



Regular City Council Meeting

Tuesday, November 12, 2024 at 6:00 pm

AGENDA

A regularly scheduled meeting of the Duchesne City Council will be held at the Duchesne City Office Building, 500 East Main, Duchesne, UT at the above date and time. The agenda will be as follows:

1. Roll Call, Prayer, Pledge

2. Minutes

3. Bills

- Credit Card Statements
- Accounts Payable Open Invoice Listing

4. Charges and Credits

5. Business License

CMK Land Service Inc - Chepita Keel & Angel Keel

6. Planning And Zoning

7. Yoppify Presentation

8. Johnson Water Contract - Wes Hanberg

9. Plat Amendment - Valley View Subdivision Phase 1 - Bryce Hamilton

10. Public Works Department Update - Lane Genereaux

11. 15-Minute Open Session

The City of Duchesne welcomes you and thanks you for your time and concerns. If you wish to address the City Council, this is the time set on the agenda for you to do so. When you are recognized, please step to the podium, state your name and address then address the Council. Your comments will be limited to three (3) minutes. The Council may not respond to your comments this evening, rather they may take your comments and suggestions under advisement and provide direction to the appropriate member of City Staff for follow-up. Thank you.

12. Book Of Complaints, Concerns And Comments

13. Mayor And Council Review Of Old Business

14. Work Session

15. Executive Session

16. Adjournment

Attest:

Myra Young, Recorder: _____

Myra Young



Regular City Council Meeting

Minutes

Tuesday, October 22, 2024 at 6:00 pm

AGENDA

A regularly scheduled meeting of the Duchesne City Council will be held at the Duchesne City Office Building, 500 East Main, Duchesne, UT at the above date and time. The agenda will be as follows:

1. Roll Call, Prayer, Pledge

Minutes:

Mayor Rowley conducted the meeting. City Treasurer Kim Hanson took minutes. City Council Members present were Bryce Hamilton, Tom Bruton, Jenny Adams, Jason Baker, and Cody Ivie. Council Member Hamilton offered the prayer. Mayor Rowley led the Pledge of Allegiance. Public Attendees: Lane Genereaux, Cole Harris, Aubrey Harris, Cindy Bruton, Alan Spencer, Katrina Spencer, Janet Jenkins, Oaklee Larsen, Danita Hinton.

2. Minutes

Minutes:

MOTION by Council Member Bruton, seconded by Council Member Adams to approve the minutes from October 8, 2024.

- Council Member Hamilton – Aye
- Council Member Bruton - Aye
- Council Member Adams - Aye
- Council Member Ivie – Aye
- Council Member Baker – Aye

Motion carried by unanimous vote.

3. Bills

Minutes:

MOTION by Council Member Hamilton seconded by Council Member Bruton to pay the bills.

- Council Member Hamilton– Aye
- Council Member Bruton - Aye
- Council Member Adams - Aye
- Council Member Ivie – Aye
- Council Member Baker – Aye

Motion carried by unanimous vote.

4. Business License

Minutes:

Alan and Katrina Spencer would like a business license. They will be providing residential building

construction services as Cobble Rock Construction LLC located at 162 W 200 N.

MOTION by Council Member Hamilton, seconded by Council Member Bruton to approve a business license for Alan and Katrina Spencer, residential builders.

- Council Member Hamilton– Aye
- Council Member Bruton – Aye
- Council Member Adams - Aye
- Council Member Ivie – Aye
- Council Member Baker – Aye

Motion carried by unanimous vote.

5. Planning And Zoning

Minutes:

Danita Hinton, Planning & Zoning Secretary, reported they have been working on a building permit flow chart. This chart will make it easier for our residents to know what is needed for the building permit process from start to finish. It will replace the check list that is in use now. She will have the results of the survey they conducted ready to present at the next City Council meeting.

6. 15-Minute Open Session

Minutes:

- Aubrey Harris, Recreation Director, reported that they just finished up with volleyball, football and cheer. The coaches hired to help with the different sports worked out well. She would like the Council to consider increasing the wage for some of the coaches. She said football takes a lot more time than some other sports. She suggested maybe basing the wage for the coaches on the number of participants in each sport. The Council asked her to decide what she thought was a fair wage for each sport and they will consider it. All sports are done until January when registration for Jr. Jazz will start. The recreation season lasts from January through October.
- Lane Genereaux, Public Works Supervisor, reported that the water is good. The treatment plant has fixed the algae bloom by upping the chlorine and a few other things. 339 of the new Kamstrup meters are in the ground and 359 more to go. Those will be installed in the spring. He will get the other needed meters ordered this week so they can get the discounted price. He said Mountain Land might be willing to buy back the old Sensus meters.
- Council member Ivie asked about the water map to determine the boundaries needed to open fill station accounts. Lane said he should have the map by Monday.

7. Book Of Complaints, Concerns And Comments

Minutes:

There were no new complaints, concerns, or comments.

8. Mayor And Council Review Of Old Business

Minutes:

- Council Member Baker asked if the situation with the dogs Mayor Rowley received from one of the City's residents has been resolved. Mayor Rowley said the dogs are now gone after

having them for 6 days. All the guys helped take care of and clean up after them, but Jay and Bronson took care of them the most. Council Member Baker asked if the city would give them a \$50 gift card for going above and beyond with the dogs. The Council agreed to give them the gift card. The dogs ruined the seat of one of the lawnmowers while they were there. Mayor Rowley said there are 10-15 more places in the City that have dog issues.

- Council Member Adams asked Mayor Rowley about the contract with Johnson Water. The contract with the changes needed has been given to Wes Hanberg for review.
- Council Member Ivie asked if the water issues with Sunny Street have been resolved. The Mayor said the water is from a natural spring that flows through her property and is not a city issue. Mayor Rowley said Sunny has put in a 2 ¾ in sewer line. The city requires the line to be 4 in. to tie into the city sewer. There was some discussion about why this was done and how it was approved by the building inspector.
- Council Member Bruton asked Mayor Rowley if he attended the meeting with the Blue Bench Water Company. Mayor Rowley did not attend, but he did meet with Stan Bench to discuss the issues with Rocky Point Ditch Company.
- Council Member Ivie asked the Mayor if he was going to attend the UBAG meeting later this week. Yes, he is going to attend.
- Mayor Rowley reported that the firefighters that have been staying at Roy Park are now gone. They are no longer needed at the Yellow Lake Fire. The bid for the fence at Wallace Park was discussed.

9. Work Session

Minutes:

There was no work session.

10. Executive Session

Minutes:

There was an executive session held to discuss personnel.

11. Adjournment

Minutes:

MOTION by Council Member Baker, seconded by Council Member Adams to adjourn the regular City Council meeting at 6:51 pm. and go into executive session to discuss personnel.

Council Member Hamilton – Aye

Council Member Bruton - Aye

Council Member Adams - Aye

Council Member Ivie – Aye

Council Member Baker – Aye

Motion carried by unanimous vote.

Attest:

