

**Mayor**  
MICHAEL KOURIANOS

**City Attorney**  
ERIC JOHNSON

**City Recorder**  
JACI ADAMS

**City Treasurer**  
SHARI MADRID

**Finance Director**  
LISA RICHENS



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PHONE (435) 637-5010 - Fax (435) 637-7263  
[www.pricecityutah.com](http://www.pricecityutah.com)

**PRICE CITY COUNCIL**

**City Council**

JOE CHRISTMAN

RICK DAVIS

AMY KNOTT-JESPERSEN

BOYD MARSING

LAYNE MILLER

**PUBLIC NOTICE OF MEETING**

Public notice is hereby given that the City Council of Price City, Utah, will hold a Regular Meeting in the Council Chambers, 185 East Main, Price, Utah, at 5:30 PM on 07/27/2022. 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
  4. PUBLIC COMMENT
  5. RESOLUTION NO. 2022-17 Consideration and possible approval of a Resolution Updating the Price City Overdue and Fines Policy for the Price City Library.
  6. RESOLUTION NO. 2022-18 STEEL 1 SOLAR AMENDED AND RESTATED AGREEMENTS - Consideration and possible approval of the Steel 1 Solar Project Firm Power Supply Agreement Amended and Restated Transaction Schedule and Resolution.
- CONSENT AGENDA
7. MINUTES
    - a. Workshop Minutes July 13, 2022
    - b. CC Minutes July 13, 2022
  8. CAREER LADDER. Consideration and possible approval of career ladder promotions for Frankie Tapia: (1) officer I, grade 14 to officer II, grade 15; and, upon eligibility, (2) officer II, grade 15 to officer III, grade 16.
  9. TRAVEL REQUESTS - Jennifer Robertson Caselle Annual Users Conference October 25-26 in Salt Lake City. Price City Police Department request authorization to send Arthur Parry and Brandon Wilson to Park City/Desert Snow Drug Interdiction August 29th- September 1st, 2022. Councilmember Miller is requesting authorization to attend the Utah Outdoor Conference in Kamas, Utah, September 12th - 13th, 2022. Miles Nelson, Public Works Director requesting authorization to attend Joint Highway Committee meeting, Bryce Canyon, Ut., September 22 & 23, 2022.
  10. BUSINESS LICENSE: Business license for The GloZone at 69 W Main for Laska Hayes. Business license for PepsiCo Beverage Sales, LLC at 334 S 400 E for Damon Postolakis. Business license for Faeden Investments LLC at 937 N 100 E for Megan Marshall.
  11. UNFINISHED BUSINESS

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

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION UPDATING THE PRICE CITY OVERDUE AND FINES POLICY  
FOR THE PRICE CITY LIBRARY**

**WHEREAS**, Price City operates a community library; and,

**WHEREAS**, Price City charges fees/fines for overdue and damaged or lost library materials by way of the Overdue/Fines Policy (hereinafter “Policy”); and,

**WHEREAS**, the Policy for overdue and damaged or lost library materials is updated from time-to-time; and,

**WHEREAS**, the Price City Library staff has evaluated and updated the Policy and the Price City Library Board has reviewed and recommended the Price City Council adopt the updated Policy during its regular meeting held on July 11, 2022 and;

**WHEREAS**, the Price City Council has found that it is in the best interest of the inhabitants of Price City to update the Policy from time-to-time;

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

**Section 1. Policy Adoption.** That the Policy attached herewith in Exhibit 1 is adopted as the Overdue/Fines Policy.

**Section 2. Repealer.** That any prior resolution or fee schedule in conflict with this resolution and fee schedule is hereby repealed.

**Section 3. Severability.** That any section or portion of the Policy that is determined to be invalid or unlawful shall be stricken and all other sections or portions shall remain valid.

**Section 3. Effective Date.** That the Policy attached herewith in Exhibit 1 shall become effective upon its approval by the Price City Council.

**SIGNED AND ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022.**

\_\_\_\_\_  
**Michael Kourianos, Mayor**

**ATTEST:**

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

## **EXHIBIT 1 OVERDUE/FINES POLICY**

### **OVERDUE/FINES POLICY**

#### **Policy Statement:**

The Price City Library strives to maximize access to all library materials. The library and its patrons share a responsibility for the collection and as such, the library expects patrons to return borrowed materials on time and to treat them with care. To help ensure materials are available for all, the library charges fines for overdue, damaged and lost materials.

