

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

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

PRICE CITY COUNCIL

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 05:00 PM on 10/09/2024. 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 Councilmember Richardson

4. GENERAL BUSINESS/DISCUSSION

- a. RECOGNITION OF CARBON METRO DRUG TASK FORCE AGENT. Captain Brandon Ratcliffe will be recognizing Carbon Metro Drug Task Force Agent Arthur Parry for his exceptional service and outstanding contributions to drug investigations in Carbon County.
- b. QUARTERLY SAFETY DRAWING. Drawing for the quarterly workplace safety prize.
- c. PUBLIC HEARING. Public hearing to receive input on the continuation of the Price City ZAP Tax that will be on the ballot as Proposition #1 November 5th, 2024 in conjunction with the general election.

5. CONSENT AGENDA

- a. MINUTES for 09-25-2024 City Council Workshop and City Council.
- b. CITY AUDIT - Consideration and possible approval of an agreement (Engagement Letter) with Larson & Company for financial and single audit services for the Fiscal Year Ending June 30, 2024.
- c. POLE RETROFIT AGREEMENT. Consideration and possible approval of a pole retrofit agreement (retrofits paid by UAMPS) for eagle protection on certain identified electric poles.
- d. TRAVEL REQUESTS. Shelby Sweet, Utah Animal Control Officers Association, St. George, UT, October 10th-11th. Scott Olsen, Travis Byrge, Brett Blackham, Kayden Mitchell, and Alan Mitchell, Asphalt Conference, November 11-13, 2024, St. George, UT.

- e. BUSINESS LICENSES. The Nail Lounge at 97 E 100 N for Phuong Duong. Hutchinson-Hill, LC at 634 W Price River Dr for Trent & Heather Hutchinson.

6. PUBLIC COMMENTS

7. UNFINISHED BUSINESS

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



PRICE PLAYS SAFE GIVEAWAY!

TURN IN YOUR
SAFETY CARDS FOR
A CHANCE TO WIN!

DRAWING
OCTOBER
2024

3

ZAP Tax What & Why.....

- ◆ A small 1/10th of 1 percent (0.10%) addition to sales tax that is collected to be used only directly in parks, cultural, and recreational facilities and programs in the community.
- ◆ Has been in place for 18 years and needs to be renewed by voters during the general election in November.
- ◆ Without voter approval of the ZAP Tax renewal, Price City may need to raise other taxes, including property taxes, or eliminate some facilities and programs due to rising costs to provide the venues and programs.
- ◆ Since the 2013 Reauthorization the ZAP Tax has paid for the following projects:
 - Price City Desert Wave Pool** plaster, air handlers, blowers, circulation pumps and new indoor pool.
 - Washington Park** tennis courts, pavilion kitchen floor, bathroom stalls.
 - Price River Trail** restroom facility.
 - City Hall** mural preservation, auditorium plaster.
 - Bike Pump Park** sprinkler system, track & jumps, chain link.
 - Indoor Pool** reconstruction, roof, fans & air handlers, interior bathroom remodel.
 - Restroom** remodels at South Park, Pioneer Park, Terrace Hills Park, Heritage Park.
 - Atwood Baseball Complex** field groomer, restroom remodel, ADA improvements, fencing.
- ◆ Upcoming projects renewed ZAP Tax is anticipated to pay for include:
 - Washington Park** pickleball courts, stage.
 - Price River Trail** picnic tables, improvements.
 - Rose Park** playground.
 - Terrace Hills Park** playground, pickleball court, restroom remodels.
 - Bike Pump Park** expansion.
 - Atwood Baseball Complex** lights, playground equipment, storage building, ADA access, restrooms, concession building, maintenance equipment, backstop.
 - South Park** field lights, playground, storage shed, pickleball courts.
 - Price City Desert Wave Pool** bubble replacement, new boiler, circulation pump, control panel.
 - Indoor Pool** climbing wall/zip line, electrical panel.
 - Parking Lot** for the Community Baseball Fields and Skate Park.
 - Pioneer Park** restroom exterior, jogging trail rock, retaining wall.
 - Cove Basin Trail** repave.

For More Information Call 435-637-5010

Talk to Your Price City Mayor & Council or Price City Staff Today.

OPEN HOUSE: PRICE CITY HALL, 185 E MAIN STREET

WEDNESDAY, OCTOBER 9TH, 2024 FROM 2PM TO 4PM

ZAP TAX PUBLIC HEARING

The Price City Council will hold a public hearing on Wednesday, October 9th, 2024 at 6:00pm to receive input regarding the continuation of the Price City ZAP Tax that will be on the ballot as Proposition #1 November 5th, 2024 in conjunction with the general election. The public hearing will be held in the City Council Chambers at Price City Hall at 185 E Main Street. Advance comments may be sent to Nick Tatton at nickt@priceutah.net and all comments received will be provided to the Price City Mayor and Council during the public hearing.

Published in the Emery Telcom News September 25th, October 2nd, 9th, 2024

MINUTES

Minutes of the Price City Council Workshop
Conference Room 106
September 25, 2024 – 4:01 p.m.

Present:

Mayor Kourianos

Councilmembers:

Councilmember Christman

Councilmember Knott-Jespersen

Councilmember Layne Miller

Councilmember Richardson

Councilmember Terry Willis

Excused: Jaci Adams, City Recorder

Present: See Public Meeting Sign-In Sheet

Items discussed:

1. Safety Seconds/Councilmember Miller/Fall time safety tips.
2. Mayor's report
3. Councilmember report: Christman
4. Councilmember report: Knott-Jespersen
5. Councilmember report: Miller
6. Councilmember report: Richardson
7. Councilmember report: Willis

Adjourned: 4:56 p.m.

APPROVED:

Michael Kourianos, Mayor

ATTEST:

Jaci Adams, City Recorder

Minutes of the City Council Meeting

City Hall

Price, Utah

September 25, 2024

Present:

Mayor Kourianos

Nick Tatton, Administrative Director

Councilmembers:

Lisa Richens, Finance Director

Joe Christman

Miles Nelson, Public Works Director

Amy Knott-Jespersen

Brandon Sicilia, Chief of Police

Layne Miller

Tanner Richardson

Terry Willis

Excused: Jaci Adams, City Recorder

Staff/Others: See Public Meeting Sign-In Sheet

1. PLEDGE OF ALLEGIANCE

Mayor Kourianos called the regular meeting to order at 5:00 p.m. Jimmy Darter, Liberty Faith Fellowship 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 Miller offered some Fall time safety tips.

4. GENERAL BUSINESS/DISCUSSION

a. LIFE SAVING AWARD RECOGNITION. Chief of Police, Brandon Sicilia will be recognizing and commending two lifeguards from the Price City Desert Wave Pool for a lifesaving event that took place during International Days.

Councilmember Christman introduced Chief Brandon Sicilia who read his commendation regarding the lifesaving event that took place during International Days by two Price City Desert Wave Pool lifeguards, DJ Salle and Tiana Peacock. DJ and Tiana were both presented with awards and certificates for their life saving skills.

b. SCOFIELD WATER SHARES PURCHASE. Consideration and possible approval to purchase 20 shares of Price River Water Users Association Capital Stock from Sam and Sandra Brown for \$160,000.00. These additional water shares will increase the City's capacity to process drinking

water for its current and future customers. The source of funding for the purchase is a portion of the revenues the City receives through leasing the City's irrigation water shares.

MOTION.

Councilmember Miller moved to strike this agenda item for more discussion and add to an agenda at a later date. Councilmember Christman seconded and motion carried.

5. CONSENT AGENDA

Les Schultz, American Legion informed Mayor Kourianos and City Council about the Veteran's Day Ceremony November 11, 2024 at the Price City Peace Garden.

MOTION.

Councilmember Willis moved to approve consent agenda items a. thru f. Councilmember Christman seconded and motion carried.

