



# Regular City Council Meeting

Tuesday, November 18, 2025 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**
- 4. Charges and Credits**
- 5. Business License**
  - Rowley Electric LLC
- 6. Planning And Zoning**
- 7. Canvass of the General Election**
- 8. Crescent Uinta, LLC - Agreement for purchase of water**
- 9. Animal Control Officer Posting and Logistics**
- 10. Ball Field Light Bids - Zack Bertola**
- 11. Cemetery Issues - Jessica North**
- 12. 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.
- 13. Book Of Complaints, Concerns And Comments**
- 14. Mayor And Council Review Of Old Business**
- 15. Work Meeting: Discussion of City Projects, Budget and Operational Matters, Council Initiatives, and Other Items Properly Brought Before the Council**

Note: "Other Items Properly Brought Before the Council" refers to topics that may arise during the meeting that are related to city business but were not specifically listed on the agenda. These items will be discussed in accordance with Utah's Open and Public Meetings Act and are intended to provide flexibility for timely city matters while keeping the public informed.
- 16. Closed Meeting: Closed meeting of the Duchesne City Council to discuss one or more closed meeting categories based on UCA 52-4-2-4: (1) character, professional**

competence, physical, mental health of an individual; (2) pending or reasonably imminent litigation; (3) purchase, exchange, or lease of real property; (4) sale of real property; (5) deployment of security personnel, devices or systems; (6) investigative proceedings regarding allegations of criminal misconduct.

**17. Adjournment**

**Attest:**

Myra Young, Recorder: Myra Young

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Contact: Myra Young (myoung@duchesnecity.com 435-738-2464) | Agenda published on 11/17/2025 at 1:31 PM



# Regular City Council Meeting

## Minutes

Tuesday, October 28, 2025 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 Recorder, Myra Young took minutes. City Council Members present were, Bryce Hamilton, Matt Skewes, Jenny Adams, Cody Ivie, and Jason Baker. Council Member Adams offered the prayer. Mayor Rowley led the Pledge of Allegiance.

Duchesne City Employee Attendees: Jessica North, Cole Harris, Stephanie Skewes, Lane Genereuax, Dawn Ayers

Public Attendees: Chuck Richins, Heather Ivie, Teresa Nielsen, Deborah Herron, Duncan Kading, Russell Sorenson, Dawnette Browning, Traci Herrera, Marty Herrera, Valorie McClean, Janice Shipman, Tracy Bennett

#### 2. Minutes

##### **Minutes:**

The City Council reviewed the minutes.

MOTION by Council Member Adams seconded by Council Member Baker to approve the minutes from Regular City Council Meeting 10/14/2025.

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

Motion carried by unanimous vote.

#### 3. Bills

##### **Minutes:**

The City Council reviewed the bills.

MOTION by Council Member Hamilton, seconded by Council Member Skewes to pay the bills.

- Council Member Hamilton - Aye
- Council Member Skewes - Aye

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

Motion carried by unanimous vote.

#### 4. **Business License**

##### **Minutes:**

There were no business licenses to report to the City Council.

#### 5. **Planning And Zoning**

##### **Minutes:**

Planning and Zoning Chairman Duncan Kading presented on behalf of the Planning and Zoning Commission, which met on October 28, 2025. He reported two items for the Council's attention, one reminder and one recommendation.

Karie Morril Zoning Change Request:

Duncan reminded the Council of the pending zoning change request submitted by Karie Morril. Mayor Rowley stated that a public hearing must first be held at the Planning and Zoning level before the Council can take any action. The Council agreed that this was their understanding. Duncan noted that he believed the Planning and Zoning Commission had already held that hearing and submitted a recommendation; however, the Council confirmed that the hearing had not yet taken place. Mayor Rowley clarified that the public hearing should address two options: whether to consider a zoning change for Karie's individual property or for the entire block.

