

**Mayor**  
TERRY WILLIS

**City Attorney**  
ERIC JOHNSON

**City Recorder**  
JACI ADAMS

**City Treasurer**  
BILLIE HEILESEN

**Finance Director**  
LISA RICHENS



185 East Main - P.O. BOX 893 - PRICE, UT 84501  
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**PRICE CITY COUNCIL**

**City Council**

LAYNE MILLER

TANNER RICHARDSON

RICHARD ROOT

RUSSELL SEELEY

TINA URBANIK

**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 03/25/2026. 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. **2026 GRADUATION SPECTACULAR PRESENTATION/DONATION SPONSORSHIP REQUEST.** Jared Haddock, representative for the 2026 Graduation Spectacular will be in attendance to give some insight to plans for the event. Consideration and possible approval of a \$500.00 donation/sponsorship request, which is budgeted, to help support the 2026 Graduation Spectacular.
- b. **COMMUNITY PROGRESS APPOINTMENT.** Consideration and possible approval of appointment of Juanita Richard to the Price City Community Progress Committee.
- c. **AGREEMENT SECOND ADDENDUM.** Consideration and possible approval of the Second Addendum to Agreement for Price City Attorney Services dated May 12, 2021.
- d. **UTILITIES DEPARTMENT VEHICLE PURCHASE-** Consideration and possible approval to purchase a new 2026 Ram 1500 Tradesman Pickup Truck from Young Automotive for \$41,861.00 through State Contract MA# 3797. The new vehicle replaces Unit #2115, 2008 Pontiac Vibe.

**5. CONSENT AGENDA**

- a. **MINUTES** for 03-11-2026 City Council Workshop and City Council.
- b. **UTILITY ACCOUNT CHARGE OFF.** Consideration and possible approval of charge-off of an uncollectable utility account, Brady Miller, 255 S 100 W #4.
- c. **INTERNATIONAL DAYS DRONE SHOW CONTRACT.** Consideration and possible approval of a

contract between Price City and Open Sky Productions, LLC. for the drone show at International Days.

- d. MEMORANDUM(S) OF UNDERSTANDING. Consideration and possible approval of memorandum(s) of understanding between Price City and Carbon County regarding: (1) \$1,500 event marketing grant for International Days; (2) \$1,500 event marketing grant for Rock and Coal Music Festival.
- e. TRAVEL REQUESTS. Ordinance Officer Shelby Sweet, Euthanasia Training, May 13, 2026, Springville, UT.
- f. TRAVEL REQUESTS. Stephanie Hansen, IAPE Evidence Training, March 30 - April 2, 2026, Sandy, UT.
- g. BUSINESS LICENSES. Rooted Together at 790 N Cedar Hills Dr for Ashton Miyako Rounds. Lin's Beans & Brews at 760 N Price River Drive. Check's Auto Repair at 771 E Main St for Todd & Cathy Richardson.

#### 6.PUBLIC COMMENTS (LIMITED TO TWO MINUTES PER PERSON/NO ACTION TAKEN ON DISCUSSED ITEMS)

#### 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.

# CERTIFICATE OF APPOINTMENT

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THIS CERTIFIES THAT

**JUANITA RICHARD**

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IS A MEMBER OF THE PRICE CITY COMMUNITY PROGRESS  
COMMITTEE IN GOOD STANDING AND AUTHORIZED TO  
PARTICIPATE WITH THE COMMITTEE IN ALL ASPECTS



March 25, 2026

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Richard Root, Price City Councilmember

Date

AGREEMENT SECOND ADDENDUM

SECOND ADDENDUM TO AGREEMENT FOR PRICE CITY ATTORNEY SERVICES

**Background:** Price City utilizes contracted civil legal services. Due to inflationary financial pressure and continued need for experienced civil legal services, Price City and Eric Johnson have identified a need to amend the existing base agreement between Price City and Eric Johnson. The below represents that consideration and mutually agreed upon agreement amendment.

**RECITALS**

**WHEREAS**, Price City has a current and ongoing need to use civil legal services for the efficient and effective conduct of Price City business; and,

**WHEREAS**, Eric Johnson has provided trusted and experienced civil legal services pursuant to an Agreement for Price City Attorney Services dated May 12, 2021; and,

**WHEREAS**, both Price City and Eric Johnson negotiated in good faith the May 12, 2021 Agreement for Price City Attorney Services and have continued that good faith negotiation for the addendum to that agreement contemplated herein; and,

**WHEREAS**, the Price City Council has determined it is in the best interest of the effective and efficient operation of Price Municipal Corporation as well as the health, safety and welfare of the community to complete a second addendum to the Agreement for Price City Attorney Services dated May 12, 2021;

**NOW, THEREFORE BE IT HEREBY AGREED TO BY THE PARTIES HEREO AS FOLLOWS:**

**Section 1 – Second Addendum Approval.** That the Agreement for Price City Attorney Services dated May 12, 2021 be hereby amended with the terms identified in Section 2 below and this Addendum made part of the original Agreement for Price City Attorney Services dated May 12, 2021.

**Section 2 – Amended Terms.** That the following terms of the original Agreement for Price City Attorney Services dated May 12, 2021 are hereby amended and that all other terms and conditions within the original Agreement for Price City Attorney Services dated May 12, 2021 shall remain in full force and effect.

A. The hourly rate for civil city attorney services shall be \$160.00 per hour.

**Section 3 – Effective Date.** That the Second Amended Terms identified in Section 2 above shall become effective on July 1, 2026.

**Section 4 – Only Amendment.** No other actions or amendments shall be considered part of this second addendum agreement or the original Agreement for Price City Attorney Services dated May 12, 2021

SIGNED AND AGREED TO THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2026.

\_\_\_\_\_  
Terry Willis, Mayor

ATTEST:

\_\_\_\_\_  
Jaci Adams, City Recorder

\_\_\_\_\_  
Eric Johnson



Vehicle: [Fleet] 2026 Ram 1500 (DT6L98) Tradesman 4x4 Crew Cab 5'7" Box (✔ Complete)

### Quote Worksheet

	<b>MSRP</b>
Base Price	\$48,175.00
Dest Charge	\$2,595.00
Total Options	\$2,390.00
<b>Subtotal</b>	<b>\$53,160.00</b>
<b>Subtotal Pre-Tax Adjustments</b>	<b>\$0.00</b>
Less Customer Discount	\$0.00
<b>Subtotal Discount</b>	<b>\$0.00</b>
Trade-In	\$0.00
<b>Subtotal Trade-In</b>	<b>\$0.00</b>
<b>Taxable Price</b>	<b>\$53,160.00</b>
Sales Tax	\$0.00
<b>Subtotal Taxes</b>	<b>\$0.00</b>
<b>Subtotal Post-Tax Adjustments</b>	<b>\$0.00</b>
<b>Total Sales Price</b>	<b>\$53,160.00</b>

\_\_\_\_\_  
Dealer Signature / Date

\_\_\_\_\_  
Customer Signature / Date

**State Contract Order Sales price**  
**\$41,861**

**MA#3797**

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Data Version: 27959. Data Updated: Mar 11, 2026 1:50:00 AM UTC.



Vehicle: [Fleet] 2026 Ram 1500 (DT6L98) Tradesman 4x4 Crew Cab 5'7" Box (✔ Complete)

## Standard Equipment

### Mechanical

- Engine: 3.6L V6 24V VVT eTorque UPG I (STD)
- Transmission: 8-Speed Automatic (850RE) (STD)
- 3.21 Rear Axle Ratio (STD)
- GVWR: 6,900 lbs (STD)
- 50 State Emissions
- Engine Auto Stop-Start Feature
- Transmission w/Driver Selectable Mode
- Electronic Transfer Case
- Part-Time Four-Wheel Drive
- Engine Oil Cooler
- 730CCA Maintenance-Free Battery
- 48V Belt Starter Generator
- Class IV Towing Equipment -inc: Hitch and Trailer Sway Control
- Trailer Wiring Harness
- 1790# Maximum Payload
- HD Gas-Pressurized Shock Absorbers
- Front And Rear Anti-Roll Bars
- Electric Power-Assist Steering
- 26 Gal. Fuel Tank
- Single Stainless Steel Exhaust
- Auto Locking Hubs
- Short And Long Arm Front Suspension w/Coil Springs
- Solid Axle Rear Suspension w/Coil Springs
- Regenerative 4-Wheel Disc Brakes w/4-Wheel ABS, Front Vented Discs, Brake Assist, Hill Hold Control and Electric Parking Brake
- Lithium Ion (li-Ion) Traction Battery 0.43 kWh Capacity

