

**ESCALANTE CITY COUNCIL MEETING
JUNE 17, 2025
PUBLIC HEARING/ELECTRONIC MEETING 6:00 P.M.
REGULAR MEETING/ELECTRONIC MEETING – 6:00 P.M.
ESCALANTE CITY COUNCIL CHAMBERS - 56 NORTH 100 WEST**

Mayor Melani Torgersen called the regular meeting to order at 6:00 p.m. in the Escalante City Council Chambers.

Present at said meeting were Mayor Torgersen, Council members Blaine Porter, Sally Orme, Marlene Stowe, City Attorney Barry Huntington and City Recorder Stephanie Steed. Council members Chad Lyman and Lenza Wilson were excused.

Also present were Lawrence Barnes, Wade Barney, Bill Weppner, Jerry Taylor, Monica Taylor, Tari Cottam, Dace Chynoweth, Pasley Chynoweth, Fred Spencer, DeEtte Spencer, Julie Brugger, Dixie Spencer, Kade Brooks, Kobbi Brooks, Declen Cottam, Soren Griffin, Ryker Wilson, Magnolia Apperson, Garin Apperson, Louise Eutropius, Pat Anderson Schwartz, Mark Saunto, Howard Hutchison and Meri Katz.

Loren Pena joined electronically.

Mayor Torgersen led the Pledge of Allegiance.

ADOPTION OF THE AGENDA

Council member Orme moved to adopt the agenda by amending to move all the scheduled items to the beginning of the meeting. Council member Porter seconded the motion. Motion carried with Council members Stowe, Orme and Porter voting aye.

APPROVAL OF THE MINUTES OF MAY 20, 2025 MEETING

Council member Porter moved to approve the minutes of the May 20, 2025 meeting as written. Council member Stowe seconded the motion. Motion carried with Council members Orme, Stowe and Porter voting aye.

PUBLIC COMMENTS

DEETTE SPENCER

Ms. Spencer said she noticed there are some yield signs on some of the back streets but not on all of them. Ms. Spencer said on their street the yield sign is low, and people ignore it. Ms. Spencer said there are no yield signs on the street by the Family Dollar store, and people are not yielding, and they are driving fast. Ms. Spencer said there is going to be an accident, and someone is going to get hit. Mayor Torgersen said the City is working on getting a yield sign on every street.

LAWRENCE BARNES

Mr. Barnes said the stop and yield signs came up a year ago, and he has noticed the city has been implementing more signs.

Mr. Barnes said regarding the new and existing Kazan Clinic, he would like to comment on how

nice it looks and how it blends. Mr. Barnes said the water retention pond was almost full of runoff during the storm. Mr. Barnes said he is glad the Clinic and Family Dollar store put in the retention ponds.

JULIE BRUGGER

Ms. Brugger asked when the Open House for the new Dental Clinic and Wellness Center will be. Mayor Torgersen said she will address this in her comments.

HOWARD HUTCHISON

Mr. Hutchison said he would like to see the city keep the Board of Adjustments in place to keep the costs down.

PLANNING AND ZONING ITEMS

PLANNING AND ZONING UPDATES

There were no Planning and Zoning updates at this time.

SCHEDULED ITEMS

ESCALANTE ELEMENTARY SCHOOL 6TH GRADE – DONATION FOR WASHINGTON DC TRIP

DECLAN COTTAM

Mr. Cottam said he is a sixth grader at Escalante Elementary. Mr. Cottam said they are here today to ask for the City's support for the recent opportunity for him and his classmates to take a trip to Washington, DC, where they will learn about our country's history, government, and important landmarks. Mr. Cottam said this trip will help them understand what they learn in school in a fun and exciting way. Mr. Cottam said we are working hard to raise money, and we would be very thankful for any donation to help them go on this educational journey. Mr. Cottam said they are hoping to receive \$300 for each student.

SOREN GRIFFIN

Mr. Griffin said he is excited to visit places where important things in history have happened and the Whitehouse.

RYKER WILSON

Mr. Wilson said it is fun with friends to go on a school trip. Mr. Wilson said riding the subway is fun and exciting.

KADE BROOKS

Mr. Brooks said he is excited to try new food.

MAGNOLIA APPERSON

Ms. Apperson said she is excited to explore the museums, learn about the government and walk through the monuments.

Mayor Torgersen asked how many students will be going. Tari Cottam said they have twelve students. Mayor Torgersen asked how much the city has donated in the past. City Recorder Steed said \$100.00 per student. Council member Orme said \$100.00 is great but what is the total every student will need to raise. Tari Cottam said it costs \$900.00 per student. Council member Orme

said the \$900.00 includes everything for the trip for one week and would like to see if the city has a little more to donate. Mayor Torgersen said she appreciates them coming in early and that they are working on fundraisers and not coming in at the last minute to get money. Ms. Cottam said they will also be willing to do some community service for the donation. **Council member Porter moved to Donate \$100.00 per student to the 6th Grade Class for the Washington DC trip.**

Council member Orme amended the motion to donate \$200.00 per student for the Washington DC trip. Council member Stowe seconded the motion. Motion carried with Council members Stowe, Porter and Orme voting aye.

