALS
10-45-231 REGISTRATION.

MISC:

Home > Make Payment

Make Payment for Carolyn Montgomery (1436) Price Municipal Corporation



The list below shows outstanding payments due. Use the checkboxes to select which payments you want to pay. Options are in the "Payment Method" dropdown list. Make a selection and follow the instructions. You may print an invoice or a copy of this page by using the 'Print' buttons at the bottom of the page.

Need More Help?

Click the help icon to visit the help system for more information about this page, or click links below for help.

[? Help topic for this page](#)

Click here or 'x' in top right of this popup to hide future help popups

Event Registration

(4/9/2024 Ref # 4872)

May 8, 2024 - 2024 Spring Conference

Carolyn Montgomery - Spring Conference

175.00

Transaction Total: 175.00

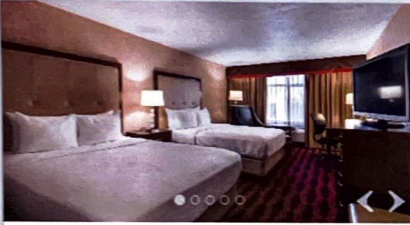
Total Selected For Payment

\$ 175.00

Have a coupon? Enter the code:

Saint George, UT
United States
Tue May 07 2024
3 NIGHTS
Fri May 10 2024
Best Rate
1 Adult
0 Children

EDIT



Standard Room, 2 Queen Beds

2 Queen Beds
Max Occupancy: 4
Non-Smoking
Eurotop Mattress
Wireless High-Speed Internet
[Room Description](#)

Microwave And Refrigerator
Full Breakfast
Coffee Maker

Rewards Member Book Early And Save
This reservation is non-refundable

Exclusive Rate

\$141.63 USD

SELECT

Rewards Member Multi Night Stay Promo
This reservation is non-refundable

\$157.36 USD

SELECT

Flexible Rate

You may cancel your reservation for no charge before 04:00 PM local hotel time on Monday May 06, 2024.

\$178.82 USD

SELECT

Price City Police Department Travel Request and Authorization

Date: April 15, 2024

Employee: Frankie Tapia

Purpose of Travel: CJC Symposium

Agency Sponsoring Activity: Children's Justice Center

Destination: Snowbird, UT

Dates employee will be involved in training (include travel time): May 15 – 17th 2024

Expenses will be reimbursed to the City by: _____

Method of Travel:

City Vehicle (gas) \$ _____

Personal Vehicle (gas)