### Exterior

- Wheels: 18" x 7.5" Steel Painted (STD)
- Tires: 275/65R18 BSW All Season LRR (STD)
- Regular Box Style

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## Exterior

Wheels w/Hub Covers

Steel Spare Wheel

Full-Size Spare Tire Stored Underbody w/Crankdown

Black Front Bumper w/Black Rub Strip/Fascia Accent

Black Rear Step Bumper

Black Side Windows Trim

Black Door Handles

Power Side Mirrors w/Convex Spotter

Black Exterior Mirrors

Manual Folding Exterior Mirrors

Exterior Mirrors w/Heating Element

Fixed Rear Window

Deep Tinted Glass

Variable Intermittent Wipers

Galvanized Steel/Aluminum Panels

Black Grille

Tailgate Rear Cargo Access

Tailgate/Rear Door Lock Included w/Power Door Locks

Auto On/Off Reflector Led Low/High Beam Auto High-Beam Daytime Running Lights Preference Setting Headlamps w/Delay-Off

Cargo Lamp w/High Mount Stop Light

Perimeter/Approach Lights

Headlights-Automatic Highbeams

Laminated Glass

USB Host Flip

## Entertainment

Radio w/Seek-Scan, Clock, Speed Compensated Volume Control, Aux Audio Input Jack, Voice Activation, Radio Data System and External Memory Control

Radio: Uconnect 5 W w/8.4" Display

6 Speakers

Streaming Audio

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Vehicle: [Fleet] 2026 Ram 1500 (DT6L98) Tradesman 4x4 Crew Cab 5'7" Box (✔ Complete)

### Entertainment

- Fixed Antenna
- GPS Antenna Input
- Integrated Center Stack Radio
- 2 LCD Monitors In The Front

### Interior

- Driver Seat
- Manual Adjust 4-Way Driver Seat
- Passenger Seat
- Manual Adjust 4-Way Front Passenger Seat
- Front Facing Fold-Up Cushion Vinyl Rear Seat
- Manual Tilt/Telescoping Steering Column
- Gauges -inc: Speedometer, Odometer, Voltmeter, Oil Pressure, Engine Coolant Temp, Tachometer, Oil Temperature, Transmission Fluid Temp, Engine Hour Meter and Trip Odometer
- Power Rear Windows
- Voice Recorder
- Rear Folding Seat
- Illuminated Front Cupholder
- Rear Cupholder
- 1 12V DC Power Outlet
- Compass
- Proximity Key For Push Button Start Only
- Valet Function
- Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry and Panic Button
- Cruise Control w/Steering Wheel Controls
- Adaptive Cruise Control
- Manual Air Conditioning
- HVAC -inc: Underseat Ducts and Console Ducts
- Locking Glove Box
- Driver Foot Rest
- Full Cloth Headliner

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### Interior

- Interior Trim -inc: Deluxe Sound Insulation, Metal-Look Instrument Panel Insert and Chrome/Metal-Look Interior Accents
- Urethane Gear Shifter Material
- Heavy Duty Vinyl 40/20/40 Split Bench Seat
- Day-Night Rearview Mirror
- Passenger Visor Vanity Mirror
- Mini Overhead Console w/Storage and 1 12V DC Power Outlet
- Front Map Lights
- Fade-To-Off Interior Lighting
- Full Carpet Floor Covering
- Cab Mounted Cargo Lights
- FOB Controls -inc: Keyfob Remote Start
- Smart Device Remote Engine Start
- Global Telematics Box Module (TBM)
- Google Android Auto
- Apple CarPlay
- 4G LTE Wi-Fi Hot Spot
- Integrated Voice Command w/Bluetooth
- For Details Visit [DriveUconnect.com](https://drive.uconnect.com)
- Supplier Part Tracking (J-1)
- Connectivity - US/Canada
- Instrument Panel Covered Bin, Dashboard Storage, Interior Concealed Storage, Driver / Passenger And Rear Door Bins
- Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
- Delayed Accessory Power
- Power Door Locks w/Autolock Feature
- Driver Information Center
- Outside Temp Gauge
- Analog Appearance
- Seats w/Vinyl Back Material
- Front Center Armrest

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Vehicle: [Fleet] 2026 Ram 1500 (DT6L98) Tradesman 4x4 Crew Cab 5'7" Box (✔ Complete)

### Interior

Manual Adjustable Rear Head Restraints

4 Way Front Headrests

Sentry Key Immobilizer

Air Filtration

### Safety-Mechanical

Electronic Stability Control (ESC) And Roll Stability Control (RSC)

ABS And Driveline Traction Control

### Safety-Exterior

Side Impact Beams

### Safety-Interior

Dual Stage Driver And Passenger Seat-Mounted Side Airbags

ParkSense Front And Rear Parking Sensors

Blind Spot Detection Blind Spot

Forward Collision Warning-Plus

Cross Path Detection

Collision Mitigation-Front

Active Lane Management System Lane Keeping Assist

Active Lane Management System Lane Departure Warning

Tire Specific Low Tire Pressure Warning

Dual Stage Driver And Passenger Front Airbags

Curtain 1st And 2nd Row Airbags

Airbag Occupancy Sensor

Rear Child Safety Locks

Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners

ParkView Back-Up Camera

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## WARRANTY

Basic Years: 3  
Basic Miles/km: 36,000  
Drivetrain Years: 10  
Drivetrain Miles/km: 100,000  
Corrosion Years: 5  
Corrosion Miles/km: Unlimited  
Roadside Assistance Years: 5  
Roadside Assistance Miles/km: 60,000

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## Window Sticker

### SUMMARY

[Fleet] 2026 Ram 1500 (DT6L98) Tradesman 4x4 Crew Cab 5'7" Box

MSRP:\$48,175.00

Interior:Black, Cloth Bench Seat

Exterior 1:Bright White Clearcoat

Exterior 2:No color has been selected.

Engine: 3.6L V6 24V VVT eTorque UPG I

Transmission: 8-Speed Automatic (850RE)

### OPTIONS

CODE	MODEL	MSRP
DT6L98	[Fleet] 2026 Ram 1500 (DT6L98) Tradesman 4x4 Crew Cab 5'7" Box	\$48,175.00
<b>OPTIONS</b>		
23A	Quick Order Package 23A Tradesman	\$0.00
A61	Tradesman Level 1 Equipment Group	\$1,695.00
CS7	Tri-Fold Tonneau Cover	\$695.00
DFT	Transmission: 8-Speed Automatic (850RE)	\$0.00
DMC	3.21 Rear Axle Ratio	\$0.00
E1X9	Black, Cloth Bench Seat	\$0.00
ERG	Engine: 3.6L V6 24V VVT eTorque UPG I	\$0.00
PW7	Bright White Clearcoat	\$0.00
TUM	Tires: 275/65R18 BSW All Season LRR	\$0.00
WBF	Wheels: 18" x 7.5" Steel Painted	\$0.00
Z6B	GVWR: 6,900 lbs	\$0.00

<b>SUBTOTAL</b>	<b>\$50,565.00</b>
Adjustments Total	\$0.00
Destination Charge	\$2,595.00
<b>TOTAL PRICE</b>	<b>\$53,160.00</b>

### FUEL ECONOMY

Est City:19 MPG

Est Highway:24 MPG

Est Highway Cruising Range:624.00 mi

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# MINUTES

Minutes of the Price City Council Workshop  
Conference Room 106  
March 11, 2026 – 4:30 p.m.

Present:  
Mayor Willis

Councilmembers:  
Councilmember Miller  
Councilmember Richardson  
Councilmember Root  
Councilmember Seeley  
Councilmember Urbanik

Excused:

Present: See Public Meeting Sign-In Sheet

Items discussed:

1. Safety Seconds/Councilmember Seeley/300-29-1 theory, reduce unsafe actions which will reduce number of small incidents which will decrease number of large incidents.

2. Director's Reports:

Councilmember Miller: Presented 2026 pamphlet for Price City Giving Guide/Events.

Monica Donaldson, Benefits Specialists: Open Enrollment for PEHP Health & Benefits April 28, 2026 at 10:00 a.m.