Myra Young, Recorder: _____

**Duchesne City
Open Invoice Listing**

11/8/2024

<u>Vendor Id</u>	<u>Vendor Name</u>	<u>Invoice No.</u>	<u>PO#</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Amount</u>
4516999	120 Water	6567		10/17/2024	10/17/2024	\$2,422.30
4516095	Allred's Amazing Maids	88008		10/3/2024	10/3/2024	\$106.00
4516095	Allred's Amazing Maids	88199		10/17/2024	10/17/2024	\$106.00
4516095	Allred's Amazing Maids	88386		10/31/2024	10/31/2024	\$106.00
	Vendor Total:					\$318.00
4309309	Arrow Oilfield & Sanitation	25877		11/1/2024	11/1/2024	\$360.00
4516148	Basin Code Consultants, LLC	2429		10/29/2024	10/29/2024	\$1,949.70
4516148	Basin Code Consultants, LLC	2430		10/31/2024	10/31/2024	\$911.03
4516148	Basin Code Consultants, LLC	2431		11/5/2024	11/5/2024	\$613.51
	Vendor Total:					\$3,474.24
97	Basin Wholesale West	167887		10/3/2024	10/3/2024	\$85.78
4514824	Basinwide Dumpsters Inc.	110608		10/31/2024	10/31/2024	\$16,541.00
4517104	Caterpillar Financial Services Corpor	36075327		10/23/2024	10/23/2024	\$826.34
	Crus Oil	0169509		10/16/2024	10/16/2024	\$1,378.60
4517291	DHHS-Unified State Laboratories	25L0000499		11/4/2024	11/4/2024	\$181.06
	Division of Water Quality	11072024		11/6/2024	11/6/2024	\$75.00
568	Dominion Energy	11042024		10/23/2024	10/23/2024	\$2,351.49
4198198	Duchesne City	11072024		10/31/2024	10/31/2024	\$350.40
4517464	Dura-Crete Inc	183318		10/31/2024	10/31/2024	\$1,957.00
236	East Duchesne Culinary Water	11072024		10/31/2024	10/31/2024	\$45.00
4516010	Ferguson Waterworks #1616	1252490		10/30/2024	10/30/2024	\$368.00
4516918	Genereaux, Lane	11042024		11/4/2024	11/4/2024	\$236.78
4516698	J-U-B Engineers, Inc	0177952		10/15/2024	10/15/2024	\$1,635.01
4516698	J-U-B Engineers, Inc	0177976		10/15/2024	10/15/2024	\$2,502.59
4516698	J-U-B Engineers, Inc	0177977		10/15/2024	10/15/2024	\$26,287.48
	Vendor Total:					\$30,425.08
4517470	Johnson, Mykel	11072024		11/5/2024	11/5/2024	\$110.00
4515141	Kimball Midwest	568328MP		10/9/2024	10/9/2024	\$248.00
4515141	Kimball Midwest	568588MP		10/15/2024	10/15/2024	\$1,195.20
	Vendor Total:					\$1,443.20
410	Kohls	11042024		10/31/2024	10/31/2024	\$1,168.53
420	L. N. Curtis & Sons	INV882183		10/31/2024	10/31/2024	\$2,140.40
420	L. N. Curtis & Sons	INV882214		10/31/2024	10/31/2024	\$2,879.41
	Vendor Total:					\$5,019.81
4517007	Les Olson Company	EA1465774		10/11/2024	10/11/2024	\$115.72
4515548	Marta-Co Supply Inc.	0488431-IN		10/29/2024	10/29/2024	\$356.81
4515548	Marta-Co Supply Inc.	0488510-IN		10/31/2024	10/31/2024	\$76.05
	Vendor Total:					\$432.86
4516667	McGee's Stamp and Trophy Co.	INV140933		10/21/2024	10/21/2024	\$65.93
B025	Moon Lake Electric	11042024		10/30/2024	10/30/2024	\$4,534.08
493	Mount Olympus Water Inc.	10208831 102524		10/25/2024	10/25/2024	\$11.73
462	Mountainland Supply, LLC	S106507888.001		10/3/2024	10/3/2024	\$591.89
462	Mountainland Supply, LLC	S106507888.002		10/17/2024	10/17/2024	\$986.49
462	Mountainland Supply, LLC	S106507898.001		10/3/2024	10/3/2024	\$135.56
462	Mountainland Supply, LLC	S106507898.002		10/7/2024	10/7/2024	\$301.20
462	Mountainland Supply, LLC	S106541010.001		10/17/2024	10/17/2024	\$528.80
	Vendor Total:					\$2,543.94
0	Pelorus Methods	241201		11/1/2024	11/1/2024	\$1,700.00
4517352	Precision Tire Services	104514		10/11/2024	10/11/2024	\$279.98
4517352	Precision Tire Services	104791		10/25/2024	10/25/2024	\$35.00
4517352	Precision Tire Services	104809		10/26/2024	10/26/2024	\$351.35
	Vendor Total:					\$666.33
619	Safety Supply & Sign Co.	191412		10/14/2024	10/14/2024	\$640.80
619	Safety Supply & Sign Co.	191417		10/14/2024	10/14/2024	\$53.40
619	Safety Supply & Sign Co.	191431		10/14/2024	10/14/2024	\$640.80
	Vendor Total:					\$1,335.00
4516380	Shred-It USA/ Stericycle	8008573942		9/30/2024	9/30/2024	\$72.21
0	Smith Hartvigsen, PLLC	65843		10/31/2024	10/31/2024	\$312.50
0	Smith Hartvigsen, PLLC	65844		10/31/2024	10/31/2024	\$1,315.50
0	Smith Hartvigsen, PLLC	65845		10/31/2024	10/31/2024	\$1,947.50
	Vendor Total:					\$3,575.50
B058	Strata Networks	005848122		10/31/2024	10/31/2024	\$1,258.46

**Duchesne City
Open Invoice Listing**

11/8/2024

<u>Vendor Id</u>	<u>Vendor Name</u>	<u>Invoice No.</u>	<u>PO#</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Amount</u>
4517172	Summarell, Shaylece	007		11/7/2024	11/7/2024	\$590.00
630	Swains	15799		11/5/2024	11/7/2024	\$385.00
	Utah Dept of Workforce Services	PR093024-7525		10/1/2024	10/1/2024	\$20.71
	Utah Dept of Workforce Services	PR101124-7525		10/15/2024	10/15/2024	\$27.85
	Utah Dept of Workforce Services	PR102524-7525		10/28/2024	10/28/2024	\$20.53
	Utah Dept of Workforce Services	PR103124-7525		11/1/2024	11/1/2024	\$75.50
	Vendor Total:					\$144.59
720	Utah Local Governments Trust	1616438		11/1/2024	11/1/2024	\$4.16
720	Utah Local Governments Trust	1616439		11/1/2024	11/1/2024	\$875.22
	Vendor Total:					\$879.38
765	Utah State Division of Finance	3S233		8/23/2023	8/23/2023	(\$231.85)
765	Utah State Division of Finance	7 - 2016 SCADA		8/23/2023	8/23/2023	\$231.85
	Vendor Total:					\$0.00
	Utah State Tax Commission	PR093024-7524		10/1/2024	10/1/2024	\$25.00
	Utah State Tax Commission	PR101124-7524		10/15/2024	10/15/2024	\$764.94
	Utah State Tax Commission	PR102524-7524		10/28/2024	10/28/2024	\$752.17
	Utah State Tax Commission	PR103124-7524		11/1/2024	11/1/2024	\$738.29
	Vendor Total:					\$2,280.40
4515668	Wadley Services	7648070666		11/1/2024	11/1/2024	\$390.00
171	Washington National Ins Co	11052024		10/15/2024	10/15/2024	(\$294.33)
171	Washington National Ins Co	PR092724-7452		9/30/2024	9/30/2024	\$745.36
171	Washington National Ins Co	PR093024-7452		10/1/2024	10/1/2024	\$30.00
171	Washington National Ins Co	PR101124-7452		10/15/2024	10/15/2024	\$741.03
171	Washington National Ins Co	PR102524-7452		10/28/2024	10/28/2024	\$745.36
171	Washington National Ins Co	PR103124-7452		11/1/2024	11/1/2024	\$30.00
	Vendor Total:					\$1,997.42
4515522	Weidner Fire	69758		10/25/2024	10/25/2024	\$3,575.50
4514876	Wonderware Inc. dba Core Business	INV-28419		10/31/2024	10/31/2024	\$177.00
4515636	World Fuel Services	1060864		10/24/2024	10/24/2024	\$12,472.70
	Report Total:					\$108,341.36

ZIONS BANK

NATHAN LANE GENEREAUX
DUCHESNE CITY
Account Number :
xxxx xxxx xxxx 0411

VISA

Conf # 2024110616235100000 11/6/24

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 0411	Previous Balance	\$176.33
Credit Limit	\$5,000.00	Payments	\$176.33
Available Credit	\$4,719.00	Credits	\$0.00
Statement Closing Date	November 04, 2024	Purchases	\$280.56
Payment Due Date	November 24, 2024	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	33	New Balance	\$280.56

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/03	10/03	7476800M5F3AF5ZTE	PAYMENT - THANK YOU	-\$176.33
10/18	10/18	2405523MM3KA345DY	COWANS CAFE DUCHESNE UT Breakfast	\$105.18
10/23	10/23	2405523MS3R11ZZTT	COWANS CAFE DUCHESNE UT Lunch	\$75.38
10/23	10/23	2494166MS1LEF4LPW	GATEWAY SINCLAIR DUCHESNE UT Gift Cards	\$100.00

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Perceatge Rate
Purchase	0.04644%	\$0.00	\$0.00	17.00%
Cash Advances	0.06553%	\$0.00	\$0.00	23.99%

ZIONS BANK

PO BOX 30833
SALT LAKE CITY UT 84130-0833

For prompt credit, mail payment to location shown below.
Payment sent to any other location may delay crediting your account.
Please detach this portion and return it with your payment to ensure proper credit.