_____ miles x _____ cents per mile = \$ _____

Meals: 3 meals per day x 3 = \$54.00 per day = \$ 162.00
PO: 57239

Lodging: \$ CJC Covers

Registration Fees: \$ CJC Covers

Other Expenses: _____ \$ _____

Total (estimate): \$ 162.00

Submitted by: _____ Chief Brandon Sicilia

Submitted to City Council for Approval on _____

2024 Children's Justice Symposium Agenda At-a-Glance

12:00-12:30	Cliff Lodge Ballroom	Welcome- <u>Tracey Tabel</u> -UTAH Children's Justice Center Program Director
12:30-2:00	Cliff Lodge Ballroom	<u>Derek Clark</u> -THE POWER OF CONNECTION, RESILIENCE AND REDEMPTION-KEYNOTE
2:00-2:15	Break	
2:15-3:45	Cliff Lodge Ballroom	<u>Dr. Mandy Sanchez</u> - GROWING UP IN A PORN CULTURE: SOCIAL, EMOTIONAL & COGNITIVE EFFECTS ON YOUTH AND A PUBLIC HEALTH SOLUTION.-PLENARY
3:45-4:00	Break	
4:00-5:30	Cliff Lodge Ballroom	<u>Chad Hahn/James Bigelow</u> - NEWBOLD CASE STUDY.-PLENARY
8:30 - 10:30	Cliff Lodge Ballroom	<u>Cory Jewell Jensen</u> -PROTECTING OUR CHILDREN: "ADVICE FROM CHILD MOLESTORS"-PLENARY
10:30-10:45	Break	
10:45 - 12:15	BALLROOM #1 <u>David Clark-Dallas</u> ONE PARTY CONSENT CALL THE UNDISPUTED EVIDENCE	BALLROOM #2 <u>Michelle Busch-Ujwall</u> <u>Sarah Lundquist, Trace Cox</u> CASE STUDY: THE INTERSECTION OF ONLINE EXPLOITATION & HUMAN TRAFFICKING
		BALLROOM #3 <u>Tony Graf</u> CASE STUDY ON PROSECUTING CHILD SEX ABUSE CASES WITH VICTIMS WHO HAVE AN INTELLECTUAL DISABILITY (STATE VS. NICKOLS-UTAH)
		PRIMROSE A <u>Aaron Crowley</u> SURVIVOR GAY PORN INDUSTRY
		PRIMROSE B <u>Meghan Peacock</u> FROM THE EYES OF THE GROOMED: A SURVIVOR'S ACCOUNT OF ABUSE IN TRUSTED PLACES
1:30-3:00	BALLROOM #1 <u>David Clark-Dallas</u> FROM OUTCRY TO CONVICTION: NAVIGATING YOUR WAY THROUGH CHILD ABUSE INVESTIGATIONS	BALLROOM #2 <u>Dr. Mandy Sanchez</u> THE INTIMATE CONNECTION BETWEEN SOCIAL MEDIA, GAMING AND PORN & HARMS TO YOUTH
3:00-3:15	Break	
3:15-5:00	Cliff Lodge Ballroom	<u>Eric Clarke, Ryan Shaum, Zac Weiland</u> - "WHEN CARETAKERS ABUSE" SOUTHERN UTAH CASE STUDIES: COLE JAYNES AND 8 PASSENGERS (FRANKE/HILDEBRANDT).-PLENARY
8:30-10:00	Cliff Lodge Ballroom	<u>Cory Jewell Jensen</u> -CREEPY BUT CRUCIAL INFORMATION: ADVANCED GROOMING AS DESCRIBED BY SEX OFFENDERS.-PLENARY
10:00-10:30	Break	EXTRA TIME FOR CHECK-OUT
10:30-12:00	Cliff Lodge Ballroom	<u>Elena Doskey de Lobon</u> -A MENTALLY HEALTHY OFFICE -CLOSING PLENARY



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

Purchase Order # 57239

To: 13855 TAPIA, FRANKIE PRICE UT 84501	Ship to: PRICE MUNICIPAL CORPORATION 185 EAST MAIN P.O. BOX 893 PRICE UT 84501
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P. O. Date	Created By	Requested By	Department	Req Number	Terms
04/15/2024	skyj			0	

Description	GL Act No.	Invoice No.	Total
PER DIEM CJC Symp 05/15-05/17 2024	10-60-230		162.00

SHIPPING & HANDLING	0.00
TOTAL PO AMOUNT	162.00



 Authorized Signature

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



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

Mayor
MICHAEL KOURIANOS

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

TRAVEL REQUEST: ULGT ANNUAL MEETING

PERSON(S): NICK TATTON

DATE: MAY 16TH, 2024

LOCATION: NORTH SALT LAKE, UTAH

REASON: ANNUAL MEETING OF ASSOCIATION ATTENDANCE

<u>COSTS:</u>	CONF. REGISTRATION	\$0.00
	VEHICLE MILEAGE	\$40.00 CITY CAR
	LODGING	\$125.00 TOTAL
	MEALS	\$40 TOTAL
	AIRFARE	\$0.00
	MISC & UNEXPECTED	\$20.00 TOTAL
	REIMBURSEMENTS	(\$0.00) - NONE
	TOTAL	(\$225.00) – DIRECT COST

BILLING: 10-49-230 HR DEPARTMENT

MISC:



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

Mayor
MICHAEL KOURIANOS

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

TRAVEL REQUEST: HYRUM MIG SITE TOUR

PERSON(S): NICK TATTON, STEVE RICHARDSON

DATE: JUNE 18TH, 2024

LOCATION: HYRUM, UTAH

REASON: SITE VISIT TO TOUR A MIG OPERATION (POSSIBLE COPY OR PARTNERSHIP WITH PRICE)

<u>COSTS:</u>	CONF. REGISTRATION	\$0.00
	VEHICLE MILEAGE	\$60.00 CITY CAR
	LODGING	\$480.00 (2 PEOPLE AT \$240/NIGHT) TOTAL
	MEALS	\$60.00 TOTAL
	AIRFARE	\$0.00
	MISC & UNEXPECTED	\$40.00 TOTAL
	REIMBURSEMENTS	(\$0.00) - NONE
	TOTAL	(\$640.00) – DIRECT COST