Nick Tatton, Administrative Director: Criminal Prosecution Service RFP – due March 19, 2026 by noon/Garbage Rates Resolution/Purchasing Policy/Non-Parade event permit form – fee – assign to Progress Committee/Billboard (owned by Price City) before Hospital exit heading South, right side of highway, easement issues, upcoming committee meeting to make decision what to do with it.

Lisa Richens, Finance Director: Budget Revision Summary Mid-Year 2025-2026, revenues, expenses, franchise tax and water sales.

Miles Nelson, Public Works Director: Draft Facility Rental Agreement/Canal Crossing project update/Jones & DeMille have completed the traffic study for 3<sup>rd</sup> East and 4<sup>th</sup> North, will have results soon/ Request for Proposal for Transmission line project and Pickleball Courts/Water tested in Coves complete, most likely not Price City water, looking at other options such as moving water.

David Johnson, Fire Chief: Price City Fire Department will be hosting a Pancake breakfast Saturday, March 14, 2026 as a Sub for Santa Fundraiser.

Adjourned: 5:25 p.m.

APPROVED:

ATTEST:

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Terry Willis, Mayor

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Jaci Adams, City Recorder

DRAFT

Minutes of the City Council Meeting  
City Hall  
Price, Utah  
March 11, 2026

Present:

Mayor Willis

Councilmembers:

Layne Miller

Tanner Richardson

Richard Root

Russell Seeley

Tina Urbanik

Jaci Adams, City Recorder

Nick Tatton, Administrative Director

Lisa Richens, Finance Director

Brandon Sicilia, Chief of Police

Miles Nelson, Public Works Director

David Johnson, Fire Chief

Excused:

Staff/Others: See Public Meeting Sign-In Sheet

1. PLEDGE OF ALLEGIANCE

Mayor Willis called the regular meeting to order at 5:31 p.m. Mayor Willis led the Pledge of Allegiance.

2. ROLL CALL

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

3. SAFETY SECONDS

Councilmember Seeley reminded everyone to stay hydrated and drink plenty of water, this can minimize injuries, situations and problems by being prepared.

4. GENERAL BUSINESS/DISCUSSION

a. RETIREMENT RECOGNITION. Recognition and Retirement Celebration for Kevin Dunn for his many years of service as a volunteer firefighter for the Price City Fire Department.

Fire Chief David Johnson along with Frank Peczuh, retired Price City Firefighter, recognized and honored Price City Fire Fighter Kevin Dunn with a plaque for over 39 years of service to Price City. Mayor Willis and Price City Council thanked Kevin for his years of service and wished him a happy retirement. Mayor Willis welcomed Rita Dunn, wife of Kevin Dunn to the front of the room and honored her with flowers for her support of being a wife through all of the years while Kevin was involved with the Price City Fire Department.

b. RECOGNITION FOR UTAH MAIN STREET OUTSTANDING VOLUNTEER OF THE YEAR. Megan Marshall, Price City Main Street Coordinator will be in attendance to recognize Kari Richardson, Apple Country Crafts, for her involvement with the Price City Main Street Program and her recent recognition at the State of Utah level for her involvement.

Greg Driggs, Chairman of Price Downtown District was in attendance to congratulate and present Kari Richardson, Apple Country Crafts for being named Outstanding Volunteer of the Year award for the State of Utah, which she was awarded at the State Capital. Greg Driggs recognized Kari as being a great asset to Price Main Street.

c. RECOGNITION OF STATE HIGH SCHOOL WRESTLING CHAMPIONS. Recognition of wrestling champions Madison Arroyo, Jantz Greenhalgh and Ryker O’Hearon.

Mayor Willis and Price City Council congratulated Madison Arroyo, Jantz Greenhalgh and Ryker O’Hearon (not in attendance) for each placing first in their individual weight class at the Utah High School State Championship in wrestling. The three state champions were recognized with a certificate and a Price City pin for their determination and dedication in the competitive sport.

d. RECOGNITION OF 2026 ST. PATRICK’S DAY GRAND MARSHALL. Megan Marshall, Price City Event Coordinator will be in attendance to announce and recognize Carbon County Sheriff Jeff Wood as the 2026 St. Patrick’s Day Grand Marshall.

Councilmember Root announced Carbon County Sheriff Jeff Wood as the Grand Marshall for the 2026 St. Patrick’s Day Parade and honored him with a plaque for his service, dedication and impact he has had on the community.

e. COMMUNITY PROGRESS APPOINTMENTS. Consideration and possible approval of appointment of Michael J. Gurule, David Gurule, Justin Weston and Cameron West to the Price City Community Progress Committee.

Councilmember Root introduced Michael J. Gurule, David Gurule, Justin Weston and Cameron West with certificates and appointed each one to the Price City Community Progress Committee.

**MOTION.**

Councilmember Miller moved to approve the appointment of Michael J. Gurule, David Gurule, Justin Weston and Cameron West to the Price City Community Progress Committee. Councilmember Urbanik seconded and motion carried.

f. UDOT PEDESTRIAN SAFETY PRESENTATION. Representatives from UDOT will be in attendance to do a presentation regarding pedestrian safety throughout Price City.

Jared Beard, Region Four Deputy Director was in attendance to explain the process to bring pedestrian safety to designated UDOT State Highways in the Price City area. The process consists of groups that will come and observe the count of pedestrians, traffic on the road, gaps in traffic, pedestrian generators (location where pedestrians originate from or travel to) etc. As the areas are observed, the groups learn what enhancements are needed for improvements. Jared Beard assured everyone that the studies will be starting soon.

g. PUBLIC HEARING. To receive public comment on the Fiscal Year 2025-2026 mid-year budget revision.

Mayor Willis asked for a motion to open the public hearing.

**MOTION.**

Councilmember Root moved to open the public hearing at 6:16 p.m. Councilmember Richardson seconded and motion carried.

Lisa Richens, Finance Director reviewed the 2025-2026 mid-year budget revision. Michael Gurule, Price City resident asked if Price City could work with Rocky Mountain Power on electric infrastructure that needs to be replaced. Katie Gurule, Price City resident asked if the Woodhill Project was complete. Councilmember Seeley complimented Lisa Richens, Finance Director on a job well done with the budget.

**MOTION.**

Councilmember Miller moved to close the public hearing at 6:31 p.m. Councilmember Urbanik seconded and motion carried.

h. RESOLUTION NO. 2026-4. A Resolution Amending Resolution No. 2025-18 and Setting Forth the Revised Budget for Price City, Utah, for the Fiscal Year Ending June 30, 2026.

**MOTION.**

Councilmember Miller moved to approve Resolution No. 2026-4 amending Resolution No. 2025-18 and setting forth the revised budget for Price City, Utah, for the Fiscal Year Ending June 30, 2026. Councilmember Root seconded and motion carried.

i. RESOLUTION NO. 2025-5. Consideration and possible approval of A Resolution Approving an Agreement for Collection and Disposal of Residential Waste Within the City Limits of Price City, Utah, and Related Matters.

Nick Tatton, Administrative Director explained the bid process for the collection and disposal of residential waste contract, which is at the final stage of the bid process and ready for approval tonight by the City Council.

**MOTION.**

Councilmember Richardson moved to approve Resolution No. 2025-5 approving an agreement for collection and disposal of residential waste within the city limits of Price City, Utah, and related matters. Councilmember Miller seconded and motion carried.

j. AGREEMENT SECOND ADDENDUM. Consideration and possible approval of the Second Addendum to Agreement for Price City Attorney Services dated May 12, 2021.

**MOTION.**

After a lengthy discussion, Councilmember Urbanik moved to table agenda item 4.j. until the 03-25-2026 City Council meeting, so there can be more discussion at a 03-25-2026 Special Workshop meeting at 4:30 p.m. regarding the second addendum to the agreement for Price City attorney services dated May 12, 2021. Councilmember Richardson seconded and motion carried.

k. REAL ESTATE PURCHASE CONTRACT & TEMPORARY EASEMENT, UDOT BRIDGE REPLACEMENT. Consideration and possible approval to sell to UDOT parcel numbers 101:C & 101:E totaling 217 square feet (0.005 acre), as well as granting a temporary construction easement to UDOT, for the purpose of replacing the existing river bridge located on the county road adjacent to the City's Water Treatment Plant.

Miles Nelson, Public Works Director explained that UDOT is replacing the river bridge on a county road adjacent to the Water Treatment Plant. This requires UDOT to acquire a small amount of land, which is owned by Price City, UDOT has offered \$500.00 to purchase parcels 101:C & 101:E, which total 217 square feet. UDOT also needs a temporary easement from the city during construction.