GARFIELD MEMORIAL HEALTH CARE FOUNDATION – SPONSORSHIP

Mayor Torgersen explained that the City has sponsored a table at the Garfield Memorial Health Care Foundation dinner in the past for \$320.00. **Council member Porter moved to donate \$320.00 for a table at the Garfield Memorial Health Care Foundation dinner. Council member Stowe seconded the motion. Motion carried with Council members Orme, Stowe and Porter voting aye.**

WADE BARNEY – VETERANS FLAG DONATION FOR CEMETERY

Mr. Barney said he would like to start off by saying Mayor, Councilman, he appreciates all that they do for the city and for the people here. Mr. Barney said he is approaching the city today as a member of the American Legion. Mr. Barney said the members have been buying flags for the Veterans at the cemetery and putting them on their graves. Mr. Barney said the High School and Turn About Ranch have helped them in the past by putting the flags out. Mr. Barney said he is approaching the city to ask for donations to purchase flags due to the American Legion not having any funding. Mr. Barney said they put around 172 flags up for Memorial Day and Veterans Day, and they need help. Mr. Barney said they would also like to ask the city if they could store the flags and other items for them. This item was discussed at length. Council member Orme said this would be a good project for the 6th Graders. **Council member Orme moved to purchase and replace half the flags for the Veterans' plots at the cemetery. Council member Porter seconded the motion. Motion carried with Council members Porter, Stowe and Orme voting aye.**

JERRY TAYLOR - ROADS

Mr. Taylor said he is grateful to be here tonight and what a treat it was to have the sixth graders come in. Mr. Taylor said, as you know, they will approach the County, and he is sure the County will give them money. Mr. Taylor said Washington, DC is very special to him. Mr. Taylor said he has spent a lot of time there, representing our county. Mr. Taylor explained one of the things he was able to do last February/March was he was able to place the wreath at the Tomb of the Unknown Soldier. Mr. Taylor said it was very touching and what an honor. Mr. Taylor said that if there is anything we can do to help the youth in our community to learn about our capital, he is more than happy to be able to do that.

Mr. Taylor said the Garfield Memorial Healthcare Foundation, chair of that board is sitting on the back row. Mr. Taylor said it is not only important to buy a table, but it's important that we have people able to show up and to bid on some of the stuff that's there to help Garfield Memorial Hospital. Mr. Taylor said we really should look at what the Garfield Memorial Healthcare Foundation does and start something for our own clinic to help them make money.

Mr. Taylor said we could do that as a community.

Mr. Taylor said the reason he is here is because he lives at 180 East Taylor Lane. Mr. Taylor said the reason he lives on Taylor Lane is 650 South is hard to cross and hard to maintain when it storms. Mr. Taylor said the road was a county road until the city annexed it in. Mr. Taylor said a few years ago Richard White did a study on the road to put a crossing at the wash, but nothing was done. Mr. Taylor said at the time he was willing to help with the cost of it. Mr. Taylor explained that since it did not get done, he paid Brown Brothers to put in Taylor Lane. Mr. Taylor said he is here to ask that the city looks at chip sealing the road from Center Street just past Ryan Crosiers home that serves that road and serves about six or seven different homes. Mayor Torgersen said Council member Lyman talked to Jay Brooks with the County and he will look for more oil in September and the City will chip seal the road. Council member Porter said what we really should do with that crossing is put a cement forge there to protect our water line. Council member Porter said we have tried different things but over the years we have learned the only way to really fix it is to put a cement forge in. This item was discussed at length. **Council member Porter moved to upgrade and chip seal 650 South and look into a cement forge for crossing the wash. Council member Orme seconded the motion. Motion carried with Council members Porter, Stowe, and Orme voting aye.**

APPOINT APPEAL AUTHORITY

This item will be discussed after the Public Hearing.

EMPLOYEE BENEFITS

Mayor Torgersen said she would like to look at insurance for employees, spouses, and families. This item was discussed, and the Council would like to schedule a work meeting to review it. **Council member Porter moved to move forward with a work meeting to review the employee benefits. Council member Stowe seconded the motion. Motion carried with Council members Stowe, Porter and Orme voting aye.**

ESCALANTE CITY FEE SCHEDULE

This item will be discussed after the Public Hearing.

OPEN PUBLIC HEARING

Council member Orme moved to open the public hearing at 6:37 p.m. Council member Porter seconded the motion. Motion carried with Council members Porter, Orme and Stowe voting aye.

ORDINANCE 2025-02 AMENDING ORDINANCE 2024-09 SEWER IMPACT FEES, CONNECTION FEES AND RATES

City Recorder Steed explained Ordinance 2025-02 Sewer Impact Fees, Connection Fees, and Rates.

There were no questions or comments from the public.

ORDINANCE 2025-03 AMENDING ORDINANCE 10.06 BOARD OF ADJUSTMENTS TO AN APPEAL AUTHORITY

Mayor Torgersen Explained Ordinance 2025-03 Board of Adjustments to the Appeal Authority.

LAWRENCE BARNES

Mr. Barnes said he is the current vice chair of the Board of Adjustments (BOA). Mr. Barnes said he was looking through the change of appeal authority and he assumes this would be one person that lives outside Escalante. Mr. Barnes said for the audience many do not know or have not heard about the BOA, we handle cases and zoning issues that have been problematic or unresolvable by either the Planning Commission or the City Council. Mr. Barnes explained that he heard a case on a person who had a preexisting building that was non-conforming and that in fact the BOA found that it could be an additional dwelling that they did not have on their property. Mr. Barnes said another one he dealt with was a corner lot and the discrepancy between the city address and the county address where the front of the property is. Mr. Barnes said this affects the property due to the setbacks which in this case were resolved by the BOA. Mr. Barnes said he would like to discuss why the council does not want the Appeal Authority to be a local person and put it in the hands of an outside person. Mr. Barnes said he does not understand why the city would not want to keep the BOA and keep it parallel with the Planning and Zoning and City Council, why take one third of our determining body and put it elsewhere. Mr. Barnes said he is concerned about losing local control, and there were words in the ordinance about conflict of interest. Mr. Barnes said the Planning Commission, City Council and BOA are all local people, so we do recuse ourselves from votes when we have interest in the item. Mr. Barnes said he is concerned about that. Mr. Barnes said he also looked for the fees in the ordinance. Mr. Barnes said the BOA is \$50.00, but he did not see a fee for the Appeal Authority. Mr. Barnes said he would like answers to why we would not have local control and the fees.