Make Checks Payable to :

BANKCARD CENTER
PO BOX 30833
SALT LAKE CTY UT 84130-0833

PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 0411
Payment Due Date	11/24/24
New Balance	\$280.56
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	

Total Payment Amount

\$

NATHAN LANE GENEREAUX
DUCHESNE CITY
PO BOX 974
DUCHESNE UT 84021-0974

COWANS CAFE

57 E MAIN ST
DUCHESNE, UT 84021
4357385609

23-Oct-2024 7:44:23A

Transaction 100003

1 Custom Item \$60.85

Subtotal \$60.85

Duchesne Tax 7.45% \$4.53

Total \$65.38

CREDIT CARD AUTH \$65.38

VISA 0411

Tip

Total

75.38

Retain this copy for statement
validation

23-Oct-2024 7:44:29A
\$65.38 | Method: CONTACTLESS
VISA XXXXXXXXXXXX0411
Reference ID: 429700712535
Auth ID: 023648
MID: *****0883
AID: A0000000031010
AthNtwkNm: VISA
SIGNATURE

*** REPRINT ***

Clover ID: BD82M8196NPG8
Payment VQZ3SFQS7G59C

Clover Privacy Policy
<https://clover.com/privacy>

COWANS CAFE

57 E MAIN ST
DUCHESNE, UT 84021
4357385609

Transaction 100001

Subtotal \$83.93

Duchesne Tax 7.45% \$6.25

Total \$90.18

CREDIT CARD AUTH \$90.18

VISA 0411

Tip

Total

105.38

Retain this copy for statement
validation

18-Oct-2024 7:49:01A
\$90.18 | Method: CONTACTLESS
VISA XXXXXXXXXXXX0411
Reference ID: 429200710784
Auth ID: 018643
MID: *****0883
AID: A0000000031010
AthNtwkNm: VISA
SIGNATURE

*** REPRINT ***

Payment QN1WXX24J2P6T

Clover Privacy Policy
<https://clover.com/privacy>

GATEWAY SINCLAIR
655 W MAIN ST
DUCHESNE UT 84021
XXXXXXXXXX1003

10/23/24 5:52:07 AM
Register: 1 Trans #: 438 Op ID: 15
Your cashier: 09

Giftcard	\$50.00	99
Giftcard	\$50.00	99

Subtotal = \$100.00
Tax = \$0.00

Total = \$100.00

Change Due = \$0.00

Credit \$100.00

XXXX XXXX XXXX 0411 Visa
INVOICE: 007739
AUTH 023131

=====

POS Purchase/Capture
Sequence Number 16761
Contactless
VISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: 06011203A00000
TSI: 0000
ARC: 00
APPROVED 023131

=====

I agree to pay the above total amount
according to the card issuer agreement.

=====

Thanks
Come Again

ZIONS BANK

KIMBERLY HANSON
DUCHESNE CITY
Account Number :
xxxx xxxx xxxx 2411

VISA

Conf # 202411061626230000 11/6/24

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 2411	Previous Balance	\$1,859.18
Credit Limit	\$10,000.00	Payments	\$1,859.18
Available Credit	\$2,925.00	Credits	\$0.00
Statement Closing Date	November 04, 2024	Purchases	\$7,074.49
Payment Due Date	November 24, 2024	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$176.00	Finance Charges	\$0.00
Days in Billing Cycle	33	New Balance	\$7,074.49

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/03	10/03	2475542M58GMFR8F0	FORESTRY SUPPLIERS INC 601-3543565 MS <i>Fire Supplies</i>	\$6,783.76 ✓
10/03	10/03	7476800M5F3AF5ZTE	PAYMENT - THANK YOU	-\$1,859.18
10/18	10/18	2469216MM2YVLRKTA	WWW COSTCO COM 800-955-2292 WA <i>Halloween</i>	\$165.76 ✓
10/18	10/18	2469216MM2YXDQT4M	WWW COSTCO COM 800-955-2292 WA <i>Carly</i>	\$23.68 ✓
10/29	10/29	2469216MZ34ZKLWEP	AMZN Mktp US*WY72448P3 Amzn.com/bill WA <i>Galbael Bags</i>	\$86.97 ✓
10/29	10/29	2469216N0355ME8TB	Amazon.com*7J12G31M3 Amzn.com/bill WA <i>Highlighters</i>	\$14.32 ✓

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentatge Rate
Purchase	0.04644%	\$0.00	\$0.00	17.00%
Cash Advances	0.06553%	\$0.00	\$0.00	23.99%

ZIONS BANK

PO BOX 30833
SALT LAKE CITY UT 84130-0833

For prompt credit, mail payment to location shown below.
Payment sent to any other location may delay crediting your account.
Please detach this portion and return it with your payment to ensure proper credit.

Make Checks Payable to :

BANKCARD CENTER
PO BOX 30833
SALT LAKE CTY UT 84130-0833

PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 2411
Payment Due Date	11/24/24
New Balance	\$7,074.49
Minimum Payment Due	\$176.00
Past Due Amount	\$0.00
Cash Enclosed	

Total Payment Amount \$

KIMBERLY HANSON
DUCHESNE CITY
PO BOX 974
DUCHESNE UT 84021-0974



Order Details

Order Number 1144356908	Payment Method VISA Visa ending in 2411	Shipping Address Kim Hanson 500 E MAIN ST DUCHESENE, UT 84021 4357382464	Billing Address Kim Hanson 500 E MAIN ST DUCHESENE, UT 84021
Order Date 10/17/2024			
Membership Number 111817937440			

Item	Quantity	Status	Total Price
Kirkland Signature Funhouse Treats, Variety Pack, 92 oz Item #1481907 \$22.99	4	Order Received	\$91.96
Kirkland Signature All Chocolate Bag Variety, 5.6 lbs Item #107979 \$22.99	4	Order Received	\$91.96

Order Summary

Subtotal (8 Items)	\$183.92
Shipping	\$0.00
2-Day Delivery Fee	\$0.00
Estimated Tax	\$5.52
Sales tax on checkout is an estimate. The tax charged is determined when the order is shipped or picked up.	
Order Total	\$189.44



NEXT

Buy Direct from Select Brands at a Costco Price



butter
LONDON



BRIGGS & RILEY



THOMAS & KINKADEE
Storylines



CASE•MATE



Forestry Suppliers, Inc.

www.forestry-suppliers.com

205 West Rankin Street | P.O. Box 8397 | Jackson, Mississippi 39284-8397 | (601) 354-3565, FAX (601) 292-0185

Order Summary

Order #: 860004

ORDER DATE: 10/03/2024

STATUS: Processing

PAYMENT METHOD: VISA

PO NUMBER: Chief Young

TOTAL: \$6,783.76

BILLING ADDRESS

KIM HANSON
DUCHESNE CITY
PO BOX 974
DUCHESNE UT 84021

SHIPPING ADDRESS

FIRE DEPARTMENT
DUCHESNE CITY
500 EAST MAIN ST
DUCHESNE UT 84021

SHIPPING METHOD

UPS GROUND
Ship Partial - Ship B/O Complete

Items Ordered

Item	Qty	Price	Total
New Generation Forest Fire Protection Shelter, Regular	12	\$555.00	\$6,660.00
Item #: 35918			

Merchandise Total: \$6,660.00
Shipping: \$123.76
Tax: \$0.00

TOTAL: \$6,783.76



Details for Order #114-4388479-7853021

Order Placed: October 28, 2024

Amazon.com order number: 114-4388479-7853021

Order Total: \$14.32

Not Yet Shipped	
Items Ordered	Price
1 of: Sharpie Pocket Style Highlighters, Chisel Tip, Fluorescent Yellow, Box of 12	\$7.33
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address: Duchesne City 500 E Main Box 974 DUCHESNE, UT 84021-0974 United States	
Shipping Speed: Standard Shipping	
Payment information	
Payment Method: Visa Last digits: 2411	Item(s) Subtotal: \$7.33
	Shipping & Handling: \$6.99
Billing address Duchesne City 500 E Main Box 974 DUCHESNE, UT 84021-0974 United States	----- Total before tax: \$14.32 Estimated Tax: \$0.00 ----- Grand Total: \$14.32

To view the status of your order, return to [Order Summary](#) .

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Details for Order #114-0477797-4405021

Order Placed: October 28, 2024

Amazon.com order number: 114-0477797-4405021

Order Total: \$86.97

Not Yet Shipped	
Items Ordered	Price
3 of: Kirkland Signature 13 Gallon 200 Ct Carton 100% recyclable Heavy Duty Drawstring Kitchen Trash Bags Garbage Bag, White Sold by: BNK LLC (seller profile) Condition: New	\$28.99
Shipping Address: Duchesne City 500 E Main Box 974 DUCHESE, UT 84021-0974 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Visa Last digits: 2411	Item(s) Subtotal: \$86.97
	Shipping & Handling: \$0.00
Billing address Duchesne City 500 E Main Box 974 DUCHESE, UT 84021-0974 United States	----- Total before tax: \$86.97 Estimated Tax: \$0.00 ----- Grand Total: \$86.97

To view the status of your order, return to [Order Summary](#) .