**MOTION.**

Councilmember Seeley moved to approve to sell UDOT an easement for parcel numbers 101:C & 101:E and grant a temporary easement to UDOT to replace the existing river bridge located on the county road adjacent to the city's water treatment plant. Councilmember Urbanik seconded and motion carried.

I. EMERGENCY WATERSHED PROTECTION (EWP) PROJECT 2025. Consideration and possible approval of the application to the Natural Resources Conservation Service (NRCS) for the City's EWP Project 2025 for flood mitigation improvements to address last year's flooding. Total project budget is \$1,374,792.72 including a required match from the City of \$309,638.00.

Miles Nelson, Public Works Director explained that they must submit the required SF-424 application to secure funding

**MOTION.**

Councilmember Seeley approved the application to the Natural Resources Conservation Service (NRCS) for the city's EWP Project 2025 for flood mitigation improvements to address last year's flooding. Councilmember Urbanik seconded and motion carried.

m. COMMUNITY PROJECT FUNDING, PRE-DISASTER MITIGATION GRANT REQUEST. Consideration and possible approval to submit a request for Community Project Funding (FY2027) to design and construct a detention/debris basin on Meads Wash to mitigate future flooding damage to the adjacent neighborhoods in North Price.

Miles Nelson, Public Works Director explained that they have found a possible grant funding source for money needed for the detention basin project through the Community Funding Project Grant, the application process takes over a year beginning with the City Council's support. Justin Orth, Deputy Public Works Director explained the process and the urgency to apply.

**MOTION.**

Councilmember Root moved to approve to submit a request for Community Project Funding (FY2027) to design and construct a detention/debris basin on Meads Wash to mitigate future flooding damage to the adjacent neighborhoods in North Price. Councilmember Miller seconded and motion carried.

n. REPLACEMENT MOWER PURCHASES PARKS & CEMETERIES DEPARTMENT. Consideration and possible approval of the purchase of two (2) Model T271-11122 Walker Mowers for \$20,117.00 each, and one (1) Model 729T6 Grasshopper Tractor Mower for \$24,847.00 on State Contract #MA4726 from Wilkinson Supply. The mowers are replacements for two (2) 2011 model year Walker Mowers (Units #7719 & #7723), and a 2017 model year Dixie Chopper (Unit #7727).

**MOTION.**

Councilmember Miller moved to approve the purchase of two mowers which will replace units #7719 & #7723 for the Parks and Cemeteries Department. Councilmember Richardson seconded and motion carried.

5. CONSENT AGENDA

**MOTION.**

Councilmember Miller moved to approve consent agenda items a. thru l. Councilmember Richardson seconded and motion carried.

- a. MINUTES for 02-25-2026 City Council.
- b. CAREER LADDER PROMOTION. Consideration and possible approval of a career ladder promotion for Jeremy Sanchez from Laborer, Grade 4, to Groundskeeper I, Grade 5.
- c. RURAL COMMUNITIES OPPORTUNITY GRANT (RCOG). Consideration and possible approval of Price City application for the RCOG for pedestrian safety improvements in the downtown area; total grant amount and matching funds TBD and included in the annual Price City Capital Improvement Plan and Budget; SERDA to assist in grant application preparation and administration.
- d. BUDGET TRANSFERS. Consideration and possible approval of budgeted mid-year fund transfers.
- e. BUDGET CALENDAR. Consideration and possible approval of the Fiscal Year 2026-2027 budget calendar.
- f. EQUIPMENT LEASE PURCHASE. Consideration and possible approval of a \$175,636.63 equipment lease purchase with ZMFU II, Inc. for a 2026 International 10-wheel dump truck.
- g. PROJECT 1C-2026 PRICE CITY SPRAY. Consideration and possible approval of Castle Valley Landscaping as the successful bidder for the project with a lowest bid of \$66,586.27. Other bid received: Debugger \$99,958.66. Project includes applying weed control and fertilizer on designated Price City properties.
- h. PROJECT 4C-2026 BASEBALL FIELD #1 BACKSTOP. Consideration and possible approval of an agreement with Southeast Fencing for the installation of a new backstop on Field #1 for \$22,992.00. Budgeted funding source is ZAP Tax.
- i. PROJECT 2C-2026 CANAL OVERGROWTH REMOVAL. Consideration and possible approval to award Project 2C-2026 to Castle Valley Landscaping for \$9,000.00. Only one sealed bid was received.
- j. ENGINEERING SERVICES FOR EMERGENCY WATERSHED PROTECTION (EWP) PROJECT. Consideration and possible approval for Johansen and Tuttle Engineering to provide engineering services for Price City's EWP Project to design flood mitigation infrastructure for various locations within the city which were damaged by recent severe storms. The recommendation was made by a committee which was charged with reviewing the two proposals received through the City's Request for Qualifications (RFQ) process.

k. USOT STATEWIDE UTILITY LICENSE (SULA). Consideration and possible approval to renew Price City's Statewide Utility License Agreement (SULA) with Utah Department of Transportation (UDOT). A current SULA is required for Price City to have City Utilities located and maintained within UDOT's Rights-of-Way.

l. TRAVEL REQUESTS. Chief of Police Brandon Sicilia and Captain Brandon Ratcliffe, Utah Chiefs of Police Association (UCOPA) Conference, March 22-26, 2026, St. George, UT.

6. UNFINISHED BUSINESS

Councilmember Urbanik commended Chief of Police Sicilia and the Price City Police Department for traffic control and police presence during the construction near Mont Harmon Jr. High during high traffic time.

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

Councilmember Richardson moved to close the regular City Council meeting. Councilmember Urbanik seconded and motion carried.

The regular City Council meeting was adjourned at 7:07 p.m.

APPROVED:

ATTEST:

---

Terry Willis, Mayor

---

Jaci Adams, City Recorder

UTILITY ACCOUNT 255 SOUTH 100 WEST #4

Final bill: 02/11/2026 118942

PRICE UT 84501

Balance due: 03/15/2026 157.73

Last payment:

- Display
- Compare
- History
- Transactions
- Customer Services
- Location
- Meters
- Backflow
- Contracts
- Loans
- Certification
- Credit History
- Supplemental

- Detail
- Billed Usage Chart
- Billed Amount Chart
- Billing Chart

	03/31/2026	02/28/2026	02/11/2026	01/31/2026	12/31/2025	11/30/2025	10/31/2025	09/30/2025	08/31/2025	07/31/2025	06/30/2025	05/31/2025	04/30/2025
ELECTRIC	.00	10.37	10.37	8.52	7.00	.00	.00	.00	.00	.00	.00	.00	.00
ELECTRIC usage	0	31	31	14	0	0	0	0	0	0	0	0	0
WATER	.00	12.57	12.57	32.00	2.06	.00	.00	.00	.00	.00	.00	.00	.00
WATER usage	0	0	0	0	0	0	0	0	0	0	0	0	0
SEWER	.00	13.55	13.55	34.50	8.90	.00	.00	.00	.00	.00	.00	.00	.00
GARBAGE	.00	4.33	4.33	11.02	.00	.00	.00	.00	.00	.00	.00	.00	.00
GARBAGE usage	0	1	1	1	0	0	0	0	0	0	0	0	0
TIPPAGE FEES	.00	.97	.97	2.47	.00	.00	.00	.00	.00	.00	.00	.00	.00
STORM DRAIN	.00	1.18	1.18	3.00	.77	.00	.00	.00	.00	.00	.00	.00	.00
OTHER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
MUNICIPAL ENERGY TAX	.00	.62	.62	.51	.42	.00	.00	.00	.00	.00	.00	.00	.00
EL SUB IMPVMNT	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
LATE FEE NOTICE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
DOOR HANGER FEE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
SALES TAX	.00	.40	.40	.33	.27	.00	.00	.00	.00	.00	.00	.00	.00
PENALTY	.00	1.68	.00	.29	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total charges	.00	45.67	43.99	92.64	19.42	.00	.00	.00	.00	.00	.00	.00	.00
Previous balance	157.73	156.05	112.06	19.42	.00	.00	.00	.00	.00	.00	.00	.00	.00
Payments	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Adjustments	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00

Display

- Amounts
- Usages
- Payment detail
- Adjustment detail

Summarize by

- Detail
- Service
- Service category

**Mayor**  
TERRY WILLIS

**City Attorney**  
ERIC JOHNSON

**City Recorder**  
JACI ADAMS

**City Treasurer**  
BILLIE HEILESEN

**Finance Director**  
LISA RICHENS

**Community Director**  
**HR Director**  
NICK TATTON



**City Council**

LAYNE MILLIER

TANNER RICHARDSON

RICHARD ROOT

TINA URBANIK

VACANT

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

03/10/2026

Please accept this request to charge-off the balance on utility account #11.8942.02 in the amount of \$157.73.