MARK SAUNTO

Mr. Saunto said he has some of the same concerns as those of Mr. Barnes. Mr. Saunto said he was hoping to get something from the board about what made you look at the changes. Mr. Saunto asked what your thoughts are about why you are doing this. Mayor Torgersen explained the Council will address all the questions during the regular session before they vote on this item. Mr. Saunto said there is also a part stating that if the single board member does not understand they can get a decision from the City Council and then make their final judgement. Mr. Saunto said is it not the job of the appeal authority to understand the planning documents and make their judgement decision on that. Mr. Saunto said he does not understand why they would go to the Council for their decision. Mayor Torgersen explained that the Council will answer his questions and concerns after the public hearing is over and before they vote on the item. Mr. Saunto asked why the council would not answer the questions at this time. City Attorney Huntington explained that the Council will listen to the questions and concerns and answer them in the regular meeting.

PAT ANDERSON SCHWARTZ

Ms. Schwartz said her concern is loss of local control. Ms. Schwartz said that once we lose it, we cannot get it back. Ms. Schwartz said we already have something in place, so why is there a need to change it.

LOUISE EUTROPIUS

Ms. Eutropius said her concern is the Authority serving until they are removed died or resigned. Ms. Eutropius asked why this change is taking place and how does it help the people of Escalante.

ORDINANCE 2025-04 AMENDING ORDINANCE 2008-02 ALCOHOL IN CITY OWNED BUILDINGS OR CITY PREMISES

Mayor Torgersen explained Ordinance 2025-04 Alcohol in City Owned Buildings or City Premises.

There were no questions or comments from the public.

ORDINANCE 2025-05 ADOPTING ORDINANCE 8.20 GREASE TRAP REQUIREMENTS

City Recorder Steed explained Ordinance 2025-05 Grease Trap Requirements.

There were no questions or comments from the public.

ORDINANCE 2025-06 AMENDING ORDINANCE 2022-01 BUSINESS LICENSE PROVISIONS

City Recorder Steed explained Ordinance 2025-06 Business License Provisions.

There were no questions or comments from the public.

RESOLUTION 2025-07 ADOPTING THE 2024-2025 REVISED BUDGET

City Recorder Steed explained Ordinance 2025-07 the 2024-2025 proposed Revised Budget.

There were no questions or comments from the public.

RESOLUTION 2025-08 ADOPTING THE 2025-2026 BUDGET

Mayor Torgersen explained Ordinance 2025-08 the 2025-2026 proposed Budget and said the Council has worked on this item for the last few months.

There were no questions or comments from the public.

CLOSE PUBLIC HEARING

Council member Orme moved to close the public hearing at 6:54 p.m. Council member Stowe seconded the motion. Motion carried with Council members Stowe, Orme and Porter voting aye.

DECISION ON ORDINANCE 2025-02 AMENDING ORDINANCE 2024-09 SEWER IMPACT FEES, CONNECTION FEES AND RATES

Mayor Torgersen asked the Council if there was any need for further discussion on this item. Council member Orme moved to adopt Ordinance 2025-02. Council member Porter seconded the motion. Motion carried with Council members Orme, Stowe and Porter, voting aye.

DECISION ON ORDINANCE 2025-03 AMENDING ORDINANCE 10.06 BOARD OF ADJUSTMENTS TO AN APPEAL AUTHORITY

Mayor Torgersen said she has a list of questions and concerns from the Public Hearing. Mayor Torgersen said local control, fee schedule reasons and term limits. Council member Orme said she understands the lack of understanding and loss of local control. Council member Orme

said first she feels the Appeal Authority is someone you can go to when there is an unresolvable issue that has already been to the Planning Commission and City Council. Council member Orme said this is an opportunity to resolve and appeal items. Council member Orme said the Planning Commission and City Council are all local people, and it is sometimes difficult to stay objective, so it is a good opportunity to have someone come in and hear the appeals. Council member Orme said on the term limit she feels it is good because the Council would not be able to change the Appeal Authority whenever they want to and this will help with trust and make it fair for everyone. Attorney Huntington said as far as why this item has come forward is due to the state asking Cities to look at going to an Appeal Authority instead of a BOA. City Recorder Steed explained the fee for the Appeal Authority will be in the fee schedule and the Council will have to determine what it is. Council member Porter said he likes the thought of having the Appeal Authority be an individual that does not live in Escalante due to fairness and no conflicts of interest. This item was discussed at length. **Council member Porter moved to adopt Ordinance 2025-03. Council member Stowe seconded the motion.**

Council member Orme amended the Motion to add the Appeal Authority must have some kind of qualifications in land use understanding. Council member Porter seconded the motion. Motion carried with Council members Porter, Stowe and Orme voting aye.