- a. MINUTES for 09-11-2024 City Council Workshop, City Council & 09-16-2024 Special City Council.
- b. ENGINEERING SERVICES AGREEMENT: EMERGENCY WATERSHED PROTECTION (EWP) FLASH FLOOD MITIGATION PROJECT. Consideration and possible of an engineering services agreement with Johansen and Tuttle Engineering to provide design and construction engineering services for the EWP Flash Flood Mitigation Project. Total cost of services eligible under EWP not to exceed \$273,487.50.
- c. DONATION. Consideration and possible approval of a donation of 300 to the annual coat drive program.
- d. VETERAN'S DAY CEREMONY. Consideration and possible approval for the American Legion to have permission for use of the Peace Garden for the Veteran's Day Ceremony on Monday, November 11, 2024. Les Schultz with the American Legion will be in attendance.
- e. DECEASED ACCOUNT CHARGE OFF. Consideration and possible approval of quarterly deceased account charge off.
- f. BUSINESS LICENSES. Juniper Restaurant and Catering LLC. at 150 N Hospital Dr. for Jeffery & Marissa Byrge. Top Tier Fabrication & Insulation at 881 N 500 E for Jeff Holdaway.

6. PUBLIC COMMENTS

Wayne Jackson, Price City resident, had concerns regarding the new Maverick, crosswalks on Carbon Ave. and street conditions. Yvonne Davis, Price City resident, had concerns with an irrigation ditch behind her home.

7. UNFINISHED BUSINESS

No unfinished business was discussed or reported.

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

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

The regular City Council meeting was adjourned at 5:27 p.m.

APPROVED:

Michael Kourianos, Mayor

ATTEST:

Jaci Adams, City Recorder

DRAFT



July 23, 2024

Price City
185 East Main Street
Price, Utah 84501

Honorable Mayor, City Council, and Management:

The following represents our understanding of the services we will provide Price City

You have requested that we audit the governmental activities, business-type activities, each major fund, and the aggregate remaining fund information of Price City, as of June 30, 2024, and for the year then ended and the related notes, which collectively comprise Price City's basic financial statements as listed in the table of contents. We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter.

In addition, we will audit the entity's compliance over major federal award programs for the period ended June 30, 2024. We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter. Our audits will be conducted with the objectives of expressing an opinion on each opinion unit and an opinion on compliance regarding the entity's major federal award programs. The objectives of our audit of the financial statements are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America (GAAS) and, if applicable, in accordance with *Government Auditing Standards*, and/or any state or regulatory audit requirements will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

The objectives of our compliance audit are to obtain sufficient appropriate audit evidence to form an opinion and report at the level specified in the governmental audit requirement about whether the entity complied in all material respects with the applicable compliance requirements and identify audit and reporting requirements specified in the governmental audit requirement that are supplementary to GAAS and Government Auditing Standards, if any, and perform procedures to address those requirements.

Accounting principles generally accepted in the United States of America, (U.S. GAAP,) as promulgated by the Governmental Accounting Standards Board (GASB) require that Management's Discussion and Analysis, Schedule of Contributions related to pensions, and Schedule of Proportionate Share of the Net Pension Liability, be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the GASB, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the required supplementary information (RSI) in accordance with auditing standards generally accepted in the United States of America, (U.S. GAAS). These limited procedures will consist primarily of inquiries of management regarding their methods of measurement and presentation, and comparing the information for consistency with management's responses to our inquiries. We will not express an opinion or provide any form of assurance on the RSI. The following RSI is required by U.S. GAAP. This RSI will be subjected to certain limited procedures but will not be audited:

- 1) Management's Discussion and Analysis.

Larson & Company
1606 Spanish Fork Parkway, Suite 200
Spanish Fork, UT 84660
Main: (801) 798-3545 | www.larsco.com

Member of
CPAmerica
Member Crowe Global

- 2) Schedule of Revenues, Expenditures, and Changes in Fund Balance – Budget and Actual – General Fund.
- 3) Schedule of changes in the City's Net OPEB Liability and Related Ratios Post-Retirement Benefits Plan
- 4) Schedule of the Proportionate Share of Net Pension Liability.
- 5) Schedule of Contributions – Pensions.

Supplementary information other than RSI will accompany Price City's basic financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the basic financial statements and perform certain additional procedures, including comparing and reconciling the supplementary information to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and additional procedures in accordance with U.S. GAAS. We intend to provide an opinion on the following supplementary information in relation to the basic financial statements as a whole:

- 1) Combining and individual fund statements and schedules of nonmajor governmental Funds
- 2) Combining Statements of the Nonmajor Proprietary Funds
- 3) Schedule of Expenditures for Federal Awards

Schedule of Expenditures of Federal Awards

We will subject the schedule of expenditures of federal awards to the auditing procedures applied in our audit of the basic financial statements and certain additional procedures, including comparing and reconciling the schedule to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and additional procedures in accordance with auditing standards generally accepted in the United States of America. We intend to provide an opinion on whether the schedule of expenditures of federal awards is presented fairly in all material respects in relation to the financial statements as a whole.

Data Collection Form

Prior to the completion of our engagement, we will complete the sections of the Data Collection Form that are our responsibility. The form will summarize our audit findings, amounts and conclusions. It is management's responsibility to submit a reporting package including financial statements, schedule of expenditure of federal awards, summary schedule of prior audit findings and corrective action plan along with the Data Collection Form to the federal audit clearinghouse. The financial reporting package must be text searchable, unencrypted, and unlocked. Otherwise, the reporting package will not be accepted by the federal audit clearinghouse. We will assist you in the electronic submission and certification. You may request from us copies of our report for you to include with the reporting package submitted to pass-through entities.

The Data Collection Form is required to be submitted within the earlier of 30 days after receipt of our auditors' reports or nine months after the end of the audit period, unless specifically waived by a federal cognizant or oversight agency for audits. Data Collection Forms submitted untimely are one of the factors in assessing programs at a higher risk.

Audit of the Financial Statements

We will conduct our audits in accordance with GAAS, the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States of America; the audit requirements of Title 2 U.S. Code of Federal Regulations (CFR) Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance) [and, if applicable, in accordance with any state or regulatory audit requirements]. As part of an audit of financial statements in accordance with GAAS [and, if applicable, in accordance with Government Auditing Standards, and/or any state or regulatory audit requirements], we exercise professional judgment and maintain professional skepticism throughout the audit. We also: We will conduct our audit in accordance with GAAS, and in accordance with Government Auditing Standards. As part of an audit in accordance

with GAAS, and Government Auditing Standards, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about Price City's ability to continue as a going concern for a reasonable period of time.

Because of inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements or noncompliance may not be detected exists, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards* of the Comptroller General of the United States of America. Please note that the determination of abuse is subjective and *Government Auditing Standards* does not require auditors to detect abuse.

Our responsibility as auditors is limited to the period covered by our audit and does not extend to any other periods.

In accordance with the requirements of *Government Auditing Standards*, we will also issue a written report describing the scope of our testing over internal control over financial reporting and over compliance with the laws, regulations, and provisions of grants and contracts, including the results of that testing. However, providing an opinion on internal control and compliance over financial reporting will not be an objective of the audit and, therefore, no such opinion will be expressed.

Audit of Major Program Compliance

Our audit of Price City's major federal award program(s) compliance will be conducted in accordance with the requirements of the Single Audit Act, as amended; and the Uniform Guidance, and will include tests of accounting records, a determination of major programs in accordance with the Uniform Guidance and other procedures we consider necessary to enable us to express such an opinion on major federal award program compliance ad to render the required reports, We cannot provide assurance that an unmodified opinion on compliance will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or withdraw from the engagement. The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether material noncompliance with applicable laws and regulations, the provisions of contracts and grant agreements applicable to major federal award programs, and the applicable compliance requirements occurred, whether due to fraud or error, and express an opinion on the entity's compliance based on the audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements is considered material if there is a substantial likelihood that, individually or in

the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the entity's compliance with the requirements of the federal programs as a whole.

As part of a compliance audit in accordance with GAAS, we exercise professional judgment and maintain professional skepticism throughout the audit. We also identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks.