The reason for this request is that there is no responsible party to bill for the services incurred. Brady Miller was listed as the property owner; however, he contacted the utilities office on 03/10/2026 to notify us that he sold the property seven years ago.

Best regards,

Billie Heilesen  
City Treasurer



# OPEN SKY

## DRONE LIGHT SHOWS

### Show Contract

Open Sky Productions, LLC (the “**Company**”)  
Date: January 26, 2026  
Project Reference: Price International Days 2026  
To: Layne Miller - Price Municipal Corporation (the “**Client**”)

Show Date(s): August 8, 2026  
Launch Time: After 9:15 pm local time  
Show Size: 150 drones  
Venue Name: Washington Park  
Venue Address: 250 E 500 N, Price, UT 84501

---

1) Company Services:

- a) Subject to the terms of this Agreement the Company will provide the following services (the “**Services**”):
  - i) FAA flight authorization
  - ii) Launch site check (complete)
  - iii) Show design with up to 4 custom animations approved by Client
  - iv) Programmed music soundtrack and audio equipment
  - v) Duration of show: 12-14 minutes
  - vi) Set up, installation, dismantle of equipment
- b) The Company will be responsible for providing the Special Flight Operations Certificate from the FAA and any other necessary flight authorizations, if required (the “**Company Permits**”). All permits licenses and authorizations other than the Company Permits will be the sole responsibility of the Client.

2) Client Responsibilities:

- a) Access and permission to use the location specified for the show, in such form as the Company may require, in order to obtain the Company Permits and for event coordination, which must be provided at least seven (7) days prior to the scheduled event date
- b) An appropriate site for the Services to be performed. Approval and confirmation of the Latitude and Longitude for the event site must be confirmed by the Client in writing upon signing this Agreement, as the site location and characteristics may influence the design and performance of the Services
- c) All necessary security services to ensure the safety of Company equipment and personnel
- d) All permits, licenses, and authorizations necessary for the event and Services, save and except for the Company Permits.

3) Price Includes:

- a) The Services described above
- b) The Company Permits
- c) Company travel to and from the event location
- a) General Aviation Liability Insurance and Workers Comp coverage

4) Price and Payment Terms:

- a) Price for Services: \$15,000 (Final Price)
  - i) 50% due as deposit July 2, 2025
  - ii) 50% due upon completion of Company Services

5) Additional Provisions:

- a) The Client will approve all renderings no later than 5 days before the show, which approval is final, and binding and the Company will perform the show substantially as presented.
- b) Company shall provide evidence to the Client of workers' compensation coverage of at least \$1,000,000
- c) Company shall provide evidence to the Client of general liability insurance of at least \$5,000,000
- d) Company shall provide evidence to the Client of aviation liability insurance of at least \$5,000,000

6) General:

- a) The Terms and Conditions attached as Schedule "A" form part of this Agreement. By signing below the parties each acknowledge that they have had an opportunity to review such terms and conditions and the parties accept and agree to such terms.
- b) This Agreement may be executed in counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument. This Agreement may be executed by electronic signature and/or transmitted in electronic form and the parties to this Agreement consent thereto.

**THE PARTIES** have entered into this Agreement as of.

For and on Behalf of  
**Open Sky Productions, LLC**

The above quotation is accepted by:

\_\_\_\_\_  
Authorized Signature

Name: Nathan Mortensen

Title: CEO

Date: 1/26/2026

\_\_\_\_\_  
Authorized Signature

Name:

Title:

Date:

## Schedule "A" - Terms and Conditions

1. **Deposits.** A non-refundable deposit equal to fifty percent (50%) of the total price (the "Deposit") is required upon execution of this Agreement to secure your booking. The balance shall be due and payable within 5 business days of the show. If a show is booked within two weeks (14 days) of the required date, then full payment is required upon booking.
2. **Payment.** All payments shall be made by way of a money transfer, wire transfer, or other form of immediately available funds. Any amounts not paid when due hereunder shall accrue interest at the rate of 12% per annum, compounding monthly.
3. **FAA Approval.** Drone shows are subject to the Company obtaining the Company Permits. In the event such Company Permits are not obtained for any reason (other than the failure of the Client to provide any information reasonably requested by the Company to obtain such Company Permits), this Agreement shall terminate, and the sole right and remedy of the Client shall be a refund of any prepaid amounts. In the event such Company Permits are not obtained due to the failure of the Client to provide any information reasonably requested by the Company, this Agreement shall terminate, without liability of the Company to the Client, and the Company shall be entitled to retain the Deposit as liquidated damages, which amount the parties agree is a reasonable estimate of the Company's damages in such circumstance.
4. **Performance.** The Client acknowledges that performance of the Services are subject to reasonable technical or other errors, and that the Services shall be deemed to be fully performed provided that at least 90% of the drones function substantially in the manner intended for the Services.
5. **Limited Warranty.** All Services to be provided hereunder will be provided in a good and professional manner and in accordance with applicable laws. The Company will not knowingly infringe upon the intellectual property rights of third parties.
6. **Disclaimer of Warranties.** The Company makes no representation or warranty whatsoever either expressed or implied, statutory, or otherwise other than as expressly set forth herein and the Client hereby waives the benefit of any such expressed or implied, statutory or other representations or warranties.
7. **Force Majeure.** The Company shall not be liable for any modification of the Services or any failure to perform or delay in performance under this Agreement if such modification, failure, or delay is due to any strike, lockout, riot, civil commotion, sabotage, embargo, epidemic, inclement weather, act of government, war, act of God or other cause beyond its reasonable control (each a "**Force Majeure Event**"). Without limiting the foregoing, the Client acknowledges that the performance of the Services and the safety of all person's present is dependent upon suitable weather conditions on the day of the event. The Company will have the sole discretion to determine if weather conditions are suitable for performance of the Services, and may delay, modify, or cancel the Services in their sole discretion.
8. **Cancellations.** The Client acknowledges that the Company will spend considerable time and resources in planning the Services, traveling to the event venue and in setting up to perform the Services. In the event of cancellation due to a Force Majeure Event or failure of client to fulfill their contractual obligations, the Client will be issued a credit (the "Credit") equal to the amount of the Deposit less any expenses incurred prior to cancellation, including but not limited to labor costs, fees for Company Permits and other expenses. The Credit may be applied to a future event to be scheduled within one (1) year of the date of the original event date. Future event dates will be scheduled based on availability at the time of booking. Any unused credits will expire one (1) year following the date of the original event. The foregoing credit shall be the Client's sole right in the case of any Force Majeure Event and in no case will the Client be entitled to any refund of any amounts paid.
9. **Insurance.** The parties will each maintain and keep in force during the term of this Agreement general or aviation liability insurance including coverage for personal injury, products liability, and contractual liability, in the amount equivalent to at least USD \$2,000,000.00
10. **Limitation of Liability.** Limitation of Liability. The aggregate liability of the respective parties, and their officers, directors, employees, agents, and consultants (who shall collectively be included in the definition of the "Company" or "Client" for purposes of this section), whether arising under this agreement, contract, tort, negligence, statutory liability or other legal theory, shall be limited to the direct and actual money damages effectively incurred by the indemnified party.
11. **Mutual Indemnity.** Mutual Indemnity. The Company agrees to defend, indemnify and hold harmless the Client, its' employees, agents, invitees and/or volunteers from any claims, demands, causes of action, liability, loss, property damage or any type of damage and/or injury (to property or person, including without limitation wrongful death), whether brought by an individual or other entity, or imposed by a court of law or by administrative action of any federal, state or local government body or agency, arising out of the services provided by the Company. The Client agrees to defend, indemnify and hold harmless the Company, its' employees, agents, invitees and/or volunteers from any claims, demands, causes of action, liability, loss, property damage or any type of damage and/or injury (to property or person, including without limitation wrongful death), whether brought by an individual or other entity, or imposed by a court of law or by administrative action of any federal, state or local government body or agency, arising out of or incident to any acts, omissions, negligence, or conduct of the Client, its personnel, employees, agents, contractors, or volunteers in connection with or arising out of the Client's negligence, or intentional acts or failure to act, arising out of this Agreement.
12. **Termination.** Without limiting any other rights or remedies available at law or in equity or otherwise, the Company may terminate this Agreement if:
  - (a) the Client is in breach or default of any of its obligations under this Agreement and such breach or default continues unrectified for fifteen (15) days following the provision of written notice of such breach or default.
  - (b) the Client enters into proceedings in bankruptcy or insolvency, makes an assignment for the benefit of its creditors, is adjudged to be bankrupt or insolvent, a petition is filed against the Client under a bankruptcy law, corporate reorganization law, or any other law for the relief of debtors or similar law or a receiver, trustee or similar person is appointed with respect to the Consultant's assets; or
  - (c) the Client ceases to carry on its business.
13. **Assignment.** Neither the Company nor the Client shall have the right to transfer or assign this Agreement or any rights, remedies, obligations or benefits hereunder without the prior written permission from the other party.
14. **Waiver.** The waiver of one breach or default shall not constitute the waiver of any subsequent breach or default and shall not act to amend or negate the rights of any party.
15. **Severability.** Any provision of this Agreement prohibited by or unlawful or unenforceable under any applicable law shall, at the sole option of the Company, be ineffective without invalidating the remaining provisions of this Agreement; provided, however, that to the extent that the provisions of any such applicable law can be waived, they are hereby waived by the Client.
16. **Relationship.** The relationship between the Company and the Client will, at all times be one of independent contractors and nothing herein shall be construed as implying a partnership or joint venture relationship.
17. **Headings.** The inclusion in this Agreement of headings and subheadings is for convenience of reference only and shall not affect the construction or interpretation of this Agreement.
18. **Applicable Laws.** This Agreement shall be governed by the laws of the State of Utah. Jurisdiction and venue shall be the courts of Utah in and for Salt Lake County.
19. **Entire Agreement.** This Agreement contains the entire understanding between the parties and other than as expressly set forth herein there are no other terms, conditions, representations, or warranties of any kind. This Agreement may not be modified except by another agreement, in writing, signed by both parties to this agreement.