DECISION ON ORDINANCE 2025-04 AMENDING ORDINANCE 2008-02 ALCOHOL IN CITY OWNED BUILDINGS OR CITY PREMISES

Mayor Torgersen asked the Council if there was any need for further discussion on this item. **Council member Orme moved to adopt Ordinance 2005.04. Council member Porter seconded the motion. Motion carried with Council members Stowe, Porter and Orem voting aye.**

DECISION ON ORDINANCE 2025-05 ADOPTING ORDINANCE 8.20 GREASE TRAP REQUIREMENTS

Mayor Torgersen asked the Council if there were any questions or need for further discussion on this item. **Council member Porter moved to adopt Ordinance 2025-05. Council member Stowe seconded the motion. Motion carried with Council members Porter, Orme and Stowe voting aye.**

DECISION ON ORDINANCE 2025-06 AMENDING ORDINANCE 2022-01 BUSINESS LICENSE PROVISIONS

Mayor Torgersen asked the Council if there was any need for further discussion on this item. **Council member Orme moved to adopt Ordinance 2025-06. Council member Stowe seconded the motion. Motion carried with Council members Stowe, Orme and Porter voting aye.**

DECISION ON RESOLUTION 2025-07 ADOPTING THE 2024-2025 REVISED BUDGET

Mayor Torgersen asked if there were any questions on the revised budget or if they needed further discussion. **Council member Stowe moved to adopt Resolution 2025-07. Council member Orme seconded the motion. Motion carried with Council members Orme, Porter and Stowe voting aye.**

DECISION ON RESOLUTION 2025-08 ADOPTING THE 2025-2026 BUDGET

Mayor Torgersen asked if there were any questions on the proposed budget or if they needed further discussion. **Council member Stowe moved to adopt Resolution 2025-08. Council member Porter seconded the motion. Motion carried with Council members Orme, Porter, and Stowe voting aye.**

APPOINT APPEAL AUTHORITY

Council member Orme said she would like to have a work meeting on this item. **Council member Orme moved to table this item. Council member Porter seconded the motion. Motion carried with Council members Stowe, Orme and Porter voting aye.**

ESCALANTE CITY FEE SCHEDULE

City Recorder Steed explained the fee schedule and the fees that were changed in accordance with the ordinances above. This item was discussed at length. **Council member Orme moved to amend the approved fees tonight and schedule a work meeting to review all other fees. Council member Stowe seconded the motion. Motion carried with Council members Porter, Orme and Stowe voting aye.**

DEPARTMENT REPORTS

ADMINISTRATIVE

The Administrative department had nothing to report at this time.

PUBLIC WORKS DEPARTMENT

The Public Works Department was not present at said meeting.

FIRE DEPARTMENT

BILL WEPPNER

Mr. Weppner said since the last meeting they have been called on three incidents. Mr. Weppner said one incident was helping 506, they also had a structure fire and a fire at mile marker 110 on Highway 12 at 11:30 at night. Mr. Weppner said the fire at mile marker 110 is at the far East end of the County and is on Federal Land. Mr. Weppner said the Fire Department is questioning why they were called out on it because they do not have authority to fight on Federal or State Land. Mr. Weppner said the city should be concerned that they were called out and took the Fire Department out of the area.

COUNCIL REPORTS

MAYOR MELANI TORGERSEN

Mayor Torgersen said we are working on putting together an Open House for the new Dental Clinic and Wellness Center. Mayor Torgersen said the City is partnering with Wayne Community Center and working on a date and time for the Open House. Mayor Torgersen explained the City will put the information in the newspaper. Mayor Torgersen said it is a nice facility for the public to use. Mayor Torgersen said the City will come up with a fee for the Wellness Center and passcodes to access it.

Mayor Torgersen said she would like to do something for the 911 day of service. Mayor Torgersen explained that the 911 day of service is encouraged nationwide. This item was discussed, and the City will look at doing the 911 day of service on Friday September 12 or

Saturday September 13 followed by a potluck in the park.

COUNCIL MEMBER CHAD LYMAN

Council member Lyman was not present at said meeting.

COUNCIL MEMBER LENZA WILSON

Council member Wilson was not present at said meeting.

COUNCIL MEMBER BLAINE PORTER

Council member Porter said he is letting people know the irrigation water is getting close to being turned off, and the city will have to run the well. Council member Porter said the water is safe to drink but will be yellow due to the iron in it.

COUNCIL MEMBER MARLENE STOWE

Council member Stowe had nothing to report at this time.

COUNCIL MEMBER SALLY ORME

Council member Orme said the State is requiring the City to do some things to come into compliance with the regulations at the landfill. Council member Orme said the landfill was surveyed today for the fence and the City will let the State know we are working towards the requirements.

UNPAID BILLS

Council member Stowe moved to pay the unpaid bills. Council member Porter seconded the motion. Motion carried with Council members Stowe, Orme and Porter voting aye.

EXECUTIVE SESSION

Council member Orme moved to go into executive session to discuss the character, professional competence, or physical or mental health of an individual at 7:39 p.m. Council member Stowe seconded the motion. Motion carried with Council members Orme, Stowe and Porter voting aye. Present at the executive session were Mayor Torgersen, Council members Stowe, Orme, Porter, City Attorney Huntington and City Recorder Steed.

Council member Porter moved to go out of the executive session and back into regular session at 7:53 p.m. Council member Stowe seconded the motion. Motion carried with Council members Porter, Stowe and Orme voting aye.

Council member Stowe moved to adjourn the meeting at 7:53 p.m. Council member Porter seconded the motion. Motion carried with all in favor.