Our procedures will consist of determining major federal programs and, performing the applicable procedures described in the U.S. Office of Management and Budget OMB Compliance Supplement for the types of compliance requirements that could have a direct and material effect on each of the entity's major programs, and performing such other procedures as we consider necessary in the circumstances. The purpose of those procedures will be to express an opinion on the entity's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Also, as required by the Uniform Guidance, we will obtain an understanding of the entity's internal control over compliance relevant to the audit in order to design and perform tests of controls to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each of the entity's major federal award programs. Our tests will be less in scope than would be necessary to render an opinion on these controls and, accordingly, no opinion will be expressed in our report. However, we will communicate to you, regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we have identified during the audit.

We will issue a report on compliance that will include an opinion or disclaimer of opinion regarding the entity's major federal award programs, and a report on internal controls over compliance that will report any significant deficiencies and material weaknesses identified; however, such report will not express an opinion on internal control.

Management Responsibilities

Our audit will be conducted on the basis that management acknowledge and understand that they have responsibility:

1. For the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America;
2. For the design, implementation, and maintenance of the system of internal control relevant to the preparation and fair presentation of basic financial statements that are free from material misstatement, whether due to error, fraudulent financial reporting, misappropriation of assets, or violations of laws, governmental regulations, grant agreements, or contractual agreements; and
3. For identifying, in its accounts, all federal awards received and expended during the period and the federal programs under which they were received;
4. For maintaining records that adequately identify the source and application of funds for federally funded activities;
5. For preparing the schedule of expenditures of federal awards (including notes and noncash assistance received) in accordance with the Uniform Guidance;
6. For designing, implementing, and maintaining effective internal control over federal awards that provides reasonable assurance that the entity is managing federal awards in compliance with federal statutes, regulations, and the terms and conditions of the federal awards;
7. For identifying and ensuring that the entity complies with federal laws, statutes, regulations, rules, provisions of contracts or grant agreements, and the terms and conditions of federal award programs, and implementing systems designed to achieve compliance with applicable federal statutes, regulations, and the terms and conditions of federal award programs;

8. For disclosing accurately, currently, and completely the financial results of each federal award in accordance with the requirements of the award;
9. For identifying and providing report copies of previous audits, attestation engagements, or other studies that directly relate to the objectives of the audit, including whether related recommendations have been implemented;
10. For taking prompt action when instances of noncompliance are identified;
11. For addressing the findings and recommendations of auditors, for establishing and maintaining a process to track the status of such findings and recommendations and taking corrective action on reported audit findings from prior periods and preparing a summary schedule of prior audit findings;
12. For following up and taking corrective action on current year audit findings and preparing a corrective action plan for such findings;
13. For submitting the reporting package and data collection form to the appropriate parties;
14. For making the auditor aware of any significant contractor relationships where the contractor is responsible for program compliance;
15. To provide us with:
 - a. Access to all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements including the disclosures, and relevant to federal award programs, such as records, documentation, and other matters;
 - b. Additional information that we may request from management for the purpose of the audit;
 - c. Unrestricted access to persons within the entity from whom we determine it necessary to obtain audit evidence;
 - d. A written acknowledgement of all the documents that management expects to issue that will be included in the annual report and the planned timing and method of issuance of that annual report; and
 - e. A final version of the annual report (including all the documents that, together, comprise the annual report) in a timely manner prior to the date of the auditor's report.
16. For adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the current year period(s) under audit are immaterial, both individually and in the aggregate, to the financial statements as a whole;
17. For acceptance of nonattest services, including identifying the proper party to oversee nonattest work;
18. For maintaining adequate records, selecting and applying accounting principles, and safeguarding assets;
19. For informing us of any known or suspected fraud affecting the entity involving management, employees with significant role in internal control and others where fraud could have a material effect on compliance;
20. For the accuracy and completeness of all information provided;
21. For taking reasonable measures to safeguard protected personally identifiable and other sensitive information; and
22. For confirming your understanding of your responsibilities as defined in this letter to us in your management representation letter.

With regard to the supplementary information referred to above, you acknowledge and understand your responsibility: (a) for the preparation of the supplementary information in accordance with the applicable criteria; (b) to provide us with the appropriate written representations regarding supplementary information; (c) to include our report on the supplementary information in any document that contains the supplementary information and that indicates that we have reported on such supplementary information; and (d) to present the supplementary information with the audited basic financial statements, or if the supplementary information will not be presented with the audited basic financial statements, to make the audited basic financial statements readily available to the intended users of the supplementary

information no later than the date of issuance by you of the supplementary information and our report thereon.

As part of our audit process, we will request from management, written confirmation concerning representations made to us in connection with the audit.

We understand that your employees will prepare all confirmations we request and will locate any documents or invoices selected by us for testing.

If you intend to publish or otherwise reproduce the financial statements and make reference to our firm, you agree to provide us with printers' proofs or masters for our review and approval before printing. You also agree to provide us with copy of the final reproduced material for our approval before it is distributed.

Reporting

We will issue a written report upon completion of our audit of Price City's basic financial statements. Our report will be addressed to the Mayor and City Council of Price City. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add an emphasis-of-matter or other-matter paragraph(s) to our auditor's report, or if necessary, withdraw from the engagement. If our opinions on the basic financial statements are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

We will also issue written reports on internal control, and compliance upon completion of our audit. No opinion will be expressed in our reports on internal control, and compliance issued pursuant to Government Auditing Standards.

Other

We expect to begin our audit on approximately October 15, 2024 and to issue our reports no later than December 31, 2024. Jon Haderlie CPA is the engagement partner for the audit services specified in this letter. His responsibilities include supervising Larson & Company PC's services performed as part of this engagement and signing or authorizing another qualified firm representative to sign the audit report.

Our fees are based on the amount of time required at various levels of responsibility, plus actual out-of-pocket expenses. Invoices will be rendered every two weeks and are payable upon presentation. We estimate that our fee for the audit will not exceed \$18,500 for the financial statement audit and \$4,140 for the single audit. We will notify you immediately of any circumstances we encounter that could significantly affect this initial fee estimate. Whenever possible, we will attempt to use Price City's personnel to assist in the preparation of schedules and analysis of accounts. This effort could substantially reduce our time requirements and facilitate the timely conclusion of the audit.

In some circumstances, we may be required by government regulation, subpoena, or other legal process to produce our documents or our personnel as witnesses with respect to our engagement for you. So long as we are not a party to the proceedings in which the information is sought, you agree to pay any and all reasonable expenses including fees and costs for our time, as well as any legal or other fees that we incur as a result of such appearance or production of documents.

During the course of the engagement, we may communicate with you or your personnel via fax or e-mail, and you should be aware that communication in those mediums contains a risk of misdirected or intercepted communications.

The audit documentation for this engagement is the property of Larson & Company PC and constitutes confidential information. However, we may be requested to make certain audit documentation available to the Office of the Utah State Auditor or its designee and federal agencies and the U.S. Government Accountability Office pursuant to authority given to it by law or regulation, or to peer reviewers. If requested, access to such audit documentation will be provided under the supervision of Larson & Company PC's personnel. Furthermore, upon request, we may provide copies of selected audit documentation to these agencies and regulators. The regulators and agencies may intend, or decide, to distribute the copies of information contained therein to others, including other governmental agencies. We agree to retain our audit documentation or work papers for a period of at least five years from the date of our report.

Further, we will be available during the year to consult with you on financial management and accounting matters of a routine nature.

During the course of the audit, we may observe opportunities for economy in, or improved controls over, your operations. We will bring such matters to the attention of the appropriate level of management, either orally or in writing.

We agree to retain our audit documentation or work papers for a period of at least five years from the date of our report.

You agree to inform us of facts that may affect the financial statements of which you may become aware during the period from the date of the auditor's report to the date the financial statements are issued.

At the conclusion of our audit engagement, we will communicate to management the following significant findings from the audit:

- Our view about the qualitative aspects of the entity's significant accounting practices;
- Significant difficulties, if any, encountered during the audit;
- Uncorrected misstatements, other than those we believe are trivial, if any;
- Disagreements with management, if any;
- Other findings or issues, if any, arising from the audit that are, in our professional judgment, significant and relevant to those charged with governance regarding their oversight of the financial reporting process;
- Material, corrected misstatements that were brought to the attention of management as a result of our audit procedures;
- Representations we requested from management;
- Management's consultations with other accountants, if any; and
- Significant issues, if any, arising from the audit that were discussed, or the subject of correspondence, with management.