## MEMORANDUM OF UNDERSTANDING (MOU)

Carbon County Office of Tourism – Event Marketing Grant

This Memorandum of Understanding (“MOU”) is made between the **Carbon County Office of Tourism** (“County”) and **Price City** (“Recipient”) for the event listed below.

Event Name: Price City International Days

Event Dates: August 5-8, 2026

Approved Grant Amount: \$ 1500.00 (not to exceed \$1,500)

---

## Purpose

This MOU outlines the payment terms and responsibilities associated with the Event Marketing Grant awarded by the Carbon County Office of Tourism to support marketing efforts that attract out-of-area visitors and encourage overnight stays in Carbon County.

---

## Grant Payment

The County agrees to issue grant funds as follows:

50% of the approved grant amount will be paid upon signing of this MOU, following receipt of an invoice from the Recipient. The invoice must be submitted within 30 days of the MOU signing. Failure to submit an invoice within this timeframe will result in forfeiture of the grant award.

The remaining 50% of the approved grant amount will be paid after the event, contingent upon receipt and approval of the final report and final invoice.

All grant funds are reimbursement-based and require a 1:1 cash match by the Recipient. In-kind contributions do not qualify as matching funds.

---

## **Recipient Responsibilities**

The Recipient agrees to:

Use grant and matching funds solely for approved paid marketing targeting visitors outside of Carbon and Emery counties.

Include the Carbon Corridor logo and website on all advertising funded through this grant.

Begin marketing within the timeframe approved in the grant application

Submit marketing materials for review prior to launch when requested

Submit an invoice for 50% of the approved grant award within 30 days of the MOU signing

Submit a final report and final invoice within 30 days of the event, including documentation of paid advertising and a brief summary of results related to out-of-area visitation and overnight stays

---

## **Event Cancellation, Non-Compliance & Repayment**

If the event does not take place, the Recipient agrees to return all grant funds received to Carbon County within 30 days of the scheduled event date.

If the Recipient fails to comply with the requirements of this MOU or the approved grant application, the County may require the Recipient to return the grant award in full within 30 days of written notice.

---

# Agreement

This MOU represents the full agreement between the parties related to this grant and may only be modified in writing with approval from both parties.

---

Carbon County Office of Tourism

Signature: Tina Grange

Name / Title: Tourism & Film Specialist

Date: 3/12/2026

Grant Recipient

Signature: \_\_\_\_\_

Name / Organization: \_\_\_\_\_

Date: \_\_\_\_\_



## MEMORANDUM OF UNDERSTANDING (MOU)

Carbon County Office of Tourism – Event Marketing Grant

This Memorandum of Understanding (“MOU”) is made between the **Carbon County Office of Tourism** (“County”) and **Price City** (“Recipient”) for the event listed below.

Event Name: Rock & Coal Music Festival

Event Dates: June 11-13, 2026

Approved Grant Amount: \$ 1500.00 (not to exceed \$1,500)

---

### Purpose

This MOU outlines the payment terms and responsibilities associated with the Event Marketing Grant awarded by the Carbon County Office of Tourism to support marketing efforts that attract out-of-area visitors and encourage overnight stays in Carbon County.

---

### Grant Payment

The County agrees to issue grant funds as follows:

50% of the approved grant amount will be paid upon signing of this MOU, following receipt of an invoice from the Recipient. The invoice must be submitted within 30 days of the MOU signing. Failure to submit an invoice within this timeframe will result in forfeiture of the grant award.

The remaining 50% of the approved grant amount will be paid after the event, contingent upon receipt and approval of the final report and final invoice.

All grant funds are reimbursement-based and require a 1:1 cash match by the Recipient. In-kind contributions do not qualify as matching funds.

---

## **Recipient Responsibilities**

The Recipient agrees to:

Use grant and matching funds solely for approved paid marketing targeting visitors outside of Carbon and Emery counties.

Include the Carbon Corridor logo and website on all advertising funded through this grant.

Begin marketing within the timeframe approved in the grant application

Submit marketing materials for review prior to launch when requested

Submit an invoice for 50% of the approved grant award within 30 days of the MOU signing

Submit a final report and final invoice within 30 days of the event, including documentation of paid advertising and a brief summary of results related to out-of-area visitation and overnight stays

---

## **Event Cancellation, Non-Compliance & Repayment**

If the event does not take place, the Recipient agrees to return all grant funds received to Carbon County within 30 days of the scheduled event date.

If the Recipient fails to comply with the requirements of this MOU or the approved grant application, the County may require the Recipient to return the grant award in full within 30 days of written notice.

---

# Agreement

This MOU represents the full agreement between the parties related to this grant and may only be modified in writing with approval from both parties.

---

Carbon County Office of Tourism

Signature: Tina Grange

Name / Title: Tourism & Film Specialist

Date: 3/12/2026

Grant Recipient

Signature: \_\_\_\_\_

Name / Organization: \_\_\_\_\_

Date: \_\_\_\_\_

# Price City Police Department Travel Request and Authorization

Date: 03/16/2026

Employee: Shelby Sweet

Purpose of Travel: Euthanasia Training

Agency Sponsoring Activity: \_\_\_\_\_

Destination: Springvill UT

Dates employee will be involved in training (include travel time): 05/13/2026

Expenses will be reimbursed to the City by: \_\_\_\_\_

**Method of Travel:**

City Vehicle (gas) \$ \_\_\_\_\_

Personal Vehicle (gas) \_\_\_\_\_

Flight + Transportation \$ \_\_\_\_\_

**Meals:** Lunch: \$19.00 \$ 19.00

**Lodging:** \$ \_\_\_\_\_

**Registration Fees:** \$ 35.00

(On Visa)  
**Other Expenses:** \_\_\_\_\_ \$ \_\_\_\_\_

**Total (estimate):** \$ 54.00

\*\*\*\*\*

Submitted by: \_\_\_\_\_ Chief Brandon Sicilia

Submitted to City Council for Approval on 03/25/2026

## EUTHANASIA TRAINING

**Date:** May 13<sup>th</sup> 2026

**Time:** 9:00 AM to 3:00 PM

**Location:** Springville Police Department  
110 S. Main St.  
Springville UT 84663

**Name:** Shelby Sweet

**Address:** 910 N 700 E

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

**Phone#:** 435 636 3190

**Agency:** Price City Police Department

**E-Mail Address:** ~~shelby~~ shelbys@priceutah.gov

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](mailto: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.