#### **Guidelines:**

- Overdue fines will be charged at the rate of \$.10 per day per item except movies.
- The fines on overdue movies will be charged at a rate of \$1.00 per day per item.
- Maximum fine per item per check out will be \$2.00. If materials are returned after the grace period, fines will be calculated and charged from the due date.
- No fines will accrue on days that the library is closed.
- Overdue notices are generated when unreturned items are three days past due. When items are 2 weeks overdue a letter will be sent out which will include replacement costs.
- Patrons will be immediately restricted from borrowing materials from the Price City Library once items become 2 weeks overdue or the patron has accumulated a fine of \$5.00 or more.
- Interlibrary loans have a two (2) week circulation due date. A minimum fee for lost interlibrary loan items is \$50.00 or more depending on cost of the unreturned items and the borrowing library.
- Patrons who share their e-mail addresses with the library will receive courtesy reminders three (3) days prior to the due date on borrowed items. Additionally, a friendly reminder will be sent to patrons when the item(s) is/are three (3) days overdue. Failure to return materials will result in a restriction on the patron's ability to borrow items and to use the library's computers.
- If an item is lost patron will be charged the cost of replacing the book plus a non-refundable 2.50 processing charge.

The purpose of this policy is to have Library materials returned in a timely manner. To achieve this goal the library will allow patrons to purchase replacement copies of lost materials in their original format.

The library also offers Fine Free Friday every Friday. A patron can have up to 5 dollars in fines taken off of their account no questions asked.

The library offers Food for Fines from the week of Thanksgiving until the week of New Years. Patrons are allowed to bring non-perishable food items, paper products, personal hygiene products, and cleaning products to donated in lieu of payment for overdue fines owed. The library will not accept damaged or expired items and reserves the right to decline donations for any reason.

During the Months of April and August the library will have a fine forgiveness program. Patron can return any overdue or lost items in the months of April and August, and all fines associated with those items will be forgiven (so long as the items are returned in good condition).

Failure to meet any or all parts of this policy will result in restriction on all library services.

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION AUTHORIZING THE STEEL SOLAR 1A PROJECT AMENDED AND  
RESTATED TRANSACTION SCHEDULE UNDER THE MASTER FIRM POWER  
SUPPLY AGREEMENT WITH UTAH ASSOCIATED MUNICIPAL POWER SYSTEMS;  
AND RELATED MATTERS.

\*\*\*\*\*

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

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

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

WHEREAS, UAMPS has investigated the Steel Solar 1A Project, a forty (40) megawatt (MW) solar photovoltaic generation facility to be located in Box Elder County, Utah, on behalf of its members and is now prepared to enter into a twenty-five (25) year amended and restated power purchase agreement with Steel Solar LLC to secure the delivery of all the energy from the Project and associated environmental attributes; and

WHEREAS, the Member now desires to authorize and approve the Steel Solar 1A Amended and Restated Transaction Schedule (“Amended and Restated Transaction Schedule”) attached hereto as Exhibit A for the Project subject to the parameters set forth in this Resolution.

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

*Section 1. Authorization of Steel Solar 1A Amended and Restated Transaction Schedule.* The Amended and Restated Transaction Schedule, in substantially the form presented at the meeting at which this resolution is adopted, is hereby authorized and approved, and the Member Representative is hereby authorized, empowered and directed to execute and deliver the Amended and Restated Transaction Schedule on behalf of the Member. Promptly upon its execution, the Amended and Restated Transaction Schedule shall be filed in the official records of the Member.

*Section 2. Other Actions.* The Mayor, City Recorder, the Member Representative and other officers and employees of the Member shall take all actions necessary or reasonably required to carry out,

give effect to, and consummate the transactions contemplated hereby and shall take all actions necessary to carry out the execution and delivery of the Amended and Restated Transaction Schedule and the performance thereof.

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

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

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

ADOPTED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

PRICE CITY

\_\_\_\_\_  
Mayor

ATTEST AND COUNTERSIGN:

\_\_\_\_\_  
City Recorder

[SEAL].

**EXHIBIT A**  
**STEEL SOLAR 1A AMENDED AND RESTATED TRANSACTION SCHEDULE**

**STEEL 1(A) SOLARPROJECT  
FIRM POWER SUPPLY AGREEMENT  
AMENDED AND RESTATED TRANSACTION SCHEDULE**

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

PURCHASER: Price City

ENTITLEMENT SHARE: 8.75%

SUPPLIER: Steel Solar, LLC (the “Steel Solar Project”)

EFFECTIVE DATE: The Power Purchase Agreement by and between UAMPS and Steel Solar, LLC for the Steel 1(A) Solar Resource (the “Original PPA”) was executed on November 18, 2020 and that certain amendment to the Original PPA dated as of February 16, 2022 (“Amendment”). The Original PPA, as amended by the Amendment, was amended, restated and executed by UAMPS and Steel Solar, LLC on June 23, 2022 (the “Amended PPA”). The Amended PPA becomes effective upon UAMPS obtaining member governing body approvals. UAMPS anticipates satisfying this condition within 90 days of executing the Amended PPA. The Scheduled Commercial Operation Date (“COD”) is September 30, 2023. The COD may not occur earlier than March 31, 2023 but not later than March 31, 2024.

TERM: A 25-year delivery term commencing on COD. The Amended PPA will become effective upon UAMPS satisfying the condition precedent identified above.