In some circumstances, we may be required by government regulation, subpoena, or other legal process to produce our documents or our personnel as witnesses with respect to our engagement for you. So long as we are not a party to the proceedings in which the information is sought, you agree to pay any and all reasonable expenses including fees and costs for our time, as well as any legal or other fees that we incur as a result of such appearance or production of documents.

Our firm may transmit confidential information that you provided us to third parties in order to facilitate delivering our services to you. We have obtained confidentiality agreements with all our service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have the appropriate procedures in place to prevent the unauthorized release of confidential information to others. We will remain responsible for the work provided by any third-party service providers used under this agreement. By your signature below, you consent to having confidential information transmitted to entities outside the firm. Please feel free to inquire if you would like additional information regarding the transmission of confidential information to entities outside the firm.

Please sign and return the attached copy of this letter to indicate your acknowledgment of, and agreement with, the arrangements for our audit of the basic financial statements including our respective responsibilities.

We appreciate the opportunity to be your financial statement auditors and look forward to working with you and your staff.

Respectfully,

Larson & Company, PC

Larson & Company PC
July 23, 2024

RESPONSE:

This letter correctly sets forth our understanding of Price City.

Acknowledged and agreed on behalf of Price City by:

Management Signature_____

Title: _____

Date: _____

Governance Signature_____

Title: _____

Date: _____

**POWER POLE RETROFIT REIMBURSEMENT AGREEMENT
BY AND BETWEEN
UTAH ASSOCIATED MUNICIPAL POWER SYSTEMS
AND
PRICE CITY**

THIS POWER POLE RETROFIT REIMBURSEMENT AGREEMENT (“Agreement”) is entered into as of the 26th day of September, 2024, by and between **UTAH ASSOCIATED MUNICIPAL POWER SYSTEMS**, a political subdivision of the State of Utah (“UAMPS”), and **PRICE CITY**, (the “Member”). UAMPS and the Member are sometimes hereinafter referred to collectively as the “Parties” and individually as a “Party.”

RECITALS:

WHEREAS, UAMPS is a Utah electric service interlocal entity and is organized to provide electric generation, transmission and related services to its members which consist of various cities, towns, districts and other public agencies in the states of Utah, Arizona, California, Idaho, Nevada, New Mexico and Wyoming;

WHEREAS, the Member is a municipal electric utility engaged in providing electric service to its customers in and around Price City;

WHEREAS, UAMPS is pursuing mitigation projects for potential bald and golden eagle fatalities at its Horse Butte Wind Farm located outside of Ammon, Idaho and UAMPS pursuant to programmatic bald and golden eagle take permit number MB92669A-4 issued August 28, 2024 from the U.S. Fish & Wildlife Service (“USFWS”) to UAMPS;

WHEREAS, UAMPS is seeking to pay the costs for the Member to retrofit, certain power poles and infrastructure owned by the Member as mitigation for potential bald and golden eagle fatalities in connection with the Horse Butte Wind Farm. The Member has agreed to retrofit certain power poles at the cost and expense of UAMPS, as provided with more specificity in this Agreement;

WHEREAS, UAMPS has retained EDM International, Inc. (“EDM”) to conduct desktop analysis and onsite surveys based on information provided by the Member, including GIS data of Member’s electrical system with pole location, installation date, pole mounted equipment information and existing retrofitting information; and

WHEREAS, EDM has used that information to identify which poles within each Member’s service territory to retrofit based on the USFWS approved Relative Risk Index , which list has been provided to Member along with a description of the retrofit work to be performed and attached hereto as Exhibit A.

NOW, THEREFORE, in consideration of the promises, terms, and consideration set forth herein, the adequacy of which consideration is hereby acknowledged, the Parties agree as follows:

1. Retrofit Work Cost Estimate and Schedule. Within thirty (30) days of this Agreement, the Member shall provide to UAMPS: a) written approval of the poles to be retrofitted; b) a cost estimate for the retrofit work with a not-to-exceed cap; and c) a schedule for completing the retrofit work. UAMPS shall then determine whether to proceed with the retrofit work and, if proceeding, will provide Member with a notice to proceed.

2. Performance of the Retrofit Work. The Member shall before January 31st, 2025, perform, or cause to be performed the retrofit work on the poles identified in the notice provided in Section 3. The retrofit work will be completed in accordance with the 2006 Avian Power Line Interaction Committee (“APLIC”) guidance, the Member standards and all applicable laws and regulations.

3. Completion of Retrofit Work. Within 30 days of completion of the retrofit work, the Member shall submit an After Action Retrofit Report to UAMPS that UAMPS will submit to the USFWS. The Report must include: 1) For each retrofitted pole, a summary of the work performed to make the pole consistent with APLIC and the date the work was completed. 2) A photo of the pole before retrofitting and after retrofitting, from each of the cardinal directions, including the date on which each photo was taken. 3) A statement by a qualified contractor with expertise in APLIC standards and materials used for retrofitting, stating that each retrofit was inspected and verified to have been performed/installed correctly. The Member acknowledges that the After Action Retrofit Report contains information necessary for UAMPS to prove permit compliance to federal or state governing agencies.

4. Reimbursement of the Member for Retrofit Work. The Member’s reimbursable costs shall include the Member’s cost of performing or causing to be performed, the actual retrofit work, which costs shall include all costs, charges, and expenses incurred by the Member in the design, construction, installation, modification, testing, reasonable internal costs, overheads, expenses, and supplies, as determined by the Member’s accounting system. The Member shall invoice UAMPS for such costs, which amount shall be paid within thirty (30) days of the date of invoice, subject to the not-to-exceed cap set forth in the cost-estimate provided by the Member pursuant to Section 3 above.

5. Operation and Maintenance by the Member for Retrofitted Poles. Retrofit work must last for a minimum of thirty (30) years. Approximately one year after the completion of the retrofit work, the Member will survey the line and will perform any corrective work to repair or replace any applicable equipment that failed after being

installed. In addition, the Member will inspect a subset of retrofitted poles every five years to evaluate long-term effectiveness. The Member shall invoice UAMPS for the cost of performing the survey and any corrective work that is performed, which invoice shall be paid within thirty (30) days after receipt. Long-term maintenance of retrofitted structures will be done as part of the Member's normal operations and maintenance activities. UAMPS' responsibility to pay for these costs described in this section shall be for a period of no longer than thirty (30) years from the date a pole is initially retrofitted.

6. Notice. All notices, payments and other communications which are required or may be given pursuant to this Agreement must be given in writing and delivered, or by registered or certified mail, postage prepaid, or email as follows:

If to the Member:

Price City
Nick Tatton, UAMPS Representative
nickt@priceutah.net
P.O. Box 893
Price, UT 84501
(435)-636-3184

If to UAMPS:

Compliance Manager
155 N 400 West, Suite 480
Salt Lake City, UT 84103
notice@uamps.com
emily@uamps.com
(801)566-3938

7. Relationship. Nothing in this Agreement shall grant to any Party the right to make commitments of any kind for or on behalf of the other Party without, expressly including commitments to any state or federal agency regarding the use or operation of the power poles and related facilities in connection with any requirements or benefits that UAMPS may qualify for or obtain in connection with its mitigation efforts. This Agreement is not intended to constitute, create, give effect, or otherwise recognize a joint venture, partnership or formal business entity of any kind, and the rights and obligations of the Parties shall be limited to those expressly set forth herein.

8. Confidentiality. UAMPS shall maintain confidential any documents, data, reports, or methodology that the Member marks as confidential and proprietary. Any documentation provided to UAMPS, whether marked as confidential and proprietary or not may only be used by UAMPS for to fulfill the purposes of this Agreement and for no other purpose. If any documents that are marked as confidential and proprietary are provided to the U.S. Fish and Wildlife Service or the purpose of obtaining authorization for mitigation efforts, UAMPS shall: provide such documents under the confidentiality

terms provided herein and shall notify the Member that such document or data have been provided to a third party.