## Price City Police Department Travel Request and Authorization

Date: 03/19/2026

Employee: Stephanie Hansen

Purpose of Travel: IAPE EVIDENCE TRAINING

Agency Sponsoring Activity: \_\_\_\_\_

Destination: Sandy, UT

Dates employee will be involved in training (include travel time): March 30th-April 2nd

Expenses will be reimbursed to the City by: \_\_\_\_\_

**Method of Travel:**

City Vehicle (gas) \$ \_\_\_\_\_

Personal Vehicle (gas)

Flight + Transportation \$ \_\_\_\_\_

**Meals:** Breakfast 3 days \$ 217.00  
Lunch 3 days  
Dinner 4 days

**Lodging:** Hyatt - 3 Night Stay at \$142.00/night \$ 497.66  
+taxes/fees

**Registration Fees:** \$ 655.00

**Other Expenses:** \_\_\_\_\_ (On Visa) \$ \_\_\_\_\_

**Total (estimate):** \$ 1,369.66

\*\*\*\*\*

Submitted by: \_\_\_\_\_ Chief Brandon Sicilia

Submitted to City Council for Approval on 03/25/2026



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

**Purchase Order # 62059**

<b>To:</b> 6798 INTERNATIONAL ASSOCIATION FOR PO BOX 80069 CANTON OH 44708	<b>Ship to:</b> PRICE MUNICIPAL CORPORATION 185 EAST MAIN P.O. BOX 893 PRICE UT 84501
--	---

P. O. Date	Created By	Requested By	Department	Req Number	Terms
03/19/2026	kaibreej		POLICE		

Description	GL Act No.	Invoice No.	Total
IAPE EVIDENCE TRAINING - STEPHANIE HANSEN	10-60-231		655.00

SHIPPING & HANDLING	0.00
TOTAL PO AMOUNT	655.00

\_\_\_\_\_  
 Authorized Signature

ORDERS IN EXCESS OF \$500 MUST BE APPROVED

### Confirmation: #2026464



## Hyatt House Salt Lake City/Sandy

Hyatt House Award Category 2

📍 9685 South Monroe Street, Sandy, Utah 84070, United States

📞 +1 801 304 5700

### Guest Details

#### Stephanie Hansen

📍 910 N 700 E, Price, UT, 84501, US

📞 (435) 636-3190

✉️ STEPHANIEH@PRICEUTAH.GOV

🛏️ King Studio Suite

🏠 Government Local

<b>Guests</b>	1 Adult
<b>Check-in</b>	Mon, Mar 30, 2026, 03:00 PM
<b>Checkout</b>	Thu, Apr 2, 2026, 12:00 PM

### Price Summary

**Total Cost Per Room\*** **\$497.66**

**3 Night Stay** **\$426.00**

Mon, Mar 30 \$142.00

Tue, Mar 31 \$142.00

Wed, Apr 1 \$142.00

**Taxes & Fees** **\$71.66**

Conv trsm ctaa \$8.52

State tax \$35.15

City tax \$4.26

Occupancy tax \$23.73

\*Changes in taxes or fees will affect the total price.

..... 0384 01/28

*i* Payment details cannot be edited within two days of arrival. To update, please present your new payment method upon check-in.

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### Special Requests

#### Additional Beds

No special requests added.

#### Room Requests

No special requests added.

#### Smoking Preference

All guest rooms are nonsmoking.

#### Is there anything else you'd like to request for your visit?

No special requests added.

#### Bed Preference

No special requests added.

#### Accessibility

No special requests added.

### Terms & Conditions

#### Cancellation Policy

11:59pm Hotel Time 1 Day BEFORE ARRIVAL or Pay 1 Night Fee/ccard Required

#### Deposit Policy

Credit Card Guarantee Required

**Need help with your reservation?** Contact Hyatt Customer Service +1 800 233 1234



### Special Offer

#### Earn up to \$350 in Hyatt Credit

Plus 5,000 Bonus Points

Price For Stay: \$497.66

Hyatt Credit: -\$350.00

**Total After Hyatt credit: \$147.66**

[LEARN MORE & APPLY NOW](#) 

Price for stay and Hyatt credit may post on separate statements.

This website uses cookies and other technologies to analyze traffic, personalize content and ads, record sessions, and improve our sites and services. By continuing to use this site, you agree to the use of these technologies as further described in our [Privacy Policy](#).

Per Diem Calculator

	Breakfast	Lunch	Dinner	
March 30th				
March 31st	1	1	1	
April 1st	1	1	1	
April 2nd	1	1	1	
Day 5				
Day 6				
Day 7				
Day 8				
Day 9				
Day 10				
Day 11				
Day 12				
Day 13				
Day 14				
Total Meals Per Day:	3	3	4	
Total \$:	\$ 48.00	\$ 57.00	\$ 112.00	\$ 217.00



# Property Officers Supervisors Managers

**1-800-449-IAPE / Fax: 1-818-846-4543**

**IAPE is the Largest Property Officer Association in the World**

## **PROPERTY ROOM MANAGEMENT -TRAINING SEMINAR-**

***Sponsor: Sandy City Police Department  
March 31 - April 1, 2026***

- Liabilities / Case Studies
- Audits
- Inventories
- Documentation
- Packaging Standards
- Accreditation Standards
- Design Criteria
- Space Standards
- Bar Codes
- Automation

**MEETING LOCATION**  
Sandy City Police Department Training Room  
10000 S Centennial Pkwy  
Sandy, Utah 84070-4125

**LODGING LOCATION**  
Hilton Garden Inn Salt Lake City/Sandy  
277 West Segoe Lily Drive  
Sandy, Utah  
Reservation Line: 801- 352 -9400  
IAPE Rate: \$142 per night plus tax. Free Parking

- Firearm Handling
- Narcotics Handling
- Currency Safeguards
- Purging Guidelines
- Auction Procedures
- Diversion Evidence
- Bio-Hazards
- Disposal Procedures
- Safety Procedures
- Future Issues / DNA

IAPE - New Member Rate (includes membership)....\$425  
IAPE - Current Member.....\$360  
IAPE - Member - Previous Attendance.....\$340

**Register On-Line at [www.iape.org](http://www.iape.org)**  
**or**

Mail completed form with payment to:

International Association for Property & Evidence, Inc.  
Attention: Training Division  
P.O. Box 80069  
Canton, Ohio 44708

**Classes also available On-Line**

*Most major Credit Cards Accepted*  
Accounting: Our tax ID number is 88-0296739

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Agency: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City: \_\_\_\_\_

State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_



# CLASS ITINERARY

## Property and Evidence Management for Law Enforcement Agencies

Goal: To provide a frame work of legal and ethical requirements required in the operation of a law enforcement property and evidence units; to acquaint individuals with the technicalities and responsibilities involved in the daily function of a property unit; to provide a positive learning environment for property and evidence professionals to exchange ideas and concepts.

### Day One

- 0730 - 0800 **REGISTRATION**
- 0800 -1200 WELCOME / INTRODUCTIONS  
HEADLINES AND LIABILITIES  
PROPERTY ROOM PROBLEMS  
POLICIES / PROCEDURES / PACKAGING  
DOCUMENTATION - NUMBERING  
DOCUMENTTION - AUTOMATION
- 1200 - 1300 **LUNCH**
- 1300 - 1630 DOCUMENTATION - MOVEMENT  
DOCUMENTATION FIREARMS  
DOCUMENTATION NARCOTICS  
DOCUMENTATION CURRENCY  
EVENTS AND TRENDS

### Day Two

- 0800 - 1200 MANAGEMENT CONCEPTS  
TRAINING  
AUDITS & INVENTORIES  
SECURITY CONCEPTS  
ELECTRONIC SECURITY SYSTEMS  
PROPERTY ROOM LAYOUT
- 1200 - 1300 **LUNCH**
- 1300 - 1630 TEMPORARY STORAGE- LOCKERS  
TEMPORARY STORAGE- LARGE ITEMS  
PROPERTY ROOM LAYOUT  
SHELVING AND STORAGE  
STORAGE - GUNS, MONEY, DRUGS,  
BIOHAZARDS, FLAMMABLE



# Advanced Concepts In Evidence Management

1-800-449-4273 / Fax: 818-846-4543 • [www.iape.org](http://www.iape.org)

**Sponsor: Sandy City Police Department  
April 2, 2026**

## KEY LEARNING OBJECTIVE

(ONE Day Class)

### • Hiring

Gain insights into best practices for selecting and onboarding personnel who are crucial to the integrity and efficiency of your agency's Property Room.