Planning and Zoning Secretary Deborah Herron apologized for the misunderstanding, explaining that her understanding was that the Council had requested the Commission to review zoning for the entire city. Mayor Rowley confirmed that it was a separate discussion. Duncan stated that the Commission would place the item on their next agenda for a public hearing and subsequent recommendation. City Recorder Myra Young reminded the Commission that a minimum of ten (10) days' public notice must be provided before the hearing.

Short-Term Rental Ordinance Amendment Recommendation:

Duncan also presented a recommendation from the Planning and Zoning Commission to amend the current Short-Term Rental (STR) language. The current draft prohibits the use of recreational vehicles, campers, tents, and other temporary sleeping structures as short-term rental accommodations. The proposed amendment adds an exception clarifying that this restriction does not apply to residential units, including mobile homes or tiny homes on wheels, as defined in Section 2 of the ordinance, provided they are permitted and comply with all applicable building, fire, and safety codes. The recommendation would allow tiny homes on wheels to be permitted as Accessory Dwelling Units (ADUs) while maintaining restrictions on the use of recreational vehicles, campers, and tents for short-term rental purposes.

#### 6. **2025 Duchesne Infrastructure Replacement Project: Sewer and Water Phase B Bids - Chuck Richins, Horrocks**

##### **Minutes:**

Chuck Richins with Horrocks Engineering presented an update regarding the 2025 Duchesne Infrastructure Replacement Project: Sewer and Water Phase B.

Chuck reported that project bids were opened on October 16, 2025, at 3:00 p.m. A total of six bids were received. After review, the lowest responsible bidder was determined to be Silver Spur Construction, LLC. Chuck stated that he conducted a thorough reference check, contacting all listed references as well as several additional cities and industry contacts who have worked with Silver Spur. All feedback received was favorable.

He noted some initial concern regarding the low bid amount and therefore held an in-depth discussion with the company's owner to confirm their understanding of the project's scope and site conditions, particularly the difficult digging conditions on Blue Bench and the presence of unknown utilities. The contractor assured him they are fully aware of the challenges and are committed to completing the work at their bid price without relying on excessive change orders.

Chuck recommended that the Council award the project to Silver Spur Construction, LLC in the amount of \$2,804,800.00 for Phase B of the Infrastructure Replacement Project.

Council Member Ivie asked whether the original engineer's estimate submitted to the Community Impact Board (CIB) was higher. Chuck confirmed that the estimate submitted to CIB was approximately \$3.5 million.

Council Member Ivie further inquired about how potential unforeseen conditions or cost adjustments would be handled. Chuck explained that the city's funding request to CIB includes a \$200,000 contingency for unforeseen circumstances, and that the second-lowest bid was comparable while the third was approximately \$3.1 million, with the highest bid at \$4.3 million.

Chuck reiterated that he discussed the project's complexity with Silver Spur Construction and that they remain committed to their bid and schedule.

MOTION by Council Member Hamilton seconded by Council Member Adams to award the bid for the 2025 Duchesne Infrastructure Replacement Project: Sewer and Water Phase B to Silver Spur Construction, LLC.

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

Motion carried by unanimous vote.

## **7. Integrated Water Management, LLC - Surplus Water Sale Agreement**

### **Minutes:**

Mayor Rowley asked if the Council had reviewed the changes to the Integrated Water Management, LLC Surplus Water Sale Agreement and if they were ready to approve.

MOTION by Council Member Hamilton, seconded by Council Member Ivie to approve the Integrated Water Management, LLC, Surplus Water Sale Agreement.

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

Motion carried by unanimous vote.