Stephanie Steed, MMC, UCC
City Recorder

Date minutes approved:

ESCALANTE CITY

RESOLUTION 2025-09

Utah State Tax Commission - Property Tax Division Resolution Adopting Final Tax Rates and Budgets	Form PT-800 Rev. 02/15
--	---

County: GARFIELD

Tax Year: 2025

It is hereby resolved that the governing body of:

ESCALANTE CITY

approves the following property tax rate(s) and revenue(s) for the year: **2025**

1. Fund/Budget Type	2. Revenue	3. Tax Rate
10 General Operations	132,760	0.001503
	\$132,760	0.001503

This resolution is adopted after proper notice and hearing in accordance with UCA 59-2-919 and shall be forwarded to the County Auditor and the Tax Commission in accordance with UCA 59-2-913 and 29-2-920.

Signature of Governing Chair

Signature: _____ Date: _____

Title: _____

Utah State Tax Commission - Property Tax Division
Resolution Adopting Final Tax Rates and Budgets

Form PT-800
Rev. 02/15

County: GARFIELD

Tax Year: 2025

It is hereby resolved that the governing body of:

ESCALANTE CITY

approves the following property tax rate(s) and revenue(s) for the year: **2025**

1. Fund/Budget Type	2. Revenue	3. Tax Rate
10 General Operations	132,760	0.001503
	\$132,760	0.001503

This resolution is adopted after proper notice and hearing in accordance with UCA 59-2-919 and shall be forwarded to the County Auditor and the Tax Commission in accordance with UCA 59-2-913 and 29-2-920.

Signature of Governing Chair

Signature: _____ Date: _____

Title: _____

ESCALANTE CITY
RESOLUTION 2025-09



Ryan Scott
Inside Sales Representative

June 24, 2025

Escalante City
56 North 100 West
Escalante, UT 84726

Reference: SCADA Project

Dear Blaine,

Dorsett Controls is pleased to provide a scope and cost proposal to design, build, and install SCADA for Escalante City. This proposal includes pricing for the remote locations hardware and associated programming, as well as the cloud-based secure server.

The proposal is based off information given to Dorsett by the city's personnel, and an onsite visit, to determine the Sequence of Operations for each remote location. A RTU (remote terminal unit) will be installed at each location of this project: The Well, Sewer Lagoon, and CL2. The Tank location has a brand-new existing panel that Dorsett Controls will utilize installing MS5-UNV controller.

Based on the discovery process and SOO (sequence of operation) given, Dorsett has established a working I/O summary provided in Appendix A. Further clarifications on specific set points will be needed from the Escalante team at time of programming. If the points list changes, a revision will need to be made to the proposal.

All remote sites will communicate with the cloud based InfoScan server via a cellular private network (CPN). Each location will have a 4G cellular modem to handle remote communication. Each field modem will communicate directly to the cloud-based server through the CPN. Dorsett Controls recommends this type of communication method to ensure a secure and reliable SCADA system. Each remote cell modem will be accompanied with a \$15 per month re-occurring charge. The cloud-based server will be accompanied by a \$100 per month re-occurring charge.

Dorsett's scope of work includes the electrical installation of the RTU. The electrical installation will consist of the following: all labor and materials required in the mounting and installation of the new RTU, all wire and conduit labor and material per the required I/O summary, introducing the existing 120v power to the RTU, and terminating all field connections per the I/O summary. Dorsett Controls will land all conductors on the SCADA controller and startup and checkout the system.

This project includes 8 hrs. of training once the system is complete. Dorsett Controls trains our customers on the product for as long as they own and operate the system. If additional training is required, our remote training sessions and our learning center can be deployed.

Escalante's SCADA HMI graphics will be depicted in our crystal-clear 3D graphics format. This project's graphics have been designed as a general representation and are not rendered to replicate the exact representation of what's in the field. Escalante will be afforded two revisions of graphics, if needed, before final rendering.

Dorsett Controls offers 24/7/365 remote support. Dorsett boastfully can say that 98% of SCADA service calls in 2024 were executed over the phone and free of charge to our customers. Our continuous support for our clients is one of our top priorities.

Materials:

- Tank
 - (1) MS5 UNV Controller (using existing panel)
 - (1) 4G Cell Modem + Antenna Kit
 - 3D Graphics
 - Database Management
 - Engineering, programming, and startup/checkout
- Well
 - (1) MS5 UNV Controller
 - (1) Single Card SCADA Control Panel – Carbon Steel
 - (1) 4G Cell Modem + Antenna Kit
 - 3D Graphics
 - Database Management
 - Engineering, programming, and startup/checkout
- CL2
 - (1) MS5 UNV Controller w/ DC to AC Inverter (using existing solar power setup)
 - (1) Single Card SCADA Control Panel – Carbon Steel
 - (1) 4G Cell Modem + Antenna Kit
 - Database Management
 - Engineering, programming, and startup/checkout
- Sewer Lagoon
 - (1) VIO Controller
 - (1) Single Card SCADA Control Panel – Carbon Steel
 - (1) 4G Cell Modem + Antenna Kit
 - 3D Graphics
 - Database Management
 - Engineering, programming, and startup/checkout

Scope of Work:

Within the scope of work for this project, Dorsett Controls will provide and/or accomplish the following:

- Build, test, and supply controllers for each remote location
- Install the panel and introduce the existing 120v power to the RTU

- Land all wires inside the previously mounted panel once electrical work is complete
- Assign labor to establish communications connectivity from the remote site to the server
- Assign labor to establish graphics, database management, and programming of the approved points list
- Assign labor to accomplish all onsite start-up and check-out efforts
- Provide required submittals and complete SCADA system as-built drawings

The proposed project delivery is relevant to the customers' needs and time frames. We can meet your needs depending on urgency. The following is a preliminary schedule that can be negotiated based on your requirements:

- Within two weeks of the executed contract- Preconstruction meeting for coordination and design.
- One week-System Design
- Twelve weeks- materials order and delivery
- One week-Construct and assembly
- Three week-Installation, commissioning, and performance verification

Total Estimated Time: 15-19 Weeks

Terms of Sale

- Price Valid for 60 days from the date of proposal.
- Out of Scope Engineering Project Cost- Additional programming and engineering outside of the scope illustrated above will be handled through a separate work order. All engineering services for this project will be based out of the Winston-Salem, NC office.
- The customer is responsible for paying waiting time if Dorsett Controls personnel are prevented from working due to unavailability or lack of progress of other vendors.