AMOUNT: 3,500 kW and associated Environmental Attributes (“Entitlement Share”)

PRICE: \$34.66 per MWH

OTHER  
PROVISIONS:

*Energy:* UAMPS will schedule all energy pursuant to the terms and conditions of the Amended PPA and will delivery to the Purchaser its Entitlement Share of the Steel 1(A) Solar Resource. The Steel 1(A) Solar Resource is to be constructed as a 40 MW solar photovoltaic generation facility located in Box Elder County, Utah.



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

that any such nondefaulting Purchaser may give notice to UAMPS of its request to acquire additional amounts of the defaulting Purchaser's Entitlement Share as may be available.

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

costs incurred and damages suffered by them in connection with the actions taken with respect to the defaulting Purchaser's Entitlement Share provided for herein.

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

***Other:***

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

This Transaction Schedule may be signed in counterpart.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

PRICE CITY

By: \_\_\_\_\_

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

UTAH ASSOCIATED MUNICIPAL POWER  
SYSTEMS

By: \_\_\_\_\_

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

## Schedule I

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

Minutes of the Price City Council Workshop  
Conference Room 106  
July 13, 2022 – 4:00 p.m.

Present:

Mayor Kourianos

Councilmembers:

Joe Christman

Amy Knott-Jespersen

Boyd Marsing

Layne Miller

Present: See Public Meeting Sign-In Sheet

Items discussed:

1. Safety Seconds/Parade guidelines
2. Review of facility rentals & reservations
3. RSVP for City Picnic
4. Pictures – Price City Employees
5. City Councilmembers and Directors update

Adjourned: 5:25 p.m.

APPROVED:

ATTEST:

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Michael Kourianos, Mayor

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Jaci Adams, City Recorder

Minutes of the City Council Meeting  
City Hall  
Price, Utah  
July 13, 2022, at 5:30 p.m.

Present:

Mayor Kourianos

Councilmembers:

Joe Christman

Amy Knott-Jespersen

Boyd Marsing

Layne Miller

Jaci Adams, City Recorder

Miles Nelson, Public Works Director

Nick Tatton, Community/Human Resources Director

Brandon Sicilia, Police Chief

EXCUSED: Councilmember Davis

Staff/Others: See Public Meeting Sign-In Sheet

1. PLEDGE OF ALLEGIANCE

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

2. ROLL CALL

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

3. SAFETY SECONDS

Councilmember Knott-Jespersen reminded everyone about the upcoming International Day Parade and safety during the parades, especially with small children.

4. PUBLIC COMMENT

No public comment was received on any item.

5. QUARTERLY SAFETY PRIZE DRAWING

Nick Tatton reviewed the Price Plays Safety Program for qualifying employees. Fire Chief Peterson pulled the winning ticket. Emily Richardson was announced as the winner of the quarterly safety prize.

6. SWEARING IN OF CITY RECORDER AND PRICE CITY POLICE OFFICER

Judge Jon Carpenter administered the Oath of Office to Bryaden Liechty as Price City Police Officer and Jaci Adams as City Recorder.

## CONSENT AGENDA

### **MOTON**

Councilmember Miller moved to approve consent agenda items 7 through 18. Councilmember Marsing seconded and motion carried.

#### 7. MINUTES

- a. Minutes June 22, 2022

#### 8. CAREER LADDER

Consideration and possible approval of a career ladder promotion for Kamara Davis from Aquatics Coordinator 1, grade 7 to Aquatics Coordinator II, Grade 8.

#### 9. CAREER LADDER PROMOTIONS

Consideration and possible approval of a career ladder promotion for Chris Tonc from Carpenter 1, grade 7 to Carpenter II, grade 9 and Travis Byrge from Carpenter III, grade 10 to a Senior Carpenter, grade 13.

#### 10. CAREER LADDERS AND SELECTIVE SALARY ADJUSTMENT

Consideration and possible approval of Career Ladder Promotions for TJ Robertson, Shawn Sackett, Cameron Satori, Brandon Rigby and Steven Brown and a Selective Salary Adjustment for Kelly Maynes.

#### 11. CAREER LADDERS

Consideration and possible approval of a career ladder for Ron Brewer from Water-Sewer Operator IV, grade 13 to Water Treatment Manager, grade 15, Bill Wardle from Water-Sewer Operator IV, grade 13 to Water Maintenance Manager, grade 15 and John Procarione effective career ladder.

#### 12. BUSINESS LICENSE

Business license for Chey's Fades Barber Shop, LLC at 1173 E Main St., Tub Bubble Dog Wash and Grooming at 620 E 600 S for Maria Serrano, Aubree Deeter, LLC also at 1173 E Main St. for Chey's Fades Barber Shop, F & S Transport, LLC at 25 S 400 E, for Francisco Molinar.