BILLING: 53.77-230 ELECTRIC

MISC:

Price City Police Department Travel Request and Authorization

Date: April 17, 2024

Employee: Debbie Worley

Purpose of Travel: Crime Victims Conference

Agency Sponsoring Activity: UOVC

Destination: Midway, Utah

Dates employee will be involved in training (include travel time) May 1, 2 & 3, 2024

Expenses will be reimbursed to the city by: _____

Other: _____

P.O.	Method of Travel:
City Vehicle (gas)	\$ _____
Personal Vehicle _____ miles x _____ cents per mile =	\$ _____
Meal (2) Breakfast @ \$13 (2) Lunch @\$15 (2) Dinner @ \$26	\$ <u>108.00</u>
Lodging 2 day @ \$110 + tax per night (On credit card)	\$ <u>220.00 + tax</u>
Registration Fees: _____	\$ _____
Other Expenses: _____	\$ _____
	\$ _____
Total (estimate):	\$ <u>328.00</u>

Submitted by: Debbie Worley Date: 04/17/2024

Submitted to City Council for Approval on: _____



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

Purchase Order # 57251

To: 16994 WORLEY, DEBBIE	Ship to: PRICE MUNICIPAL CORPORATION 185 EAST MAIN P.O. BOX 893 PRICE UT 84501
---------------------------------------	---

P. O. Date	Created By	Requested By	Department	Req Number	Terms
04/18/2024	DebraW		VICTIM ADVOCATE	0	

Description	GL Act No.	Invoice No.	Total
PER DIEM \$108 MEALS CRIME VICTIM CONF MIDWA 10-61-230			108.00

SHIPPING & HANDLING	0.00
TOTAL PO AMOUNT	108.00



 Authorized Signature

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



Debra Worley <debraw@priceutah.net>

Order received

1 message

Eventbrite <noreply@order.eventbrite.com>
Reply-To: tkeys@utah.gov
To: debraw@priceutah.net

Tue, Mar 12, 2024 at 10:17 AM

eventbrite

We got your order



Get tickets now



HOW ARE WE HELPING?

Breaking Barriers, Providing Continuity,
Building Resiliency

May 2 & 3, 2024

Questions about 36th Annual Crime Victims Conference? [View event details](#) or [Contact the organizer](#)

Order Summary

Order #9141353569

Order date: March 12, 2024

Debbie Worley	1 x In Person (Discounted 100.00% - Scholarship)	\$0.00
---------------	--	--------

Free order

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite [Terms of Service](#) and [Privacy Policy](#), and [Cookie Policy](#).



This email was sent to debrow@priceutah.net

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

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[Privacy Policy](#)

BUSINESS LICENSES

Account No: 3750
Business Activity: 7223
Fee: \$150
CC Approval: Yes No Date: _____
License Sent: _____
Health Dept: _____

Price
Utah

BUSINESS LICENSE APPLICATION

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

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

Business Information

Business Status: New Business Location Change Name Change Ownership Change

Business Name (include DBA): Yummy Stand

If Name Change, list previous name: N/A

Business Address: 375 South Carbon Ave **Suite/Apt. No.:** _____

City: Price **State:** UTAH **Zip Code:** 84501

Business Telephone: (385) 441-7910 **Business E-mail:** YummyStandFood@gmail.com **Business Fax:** N/A

Mailing Address (if different): P.O. Box 343 **City:** East Carbon **State:** UTAH **Zip Code:** 84520

Property Owner's Name: Jessica Stawling **Property Owner's Telephone:** (385) 485-7144

Type of Organization: Corporation Partnership Sole Proprietorship LLC
(Include copy of name registration with the State of Utah)

Type of Business: Commercial Home Occupation (complete below also) Reciprocal
 Home Occupation - Office Use Only
 Home Occupation - Activity On Site
 Home Occupation Office Use Only Fee Waiver Request. Must be documented by applicant and consistent with UCA 10-1-203(7)(b).
 Fee Waiver Requested: Price City Staff Completion of Supplemental Review Form and Attach