Engineering and Submittals: When we book your project, we begin the process of designing your system from end to end, including selecting the best products for your specific application or specification. Our engineers and designers use those selections to create drawings of the customized control panels along with a digital booklet of the pertinent materials which will be delivered to the project. The information serves us as we manufacture your control panels but also the installer as they terminate the numerous internal connections to external devices and equipment, also identified on these drawings. We refer to this collective set of actions and its output as Engineering and submittals, representing the discipline and product of the work we initially perform. This information is submitted for your review and approval ensuring the design and proposed material items meet the project requirements. With this submission representing substantial completion of this element, an invoice is generated at the time the submittals are provided in the amount of 30% of the contract amount.

Delivery of Materials: Project materials consist of manufactured items and commercial off-the-shelf products. Manufactured products incorporate numerous items assembled by our manufacturing technicians and tested by our in-house engineers before shipping. Commercial items may be shipped or delivered by our team to the project site or to installing

contractors/subcontractors. Upon shipment of materials, an invoice is generated representing an additional 40% of the contract amount.

Startup and Checkout: Upon complete installation of all material items, the project will be ready for the startup and checkout. In this phase of the project, the materials and other items are verified for correct installation, energized, and run through specific internal and external tests to ensure each component is operating individually and collectively as a system. Each location is checked out one site at a time and brought online to the master system as applicable. Upon completion of a checkout, the site will be fully functional with respect to the scope of work we have contracted to perform. Upon completion of the startup and checkout, an invoice is generated representing an additional 20% of the contract amount. Given that some projects contain numerous sites or locations, the startup and checkout process may extend for several weeks. In this situation, invoices will be submitted no less frequently than monthly for the work completed.

Closeout and Documentation: After all startup and checkout activities are completed, the final project activities and wrap-up tasks including training, hand-off, and documentation are completed. This also signifies the beginning of the warranty period. Upon completion, an invoice is generated representing the remaining 10% of the contract value.

In chart form, this can be expressed as follows:

Billing Milestone	Title	Description	% of Contract Value
1	Engineering and Submittals	Design, product selection, drawings, manufacturer's product data submitted to customer	30%
2	Delivery of Materials	Manufacturing, procurement and delivery of all project-related parts and supplies	40%
3	Startup and Checkout	Field validation of proper installation and operational testing to verify performance	20%
4	Closeout and Documentation	Final project activities including training, hand-off and final updated documentation	10%

In closing, Dorsett Controls looks forward to providing a sustainable SCADA solution for Escalante City. Thank you for the opportunity and we look forward to getting started.

Cost Summary

Total Price: \$69,979

Reoccurring Monthly Costs:

Cellular Modem: \$15 (x4)

Cloud Based Server: \$100 (x1)

This proposal and associated terms and conditions accepted by:

Signature

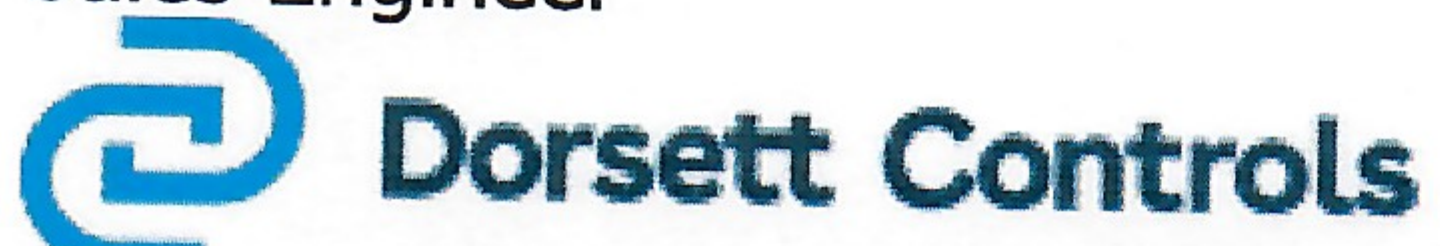
Name

Title

Date

Respectfully,

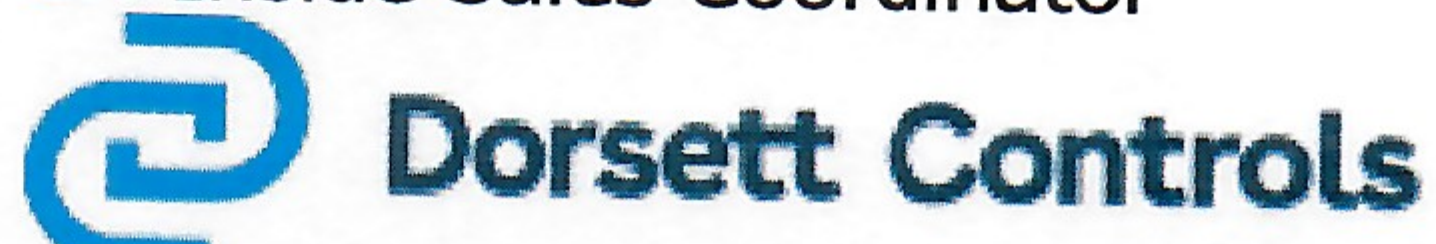
Eric Turner
Sales Engineer



801-710-1753 (Mobile)