## **8. Kinder Morgan Pipeline Easement Proposal - Heather Ivie, Land Agent**

### **Minutes:**

Heather Ivie, Land Agent for Kinder Morgan, presented the proposed “Section 8 Lateral” pipeline, a five-mile line running primarily across Duchesne City Airport property and tying in near the Section 8 compressor. The project includes a 16-inch sales line sized for anticipated high volumes from at least three Crescent well pads planned in 2026, with connections to existing infrastructure. The alignment parallels existing corridors where feasible, provides a 30-foot permanent easement with a 40-foot temporary workspace, overlaps portions of Crescent’s easement with required spacing, totals approximately 12,717 feet across city parcels, and avoids the main runway while crossing the east–west runway and the airport entrance; access will be maintained during construction. No above-ground appurtenances are planned on airport property; one valve connection is expected just west of the jumper off airport property. Temporary laydown areas may include the southern gravel pit, a mid-corridor jumper area, and a northern area near the historic corrals. Construction is targeted for January–May 2026 (winter conditions anticipated). Compensation will follow the airport’s FAA rate of \$0.18 per square foot. FAA coordination will occur through the Airport Manager; required stipulations (e.g., 10-foot height limit for any above-ground features, temporary access to the airport, and timely notifications) will be incorporated. Weekly email updates will be provided to staff, including Kim Silvester, with a final walkthrough and restoration sign-off at completion. Kinder Morgan will submit the right-of-way agreement and detailed exhibits for Council review; the item will return to a future agenda for approval, and a Kinder Morgan representative will attend to address questions.

## **9. Election Updates - Myra Young**

### **Minutes:**

Myra Young, City Recorder/Election Officer, gave the following election update. In-person voting for the 2025 General Election will be held at the Duchesne City Office, 500 East Main Street, from Tuesday, October 28 through Friday, October 31, between 9:00 a.m. and 1:00 p.m. General Election Day will be Tuesday, November 4, 2025, with polling hours from 7:00 a.m. to 8:00 p.m. at the Duchesne City Office.

Unofficial election results will be posted after 8:00 p.m. on the Duchesne City Office building door, the Duchesne City website, and the Duchesne City Facebook page. The official canvass date for election results will be set by the City Council. Due to Veterans Day falling on the regular council meeting date of November 11, a special meeting will be scheduled on or before November 18 to certify the results.

Voters have the option to select either “Mail Me a Ballot” or “Do NOT Mail Me a Ballot.” Those who choose not to receive a mailed ballot must vote in person and must bring a valid photo ID with an address matching their voter record. If the address does not match, additional proof of residency will be required before voting.

Electioneering is prohibited within 150 feet of the polling location, applying to both candidates and voters. A ballot drop box is available outside the Duchesne City Office for voter convenience. The City extends appreciation to the poll workers: Kathy Heaps, Marsha Peatross, Michelle Lewis, and Sharlotte Ivie, for their service and dedication

during the election process. The City also expresses gratitude to all candidates for their willingness to serve and thanks the community for strong voter participation. The swearing-in ceremony for newly elected officials will be held on the first Monday in January at 12:00 p.m. There was discussion to cancel the regularly scheduled City Council meeting on the 11th due to Veterans Day/Holiday and hold City Council/Canvass on the 18th.

#### **10. Duchesne Christmas Festival/Parade**

##### **Minutes:**

Teresa Nielsen, representing the Duchesne Christmas Festival in place of Robin Calkins, approached the Council regarding insurance requirements and financial processes for the upcoming Christmas Festival and parade. She explained the committee has four days to submit a letter to the state to get the parade permit secured. She stated the committee had been informed that the City would not cover the insurance and that individual committee members would need to obtain it themselves, which is not feasible. Teresa noted someone had suggested the Beautification Committee could pay for the insurance; however, the Beautification Committee does not want to assume that responsibility because they are not involved in organizing the event and only assist with accepting donations to maintain a paper trail. The Christmas Festival committee questioned why the event could not be placed under the City's insurance.

Mayor Rowley stated there are several legal complexities surrounding insurance coverage for the event. Teresa indicated she had been told the parade could be insured under the City's policy if the City formally sponsored the event. Mayor Rowley explained the matter is not that straightforward, and sponsorship raises additional legal concerns.