9. Limitation of Liability Between Parties. UAMPS shall be solely responsible for determining whether the retrofit work performed under Sections 5 and 7 of this Agreement is acceptable. After the poles and equipment have been retrofitted, the Member shall have no subsequent duty to UAMPS or any express or implied duty to any state or federal agency regarding the manner in which the poles are operated and maintained. The Member intends to operate and maintain the poles and equipment retrofitted under this Agreement consistent with, in its sole discretion, the operation and maintenance of its facilities generally. As partial consideration for the performance of this Agreement, UAMPS agrees to indemnify and defend the Member from and against any cause of action arising under or out of this Agreement, including any causes of actions, claims, or demands regarding the sufficiency of the retrofit work to qualify as mitigation or any order or demand that further work, monitoring or other actions are required in connection with the use of this Agreement or the work performed under this Agreement as mitigation, or any additional work that may be required to qualify as mitigation.

10. Attorney Fees. The prevailing Party in any arbitration or litigation undertaken in connection with any interpretation, breach or default of this Agreement shall be entitled to be reimbursed by the losing Party for its reasonable costs, expenses, and attorney fees actually incurred, including without limitation such costs, expenses, and attorney fees as may be incurred on appeal, in any probate or bankruptcy proceeding, and in any petition for review.

11. Governing Law. The validity, construction and enforcement of this Agreement and the determination of the rights and duties of the Parties shall be governed by the laws of the State of Utah.

12. Entire Agreement. This Agreement contains the entire agreement and understanding of the Parties concerning the subject matter hereof. This Agreement may not be modified or amended, except by writing signed by all Parties hereto. This Agreement shall be effective as to each Party on the date signed by the Party.

13. Authority of Signatories. Each individual who executes this Agreement by and through his/her signature represents that he/she is fully authorized and capable to enter into the terms and conditions hereof and that he/she executes this Agreement on behalf of his/ her respective Party and thereby binds his or her Party to all obligations imposed by this Agreement on all Parties.

14. No Waiver, Termination or Discharge. No waiver, termination or discharge of this Agreement, or any of the terms or provisions hereof, shall be binding upon any Party unless confirmed in writing and signed by the waiving Party. No waiver by a Party of any term or provision of this Agreement or of any default hereunder shall affect the Party's rights thereafter to enforce such term or provision or to exercise any right or remedy in the event of any other default, whether or not similar.

15. Assignment. Neither Party may assign any right or benefit obtained through the execution of this Agreement, in whole or in part, without the prior written consent of the other Party, and any attempt to so assign or transfer which is not in accordance herewith shall be null and void and of no force or effect.

16. Successors and Assigns. This Agreement shall be binding on the Parties and their successors and permitted assigns.

17. Severability. If any provision of this Agreement shall be held void, voidable, invalid or inoperative, no other provision of this Agreement shall be affected as a result thereof and, accordingly, the remaining provisions of this Agreement shall remain in full force and effect as though such void, voidable, invalid or inoperative provisions had not been contained herein.

18. Term. The term of this Agreement shall be for a period of thirty (30) years from the date the Member provides the After Action Retrofit Report, unless sooner terminated in writing signed by all Parties.

19. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall constitute an original.

20. Jury Waiver. To the fullest extent permitted by law, each of the parties hereto waives any right it may have to a trial by jury in respect of litigation directly or indirectly arising out of, under or in connection with this agreement. Each party further waives any right to consolidate any action in which a jury trial has been waived with any other action in which a jury trial cannot be or has not been waived.

IN WITNESS WHEREOF, the Parties hereto have caused their duly authorized representatives to execute this Agreement.

PRICE CITY

UTAH ASSOCIATED MUNICIPAL
POWER SYSTEMS

By: _____

By: _____

Its: _____

Its: _____

Date: _____

Date: _____

Pole: . / 29
Lat/Long: 39.59733, -110.79028
Inspect Date: 07/23/2024
Comments:

Insp Num: 111
Utility: Price City Power
Retrofit Project: Horse Butte Wind

<u>Pole Configuration:</u>	<u>Equipment:</u>	<u>Retrofit Prescription:</u>
Pole Configuration: C1-NP ND	Jumpers: 2	Insulated Jumpers: 2
General Configuration: TAN	Arresters: 0	Arrester Caps: 0
Lower Config: None	Cutouts: 1	Cutout Covers: 1
High Ground: 0	Load Break Cutouts: 0	Load Break Cutout Covers: 0
Risk Index: 0.444	Transformers: 1	Bushing Covers: 1
	Potheads: 0	Pothead Covers: 0
	Switches: 0	Switch Discs: 0
	Regulators Present: N	Conductor Covers: 2
	PT CT Present: N	Deadend Covers: 0
	Capacitors Present: N	Groundwire Molding: 0
	Reclosers Present: N	Guy Links: 0
	Other (Scada, GOAB, etc.): N	Perch Discouragers: 0

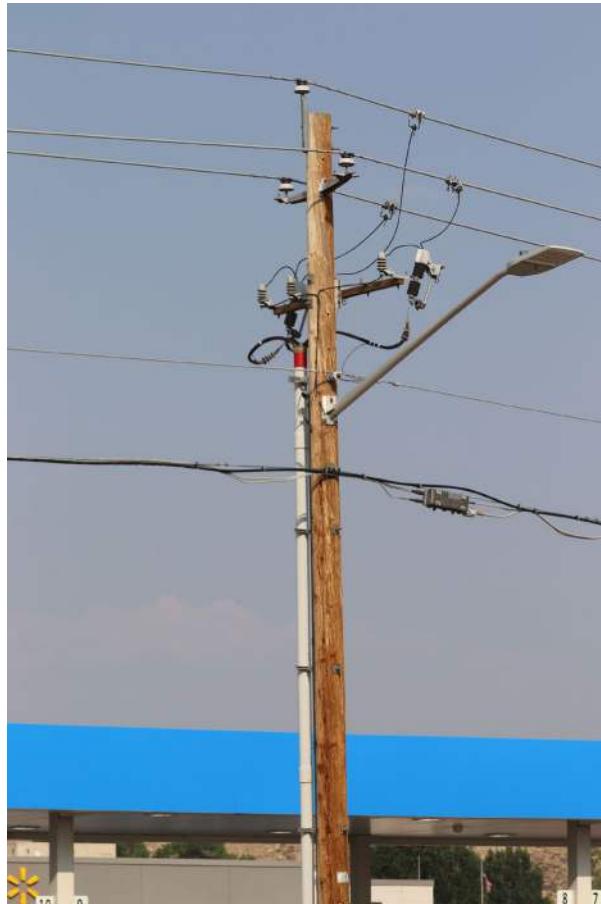


Pole: . / 24
Lat/Long: 39.59688, -110.79133
Inspect Date: 07/25/2024
Comments:

Insp Num: 112
Utility: Price City Power
Retrofit Project: Horse Butte Wind

Pole Configuration: **Equipment:** **Retrofit Prescription:**

Pole Configuration: C1-NP ND	Jumpers: 6	Insulated Jumpers: 0
General Configuration: TAN	Arresters: 3	Arrester Caps: 0
Lower Config: None	Cutouts: 3	Cutout Covers: 0
High Ground: 0	Load Break Cutouts: 0	Load Break Cutout Covers: 0
Risk Index: 0.433	Transformers: 0	Bushing Covers: 0
	Potheads: 0	Pothead Covers: 0
	Switches: 0	Switch Discs: 0
	Regulators Present: N	Conductor Covers: 2
	PT CT Present: N	Deadend Covers: 0
	Capacitors Present: N	Groundwire Molding: 0
	Reclosers Present: N	Guy Links: 0
	Other (Scada, GOAB, etc.): N	Perch Discouragers: 0



Pole: . / 03
Lat/Long: 39.58928, -110.78772
Inspect Date: 07/25/2024
Comments:

Insp Num: 113
Utility: Price City Power
Retrofit Project: Horse Butte Wind

<u>Pole Configuration:</u>	<u>Equipment:</u>	<u>Retrofit Prescription:</u>
Pole Configuration: C8-NP ND	Jumpers: 3	Insulated Jumpers: 3
General Configuration: DE-DE	Arresters: 0	Arrester Caps: 0
Lower Config: None	Cutouts: 0	Cutout Covers: 0
High Ground: 0	Load Break Cutouts: 0	Load Break Cutout Covers: 0
Risk Index: 0.455	Transformers: 0	Bushing Covers: 0
	Potheads: 0	Pothead Covers: 0
	Switches: 0	Switch Discs: 0
	Regulators Present: N	Conductor Covers: 0
	PT CT Present: N	Deadend Covers: 4
	Capacitors Present: N	Groundwire Molding: 0
	Reclosers Present: N	Guy Links: 0
	Other (Scada, GOAB, etc.): N	Perch Discouragers: 0



Pole: . / 02
Lat/Long: 39.58927, -110.78765
Inspect Date: 07/25/2024
Comments:

Insp Num: 114
Utility: Price City Power
Retrofit Project: Horse Butte Wind

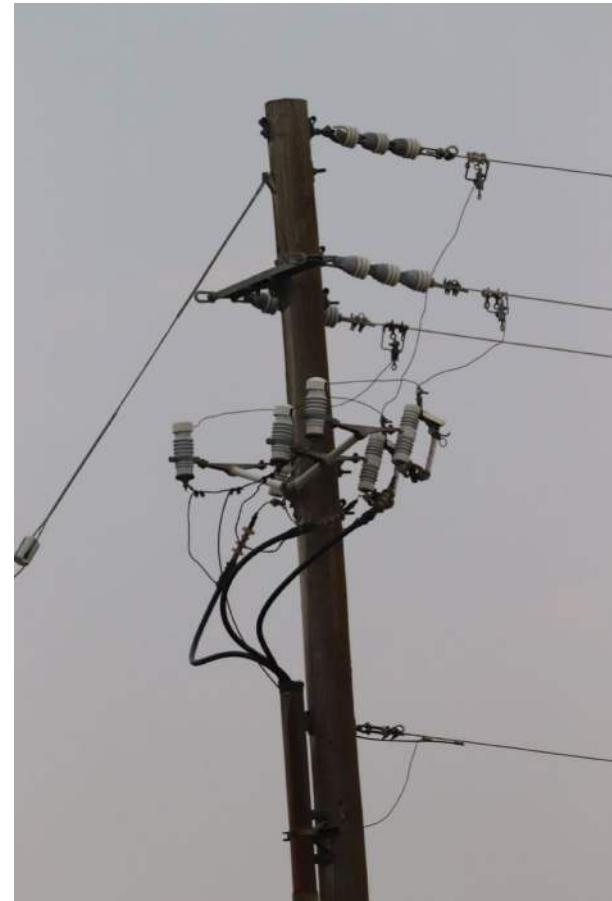
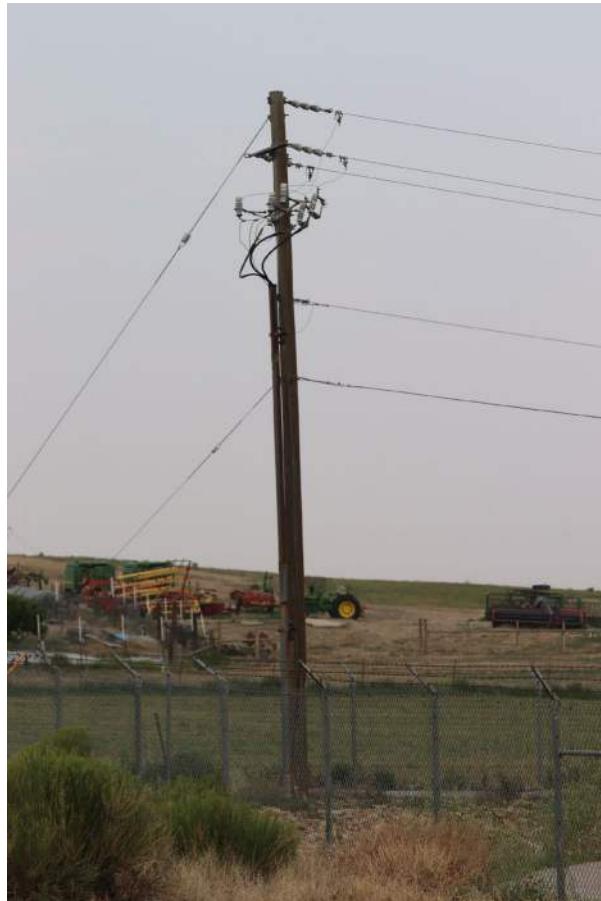
<u>Pole Configuration:</u>	<u>Equipment:</u>	<u>Retrofit Prescription:</u>
Pole Configuration: C7/C7 ND	Jumpers: 3	Insulated Jumpers: 3
General Configuration: DE-DE	Arresters: 0	Arrester Caps: 0
Lower Config: None	Cutouts: 0	Cutout Covers: 0
High Ground: 0	Load Break Cutouts: 0	Load Break Cutout Covers: 0
Risk Index: 0.433	Transformers: 0	Bushing Covers: 0
	Potheads: 0	Pothead Covers: 0
	Switches: 0	Switch Discs: 0
	Regulators Present: N	Conductor Covers: 0
	PT CT Present: N	Deadend Covers: 2
	Capacitors Present: N	Groundwire Molding: 0
	Reclosers Present: N	Guy Links: 0
	Other (Scada, GOAB, etc.): N	Perch Discouragers: 0



Pole: . / .
Lat/Long: 39.582327, -110.811254
Inspect Date: 07/25/2024
Comments:

Insp Num: 115
Utility: Price City Power
Retrofit Project: Horse Butte Wind

<u>Pole Configuration:</u>	<u>Equipment:</u>	<u>Retrofit Prescription:</u>
Pole Configuration: C7-NP ND	Jumpers: 6	Insulated Jumpers: 6
General Configuration: DE	Arresters: 3	Arrester Caps: 0
Lower Config: None	Cutouts: 3	Cutout Covers: 3
High Ground: 0	Load Break Cutouts: 0	Load Break Cutout Covers: 0
Risk Index: 0.534	Transformers: 0	Bushing Covers: 0
	Potheads: 3	Pothead Covers: 3
	Switches: 0	Switch Discs: 0
	Regulators Present: N	Conductor Covers: 0
	PT CT Present: N	Deadend Covers: 2
	Capacitors Present: N	Groundwire Molding: 0
	Reclosers Present: N	Guy Links: 0
	Other (Scada, GOAB, etc.): N	Perch Discouragers: 0



Pole: . / 33
Lat/Long: 39.59822, -110.79263
Inspect Date: 07/23/2024
Comments:

Insp Num: 116
Utility: Price City Power
Retrofit Project: Horse Butte Wind

<u>Pole Configuration:</u>	<u>Equipment:</u>	<u>Retrofit Prescription:</u>
Pole Configuration: C8 ND	Jumpers: 6	Insulated Jumpers: 4
General Configuration: DE-DE	Arresters: 1	Arrester Caps: 0
Lower Config: None	Cutouts: 1	Cutout Covers: 1
High Ground: 0	Load Break Cutouts: 0	Load Break Cutout Covers: 0
Risk Index: 0.432	Transformers: 1	Bushing Covers: 0
	Potheads: 0	Pothead Covers: 0
	Switches: 0	Switch Discs: 0
	Regulators Present: N	Conductor Covers: 0
	PT CT Present: N	Deadend Covers: 2
	Capacitors Present: N	Groundwire Molding: 0
	Reclosers Present: N	Guy Links: 0
Other (Scada, GOAB, etc.): N		Perch Discouragers: 0



Pole: . / 32
Lat/Long: 39.59805, -110.79247
Inspect Date: 07/23/2024
Comments:

Insp Num: 117
Utility: Price City Power
Retrofit Project: Horse Butte Wind

Pole Configuration: **Equipment:** **Retrofit Prescription:**

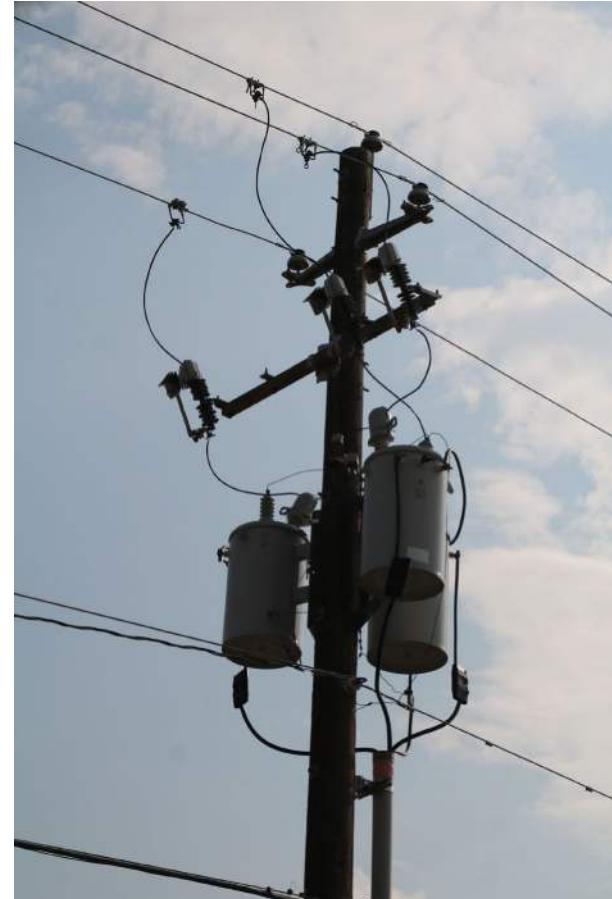
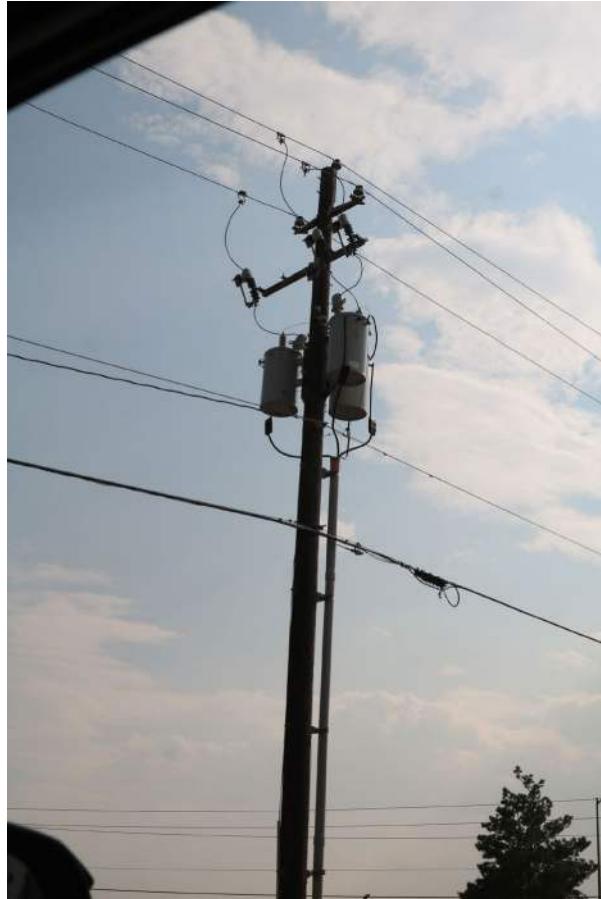
Pole Configuration: C8 ND	Jumpers: 9	Insulated Jumpers: 3
General Configuration: DE-DE	Arresters: 3	Arrester Caps: 0
Lower Config: None	Cutouts: 3	Cutout Covers: 0
High Ground: 0	Load Break Cutouts: 0	Load Break Cutout Covers: 0
Risk Index: 0.466	Transformers: 0	Bushing Covers: 0
	Potheads: 3	Pothead Covers: 3
	Switches: 0	Switch Discs: 0
	Regulators Present: N	Conductor Covers: 0
	PT CT Present: N	Deadend Covers: 2
	Capacitors Present: N	Groundwire Molding: 0
	Reclosers Present: N	Guy Links: 0
	Other (Scada, GOAB, etc.): N	Perch Discouragers: 0



Pole: . / 30
Lat/Long: 39.59733, -110.7911
Inspect Date: 07/25/2024
Comments:

Insp Num: 118
Utility: Price City Power
Retrofit Project: Horse Butte Wind

<u>Pole Configuration:</u>	<u>Equipment:</u>	<u>Retrofit Prescription:</u>
Pole Configuration: C1-NP ND	Jumpers: 9	Insulated Jumpers: 0
General Configuration: TAN	Arresters: 3	Arrester Caps: 0
Lower Config: None	Cutouts: 3	Cutout Covers: 0
High Ground: 0	Load Break Cutouts: 0	Load Break Cutout Covers: 0
Risk Index: 0.4	Transformers: 3	Bushing Covers: 0
	Potheads: 0	Pothead Covers: 0
	Switches: 0	Switch Discs: 0
	Regulators Present: N	Conductor Covers: 2
	PT CT Present: N	Deadend Covers: 0
	Capacitors Present: N	Groundwire Molding: 0
	Reclosers Present: N	Guy Links: 0
	Other (Scada, GOAB, etc.): N	Perch Discouragers: 0



TRAVEL REQUESTS

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

Purchase Order # 58342

To: 13827 SWEET, SHELBY 933 WEST 1400 NORTH PRICE UT 84501	Ship to: PRICE MUNICIPAL CORPORATION 185 EAST MAIN P.O. BOX 893 PRICE UT 84501
---	---

P. O. Date	Created By	Requested By	Department	Req Number	Terms
09/19/2024	kaibreej		POLICE	0	

Description	GL Act No.	Invoice No.	Total
PER DIEM UACOA TRAINING 10/10/2024-10/11/2024	10-62-230		82.00

SHIPPING & HANDLING	0.00
TOTAL PO AMOUNT	82.00

A handwritten signature in black ink, appearing to read "B. H. Smith".

Authorized Signature

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

Price City Police Department

Travel Request and Authorization

Date: 09/19/2024

Employee: Shelby Sweet

Purpose of Travel: Euthanasia Training UACOA

Agency Sponsoring Activity: Utah Animal Control Officers Association

Destination: St. George

Dates employee will be involved in training (include travel time): Oct. 10th-11th

Expenses will be reimbursed to the City by: _____

Method of Travel:

City Vehicle (gas) \$ _____

Personal Vehicle (gas)

Flight + Transportation \$ _____

Meals: Lunch: \$15/Meal Dinner: \$26/Meal \$ 82.00

Lodging: Comfort Inn & Suites (On Visa) \$ 92.59

Registration Fees: Conference Registration x1 (on Visa) \$ 70.00

Other Expenses: _____ \$ _____

Total (estimate): \$ 244.59

Submitted by: _____ Chief Brandon Sicilia

Submitted to City Council for Approval on _____

EUTHANASIA TRAINING

Date: October 10th 2024

Time: 12:00 PM to 5:00 PM

Location: 544 S. 400 E.

St. George, UT 84770

Name: Shelby Sweet

Address: 933 West 1400 North

City, State, Zip: Price, Utah, 84501

Phone#: 435-650-7393

Agency: Price City Police Department

E-Mail Address: shelby5@price.utah.net

Hands on training is required to receive the Euthanasia Certificate.

Tuition: \$35.00 for members or \$70.00 for non-members

To pay by card send an email to Utahacoassociation@gmail.com and request an invoice. To pay by check send a check written out to UACOA (Utah Animal Control Officers Association) to:

UACOA

11439 S. 5600 W.

Payson, UT 84651

Include a copy of this registration form with either method of contact. Space is limited to 20 people.