Email: eturner@dorsettcontrols.com

Ryan Scott
Sr. Inside Sales Coordinator



Cell: 801-403-4939

rscott@dorsettcontrols.com

Appendix A: IO List

Escalante		
Location	Point Description	IO
Tank	Tank Level	AI
Tank	Mixer 1 Feedback	DI
Tank	Mixer 2 Feedback	DI
Well	Pump Start	DO
Well	Pump Status	DI
Well	Flow Meter	AI
Well	Flow Status	ACC
Well	AC power	DI
CL2	CL2 Scales 1	AI
CL2	CL2 Scales 2	AI
Sewer Lagoon	Flow Meter	AI
Sewer Lagoon	Flow Status	ACC



1. **ACCEPTANCE** - No proposal made by *Dorsett Technologies, Inc.* (hereinafter "DTI"), (dba Dorsett Controls) shall be binding upon DTI until accepted and acknowledged by DTI, subject to these terms and conditions. Sales Representatives are not authorized to bind DTI. Orders are subject to acceptance within thirty days from the date of the proposal's issuance and the prices are subject to change without notice prior to acceptance by the Buyer. **No alteration, modification or change of such terms as may appear on the Buyer's purchase order or on the reverse side thereof shall be binding upon DTI unless expressly agreed by DTI in writing.** The prices stated herein may have been increased to the prevailing prices effective on the date of shipment unless prices are stated to be firm on the face of DTI's proposal. The conditions for firm pricing must have included a release for immediate production and shipment. Any delay in shipment caused by Buyer's actions will subject prices to increase to the prevailing prices during that period of delay. In no event will delays in shipment on firm price orders justify a decrease in prices accepted.
2. **PERFORMANCE** - DTI shall be obligated to furnish only the goods described in: DTI's published submittal data (if such data is issued in connection with the order), DTI's currently published price list, or website, as described in the attachments or on the reverse side hereof.
3. **PRICES** - Unless otherwise specified, all prices are **F.O.B. DTI's factory in NC**, and are subject to withdrawal or change without notice at anytime prior to DTI's receipt of a purchase order. After acknowledgment, prices are subject to the timely receipt of all required information from the Buyer, and the timely approval of submittal data and a notice to proceed (NTP). DTI's receipt and acceptance of NTP will not indicate or imply acceptance of the purchase order, without having formally acknowledged the purchase order. **The Buyer's agreement to these "Standard Terms & Conditions of Sale" will be evidenced by their instructions to ship the product or their submittal approval and/or NTP.**
4. **TITLE TRANSFER and SHIPPING DAMAGE INSURANCE** - Because DTI has no control over the acceptance of goods delivered damaged or the identification of and claim for any damage done during shipment, the risk of loss most appropriately belongs with the consignee. Therefore, the Buyer shall assume all risk of loss of goods in transit. DTI's liability as to delivery shall terminate upon delivery to the carrier at the shipping point, with the carrier acting as the Buyer's Agent.
5. **PAYMENT** - Standard payment terms for goods shipped hereunder will be "cash in advance of shipment." However, in most situations, open account credit terms of "Net cash 30 days" from invoice date will apply, pending credit approval, unless alternate terms appear on the face hereof or unless expressly agreed to in writing by DTI. A prompt-payment discount of 0.5%-10 days NET 30 may be available to pre-approved customers. When open account terms are approved and agreed, DTI reserves the right to add to any account outstanding for more than 60 days from date of invoice or more than 30 days past due, whichever occurs first, a finance charge of 2.5 % of the principal amount due at the end of each 30 day period thereafter. Accounts referred to an outside collection agency will be subject to an additional collection fee of 20% plus any additional direct costs of collection, related fees or charges. Otherwise, all collection costs, court costs and attorney's fees will be included in the total amount due.
6. **FORCE MAJEURE** - The duty to perform under any purchase order on the part of DTI and the price thereof is subject to the approval by DTI and is also contingent upon strikes, accidents, fires, the inability to procure materials from the usual sources of supply, the requirements of the United States Government; (through the use of priorities or preference or in any other manner), DTI diverts either the material or the finished product to the direct or indirect benefit of the Government or upon any like or unlike cause beyond the control of DTI. Upon disapproval by DTI or upon the occurrence of any such event as aforesaid mentioned DTI may delay performance or at its option, renegotiate prices, terms and/or conditions of sale with the Buyer. If DTI elects to renegotiate and if DTI and the Buyer are unable to agree on revised prices or terms, the order shall be canceled without any liability.
7. **SHIPMENT DATES** - **Shipment dates proposed with the order acknowledgment are estimates only.** No contract will be made to ship within a specified time unless specified in writing and signed by an officer of DTI.
8.Column Break.....**SHIPPING TERMS** - **The costs for shipping are not included with the F.O.B. prices quoted or acknowledged for the products ordered.** These costs will normally be **PREPAID & ADDED to the invoice** by DTI. The Buyer is solely responsible for payment of all shipping costs added to their invoice. Requests for alternate shipping methods or use of specific carriers may be considered, when requested and if appropriate. UPS Standard Delivery, FedEx Ground or the equivalent from another domestic package delivery service will be used, wherever possible. Should shipment size, weight, content or other limitations be exceeded, then domestic LTL common carrier transport will be used. The selection of the carrier or transportation service will be at the sole discretion of DTI.
9. **TAXES** - To the prices and terms stated herein, the Buyer must add any manufacturer's gross receipts, sales or use tax, or any other applicable tax, either Federal, State, or Local, payable on the transaction under any applicable statute. **DTI does not collect any applicable taxes.**
10. **CHANGES** - If, following acceptance of DTI's proposal by the Buyer, all or any portion of this order was changed by the Buyer without default on the part of DTI or without DTI's written consent, the Buyer shall be liable to DTI for all charges including, but not limited, to DTI's incurred costs and such profit as would have been realized by DTI from the transaction had the agreement not been changed or terms breached by the Buyer.
11. **CANCELLATION** - **The buyer may not cancel all or any part of this order**, except upon written consent of DTI and the payment of such cancellation or change order charges as may be determined by DTI.
12. **RETURNS** - **Product may not be returned without explicit permission of DTI** as evidenced by DTI's authorization in the issuance of an RMA number and shipping instructions to the Buyer. Authorized returns for credit will be subject to discounts and physical inspection when received. Unauthorized returns or returns with freight collect or charged to DTI without permission will be refused and returned to the Buyer, at the Buyer's expense. Customized products are non- cancellable and non-returnable.
13. **AGREEMENT** - This agreement shall be governed by the laws of the State of North Carolina (NC) and any action for breach hereof shall be maintained in the NC courts. DTI, at its option, may require that any action relating to the breach of this agreement be resolved by binding arbitration pursuant to the rules of the American Arbitration Association.