### • Policies and Procedures

Develop a thorough understanding of establishing and maintaining robust policies and procedures that comply with industry standards.

### • Management

(Audits, Inventories, and Inspections): Learn effective strategies for conducting audits, inventories and inspections to ensure operational integrity.

### • Disaster Planning, Preparedness & Response

Learn effective strategies for handling disasters in the Property and Evidence Room.

**IAPE Advanced Concepts For New Members \$295**  
**IAPE Advanced Concepts For Current Members \$230**

The International Association for Property and Evidence is a Non-Profit (501c3) Corporation EIN 88-0296739

SAUT0326-NM

## MEETING LOCATION

Sandy City Police Department Training Room  
10000 S Centennial Pkwy  
Sandy, Utah 84070-4125

Time: 8:00AM - 4:30PM

## LODGING LOCATION

Hilton Garden Inn Salt Lake City/Sandy  
277 West Segoe Lily Drive  
Sandy, Utah  
Reservation Line: 801- 352 -9400  
IAPE Rate: \$142 per night

**Register On-Line at [www.iape.org](http://www.iape.org)**  
**Or**

Mail completed form with payment to:

International Association for Property & Evidence, Inc.  
Attention: Training Division  
P.O. Box 80069  
Canton, Ohio 44708

Classes also available Online  
Most Major Credit Cards Accepted  
Accounting: our Tax ID number is 88-0296739

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Agency: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City: \_\_\_\_\_ ST: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_



# Advanced Concepts in Evidence Management Course

IAPE is the Largest Property Officer Association  
in the World

## KEY BENEFITS AND TOPICS

### One Day Class

- **Hiring**  
Learn about processes, application and screening techniques, interviewing, backgrounds, training of personnel.
- **Policies and Procedures**  
Learn about how to develop policies and procedures for your agency's Property Room.
- **Management**  
Learn how regular Audits, Inspections, and Inventories assist with evaluating your own operations and systems for continued success that provides continuous oversight.
- **Disaster Planning, Preparedness and Response**  
Learn effective strategies for handling disasters in the property and evidence room. This course features a variety of engaging activities, including tabletop exercises, group discussion, brainstorming sessions, and networking opportunities.

This class is an interactive class that builds on the knowledge base of the two day evidence management course. It is strongly recommended, but not required that participants attend the IAPE Evidence Management course prior to attendance at the advanced concepts and evidence management course.

### Advanced Concepts in Evidence Management Course

New Member:       \$230  
Current Member:    \$295

**BUSINESS LICENSES**

Account No: 39663  
 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			
<b>Business Status:</b> <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>Rooted Together</u>			
If Name Change, list previous name: _____			
Business Address: <u>322 N 1200 E (790 N Cedar Hills Dr)</u>		Suite/Apt. No.: _____	
City: <u>Price</u>	State: <u>Utah</u>	Zip Code: <u>84501</u>	
Business Telephone: <u>(831) 295-1711</u>		Business E-mail: <u>ashtonrounds@gmail.com</u>	
Business Fax: _____		_____	
Mailing Address (if different): _____		City: _____	State: _____ Zip Code: _____
Property Owner's Name: <u>Housing Authority</u>		Property Owner's Telephone: ( ) _____	
Type of Organization: <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship <input checked="" type="checkbox"/> LLC (Include copy of name registration with the State of Utah)			
Type of Business: <input checked="" type="checkbox"/> Commercial <input type="checkbox"/> Home Occupation (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>Feb 17, 20</u> Business Hours: From _____ To _____ M T W TH F S SU (please circle)			
Detailed Description of Business: <u>massage therapy &amp; workbooks</u>			
State Sales Tax I.D. No. (Include copy or proof of exemption): _____		Federal Tax I.D. No. (Include copy): <u>41-4671204</u>	
State License No. (Include copy): <u>14274601-4701</u>		State License Type: <u>massage therapist</u>	
<p><b>THE FOLLOWING LICENSES ARE SUBJECT TO ADDITIONAL REQUIREMENTS.</b> Please contact the Business Licensing Officer (City Recorder) at (435) 636-3183, or 185 East Main, for more information. <b>Check all that apply.</b></p> <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: 3264  
 Business Activity: 7222  
 Fee: \$150  
 CC 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>Lin's Beans &amp; Brews</u>				
If Name Change, list previous name:				
Business Address: <u>760 N. Price River Drive</u>				Suite/Apt. No.:
City: <u>Price</u>	State: <u>UTAH</u>	Zip Code: <u>84501</u>		
Business Telephone: <u>(435) 637-7104</u>	Business E-mail: <u>11peterson@afstores.com</u>	Business Fax:		
Mailing Address (if different): <u>P.O. Box 30430</u>	City: <u>SLC</u>	State: <u>UT</u>	Zip Code: <u>84130</u>	
Property Owner's Name: <u>Associated Food Stores</u>		Property Owner's Telephone: <u>(801) 973-4400</u>		
Type of Organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> LLC (Include copy of name registration with the State of Utah), <u>Lin's Markets, Inc</u>				
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 type="checkbox"/> Services <input type="checkbox"/> Other				
Opening Date: _____ Business Hours: From _____ To _____ M T W T H F S S U (please circle)				
Detailed Description of Business: <u>Coffee shop within a grocery store selling drinks. They will offer a limited food/pastry menu.</u>				
State Sales Tax I.D. No. (Include copy or proof of exemption): <u>11850937-002-5TC</u>		Federal Tax I.D. No. (Include copy): <u>87-0624644</u>		
State License No. (Include copy): <u>1436442-0142</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. <b>Check all that apply.</b>				
<input type="checkbox"/> Alcoholic Beverages	<input checked="" type="checkbox"/> Eating Establishment	<input type="checkbox"/> Amusement Center		
<input type="checkbox"/> Pawnbroker	<input type="checkbox"/> Sexually Oriented Business			

Account No: 3865  
 Business Activity: 8111  
 Fee: \$150-  
 CC 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			
<b>Business Status:</b> <input checked="" type="checkbox"/> New Business <input type="checkbox"/> Location Change <input type="checkbox"/> Name Change <input type="checkbox"/> Ownership Change			
<b>Business Name (include DBA):</b> <u>Check's Auto Repair</u>			
If Name Change, list previous name: _____			
<b>Business Address:</b> <u>771 E. Main St.</u>		Suite/Apt. No.: _____	
<b>City:</b> <u>Price</u>	<b>State:</b> <u>Utah</u>	<b>Zip Code:</b> <u>84501</u>	
<b>Business Telephone:</b> ( ) _____	<b>Business E-mail:</b> <u>checksautorepair@gmail</u>	<b>Business Fax:</b> _____	
<b>Mailing Address (if different):</b> _____		<b>City:</b> _____	<b>State:</b> _____
<b>Property Owner's Name:</b> <u>Tony Basso</u>		<b>Property Owner's Telephone:</b> ( ) _____	
<b>Type of Organization:</b> <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> LLC (Include copy of name registration with the State of Utah)			
<b>Type of Business:</b> <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			
<b>Nature of Business:</b> <input type="checkbox"/> Manufacturing <input type="checkbox"/> Retail <input type="checkbox"/> Wholesale <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other			
<b>Opening Date:</b> <u>4-1-2026</u> <b>Business Hours:</b> From <u>8am</u> To <u>6 pm</u> <u>M T W T F S</u> <u>SU</u> (please circle)			
<b>Detailed Description of Business:</b> <u>General Auto Repair &amp; maintenance.</u>			
<b>State Sales Tax I.D. No. (Include copy or proof of exemption):</b> <del>16542494</del> <u>16542494-0025TC</u>		<b>Federal Tax I.D. No. (Include copy):</b> <u>41-4095830</u>	
<b>State License No. (Include copy):</b> <u>14658464-0160</u>		<b>State License Type:</b> _____	
<b>THE FOLLOWING LICENSES ARE SUBJECT TO ADDITIONAL REQUIREMENTS.</b> Please contact the Business Licensing Officer (City Recorder) at (435) 636-3183, or 185 East Main, for more information. <b>Check all that apply.</b>			
<input type="checkbox"/> Alcoholic Beverages		<input type="checkbox"/> Eating Establishment	
<input type="checkbox"/> Pawnbroker		<input type="checkbox"/> Sexually Oriented Business	
		<input type="checkbox"/> Amusement Center	