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ZIONS BANK

MYRA YOUNG
DUCHESNE CITY
Account Number :
xxxx xxxx xxxx 0844

VISA

Conf # 2024110616251300000 11/6/24

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 0844	Previous Balance	\$4,967.44
Credit Limit	\$10,000.00	Payments	\$4,967.44
Available Credit	\$8,240.00	Credits	\$32.59
Statement Closing Date	November 04, 2024	Purchases	\$1,327.36
Payment Due Date	November 24, 2024	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$32.00	Finance Charges	\$0.00
Days in Billing Cycle	33	New Balance	\$1,294.77

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/03	10/03	7476800M5F3AF5ZTE	PAYMENT - THANK YOU	-\$4,967.44
10/11	10/11	2469216MD31NXWXND	AMAZON MKTPL*XV24O3OS3 Amzn.com/bill WA <i>clothing</i>	\$469.09 ✓
10/18	10/18	7469216ML2Y5MX9X9	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT <i>clothing</i>	-\$32.59 ✓
10/19	10/19	2494166MN1JSVBTDW	GATEWAY SINCLAIR DUCHESNE UT <i>fuel</i>	\$127.77 ✓
10/25	10/25	2469216MV319FZYB1	AMAZON MKTPL*6T2UP29M3 Amzn.com/bill WA <i>off. & supplies</i>	\$165.66 ✓
10/28	10/28	2469216MY3410VM0K	AMZN Mktp US*4Q3ML6ZS3 Amzn.com/bill WA <i>Christmas</i>	\$74.76 ✓
10/31	10/31	2469216N1360LAZ2V	AMAZON MKTPL*AH2F740T3 Amzn.com/bill WA <i>shelves</i>	\$263.08 ✓
11/02	11/02	2469216N32YBT85LT	AMZN Mktp US*EH0CA6FE3 Amzn.com/bill WA <i>float</i>	\$227.00 ✓

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.04644%	\$0.00	\$0.00	17.00%
Cash Advances	0.06553%	\$0.00	\$0.00	23.99%

ZIONS BANK

PO BOX 30833
SALT LAKE CITY UT 84130-0833

For prompt credit, mail payment to location shown below.
Payment sent to any other location may delay crediting your account.
Please detach this portion and return it with your payment to ensure proper credit.

Make Checks Payable to :

BANKCARD CENTER
PO BOX 30833
SALT LAKE CTY UT 84130-0833

PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 0844
Payment Due Date	11/24/24
New Balance	\$1,294.77
Minimum Payment Due	\$32.00
Past Due Amount	\$0.00
Cash Enclosed	

Total Payment Amount \$

MYRA YOUNG
DUCHESNE CITY
PO BOX 974
DUCHESNE UT 84021-0974



Final Details for Order #112-9185957-6534661

Order Placed: September 30, 2024

Amazon.com order number: 112-9185957-6534661

Order Total: \$469.09

Shipped on October 7, 2024

Items Ordered	Price
1 of: <i>TECREW Women's Fleece Long Sleeve Shacket Jacket Casual Button Down Lapel Teddy Outwear Coat, Pink, Medium</i> Sold by: Tecrew (seller profile) Condition: New	\$45.99
1 of: <i>IWOLLENCE Womens Loose Henley Blouse Bat Wing Long Sleeve Button Down T Shirts Tie Front Knot Tops Oatmeal, M</i> Sold by: iwollence (seller profile) Condition: New	\$28.99
1 of: <i>Lovaru Womens Boho Open Front Cardigan ColorBlock Long Sleeve Loose Knit Lightweight Sweaters Z-khaki</i> Sold by: Saodimallsu (seller profile) Condition: New	\$32.98
1 of: <i>Soulomelody Womens Military Anorak Jacket Zip Up Snap Button Parka Safari Utility Coat Outwear with Pockets</i> Sold by: Nutashafeel (seller profile) Condition: New	\$53.98
1 of: <i>Notary Journal: Notary Public Record Log Book For All Notorial Acts 200 Entries Ledger , Press, Gionbony</i> Sold by: Amazon.com Condition: New	\$14.99
1 of: <i>Dokotoo Womens Sweaters Round Neck Striped Cute Winter Pullover Sweaters Fall Outfits for Women 2024 Drawstring Blue Medium</i> Sold by: Dokotoo Flagship Shop (seller profile) Condition: New	\$28.88
Shipping Address: Duchesne Office - Myra Young 500 E MAIN ST BOX 974 DUCHESNE, UT 84021-7708 United States	Item(s) Subtotal: \$205.81 Shipping & Handling: \$3.79 Free Shipping: -\$3.79 ----- Total before tax: \$205.81 Sales Tax: \$0.00 ----- Total for This Shipment: \$205.81 -----
Shipping Speed: FREE Shipping	

Shipped on October 8, 2024

Items Ordered	Price
1 of: <i>PRETTYGARDEN Women's Summer Loose Chiffon Blouse Mesh Long Sleeve Casual Round Neck Peplum Tops (Orange,Medium)</i> Sold by: PRETTYGARDEN (seller profile)	\$32.58

Business Price	
Condition: New	
1 of: SHEWIN Sweatshirt For Women Loose Fit Casual Button V Neck Solid Lightweight Pullover Sweatshirts Long Sleeve Fall Tops with Pocket,US 8-10(M),Green Sold by: SHEWIN Flagship Shops (seller profile) Condition: New	\$32.88
1 of: PRETTYGARDEN Women's Long Sleeve Blouses Ruffle Swiss Dot Crochet Loose Fit 2024 Fall Tunic Dressy Casual Tops Blue M Sold by: Zeeflou (seller profile) Business Price Condition: New	\$28.49
1 of: Cutter & Buck womens Rainier Long Rain Jacket, Black, Large US Sold by: Amazon.com Condition: New	\$138.33

Shipping Address: Duchesne Office - Myra Young 500 E MAIN ST BOX 974 DUCHESNE, UT 84021-7708 United States	Item(s) Subtotal: \$232.29 Shipping & Handling: \$2.07 Free Shipping: -\$2.07 ----- Total before tax: \$232.29 Sales Tax: \$0.00 ----- Total for This Shipment: \$232.29 -----
Shipping Speed: FREE Shipping	

Shipped on October 10, 2024

Items Ordered	Price
1 of: Astylish Womens Blouses 2024 Fall Fashion V Neck Long Sleeve Button Down Waffle Knit Tops for Women Casual Loose Solid Jacket Outwear Shacket with Pockets Burgundy Medium Sold by: Astylish Flagship Shop (seller profile) Condition: New	\$30.99
Shipping Address: Duchesne Office - Myra Young 500 E MAIN ST BOX 974 DUCHESNE, UT 84021-7708 United States	Item(s) Subtotal: \$30.99 Shipping & Handling: \$1.13 Free Shipping: -\$1.13 ----- Total before tax: \$30.99 Sales Tax: \$0.00 ----- Total for This Shipment: \$30.99 -----
Shipping Speed: FREE Shipping	

Payment information

Payment Method: Visa Last digits: 0844	Item(s) Subtotal: \$469.09 Shipping & Handling: \$6.99 Promotion applied: -\$6.99 -----
Billing address Duchesne Office - Myra Young	

500 E MAIN ST
BOX 974
DUCHESNE, UT 84021-7708
United States

Total before tax: \$469.09
Estimated Tax: \$0.00

Grand Total: \$469.09

Credit Card transactions

Visa ending in 0844: October 11, 2024: \$469.09

To view the status of your order, return to [Order Summary](#).

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Delivering to Nashville 37217
Update location

All ▾ Enter keyword or product name

[All](#) [Business Gift Guide](#) [Buy Again](#) [Simplify Your Reporting](#)

EN

Hello, Duchesne
[Account for Duchesne City](#)[Lists](#) [Try Business Prime](#)

0

Your refund is credited



You're all set!

\$32.59 has been credited to your Visa. [Don't see your refund yet?](#)[Continue shopping](#)

Oct 17



Initiated

Oct 17



Dropped off

Oct 18



Refund Issued

Oct 25



Refund Credited

Total refund

\$32.59

FREE Return

VISA \$32.59 refunded to your Visa ending in 0844

[View invoice](#)

UPS Return Instructions

4+ star smart home devices

Explore best-selling devices that work with Alexa

Page 1 of 6

Amazon Fire TV Stick 4K with
AI-powered Fire TV Search, ...
42,965

#1 Best Seller in Amazon

Devices & Accessories

-44% \$27.99

List: \$49.99

Get it as soon as **Wednesday, Nov 13**FREE Shipping on orders over \$35
shipped by AmazonAmazon Fire TV Stick 4K Max
streaming device, supports Wi-
Fi 6E, free & live TV without...
37,057

Limited time deal

-33% \$39.99

List: \$59.99

Get it as soon as **Wednesday, Nov 13**FREE Shipping on orders over \$35
shipped by Amazon

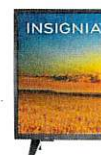
Ends in 3 days

Roku Streaming Stick 4K |
Portable Roku Streaming
Device 4K/HDR/Dolby Vision, ...
82,693**-35%** \$32.69

List: \$49.99

Get it as soon as **Tuesday, Nov 12**
FREE Shipping on orders over \$35
shipped by AmazonRoku Express 4K+ | Roku
Streaming Device 4K/HDR,
Roku Voice Remote, Free & Li...
86,060

\$29.00

Get it as soon as **Wednesday, Nov 13**FREE Shipping on orders over \$35
shipped by AmazonINSIGNIA 32-inch
Series Smart TV

#1 Best Seller

TVs

-38% \$7

List: \$129.99

Get it **Nov 13** -
FREE Shipping

Shop deals on smart home devices

Explore best-selling devices that work with Alexa

All Discounts

10% off or more

25% off or more

50% off or more

75% off or more

Russ Young

GATEWAY SINCLAIR
655 W MAIN ST
DUCHESNE UT 84021
XXXXXXXXXX1003

File -
Trainis
Lunch

10/19/2024 12:08:27 PM

Register: 2 Trans #: 6577 Op ID: 3

Your cashier: Dawn

B&B Chicken Wings	\$7.49	103
B&B Chicken Wings	\$7.49	103
B&B Chicken PSPP	\$5.99	103
Large Pan Specialty	\$16.99	103
Large Pan Specialty	\$16.99	103
Large Pan Specialty	\$16.99	103
Large Pan Specialty	\$16.99	103
Large Pan 1 Topping	\$14.99	103
Large Pan 1 Topping	\$14.99	103

Subtotal = \$118.91

Tax = \$8.86

Total = \$127.77

Change Due = \$0.00

Credit \$127.77

XXXX XXXX XXXX 0844 Visa

INVOICE: 004318

AUTH 019957

POS Purchase/Capture

Sequence Number 13209

Contactless

VISA CREDIT

Mode: Issuer

AID: A0000000031010

TVR: 0000000000

IAD: 06011203A00000

TS1: 0000

ARC: 00

APPROVED 019957

I agree to pay the above total amount
according to the card issuer agreement.