Council Member Ivie asked clarifying questions about how the event has been operating. Teresa confirmed that Robin typically receives donations and pays any remaining costs out of pocket. Council Member Ivie asked where the donations have historically been deposited and whether they go through the City or the Beautification Committee. At this point, Dawnette Browning from the Beautification Committee addressed the Council. She clarified she is unsure how the Beautification Committee became involved at all. Teresa stated that someone told Robin she needed a bank account because she was considered a committee, even though Robin organizes the event independently with volunteers.

Dawnette explained that last year Robin contacted her to endorse donation checks, but she did not know where those checks were being deposited or how the funds were being used. She emphasized that she has no authority to sign checks and only endorsed them at Robin's request so they can be cashed or deposited. Although donations were being directed to the Beautification Committee, Dawnette clarified that she does not manage committee funds and does not have a bank account for the organization. She also mentioned that earlier that day she received a Facebook message directing donors to contact her for donations and requesting a W-9, which she cannot provide because she does not handle fundraising for the festival and is uncomfortable being involved to that extent.

Council Member Ivie asked City Recorder Myra Young to clarify how the City became associated with this process. Myra explained that in previous years the former City Treasurer's issued donation letters directing contributors to make checks payable to

the Beautification Committee and to contact Dawnette. This is now recognized as a problem because the Beautification Committee is a separate 501(c)(3) organization and not under City oversight, creating bookkeeping concerns. Council Member Ivie asked where this year's donation checks are; Dawnette stated she is scheduled to meet with Robin to endorse them, but again stressed she has no authority to manage funds. Myra also clarified that the current administration will not issue letters on Duchesne City letterhead because the City is not involved in receiving or managing the donations. Dawnette confirmed that Robin had asked her to prepare a donation letter on City letterhead, which she declined to do, but she did prepare a letter using the wording from last year's version without using City letterhead. She confirmed she never attempted to represent herself as acting on behalf of Duchesne City.

Council Member Ivie stated that there appeared to be several issues and clarified that the Beautification Committee is a 501(c)(3), though Dawnette believed it was not. Mayor Rowley and Council Member Ivie confirmed that it is. She stated that when she agreed to take on the Beautification Committee, she made it clear she did not have the time to run it like the other volunteer committees that conduct their own fundraising and donations. She said she only wants to operate from a budget provided by the City. Any expenses she incurs for beautification projects are paid out of her own pocket, and she submits them to the City for reimbursement. She does not manage funds, does not maintain a bank account for the committee, and does not want to assume those responsibilities. Dawnette emphasized that if financial and fundraising duties were expected of her, she would not be willing to continue in the role.

Dawnette explained she had received a notice from an attorney regarding the committee's status. She further explained the attorney was requesting a payment of approximately \$245 - \$275 to reinstate the committee's tax-exempt status, which she did not want to pay.

Myra explained that the \$275 fee was for reinstating the Beautification Committee's tax-exempt status, which had shown as lapsed. However, the attorney believed the lapse may have been an IRS error, noting the committee originally registered in 2014 and was marked out of compliance in 2015. According to Dawnette, the attorney informed her that he renewed the committee's registration for one year and stated in an email that if the committee does not need to continue, she can simply ignore next year's renewal notice, and the State will automatically dissolve the entity. Myra added that the attorney paid the \$30 state renewal fee.

Dawnette reiterated that while the committee may technically be a 501(c)(3), she does not have the time or capacity to manage fundraising, donations, compliance filings, or any financial operations. She stated she only agreed to assist with beautification projects.

Teresa asked whether the Christmas Festival Committee could manage its own funds directly as long as proper documentation is kept. Council discussion then shifted to insurance costs and event logistics. Teresa did not have solid figures on insurance rates. Mayor Rowley responded that Robin and T.J. had been tasked with obtaining insurance quotes; once the cost is known, either the City or individuals may contribute to covering the expense, depending on the amount.

Council Member Ivie raised concerns about the safety of holding the parade on Main Street, referencing incidents last year where traffic was allowed through during the parade and created dangerous situations. He noted that even with permits, nighttime parades present heightened risks. Teresa stated the committee had considered

relocating the parade to the fairgrounds, but parking and accessibility for seniors would be major concerns. Council Member Ivie pointed out that moving the parade off State Routes 40 and 87 would eliminate the need for UDOT permits.