#### 13. SURPLUS FLEET VEHICLES AND EQUIPMENT

Consideration and possible approval for declaring 15 vehicles and 2 equipment units as surplus property, authorizing the City's Fleet Department to dispose of such through public auction.

#### 14. USED FORKLIFT PURCHASE

Consideration and possible approval of the purchase of a used Caterpillar/Mitsubishi Forklift from Lift Trucks Plus for \$15,500.00 to replace the 1964 model forklift currently used in the City's Fleet Shop.

#### 15. HYLAND SOFTWARE AGREEMENT

Ratification of the Hyland Document Management and Agenda Management application agreement.

**16. STEEL 1 SOLAR AMENDED AND RESTATED AGREEMENTS**

Consideration and possible approval of the Steel 1 Solar Project Firm Power Supply Agreement Amended and Restated Transaction Schedule and Resolution

**17. EASY PROGRAM REIMBURSEMENT**

Consideration and possible approval of an EASY program reimbursement to Price Theater for sign and marquee renovations.

**18. TRAVEL REQUESTS**

Consideration and possible approval for Jaci Adams to attend the UMCA 2022 Annual Conference, City Recorder Training in Logan, Utah, September 21<sup>st</sup> – 23<sup>rd</sup>, 2022.

**19. UNFINISHED BUSINESS**

No unfinished business discussed.

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

**MOTION**

Councilmember Christman moved to close the regular City Council meeting at 5:42 p.m.

Councilmember Knott-Jespersen seconded and motion carried.

The regular City Council meeting was adjourned at 5:42 p.m

APPROVED:

ATTEST:

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Michael Kourianos, Mayor

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Jaci Adams, City Recorder



Price  
Utah

MEMORANDUM

TO: Mayor and City Council

FROM: Nick Tatton

*Distributed electronically via email by  
NT on 7-22-22*

DATE: July 22<sup>nd</sup>, 2022

SUBJECT: Career Ladder Promotions: Frankie Tapia

Brandon Sicilia, Police Chief, recommends that Frankie Tapia be promoted from Police Officer I, Grade 14, to Police Officer II, Grade 15 at this time as he is now eligible for that promotion. Chief Sicilia further recommends that Frankie Tapia be promoted from Police Officer II, Grade 15 to Police Officer III, Grade 16 upon his reaching the officer experience threshold for that promotion in approximately 1 month. The back-to-back promotions are the (positive) result of the new career ladder program, experience qualifications and job descriptions that became effective on July 1, 2022.

In accordance with our promotion and career ladder guidelines, a recommendation form for each promotion level to justify the promotions has been completed. The promotions are supported and signed by Chief Sicilia. The Finance Director confirmed the promotion is budgeted for the 2022-2023 fiscal year. It is recommended that the first promotion (Officer I, Grade 14, to Police Officer II, Grade 15) become effective on the payroll cycle beginning on July 31st, 2022 and the second promotion (Officer II, Grade 15 to Police Officer III, Grade 16) become effective on the payroll cycle beginning on August 28<sup>th</sup>, 2022. Based on the review of the supporting documentation, wage relativity, attendance, and performance evaluations I support the promotion, as amended. The completed form and supporting documentation are available for review.

The promotion will be on the consent agenda for the City Council Meeting scheduled for July 27, 2022. If you have any questions, please contact Chief Sicilia, or myself.

Cc Chief Sicilia  
Lisa Richens  
Dana Young

**Mayor**  
MICHAEL KOURINOS

**City Attorney**  
ERIC JOHNSON

**City Recorder**  
SHERRIE GORDON

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**City Council**

RICK DAVIS

AMY KNOTT-JESPERSEN

BOYD MARSING

LAYNE MILLER

TERRY WILLIS

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

Travel Request:	Caselle Annual Conference October 25 <sup>th</sup> -26 <sup>th</sup>		
Person:	Jennifer Roberts		
Date:	October 25-26, 2022		
Location:	Salt Lake City, Utah		
Purpose:	Caselle User Conference		
Cost:	Class		\$495
	Travel		City Car
	Lodging		\$199 + taxes
	Meals		\$ 19 all but 1 dinner are provided
	Total		\$713 + taxes

Bret Cammans, Director of Customer Services is requesting approval of this request for Jennifer Roberts to attend the Caselle Annual Users Conference. Jennifer has just joined the Utility Collections office and could benefit from this conference.