Signature: _____

Thanks
Come Again



Details for Order #112-3022866-4041002

Order Placed: October 18, 2024

Amazon.com order number: 112-3022866-4041002

Order Total: \$165.66

Not Yet Shipped	
Items Ordered	Price
16 of: <i>Champro Molded Rubber Base Plug with Tassel</i> Sold by: Amazon.com Condition: New	\$7.98
1 of: <i>PEDORUBY Under Cabinet Paper Towel Holder, Adhesive or Drill Mount Paper Towel Holder, Wall Mount Paper Towel Holders for Kitchen or Bathroom (Black)</i> Sold by: PEDORUBY (seller profile) Condition: New	\$7.99
1 of: <i>Drawer Lock RFID Card NFC Hidden Cabinet Lock for Kitchen Pantry Furniture eLinkSmart Cupboard Door Lock with Bluetooth APP Child Safety No Drilling Required Black</i> Sold by: Elink Smart (seller profile) Condition: New	\$29.99
Shipping Address: Duchesne City 500 E Main Box 974 DUCHESNE, UT 84021-0974 United States	
Shipping Speed: FREE Shipping	

Payment information	
Payment Method: Visa Last digits: 0844	Item(s) Subtotal: \$165.66
Billing address Duchesne Office - Myra Young 500 E MAIN ST BOX 974 DUCHESNE, UT 84021-7708 United States	Shipping & Handling: \$6.99
	Promotion applied: -\$6.99

	Total before tax: \$165.66
	Estimated Tax: \$0.00

	Grand Total: \$165.66

To view the status of your order, return to [Order Summary](#) .

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Details for Order #113-5758987-6100236

Order Placed: October 25, 2024

Amazon.com order number: 113-5758987-6100236

Order Total: \$74.76

Not Yet Shipped	
Items Ordered	Price
3 of: <i>LCR Left Center Right Dice Game - 4 Sets - (Assorted Colors)</i>	\$23.92
Sold by: George & Company LLC (seller profile)	
Condition: New	
Shipping Address: Duchesne Office - Myra Young 500 E MAIN ST BOX 974 DUCESNE, UT 84021-7708 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Visa Last digits: 0844	Item(s) Subtotal: \$71.76
	Shipping & Handling: \$3.00
Billing address Duchesne Office - Myra Young 500 E MAIN ST BOX 974 DUCESNE, UT 84021-7708 United States	----- Total before tax: \$74.76 Estimated Tax: \$0.00 ----- Grand Total: \$74.76

To view the status of your order, return to [Order Summary](#) .

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Details for Order #113-9161465-4077020

Order Placed: October 25, 2024

Amazon.com order number: 113-9161465-4077020

Order Total: \$263.08

Not Yet Shipped

Items Ordered

Price

1 of: Wallniture Denver Multi Size 48"-24"-24" Floating Shelves for Picture Frames Collage Wall Decor, Living Room Picture Ledge Shelf Set, Wall Shelves for Bedroom, Office Set of 3 White Sold by: Wallniture (seller profile) Business Price Condition: New	\$68.59
2 of: Wallniture Denver Floating Shelves for Kids Room Decor, 60" White Wall Bookshelf for Picture Frames, Wall Shelves for Toddler Toys, Wall Shelf Set for Kitchen, Set of 2 Sold by: Wallniture (seller profile) Business Price Condition: New	\$87.30
1 of: Lens Wipes for Eyeglasses - Pre-moistened Eyeglass Lens Cleaning Wipes - 500 Lens Wipes Individually Wrapped Scrath-Free Streak-Free Eye Glasses Wipes Lens Cleaner for Sunglass & Camera Lens Sold by: Opteel (seller profile) Business Price Condition: New	\$19.89

Shipping Address:

Duchesne Office - Myra Young
500 E MAIN ST
BOX 974
DUCESNE, UT 84021-7708
United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa | Last digits: 0844

Billing address

Duchesne Office - Myra Young
500 E MAIN ST
BOX 974
DUCESNE, UT 84021-7708
United States

Item(s) Subtotal:	\$263.08
Shipping & Handling:	\$6.99
Promotion applied:	-\$6.99

Total before tax:	\$263.08
Estimated Tax:	\$0.00

Grand Total:	\$263.08

To view the status of your order, return to [Order Summary](#).



Details for Order #112-8967091-3762634

Order Placed: November 1, 2024

Amazon.com order number: 112-8967091-3762634

Order Total: \$227.00

Not Yet Shipped

Items Ordered

Price

1 of: Goplus 4ft Fiber Optic Artificial Christmas Tree, Pre-Lit Xmas Tree with Colorful Snowflake LED Lights, 125 Branch Tips, Foldable Metal Base, for Holiday, Office, Home Decor Sold by: GoplusUS (seller profile) Business Price Condition: New	\$37.00
1 of: Goplus 6ft Fiber Optic Artificial Christmas Tree, Pre-Lit Xmas Tree with Colorful Snowflake LED Lights, 220 Branch Tips, Foldable Metal Base, for Holiday, Office, Home Decor Sold by: GoplusUS (seller profile) Business Price Condition: New	\$79.00
1 of: Goplus 5ft Fiber Optic Artificial Christmas Tree, Pre-Lit Xmas Tree with Colorful Snowflake LED Lights, 170 Branch Tips, Foldable Metal Base, for Holiday, Office, Home Decor Sold by: GoplusUS (seller profile) Business Price Condition: New	\$69.00
1 of: Goplus 3FT Pre-Lit Fiber Optic Artificial Christmas Tree, with Multicolor Led Lights and Snowflakes (3 FT) Sold by: GoplusUS (seller profile) Business Price Condition: New	\$42.00

Shipping Address:

Duchesne City
500 E Main
Box 974
DUCHESE, UT 84021-0974
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 0844

Billing address

Duchesne Office - Myra Young
500 E MAIN ST
BOX 974
DUCHESE, UT 84021-7708
United States

Item(s) Subtotal: \$227.00

Shipping & Handling: \$0.00

Total before tax: \$227.00

Estimated Tax: \$0.00

Grand Total: \$227.00

Page 26

To view the status of your order, return to [Order Summary](#).

Duchesne City
Transaction Register - 10/03/2024 to 11/08/2024

Account No.	Customer Name	Transaction Type	Billing Code	Description	Reference	Date	Amount
4514574	Danforth, Herbert Roger	Charges & Credits	RCF - 513712 Water connects, reco	Reconnect Fee	296267	11/01/2024	20.00
4515454	Harrison Inn (Randall Harrison)	Charges & Credits	PN - 513714 Late payment penalties	Account Adjustment	295105	10/11/2024	-22.98
4515507	Harrison, Randall J	Charges & Credits	PN - 513714 Late payment penalties	Account ADjustment	295106	10/11/2024	-12.54
4515826	Colvin, Lyle	Charges & Credits	WA - 513713 Water service sales	Account Adjustment	295104	10/08/2024	-1.61
4515905	Hagerman, Corey	Charges & Credits	PN - 513714 Late payment penalties	Account Adjustment	295113	10/18/2024	-9.13
4515950	Duchesne City Skewes, Stephanie	Charges & Credits	WA - 513713 Water service sales	Account adjustment	295112	10/16/2024	-155.10
4516360	Duchesne Townhouse Development	Charges & Credits	WA - 513713 Water service sales	Account Correction	296259	10/23/2024	-863.94
4516366	Montag, Frank	Charges & Credits	RCF - 513712 Water connects, reco	Reconnect Fee	296262	10/23/2024	20.00
4516637	Poulson, Penny	Charges & Credits	RCF - 513712 Water connects, reco	Reconnect Fee	295297	10/22/2024	20.00
4516638	McDougal, Craig & Sherri	Charges & Credits	WA - 513713 Water service sales	Account Adjustment	295103	10/08/2024	-1.00
4516893	Schram, Josh	Charges & Credits	WA - 513713 Water service sales	Reconnect Fee	295107	10/15/2024	20.00
4516899	Nourish - Joelina & Sean Adams	Charges & Credits	PN - 513714 Late payment penalties	Refund of penalty	296265	10/25/2024	-15.96
4516995	Jaimes, Alfredo	Charges & Credits	RCF - 513712 Water connects, reco	Reconnect Fee	295295	10/22/2024	20.00
4517027	Nieto, Pam	Charges & Credits	WA - 513713 Water service sales	Account Adjustment	295108	10/15/2024	-3.00
4517375	Nielsen, Virginia	Charges & Credits	RCF - 513712 Water connects, reco	Reconnect Fee	295296	10/22/2024	20.00
4517414	Santiago, Atanacio	Charges & Credits	RCF - 513712 Water connects, reco	Reconnect Fee	295298	10/22/2024	20.00
4517424	Ariza, David	Charges & Credits	RCF - 513712 Water connects, reco	Reconnect Fee	295293	10/22/2024	20.00
4517427	Jacson Rasmussen	Charges & Credits	RCF - 513712 Water connects, reco	Reconnect Fee	295294	10/22/2024	20.00
							(\$905.26)