Nature of Business: Manufacturing Retail Wholesale Services Other

Opening Date: _____ **Business Hours:** From _____ To _____ M T W TH F S SU *(please circle)*

Detailed Description of Business: Food cart selling of food ect
TACOS. QUESADILLAS. DESSERTS

State Sales Tax I.D. No. (Include copy or proof of exemption): N/A **Federal Tax I.D. No. (Include copy):** 99-2365244

State License No. (Include copy): _____ **State License Type:** _____

THE FOLLOWING LICENSES ARE SUBJECT TO ADDITIONAL REQUIREMENTS. Please contact the Business Licensing Officer (City Recorder) at (435) 636-3183, or 185 East Main, for more information. **Check all that apply.**
 Alcoholic Beverages Eating Establishment Amusement Center
 Pawnbroker Sexually Oriented Business N/A

Account No: 3752
 Business Activity: 5412
 Fee: \$150
 CC Approval: Yes No Date: _____
 License Sent: _____
 Health Dept: 4/17/24



BUSINESS LICENSE APPLICATION

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

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

Business Information			
Business Status: <input checked="" type="checkbox"/> New Business <input type="checkbox"/> Location Change <input type="checkbox"/> Name Change <input type="checkbox"/> Ownership Change			
Business Name (include DBA): <u>CP Bookkeeping Services, LLC</u>			
If Name Change, list previous name: _____			
Business Address: <u>1011 Covecrest Street</u>			Suite/Apt. No.: _____
City: <u>Price</u>	State: <u>Ut</u>	Zip Code: <u>84501</u>	
Business Telephone: <u>(801) 509-4746</u>	Business E-mail: <u>cpbookkeeping services@gmail.com</u>	Business Fax: _____	
Mailing Address (if different): _____		City: _____	State: _____
Property Owner's Name: <u>Christine Patterson</u>		Property Owner's Telephone: <u>(801) 509-4746</u>	
Type of Organization: <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship <input checked="" type="checkbox"/> LLC <i>(Include copy of name registration with the State of Utah)</i>			
Type of Business: <input checked="" type="checkbox"/> Commercial <input type="checkbox"/> Home Occupation (complete below also) <input type="checkbox"/> Reciprocal <input type="checkbox"/> Home Occupation - Office Use Only <input type="checkbox"/> Home Occupation - Activity On Site <input type="checkbox"/> Home Occupation Office Use Only Fee Waiver Request. Must be documented by applicant and consistent with UCA 10-1-203(7)(b). <input type="checkbox"/> Fee Waiver Requested: Price City Staff Completion of Supplemental Review Form and Attach			
Nature of Business: <input type="checkbox"/> Manufacturing <input type="checkbox"/> Retail <input type="checkbox"/> Wholesale <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other			
Opening Date: <u>4/20/2024</u> Business Hours: From <u>9</u> To <u>9</u> <u>M T W T H F S S U</u> (please circle)			
Detailed Description of Business: <u>Bookkeeping Services for business.</u>			
State Sales Tax I.D. No. (Include copy or proof of exemption): _____		Federal Tax I.D. No. (Include copy): <u>99-2384999</u>	
State License No. (Include copy): <u>13925731-0160</u>		State License Type: _____	
THE FOLLOWING LICENSES ARE SUBJECT TO ADDITIONAL REQUIREMENTS. Please contact the Business Licensing Officer (City Recorder) at (435) 636-3183, or 185 East Main, for more information. Check all that apply. <input type="checkbox"/> Alcoholic Beverages <input type="checkbox"/> Eating Establishment <input type="checkbox"/> Amusement Center <input type="checkbox"/> Pawnbroker <input type="checkbox"/> Sexually Oriented Business			

Account No: 3751
 Business Activity: 0111
 Fee: \$150-
 CC Approval: Yes No Date: _____
 License Sent: _____
 Health Dept: _____

Price
Utah

BUSINESS LICENSE APPLICATION

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

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

Business Information

Business Status: New Business Location Change Name Change Ownership Change

Business Name (include DBA): HANSON CUSTOMS L.L.C.