Thank You  
Bret Cammans

# Price City Police Department Travel Request and Authorization

Date: July 10, 2022

Employee: Arthur Parry and Brandon Wilson

Purpose of Travel: Desert Snow Drug Interdiction

Agency Sponsoring Activity: Desert Snow

Destination: Park City, Utah

Dates employee will be involved in training (include travel time): Aug. 29 – Sept. 1, 2022

Expenses will be reimbursed to the City by: CMDTF

Other: \_\_\_\_\_

## Method of Travel:

City Vehicle (gas) \$ 0.00

Personal Vehicle (gas)

\_\_\_\_\_ miles x \_\_\_\_\_ cents per mile = \$ 0.00

**Meals:** \$135.00 total for meals not included w/conference X 2 = \$ 270.00

**Lodging:** 3 days @ 153.97 per night X 2 = \$ 923.82

**Registration Fees:** \$649.00 each X 2 = \$1,298.00

**Total (estimate):** \$ 2,491.82

\*\*\*\*\*

Submitted by:  Date: \_\_\_\_\_

Submitted to City Council for Approval on: \_\_\_\_\_

## **DESERT SNOW CRIMINAL INTERDICTION**

August 30 – September 1, 2022

Best Western – Park City, Utah

### **MEALS**

Arthur Parry

Monday: Dinner - \$20 = \$20

Tuesday: Breakfast - \$11, Lunch - \$14, Dinner - \$20 = \$45

Wednesday: Breakfast - \$11, Lunch - \$14, Dinner - \$20 = \$45

Thursday: Breakfast - \$11, Lunch - \$14 = \$25

MEALS - \$135.00

**TOTAL PER DIEM**

**\$135.00**

# **DESERT SNOW CRIMINAL INTERDICTION**

August 30 – September 1, 2022

Best Western – Park City, Utah

## **MEALS**

Brandon Wilson

Monday: Dinner - \$20 = \$20

Tuesday: Breakfast - \$11, Lunch - \$14, Dinner - \$20 = \$45

Wednesday: Breakfast - \$11, Lunch - \$14, Dinner - \$20 = \$45

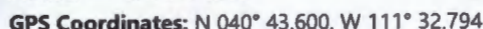
Thursday: Breakfast - \$11, Lunch - \$14 = \$25

MEALS - \$135.00

**TOTAL PER DIEM**

**\$135.00**





🕒 from 3:00 P.M.

Ⓢ until 11:00 AM

Remember to read the **Important info** below – it could contain important details not mentioned here.

\$923.82



**Bed Size(s):** 2 queen beds (60-70 inches wide)

until August 28, 2022 4:00 PM [MDT] : \$0  
from August 28, 2022 4:00 PM [MDT] : \$153.97 -  
Changing the dates of your stay isn't possible

\$44.91

**Bed Size(s):** 2 queen beds (60-70 inches wide)

until August 28, 2022 4:00 PM [MDT] : \$0  
from August 28, 2022 4:00 PM [MDT] : \$153.97  
Changing the dates of your stay isn't possible

\$44.91



## Important Information

You must show a valid photo ID and credit card upon check-in. Please note that all special requests cannot be guaranteed and are subject to availability upon check-in. Additional charges may apply.

In response to the coronavirus (COVID-19), additional safety and sanitation measures are in effect at this property.

Food and beverage services at this property may be limited or unavailable due to the coronavirus (COVID-19).

Due to the coronavirus (COVID-19), this property is taking steps to protect the safety of guests and staff. Certain services and amenities may be reduced or unavailable as a result.

Spa and gym facilities at this property are unavailable due to the coronavirus (COVID-19).

Guests are required to show a photo ID and credit card upon check-in. Please note that all Special Requests are subject to availability and additional charges may apply.

## Your Benefits

Genius



## Hotel Policies

### Guest parking

- Free public parking is available on site (reservation is not needed).

### Internet

- WiFi is available in all areas and is free of charge.

## Special Requests

\*Approximate time of arrival: between 17:00 and 18:00\*



You can always view, change or cancel your booking online at [your.booking.com](https://www.yourbooking.com)

For any questions related to the property, you can contact Best Western Landmark Inn directly at: +1 435 649 7300

**Or contact us by phone - we're available 24 hours a day:**

Support in English: 1 (888) 850 3958

Support in Spanish: 1 (866) 938 1297

When abroad or from United States of America: +44 20 3320 2609

### Travel with peace of mind

Looking for info about traveling safely? The safety resource center can help you prepare for your trip and enjoy a safe, relaxing stay.

[See safety resource center](#)

We've gathered the most important local phone numbers to help give you complete peace of mind during your stay in USA.

[See local emergency services](#)

This print version of your confirmation contains the most important information about your booking. It can be used to check in when you arrive at Best Western Landmark Inn. For further details, please refer to your confirmation email sent to karenb@priceutah.net.