14. **WAIVER & MODIFICATION** - No waiver or modification of any of DTI's *Standard Terms and Conditions* shall be effective unless such waiver or modification is in writing and signed by an authorized representative at the office of DTI in Winston-Salem, North Carolina.

15. **STANDARD LIMITED WARRANTY** - DTI warrants all its **products** covered by the order are free from defects in material and workmanship for a period of thirteen **(13) months from the date of shipment**. DTI may from time-to-time offer specific further warranty protection on an optional extra cost basis or as a condition of contract. Any further warranty must be in writing and signed by an officer of DTI. DTI's obligations and liabilities under these warranties are limited to the bench-repair or supply of replacement materials for any DTI products or parts of products not conforming to this warranty. Warranty coverage applies only to those products which have been returned to DTI freight prepaid; provided that notice has been given promptly for any claim of defect or nonconformity, and that DTI is given a reasonable opportunity to inspect same. Failure to give reasonable notice shall result in all equipment to be deemed, in all respects, in accordance with the sale contract. No liability whatever shall attach to DTI until invoices for said products have been satisfied in full and then Buyer's total claim shall be limited to the purchase price of the equipment determined to be defective. No claims shall be allowed for the cost of any unauthorized labor expended for the removal and/or reinstallation of such equipment. "Replacement" as used herein does not include the cost of materials or labor to remove, reinstall or reconstruct any other equipment or system within or to which the product covered by the order may be attached or installed.

The warranty and liability set forth herein are **IN LIEU OF ALL OTHER WARRANTIES AND LIABILITIES**, whether in contract or in negligence, express or implied, in law or in fact, and specifically excludes without limitation, implied warranties of marketability, merchantability and fitness for a particular purpose. **IN NO EVENT SHALL DTI BE LIABLE FOR ANY BACK-CHARGES, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES.**

**ESCALANTE CITY
RESOLUTION 2025-10**

**RESOLUTION OF ESCALANTE CITY SUPPORTING AMERICA250 UTAH AND
RECOGNIZING AND APPROVING OF THE ESCALANTE UTAH250
COMMUNITY COMMITTEE**

WHEREAS, Governor Spencer J. Cox and the Utah State Legislature created the America250 Utah Commission (also known as America250 Utah);

WHEREAS, the mission of America250 Utah is to commemorate and celebrate, reflect on our nation's past, build community, and look toward the future by educating, engaging, and uniting Utahns and visitors to our state;

WHEREAS, America250 Utah is seeking partnerships with counties and municipalities to further its mission;

WHEREAS, this partnership will be formed by creating a local committee called the Escalante Utah250 Community Committee.

WHEREAS, the Escalante Utah250 Community Committee will focus on important events, people, and places within Garfield County to commemorate and celebrate Garfield County's role in America's 250th anniversary; and

WHEREAS, local projects will enhance tourism, community building, and economic development opportunities.

NOW THEREFORE, be it RESOLVED, that Escalante City Council: 1. Hereby recognizes the Escalante Utah250 Community Committee as its official committee. 2. Will partner with America250 Utah. 3. Will support signature programs of the America250 Utah Commission; and 4. Will support the Escalante Utah250 Community Committee in its local efforts to educate, engage, and unify Utahns and our visitors in Garfield County.

PASSED AND ADOPTED BY THE ESCALANTE CITY COUNCIL

_____.

	AYE	NAY	ABSENT	ABSTAIN
Councilmember Stowe	_____	_____	_____	_____
Councilmember Lyman	_____	_____	_____	_____
Councilmember Porter	_____	_____	_____	_____
Councilmember Orme	_____	_____	_____	_____
Councilmember Wilson	_____	_____	_____	_____

Presiding Officer

Attest

Melani Torgersen, Mayor, Escalante
City

Stephanie Steed, MMC, UCC, City
Recorder, Escalante City