INVOICE

Utah Animal Control Officers
Association
11439 S. 5600 W.
Payson, Utah 84651

utahacoassociation@gmail.com
+1 (801) 369-9922

U.A.C.O.A.
Utah Animal Control Officers Association

Bill to
Price City PD
910 N. 700 E.
Price, UT 84501

Invoice details

Invoice no.: 1198
Terms: Net 30
Invoice date: 09/19/2024
Due date: 10/19/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Euthanasia Training (Non-Member)		1	\$70.00	\$70.00
						Total \$70.00

Ways to pay



Pay invoice



Payment receipt

You paid \$70.00

to Utah Animal Control Officers Association on 9/19/2024

Invoice no. 1198

Invoice amount \$70.00

Total \$70.00

Status Paid

Payment method Credit Card

Authorization ID MU0224161110

Thank you

Utah Animal Control Officers Association

+1 8013699922

utahacoassociation@gmail.com

11439 S. 5600 W., Payson, Utah 84651

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, <https://www.intuit.com/legal/licenses/payment-licenses>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

YOU FOUND THE LOWEST PRICE!

Your reservation is confirmed.

 **Confirmation Number: 87229657**

A confirmation email has been sent to shelbys@priceutah.net



Welcome to Choice Privileges Shelby!

To access your rewards, you'll need set up your online account.

An email will be sent to your inbox. Didn't get the email? [Resend email](#)



Your upcoming stay from October 10 - October 11

Comfort Inn & Suites

[1288 S. Main Street, Cedar City, UT, 84720, US](#)

[\(435\) 233-7095](#)

 Free Continental Breakfast |  Free Hot Breakfast |  Pet Friendly

[View all amenities](#)

[Book Another Reservation](#)

Protect Your Stay from the Unexpected

Enjoy peace of mind with Allianz Travel Insurance. Plan benefits can include trip cancellation, interruption protection, baggage protection and more.

Summary of Charges

Room 1: \$82.84 x 1 Night:	\$82.84
Estimated Taxes:	\$9.75
Total:	\$92.59 USD

 You saved a total \$26.

No cancellations, changes, or refunds.

Payment Method

 ****0384

Rate

Plan Ahead Savings*

Hotel Alerts:

Credit card required at check-in. * \$25 USD Per Stay. A maximum of 60 pounds. A maximum of 2 per room.

Guarantee Policy:

This is a pre-paid and non-cancellable rate plan. Once your reservation is confirmed, cancellations or changes are not allowed (including changes to the guest's information). No refunds or credits for early departure, cancellation or no-show. It requires full pre-payment for the entire stay and is fully non-refundable. Your credit card will be charged for the total amount within 24 - 48 hours of booking. The room(s) you have reserved will be held until 7:00 AM the morning following your scheduled arrival date.

Cancellation Policy:

No cancellations, changes, or refunds.

Public Works Director
MILES NELSON
Deputy Public Works Director
SCOTT OLSEN
Parks & Cemeteries Manager
ROBBY MATKIN
Pool & Facilities Manager
TAMARA GRAY
Streets & Fleet Supervisor
CHARLIE WESTBROOK
Water Treatment Plant Mngr.
RON BREWER
Water/Sewer Maintenance Mngr.
BILL WARDLE

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

Price Utah

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

TRAVEL REQUEST

Name: SCOTT OLSEN
Department: PUBLIC WORKS
Account Numbers: 10-70-230 & 10-70-231
Topic: ASPHALT CONFERENCE
Destination: SAINT GEORGE, UTAH
Out of town travel: YES
Overnight stay: YES
Dates: NOV. 11, 12 & 13, 2024

Estimated Expenses:

Travel Means: CITY VEHICLE
Lodging: 2 NIGHTS @ \$34.00 = \$68.00
Meals: 2 BREAKFAST @ \$14.00- 2 LUNCH @ \$11.00 – 2 DINNER @ \$20.00= \$90.00
Conference Fees: \$150.00

Total Expenses: \$308.00

Requested by (print name, sign name and date): Scott Olsen Scott Olsen Sept. 12, 2024
Date

Supervisor Review: M. Nelson 9-12-24
Public Works Director Date

Approval per City Council Action, Date: _____

City Recorder: _____

Public Works Director
MILES NELSON
Deputy Public Works Director
SCOTT OLSEN
Parks & Cemeteries Manager
ROBBY MATKIN
Pool & Facilities Manager
TAMARA GRAY
Streets & Fleet Supervisor
CHARLIE WESTBROOK
Water Treatment Plant Mngr.
RON BREWER
Water/Sewer Maintenance Mngr.
BILL WARDLE

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

Price Utah

DEPARTMENT OF PUBLIC WORKS

432 WEST 600 SOUTH P.O. BOX 893, PRICE, UTAH 84501

(435) 637-5010 www.priceutah.net

TRAVEL REQUEST

Name: TRAVIS BYRGE, BRETT BLACKHAM, KAYDEN MITCHELL, ALAN MITCHELL

Department: STREETS

Account Numbers: 10-71-230 & 10-71-231

Topic: ASPHALT CONFERENCE

Destination: SAINT GEORGE, UTAH

Out of town travel: YES

Overnight stay: YES

Dates: NOV. 11, 12 & 13, 2024

Estimated Expenses:

Travel Means: CITY VEHICLE

Lodging: 4 ROOMS, 2 NIGHTS @ \$34.00 NIGHT = \$272.00

Meals: 2 BREAKFAST X 4 @ \$14.00- 2 LUNCH X 4 @ \$11.00- 2 DINNER X 4 @ \$20.00 = \$360.00

Conference Fees: \$150.00 X 4 = \$600.00

Total Expenses: \$1232.00

Requested by (print name, sign name and date): Charlie Westbrook

9-12-2024

Date

Supervisor Review:

M. Nelson

Public Works Director

9/13/24

Date

Approval per City Council Action, Date: _____

City Recorder: _____

BUSINESS LICENSES

3781

Account No: _____

Business Activity: _____

Fee: \$150CC Approval: Yes No Date: _____

License Sent: _____

Health Dept: _____



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>The Nails Lounge</u>			
If Name Change, list previous name: _____			
Business Address: <u>97 E 100 N.</u>		Suite/Apt. No.: _____	
City: <u>Price</u>	State: <u>Utah</u>	Zip Code: <u>84501</u>	
Business Telephone: <u>()</u>	Business E-mail: <u>uglyjoyforud@yahoo.com</u>	Business Fax: _____	
Mailing Address (if different): _____		City: _____	State: _____
Property Owner's Name: _____		Property Owner's Telephone: () _____	
Type of Organization: <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Sole Proprietorship <input type="checkbox"/> LLC <i>(Include copy of name registration with the State of Utah)</i>			
Type of Business: <input 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 type="checkbox"/> Services <input checked="" type="checkbox"/> Other			
Opening Date: <u>70-01-24</u> Business Hours: From <u>9:30</u> To <u>7</u> <u>M T W T H F S S U</u> (please circle)			
Detailed Description of Business: <u>manicure and pedicure</u>			
State Sales Tax I.D. No. (Include copy or proof of exemption): _____		Federal Tax I.D. No. (Include copy): <u>99-5051298</u>	
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.			
<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: 3782
Business Activity: 8121
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: <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): Hutchinson-Hill, LC DBA Great Clips for hair salon					
If Name Change, list previous name:					
Business Address: 634 W. Price River Dr			Suite/Apt. No.:		
City: Price	State: UT	Zip Code: 84501			
Business Telephone: (435) 637-8800	Business E-mail: heather.hutchinson@greatclips.net	Business Fax: —			
Mailing Address (if different): 54 N. Mountain Vista Rd	City: Kaysville	State: UT	Zip Code: 84037		
Property Owner's Name: Spark Utah	Property Owner's Telephone: (405) 706-8797				
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 (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: _____	Business Hours: From 8 am To 8 pm M T W TH <input checked="" type="checkbox"/> S SU (please circle) SMT 8-6 Sun 10-5				
Detailed Description of Business: Limited service hair salon performing haircuts & styles. Retail Hair product sales.					
State Sales Tax I.D. No. (Include copy or proof of exemption): 11960505-002-STZ	Federal Tax I.D. No. (Include copy): 87-0658529				
State License No. (Include copy): 4912324-0160	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	