"I've been to several interdiction classes and this, by far, blew those out of the water"

- Workshop Attendee



## Attend The Nation's Most Advanced & Comprehensive 3 Day Hands-on Criminal Interdiction Workshop

Narcotics \* Terrorism \* Illicit Currency \* Explosives \* Weapons \* Opioids

### Location:

Salt Lake City, Utah

### Dates:

August 30<sup>th</sup>- September 1<sup>st</sup>, 2022

(0800 to 1700) Doors open at 0730

### Only \$649 Per Student

when registered two-weeks prior to class

### To Register:

visit [www.DesertSnow.com](http://www.DesertSnow.com)

or call 405-293-9800

### Host:

Homeland Security Investigations  
Taskforce

### Training Address:

Best Western  
6560 N. Landmark Drive  
Park City, UT 84098

#### Classroom (16 hrs):

- Current Threats Facing Our Communities
- An "All Crimes" Approach To Criminal Interdiction
- Combating The Current Opioid Epidemic
- How To Conduct A Legal & Systematic Traffic Stop
- The Mindset Of A Contraband Smuggler
- Steps Taken By Criminals To Avoid Detection
- Recognizing Indicators Of Criminal Activity
- Pertinent Case Law Relating To Criminal Interdiction
- How Defense Attorneys Beat Criminal Cases In Court
- Developing Roadside Conversational Skills
- Spotting Deceptive Behavior
- How and When To Ask For Consent To Search
- Officer Safety Issues Pertaining To Interdiction
- Identifying Common Vehicle Concealments
- Numerous Electronic Compartment Videos
- Appropriate Asset Forfeiture Practices
- Post Arrest Considerations
- Current & Effective Interdiction Resources
- Numerous Recent Interdiction Traffic Stop Videos
- Review Of Numerous Recent Concealment Videos

#### Workshop (8 hrs):

- Hands-On Searching Of Actual Vehicles
  - Car / Pickup / SUV / Van
- Exposure To Simulated IED's
- Electronic Compartments Up Close & Personal
- Exposure To A Variety Of Simulated Contrabands
- Exposure To A Number Of Different Concealments
  - Tires
  - Engine Manifolds
  - Drivelines
  - False Batteries
  - Fuel Tanks & More





**LOCAL PUBLIC SAFETY AND FIREFIGHTER SURVIVING SPOUSE TRUST FUND**  
Certification of Eligible Employees

Instructions:

If requesting an invoice, please email the completed form to [jbrown@utah.gov](mailto:jbrown@utah.gov)

If remitting payment without an invoice, please attach this form with the check to:

Department of Public Safety, Attn. Trust Fund  
Box 141775, Salt Lake City UT 84114

Agency Name: PRICE POLICE  
Administrator Name: BRANDON SICILIA  
Office Address: 910 N. 700 E. PRICE UT. 84501  
Phone Number: 435-636-3190

I certify that there are a total of 17 active employees participating in a retirement system under Utah Code Title 49, Utah State Retirement and Insurance Benefit Act covering public safety and firefighter members employed by the above-mentioned agency as of March 31, 2021 (any date after March 31, 2021 is also acceptable).

This following paragraph applies only if your agency is currently not part of the Utah State Retirement Systems (URS).

I understand that if the above referenced agency does not cover the public safety officers or firefighters in a retirement system under Utah Code Title 49, Utah State Retirement and Insurance Benefit Act, the agency may elect to participate in the Local Public Safety and Firefighter Surviving Spouse Trust Fund by a resolution adopted by the agency. Under this election, I certify that there are a total of \_\_\_\_\_ active public safety officers and firefighters as defined in Senate Bill 206 passed in the 2018 Legislative General Session.

I understand the Utah Department of Public Safety may confirm the number of active public safety and firefighter employees of the above mentioned agency participating with URS. I further understand that premiums paid to the Local Public Safety and Firefighter Surviving Spouse Trust Fund for ineligible employees are non-refundable. The current annual participation rate for the July 1, 2021 to June 30, 2022 fiscal year is \$100 per eligible employee.

Administrator Signature:  Date: 7/14/22

If an invoice is required to process a payment, please check this box and provide an e-mail address for the electronic invoice.

Yes, please send me an electronic invoice

Please send the electronic invoice to:

THE UNIVERSITY OF CHICAGO

PHYSICS DEPARTMENT

PHYSICS 354

LECTURE 1

1.1. Introduction

1.2. The Hamiltonian

1.3. The Schrödinger Equation

1.4. The Variational Principle

Public Works Director  
MILES NELSON

Streets & Fleet Supervisor  
SCOTT OLSEN

Water Treatment Plant Mngr.  
RON BREWER

Water Maintenance Mngr.  
BILL WARDLE



**DEPARTMENT OF Public Works**  
PRICE MUNICIPAL CORPORATION  
PUBLIC WORKS COMPLEX  
432 WEST 600 SOUTH\* P.O. BOX 893, PRICE, UTAH 84501  
PHONE (435) 637-5010 \* FAX (435) 637-5031

**City Council**

RICK DAVIS  
AMY KNOTT JESPERSEN  
BOYD MARSING  
LAYNE MILLER  
JOE CHRISTMAN

[www.priceutah.net](http://www.priceutah.net)