500 E Main St. Duchesne, Utah 84021
PO Box 974, Duchesne, Utah 84021
phone (435) 738-2464
fax (435) 738-5394
dherron@duchesnecity.com

BUSINESS LICENSE APPLICATION

Application and all other items must be completed on the attached checklist BEFORE a business license is issued.

BUSINESS LICENSE # _____

(OFFICE USE ONLY)

APPLICANT INFORMATION

Applicant Name:

Chepita M Keel - Angel Keel

Date of Birth:

3-18-1959

Home Address:

825 N 600 E

City, State and Zip Code:

Duchesne Ut 84021

Mailing Address:

PO Box 655 Duchesne Ut 84021

Home Telephone:

Cell Phone:

435-724-1203

Email Address:

ChepitaKeel@yahoo.com

BUSINESS INFORMATION

Legal Name of Business:

C M K Land Service Inc.

Home Based ☒

Commercial Based ☐

Unknown ☐

Business Address:

825 N 600 E

City, State and Zip Code:

Duchesne Ut 84021

Business Telephone:

435-724-1203

Business Fax:

4

Business Email:

ChepitaKeel@yahoo.com

Professional License #:

83-2046057

(Contractor, Real Estate, Federal Firearms, Cosmetology, etc.)

Utah Entity #:

11603092-0142

(you must register your business with the Utah Department of Commerce)

Utah Sales and Use Tax #:

(if you are selling goods you must file for a sales tax number with the Utah State Tax Commission)



500 E Main St. Duchesne, Utah 84021
PO Box 974, Duchesne, Utah 84021
phone (435) 738-2464
fax (435) 738-5394
dherron@duchesnecity.com

BUSINESS INFORMATION CONT'D

Describe the nature of your business:

Abstract Documents For clients

landman documents for oil company

Please list the location of where your equipment, tools, and supplies to conduct your business will be stored:

8251K 600 E Duchesne UT 84021

If storage is located at home, what percentage will be stored and where?

%

Everything is in Office at home

LICENSE STIPULATIONS

Please initial next to each item

CK All Business Licences are issued for a period of one year, which extends from July 1st to June 30th.

CK License fees are due and payable July 1st, or upon approval of application.

CK To engage in the business for which this license is issued, you must comply with all City Ordinances and County Health and Safety Codes. These include zoning, building codes, accessibility codes, health and fire safety. If now, or in the future, you do not comply with these codes, this license may be revoked upon the majority vote of Duchesne City Council.

CK I am responsible to read and understand the requirements of Duchesne City's Business License Ordinance and agree to comply with the same.

(Note: To read about Duchesne City Business and License requirements visit Duchesne City Offices or go to Title 3 of the Municipal Code found at https://duchesnecity.com/government/municipal_code.php)

CK Duchesne City requires at least 20 days after application submittal for investigative purposes.

CK Business License Certificate, once issued, shall be posted in a conspicuous place on the wall of the building, room or office of the place of business so that the same may be easily seen.

AFFIDAVIT

I, Chepita M Keel BEING DULY SWORN, DEPOSE AND SAY THAT
I AM THE ABOVE NAMED APPLICANT AND THAT THE STATEMENTS CONTAINED IN THIS APPLICATION ARE
TRUE AND CORRECT.

Applicant Signature:

Dated:

Chepita M Keel
10-21-24



500 E Main St. Duchesne, Utah 84021
PO Box 974, Duchesne, Utah 84021
phone (435) 738-2464
fax (435) 738-5394
dherron@duchesnecity.com

BUSINESS LICENSE CHECKLIST

All items listed below must be completed BEFORE a business license is issued. Application fees will be due and payable upon successful completion of the application process.

✓ Completed Application

N/A Letter of Permission (if you are not the property owner)

 Copy of Required State License (contractor, cosmetology, real estate, daycare, etc.)

✓ Copy of Entity Registration

Department of Commerce (801) 530-4849 or visit
www.corporations.utah.gov

N/A Copy of Sales Tax License (if applicable)

Utah State Tax Commission (801) 530-4849 or visit
www.tax.utah.gov/sales

N/A Building Inspection (if applicable)

Cody Fisher, Inspector
(801) 719-9337

N/A Fire Inspection, \$50 Fee

Russ Young, Fire Marshall
(435) 630-4113

N/A Health Inspection (if applicable)

Board of Health
(435) 722-6300

 Appear before Duchesne City Council to present your business and application

ENTITY INFORMATION

ENTITY INFORMATION

Entity Name:

CMK LAND SERVICE INC.

Entity Number:

11003092-0142

Entity Type:

Domestic Business Corporation

Formation Date:

09/27/2018

Entity Subtype:

Domestic Business Corporation

Formation Effective Date:

09/27/2018

Profession:

N/A

Assumed Name:

N/A

Entity Status:

Active

Entity Status Details:

Current

FEI/EIN Number:

Not Provided

Renew By Date:

09/30/2025

FEI/EIN Status:

Last Renewed Date:

08/16/2024

REGISTERED AGENT INFORMATION

Name:

Chepita Keel

Registered Agent Type:

Individual

Street Address:

825 N 600 E, Duchesne, UT, 84021, USA

Last Updated:

9/13/2024 9:22:44 PM

PRINCIPAL INFORMATION

Title	Name	Address	Last Updated
Officer	ANGEL BROWN KEEL	439 S 570 E, DUCHESNE, UT, 84021, USA	09/13/2024
Director	Chepita Keel	PO Box 655, Duchesne, UT, 84021, USA	09/13/2024
President	Chepita Keel	PO Box 655, Duchesne, UT, 84021, USA	09/13/2024

Page 1 of 1, records 1 to 3 of 3

ADDRESS INFORMATION

Physical Address:

825 N 600 E, Duchesne, UT, 84021, USA

Updated Date:

9/13/2024 8:42:59 PM

Mailing Address:

Updated Date:

SERVICE OF PROCESS INFORMATION

Service of Process Name:

CMK LAND SERVICE INC.

Last Updated:

9/13/2024 8:42:59 PM:

Service of Process Address:

825 N 600 E, Duchesne, UT, 84021, USA

[Filing History](#)

[Name History](#)

[Mergers/Conversions](#)

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STATE OF UTAH
DEPARTMENT OF COMMERCE
DIVISION OF CORPORATIONS & COMMERCIAL CODE
PO BOX 146705
SALT LAKE CITY UT 84114-6705

FIRST CLASS
US POSTAGE
PAID
SLC UT
PERMIT NO. 4621

Annual Report/Renewal Notice

Entity Type:	Corporation - Domestic - Profit
Entity Number:	11003092-0142
Renewal ID #:	12025235
Renew Before:	9/30/2024
Renewal Fee:	\$18.00

CMK LAND SERVICE INC.
CHEPITA KEEL
825 N 600 E
DUCHESNE UT 84021

*Renew
8-15-24
Credit CARD*

84021





Discovery Documents for Duchesne City

Utility Communications Made Simple.

* Discovery Documents

The use cases identified in this document are based on a discovery meeting with Yoppify and Duchesne City. Please note that this is not an exhaustive list of all of the solutions available to Duchesne City.

* Notice of Confidentiality

This document contains proprietary and confidential information intended solely for the recipient. The details outlined herein are the intellectual property of Yoppify and are provided with the understanding that they will not be shared, replicated, distributed, or disclosed to third parties or used for any purpose other than evaluating this solution.



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Dear Duchesne City,

Thank you for taking the time to meet with us and share insights into your operations and current workflows. We greatly appreciate your openness and the detailed overview you provided. This session has helped us understand your needs and identify areas where our solutions can add value

In this document, you will find an analysis of your existing systems and a set of proposed solutions tailored to address the key areas we discussed. We look forward to further collaboration and are excited about the opportunity to support your goals with our innovative solutions.