If Name Change, list previous name: _____

Business Address: 59 W 100 N **Suite/Apt. No.:** _____

City: Price **State:** UT **Zip Code:** 84501

Business Telephone: (435) 613-1320 **Business E-mail:** @GMAIL HANSONCUSTOMSUTAH.COM **Business Fax:** _____

Mailing Address (if different): _____ **City:** _____ **State:** _____ **Zip Code:** _____

Property Owner's Name: Andrew Hillas **Property Owner's Telephone:** () _____

Type of Organization: Corporation Partnership Sole Proprietorship LLC
 (Include copy of name registration with the State of Utah)

Type of Business: Commercial Home Occupation (complete below also) Reciprocal
 Home Occupation - Office Use Only
 Home Occupation - Activity On Site
 Home Occupation Office Use Only Fee Waiver Request. Must be documented by applicant and consistent with UCA 10-1-203(7)(b).
 Fee Waiver Requested: Price City Staff Completion of Supplemental Review Form and Attach

Nature of Business: Manufacturing Retail Wholesale Services Other

Opening Date: 4/1/24 **Business Hours:** From 9 To 5 (M T W T H F S S U) (please circle)

Detailed Description of Business: Automotive Repair AND FABRICATION

State Sales Tax I.D. No. (Include copy or proof of exemption): 1589 1714-002-STC **Federal Tax I.D. No. (Include copy):** 99-0886974

State License No. (Include copy): 13795882-0160 **State License Type:** Automotive

THE FOLLOWING LICENSES ARE SUBJECT TO ADDITIONAL REQUIREMENTS. Please contact the Business Licensing Officer (City Recorder) at (435) 636-3183, or 185 East Main, for more information. **Check all that apply.**
 Alcoholic Beverages Eating Establishment Amusement Center
 Pawnbroker Sexually Oriented Business

Account No: 3153
 Business Activity: 522
 Fee: 7150-
 CC Approval: Yes No Date: _____
 License Sent: _____
 Health Dept: _____



BUSINESS LICENSE APPLICATION

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

Business Information			
Business Status: <input type="checkbox"/> New Business <input type="checkbox"/> Location Change <input type="checkbox"/> Name Change <input checked="" type="checkbox"/> Ownership Change			
Business Name (include DBA): Premier Mortgage Resources, L.L.C. dba Driggs Mortgage Team			
If Name Change, list previous name: _____			
Business Address: 23 S Carbon Ave		Suite/Apt. No.: Unit 21	
City: Price	State: Utah	Zip Code: 84501	
Business Telephone: (801) 427-3577	Business E-mail: licensing@pmrloans.com	Business Fax: _____	
Mailing Address (if different): 3363 E. Presidential Dr, Suites 100, 102, and 200		City: Meridian	State: ID Zip Code: 83642
Property Owner's Name: AJB Property Management		Property Owner's Telephone: ((435) 637-7368	
Type of Organization: <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship <input checked="" type="checkbox"/> LLC (Include copy of name registration with the State of Utah)			
Type of Business: <input checked="" type="checkbox"/> Commercial <input type="checkbox"/> Home Occupation <input type="checkbox"/> Reciprocal			
Nature of Business: <input type="checkbox"/> Manufacturing <input type="checkbox"/> Retail <input type="checkbox"/> Wholesale <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other			
Opening Date: 3/19/2024 Business Hours: From 8 To 5 (M T W T H F) S SU (please circle)			
Detailed Description of Business: Residential Mortgage Lending			
Commercial Square Feet: 441	No. of Arcade Games, Pool Tables, Etc.:	No. of Vending Machines:	No. of Mobile Home Spaces:
No. of Rental Units:	No. of RV Spaces:	No. of Motel Rooms:	No. of Beds:
State Sales Tax I.D. No. (Include copy or proof of exemption):		Federal Tax I.D. No. (Include copy): 20-2718340	
State License No. (Include copy): 13889418		State License Type: Utah-DRE Mortgage Branch Office License	
THE FOLLOWING LICENSES ARE SUBJECT TO ADDITIONAL REQUIREMENTS. Please contact the Business Licensing Officer (City Recorder) at (435) 636-3183, or 185 East Main, for more information. Check all that apply.			
<input type="checkbox"/> Alcoholic Beverages <input type="checkbox"/> Eating Establishment <input type="checkbox"/> Amusement Center <input type="checkbox"/> Pawnbroker <input type="checkbox"/> Sexually Oriented Business			