**CENTENNIAL CITY 1911-2011**  
**TRAIN TOWN USA 2013**

## Travel Request

Name: Miles Nelson

Date: July 21, 2022

Department: Public Works

Topic: Joint Highway Committee Meeting

Sponsor or Agency: Joint Highway Committee

Destination: Bryce Canyon, UT

Out of town travel: Yes

Over Night Stay: Yes

Dates: September 22-23, 2022

### PURPOSE OF TRAVEL:

#### Estimated Expenses

Travel Means: Personal Vehicle \_\_\_\_440\_\_\_\_Miles @ \_\_\_\_\_.3125\_\_\_\_/mile \$ 137.50

Lodging: \_\_\_\_2\_\_\_\_ nights @ \$\_\_\_\_102.48\_\_\_\_ Night (incl. tax) \$  
204.96

Meals: 1 Breakfasts(\$11), 2 Lunches(\$14), 1 Dinners(\$20) \$ 59.00

Registration, Fees & Membership: \$ 0.00

Total \$ 401.46

Requested by: \_\_\_\_\_Miles Nelson\_\_\_\_\_

Approval per City Council action, Date: \_\_\_\_\_

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



## Events

CALENDAR OF EVENTS  
(/EVENTS-3)

### Event List



## Utah Outdoor Recreation Summit

Our 2022 Summit theme, Outdoors Forward, is a focus on the future of outdoor recreation, and how we work toward that in the present. Outdoors Forward is meant to improve the way we participate, plan, and prioritize outdoor recreation.

Link <http://utahoutdoorsummit.com/>  
(<http://utahoutdoorsummit.com/>)

Venue Kamas, UT

Starts Mon Sep 12 2022

Ends Tue Sep 13 2022

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U.S. TRAVEL  
ASSOCIATION\*

(<https://www.ustravel.org>)



(<https://www.ahla.com/>)



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

**Mayor**  
MICHAEL KOURIANOS

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

**TRAVEL REQUEST:** Utah Outdoor Conference

**PERSON:** Layne Miller

**DATE:** September 12 & 13, 2022

**LOCATION:** Kamas, Utah

**REASON:**

<b><u>COSTS:</u></b>	CONF. REGISTRATION	\$135.00
	VEHICLE MILEAGE	\$130.00 (204 miles round trip)
	LODGING	\$344.45/ 2 nights
	MEALS	\$70.00 (2-breakfast, 1-lunch, 1-dinner)
	AIRFARE	\$0.00 – NO AIR TRAVEL
	REIMBURSEMENTS	(\$0.00) - NONE
	<b>TOTAL</b>	<b>(\$679.45) – DIRECT COST</b>

**BILLING:** \_\_\_\_\_ DEPARTMENT, ACCT #

**MISC:** NONE.





Account No: 3636  
Business Activity: 6213  
Fee: 150.00  
Copy to Recorder: 7-11-22  
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) 636-3161.

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

#### Business Information

Business Status: ☒ New Business ☐ Location Change ☐ Name Change ☐ Ownership Change

Business Name (include DBA): The GloZone

If Name Change, list previous name: \_\_\_\_\_

Business Address: 69 W Main

Suite/Apt. No.: \_\_\_\_\_

City: Price

State: UT

Zip Code: 84501

Business Telephone: (435) 637 9189

Business E-mail: gloallen@gmail.com

Business Fax: \_\_\_\_\_

Mailing Address (if different): \_\_\_\_\_

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

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

Zip Code: \_\_\_\_\_

Property Owner's Name: Laska Hayes

Property Owner's Telephone: 435 820 4730

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

Type of Business: ☒ Commercial ☐ Home Occupation ☐ Reciprocal

Nature of Business: ☐ Manufacturing ☐ Retail ☐ Wholesale ☒ Services ☐ Other

Opening Date: 9/30 Business Hours: From 11 To 5 MTWTF S SU (please circle)

#### Detailed Description of Business:

Ozone therapy and Platelet Rich Plasma Aesthetics, Botox

Commercial Square Feet: \_\_\_\_\_

No. of Arcade Games, Pool Tables, Etc.: \_\_\_\_\_

No. of Vending Machines: \_\_\_\_\_

No. of Mobile Home Spaces: \_\_\_\_\_

No. of Rental Units: \_\_\_\_\_

No. of RV Spaces: \_\_\_\_\_

No. of Motel Rooms: \_\_\_\_\_

No. of Beds: \_\_\_\_\_

State Sales Tax I.D. No. (Include copy or proof of exemption): \_\_\_\_\_

Federal Tax I.D. No. (Include copy): 20-0147185

State License No. (Include copy): 188477-1205

State License Type: Medical

THE FOLLOWING LICENSES ARE SUBJECT TO ADDITIONAL REQUIREMENTS. Please contact the Business Licensing Officer (City Treasurer) at (435) 636-3161, or 185 East Main, for more information. **Check all that apply.**

☐ Alcoholic Beverages ☐ Eating Establishment ☐ Amusement Center ☐ Taxi Cab  
☐ Pawnbroker ☐ Sexually Oriented Business



Account No: 510  
Business Activity: 453  
Fee: 350.00  
Copy to Recorder: \_\_\_\_\_  
CC Approval: ☐ Yes ☐ No Date: \_\_\_\_\_  
License Sent: \_\_\_\_\_