Sincerely,

The Yoppify Team

Discovery Meeting with Duchesne City

May 29, 2024 at 9:00AM

Duchesne City Staff:

Lane Genereaux, Myra Young,
Kim Hanson

Yoppify Staff:

Megan Jenkins
megan@yoppify.com
385-200-9677 Ext 103

Matt Olsen
matt@yoppify.com
385-200-9677 Ext 102

Duchesne City Systems:

- Service Area Population: 1,618
- Culinary Water Service:
 - Connections: 898
 - Deliveries: 288.43 (af)

Duchesne City Software:

- Pelorus
- Sensus Meters (switching soon)
- Secure Instant Payments



What we do

At Yoppify, we saw a gap in technology solutions addressing the unique needs of public utilities, so we created one.

Founded by a team of water industry experts, we are committed to providing better options tailored specifically for agencies like Duchesne City.

What you get with Yoppify

Enhanced Utility Operations

You will have access to a comprehensive notification and workflow platform designed to meet your unique needs. From personalized shutoff notices and leak mitigation to emergency alerts and conservation initiatives, we support what matters most to you.

Proactive Customer Trust Building

You can proactively engage with your customers, addressing their concerns promptly to improve efficiency, lower costs, and build lasting trust.

Streamlined Communication

You can simplify and unify your communication efforts. Effortlessly send important updates, alerts, and notifications across multiple channels, ensuring your customers stay informed using their preferred methods of communication.

Discover the benefits of our **friendly tech solutions.**



Web Notices



Web Chat



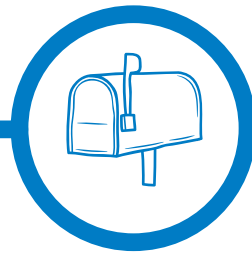
Emails



Texts



Phone Calls



Mailers



Discovery #1

Emergency Notifications

- Duchesne City does not have a notification system for delivering timely emergency alerts across its service area.
- Currently, an emergency response process would require a significant level of manual effort for delivering and tracking notifications.
- Duchesne is interested in solutions that would allow emergency notifications to be sent to residents by text, email, and phone call, ensuring timely and accurate communication.

How Yoppify can help with:

Emergency Notifications

Multi-Channel Delivery

You can deliver emergency alerts via email, SMS, and automated voice calls. By using multiple communication channels, you ensure that more customers receive and act on your important messages.

Message Targeting

You can reach only those directly impacted by emergencies with geographically targeted alerts, maximizing relevance and minimizing unnecessary disruptions.

Messaging Templates

You can utilize pre-set messaging templates for various emergency scenarios, such as boil water alerts and service disruptions. These templates ensure your communication is clear, consistent, and accurate every time.

Efficient Updates

You can allow residents to subscribe to web notices for updates, reducing customer inquiries and preventing message fatigue.

A close-up photograph of a person's hand holding a white smartphone. The phone is held over a laptop keyboard, which is visible in the background. A blue speech bubble or callout box is overlaid on the image, containing text about a past due water bill.

**Your water bill is past due.
Please make a payment
here: xpressbillpay.com**

Discovery #2

Delinquent Notices

- Duchesne City primarily makes use of mailers and phone calls for delinquent accounts.
- An initial warning is sent to delinquent accounts two weeks before the planned shut-off date.
- A red door hanger is manually placed before shutting off water.

How Yoppify can help with:

Delinquent Notices

Customer Convenience

By offering payment reminders through text and email (with direct links for making payments), you can enhance the customer experience and encourage timely payments.

Cost Savings

Digital notifications can replace your traditional mailed letters, cutting postage and printing costs while delivering faster, more reliable communication.

Reduced Staff Workload

By automating delinquent notices through digital channels, you significantly reduce the time and effort required from your staff, allowing them to focus on other critical tasks.

Improved Collection Rates

Including direct links to your online bill pay system in digital notifications makes it easy for customers to settle their accounts promptly, boosting your collection rates.



Discovery #3

Service Disruptions

- Lane mentioned that Duchesne City has used Facebook to communicate about service disruptions but that the City would like to move away from this method.
- Managing and moderating social media comments has proven difficult in the past.

How Yoppify can help with:

Service Disruptions

Controlled Narrative

You can control the narrative and maintain clear, consistent communication with your community. Your proactive communication will help improve resident trust and satisfaction.

Efficient Updates

You can allow residents to subscribe to web notices for updates about your disruption, reducing customer inquiries and individual phone calls.

Messaging Templates

You can utilize pre-set messaging templates to save time when it matters most. These templates ensure your communication is clear and consistent every time.

Targeted Delivery

You can reach only those directly impacted by service disruptions with geographically targeted alerts, maximizing relevance and minimizing unnecessary alarm or confusion.



More Solutions

You can rely on Yoppify for more than just the solutions outlined in these discovery documents. During our meeting, we identified additional concepts that can further benefit your operations. Whether you want to boost engagement with water conservation, develop a water leak program, or automate Duchesne City's backflow prevention program, Yoppify has solutions.

By leveraging Yoppify's comprehensive platform and services, you can transform your operations, enhance customer engagement, and achieve meaningful results across multiple areas.



Price Estimate

Duchesne City, 7/1/2024

Thank you for considering Yoppify! This pricing document is based on our understanding of the services you requested. If any part of this estimate doesn't fit your needs, please let us know. Yoppify offers a range of service levels and custom options to fit your agency.

Subscription + Fees	Price
Yoppify Platform and Services (Annual Payment) • Standard Subscription Package • Yopp.AI - Automatic message generation (\$750) • Messaging Credits (9,070)	\$5,331
Terms & Conditions: This estimate is valid for 60 days from the date of issue. After 60 days, pricing and terms may change. Confidentiality Notice: This pricing estimate is for Duchesne City only. Please don't share it without permission from Yoppify.	

Additional Messaging Credits

This estimate includes messaging credits as part of the annual service. If additional credits are needed before the end of the term, they will be invoiced monthly at a rate of **\$0.05** per credit. The table on the next page shows how many credits are needed for each messaging channel.

Messaging Channels

To help Duchesne City make the most of Yoppify's messaging capabilities, below are tables showing the costs of the various channels available on the platform. This will assist in planning and budgeting for your communication needs.

Digital Messaging

Messaging Channel	Credits Required
Web Chat	Included with package
Email	Included with package
Text Message	1 credit per text segment*
Automated Call	1 credit for every 30 seconds
*A text segment is 160 characters in length when using standard characters. When using special symbols, emojis, and non-Latin characters, each segment is 70 characters in length.	

Printed Mailers

Messaging Channel	Cost
Postcard (4x6)	\$0.88 per postcard (first class, full color, two sides)
Letter (8.5x11)	\$1.10 per letter (first class, full color, one side, dual window envelope)
These rates include current postage and printing fees. Rates will be updated periodically to reflect changes in postage costs. Postcards and letters are billed monthly.	



Explore Additional Package Options



BASIC

One-to-one messaging via all Yoppify channels

Maintain comprehensive conversation logs

Post public notices and events

Subscriptions to notices

Utilize messaging templates

\$3,000/Year



Most Popular



STANDARD

Includes all Basic package features

Send general mass messages to large groups

Identify targets by search, file import, and maps

Organize groups into tags

Track message success with robust analytics

\$4,578/Year



ADVANCED

Includes all Standard package features

Send personalized bulk messages based on data integrations (e.g., billing, AMI, GIS, leaks)

Enable interactive tools and dashboards

Map custom workflows to agency procedures

\$6,578/Year

Custom Workflows & Professional Services Add-On

Expand the capabilities of your Yoppify package with custom workflows and professional services. Contact us to discover how you can implement custom integrations and solutions for your agency.

Additional Resources

These additional resources are available upon request and may assist Duchesne City in its evaluation or procurement of the Yoppify platform.

Customer Success Stories and References:

See how similar organizations have successfully implemented Yoppify's solutions. Gain insights and confidence from real-world examples and testimonials from existing clients.

Contact Database Health Check

Receive a free assessment of the accuracy and completeness of your existing contact database. This analysis will allow you to improve the effectiveness of your communication efforts by identifying potential gaps.

Use Case Demonstration

See the Yoppify platform's capabilities in action with a demonstration tailored to your specific use cases. Demonstrations may be requested for use cases outlined in this document or other areas of interest.

Sample RFP

Use our Sample RFP to simplify your procurement process and to ensure you gather all necessary information to make an informed decision. We can share a Request for Proposal template tailored to procuring technology solutions for public utilities when selecting a vendor like Yoppify.