### BUSINESS LICENSE APPLICATION

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

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

Business Information			
<b>Business Status:</b> <input checked="" type="checkbox"/> New Business <input type="checkbox"/> Location Change <input checked="" type="checkbox"/> Name Change <input checked="" type="checkbox"/> Ownership Change			
Business Name (include DBA): PepsiCo Beverage Sales, LLC			
If Name Change, list previous name:			
Business Address: 334 South 400 East		Suite/Apt. No.:	
City: Price	State: UT	Zip Code: 84501	
Business Telephone: ( 914 ) 253-2000	Business E-mail: Damon.Postolakis@pepsico.com	Business Fax:	
Mailing Address (if different): 700 Anderson Hill Road		City: Purchase	State: NY Zip Code: 10577
Property Owner's Name:		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 <input type="checkbox"/> Reciprocal			
Nature of Business: <input type="checkbox"/> Manufacturing <input type="checkbox"/> Retail <input checked="" type="checkbox"/> Wholesale <input type="checkbox"/> Services <input type="checkbox"/> Other			
Opening Date: <u>12/26/21</u> Business Hours: From _____ To _____ M T W TH F S SU (please circle)			
<b>Detailed Description of Business:</b> Sales and distribution of soft drink beverages			
Commercial Square Feet:	No. of Arcade Games, Pool Tables, Etc.:	No. of Vending Machines:	No. of Mobile Home Spaces:
No. of Rental Units:	No. of RV Spaces:	No. of Motel Rooms:	No. of Beds:
State Sales Tax I.D. No. (Include copy or proof of exemption):		Federal Tax I.D. No. (Include copy): 86-2277907	
State License No. (Include copy):		State License Type:	
<b>THE FOLLOWING LICENSES ARE SUBJECT TO ADDITIONAL REQUIREMENTS.</b> Please contact the Business Licensing Officer (City Treasurer) at (435) 636-3161, 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"/> Amusement Center <input type="checkbox"/> Taxi Cab <input type="checkbox"/> Pawnbroker <input type="checkbox"/> Sexually Oriented Business			



Account No: 3637  
Business Activity: 236  
Fee: 150  
Copy to Recorder: \_\_\_\_\_  
☐ 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) 636-3161.

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

#### Business Information

**Business Status:** ☒ New Business ☐ Location Change ☐ Name Change ☐ Ownership Change

**Business Name (include DBA):** Faeden Investments LLC

If Name Change, list previous name: \_\_\_\_\_

**Business Address:** 937 N. 100 E.

**Suite/Apt. No.:** \_\_\_\_\_

**City:** Price

**State:** Utah

**Zip Code:** 84501

**Business Telephone:**  
( 385 ) 200-0807

**Business E-mail:**  
megan@faedeninvestments.com

**Business Fax:** \_\_\_\_\_

**Mailing Address (if different):** \_\_\_\_\_

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

**State:** \_\_\_\_\_

**Zip Code:** \_\_\_\_\_

**Property Owner's Name:** Megan Marshall

**Property Owner's Telephone:** ( 435 ) 650-0698

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

**Type of Business:** ☐ Commercial ☒ Home Occupation ☐ Reciprocal

**Nature of Business:** ☐ Manufacturing ☐ Retail ☐ Wholesale ☐ Services ☒ Other

**Opening Date:** July 2022 **Business Hours:** From \_\_\_\_\_ To \_\_\_\_\_ M T W T H F S S U (please circle)

**Detailed Description of Business:** Real Estate Investment & Development company for new construction of single family, multifamily homes, as well as renovating existing homes to increase quality housing in Carbon County.

**Commercial Square Feet:** \_\_\_\_\_

**No. of Arcade Games, Pool Tables, Etc.:** \_\_\_\_\_

**No. of Vending Machines:** \_\_\_\_\_

**No. of Mobile Home Spaces:** \_\_\_\_\_

**No. of Rental Units:** \_\_\_\_\_

**No. of RV Spaces:** \_\_\_\_\_

**No. of Motel Rooms:** \_\_\_\_\_

**No. of Beds:** \_\_\_\_\_

**State Sales Tax I.D. No. (Include copy or proof of exemption):** Statutory Nonemployee

**Federal Tax I.D. No. (Include copy):**  
88-3097266

**State License No. (Include copy):** \_\_\_\_\_

**State License Type:** \_\_\_\_\_

**THE FOLLOWING LICENSES ARE SUBJECT TO ADDITIONAL REQUIREMENTS.** Please contact the Business Licensing Officer (City Treasurer) at (435) 636-3161, or 185 East Main, for more information. **Check all that apply.**

☐ Alcoholic Beverages ☐ Eating Establishment ☐ Amusement Center ☐ Taxi Cab  
☐ Pawnbroker ☐ Sexually Oriented Business