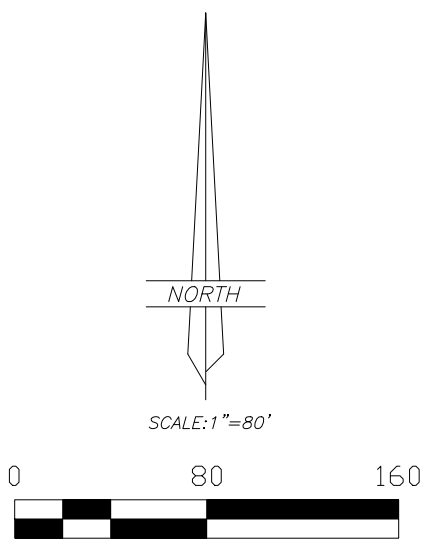
Grant Opportunities

Request assistance in seeking funding sources to cover Yoppify's services. Our team can support your efforts with grant discovery and writing proposals.

Proactive Communication made Simple.

RECORD OF SURVEY FOR AN
AMENDMENT TO
VALLEY VIEW SUBDIVISION PHASE 2
(ADDING LOT 11 TO PHASE 2)

A SUBDIVISION LOCATED IN SECTION 36
TOWNSHIP 3 SOUTH, RANGE 5 WEST
UINTAH SPECIAL BASE AND MERIDIAN
DUCHESE CITY, UTAH

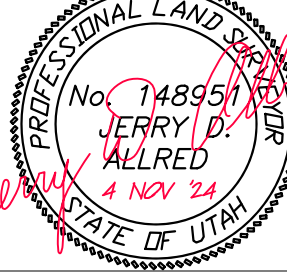


CURVE	DELTA ANGLE	CHORD BEARING	TANGENT	RADIUS	ARC LENGTH	CHORD LENGTH
C1	01°42'15"	N 08°47'54" W	20.91'	1405.84'	127.83'	41.81'
C2	04°15'41"	N 05°48'56" W	52.31'	1405.84'	104.56'	104.54'
C3	07°23'25"	N 00°00'37" E	90.79'	1405.84'	181.33'	181.21'
C4	03°14'43"	N 05°19'41" E	39.83'	1405.84'	79.63'	79.62'
C5	02°39'00"	N 05°37'33" E	31.13'	1345.84'	62.24'	62.24'
C6	07°49'06"	N 00°23'31" E	91.97'	1345.84'	183.65'	183.50'
C7	06°08'00"	N 06°39'02" W	72.10'	1345.84'	144.00'	144.00'
C8	16°36'05"	N 01°20'59" W	220.73'	1375.84'	398.65'	397.26'
C9	75°03'40"	S 28°33'54" E	19.20'	25.00'	32.75'	30.46'
C10	34°26'02"	N 48°52'43" W	76.34'	246.37'	148.06'	145.84'
C11	21°17'07"	S 32°46'28" E	15.39'	80.59'	30.41'	30.23'
C12	34°58'35"	N 39°27'12" W	61.87'	196.37'	119.87'	118.02'
C13	114°05'35"	S 66°00'43" W	38.57'	25.00'	49.78'	41.96'

C15	06°15'10"	S 13°08'21" W	12.95'	237.00'	25.86'	25.85'
C16	38°12'22"	S 09°05'28" E	82.09'	237.00'	158.04'	155.13'
C17	44°13'58"	S 30°18'40" E	42.67'	105.00'	81.06'	79.06'
C18	44°13'58"	S 30°18'40" E	67.05'	165.00'	127.38'	124.24'
C19	44°27'37"	S 05°57'52" E	121.39'	287.00'	230.42'	224.73'
C20	44°27'37"	S 05°57'52" E	109.12'	267.00'	207.19'	202.03'
C21	44°13'58"	S 30°18'40" E	54.86'	135.00'	104.22'	101.65'
C22	02°32'14"	N 06°10'37" E	125.22'	5654.70'	250.40'	250.38'
C23	00°49'53"	N 07°51'40" E	41.03'	5654.70'	82.06'	82.05'
C24	00°39'17"	N 08°46'15" E	48.76'	5654.70'	97.52'	97.52'
C25	01°12'58"	N 09°52'23" E	60.01'	5654.70'	120.02'	120.02'
C26	01°13'00"	N 11°05'22" E	60.04'	5654.70'	120.08'	120.08'
C27	01°23'46"	N 12°23'45" E	68.89'	5654.70'	137.78'	137.78'
C28	01°13'02"	N 13°42'09" E	60.06'	5654.70'	120.12'	120.12'
C29	01°12'58"	N 14°55'09" E	60.02'	5654.70'	120.04'	120.03'
C30	01°44'29"	N 16°23'53" E	85.94'	5654.70'	171.87'	171.87'
C31	00°36'59"	N 17°44'22" E	30.00'	5654.70'	60.00'	60.00'
C32	03°15'59"	N 19°30'35" E	161.23'	5654.70'	322.36'	322.32'

SURVEYOR'S CERTIFICATE

This is to certify, that by the authority of the owners, I have amended the boundary of VALLEY VIEW SUBDIVISION PHASE 2, that I have surveyed the land shown on this plat, that the monuments indicated were found or set during said survey, and that said amended boundary is described as follows:
Commencing at the Southeast Corner of the Northeast Quarter of the Southwest Quarter of Section 36, Township 3 South, Range 5 West of the Uintah Special Base and Meridian;
Thence North 00°13'54" East 677.80 feet to the TRUE POINT OF BEGINNING, said point being the Northeast Corner of Lot 22, VALLEY VIEW SUBDIVISION PHASE 1;
Thence North 83°02'57" West 268.33 feet to the Northwest Corner of said Lot 22;
Thence North 06°57'03" East 48.71 feet;
Thence North 83°02'57" West 187.50 feet to the Northwest Corner of Lot 7, said subdivision, said point also being on the East right-of-way line of State Highway 87;
Thence North 04°54'30" East 69.88 feet along said East line;
Thence Northerly 549.99 feet, along said East line on a curve to the right, said curve having a central angle of 05°34'22", a radius of 5654.70 feet, and a chord which bears North 07°41'41" East 549.77 feet;
Thence Northerly 120.08 feet, along said East line on a curve to the right, said curve having a central angle of 01°11'00", a radius of 5654.70 feet, and a chord which bears North 11°05'22" East 120.08 feet;
Thence South 81°02'04" East 137.59 feet;
Thence South 08°57'56" West 120.00 feet to the Northeast Corner of Lot 10, said subdivision;
Thence South 81°02'04" East 232.20 feet to the Northeast Corner of Lot 17, said subdivision;
Thence South 00°13'54" West 659.65 feet to the TRUE POINT OF BEGINNING. Containing 6,554.30 acres.



JERRY D. ALLRED, PROFESSIONAL LAND SURVEYOR
CERTIFICATE NO. 748951 (UTAH)

NARRATIVE

This amendment to VALLEY VIEW SUBDIVISION PHASE 2 was prepared at the request of Bryce Hamilton for the purpose extending the boundary of the subdivision to include the parcel shown as Lot 11 on this plat. The parcel added to the subdivision will be known as LOT 11 of an AMENDMENT TO VALLEY VIEW SUBDIVISION PHASE 2. The original subdivision plat was used as the basis for this amendment.

OWNER'S CERTIFICATE

We, BRYCE F. HAMILTON, LYNN F. HAMILTON, and DELORIS DEA SKEWES, members of S-H & H ENTERPRISES, LC, the undersigned, owners of that parcel of land shown as LOT 11 on this plat, do hereby amend, change, adjust, place, and fix the boundaries of VALLEY VIEW SUBDIVISION PHASE 2 to the positions indicated and described on this plat.

Landowner's Signatures	Date Acknowledged to Notary	Notary's Initials
BRYCE F. HAMILTON, Member of S-H & H ENTERPRISES, LC		
LYNN F. HAMILTON, Member of S-H & H ENTERPRISES, LC		
DELORIS DEA SKEWES, Member of S-H & H ENTERPRISES, LC		

ACKNOWLEDGMENT

State of Utah }
County of Duchesne } SS
On the dates shown by each signature, personally appeared before me BRYCE F. HAMILTON, LYNN F. HAMILTON, and DELORIS DEA SKEWES, members of S-H & H ENTERPRISES, LC, the signers of the above certificate who duly acknowledged to me that they did execute same.
My commission expires _____ Notary Public

CITY PLANNING COMMISSION APPROVAL

APPROVED THIS _____ DAY OF _____, 20____, BY THE DUCHESE CITY PLANNING COMMISSION.

CHAIRPERSON

CITY COUNCIL APPROVAL AND ACCEPTANCE

APPROVED AND ACCEPTED THIS _____ DAY OF _____, 20____, BY THE DUCHESE CITY COUNCIL.
ATTEST: _____
CLERK MAYOR

COUNTY RECORDER'S CERTIFICATE

STATE OF UTAH }
COUNTY OF DUCHESE } SS
THIS IS TO CERTIFY THAT THIS PLAT WAS FILED FOR RECORD IN THE COUNTY RECORDER'S OFFICE ON THE _____ DAY OF _____, 20____, AT _____ O'CLOCK _____, AND IS DULY RECORDED.
FILING NO. _____ COUNTY RECORDER