Mayor Rowley explained that insurance requirements would still apply regardless of the parade route. He noted UDOT permit fees are typically \$300–\$400, and additional costs would be incurred for required Highway Patrol coverage. Council Member Adams added that UDOT has recently changed its parade policies, creating additional complications. Council Member Baker suggested that given the small number of floats each year, lining them up at the park's edge and allowing residents to walk or drive by could be a safer alternative.

Council Member Ivie reiterated that relocating off the highway would not change liability or insurance requirements but would simplify the process. Teresa acknowledged that insurance is required regardless of the route selected. She stressed that the committee has only four days to finalize the UDOT permit if the parade remains. Council Member Ivie stated that timeline only applies if the parade uses the highway; if relocated, the deadline is eliminated.

The Council discussed relocating the parade and related activities to City areas such as Roy Park and the Mickelson Building. The Christmas Festival Committee plans to include bounce houses this year, which Mayor Rowley noted will increase both the space needed and the insurance requirements. Several Council Members expressed that the event has grown too large to be safely accommodated on Main Street. Mayor Rowley and Council Members emphasized safety concerns, especially recent discussions with the Utah Local Governments Trust regarding liability risks. The event host will be required to ask each parade entry to carry its own insurance, which is unlikely to be followed through with. Council Member Baker and others reiterated that removing the parade from Highway 40 would greatly improve safety and reduce permitting difficulties, and focus will be on getting the event insurance.

Council consensus formed around relocating the event to Roy Park and surrounding streets, using the Mickelson Building for vendors, and organizing a drive-by or walk-by float lineup. Cole Harris suggested decorating a tree at Roy Park to centralize activities away from the highway. The Council agreed this would minimize risks and facilitate better control of traffic.

Final points of consensus included:

- The City will not sponsor the parade, but may assist in paying for the event insurance once costs are known.
- The parade should be moved off Highway 40 for safety and to avoid UDOT permitting issues.
- The event layout should utilize Roy Park, the Mickelson Building, and surrounding City-controlled streets.
- Floats should be arranged in a stationary lineup for residents to drive or walk by.
- Vendors may be placed inside the Mickelson Building.
- The Christmas Festival Committee must manage its own donations and financial processes without using the Beautification Committee or City letterhead.

## **11. Bids for Mowing Attachments - Cole Harris**

**Minutes:**

Cole Harris, Public Works, presented four bids received from two companies for a 72" straight-on brush hog attachment and a swing-arm mower attachment. He noted that both companies quoted the same brand for the swing-arm model. After reviewing product videos, Cole explained that the swing arm can mow directly ahead, off to the side, and at the angle allowed by the deck's tilt. It can round corners and be tipped upward, but has limited reach. He also observed that the Holland Equipment brush hog, priced at \$14,000, appeared to be a heavier-duty option compared to the one quoted by AG Equipment.

Council Member Ivie asked whether the straight-on brush hog would meet the city's needs. Cole responded that while it may not accomplish everything desired, it would be more maneuverable on the skid steer than a rear-mounted tractor attachment. The swing-arm unit would perform more of the tasks needed, particularly on Highway 87's steep hillsides, though he was unsure how effective it would be inside the sewer ponds. He estimated the swing arm could tip only to about 30 degrees. Attachments for the mini-excavator were discussed, but Cole stated that using the mini-ex to clean alleyways would be impractical due to hauling constraints.

Council Member Baker asked Cole which attachment he preferred and which would best accomplish the required work. Cole stated that the swing arm was his preference, even though it was significantly more expensive, because it can be swung forward to clear brush and would provide additional capability. In response to Council Member Ivie's question about tasks that cannot currently be performed with existing equipment, Cole identified Highway 87 roadside maintenance and certain areas around the sewer ponds as primary examples. He also noted that the swing arm would be more effective in alleyways, explaining that the city's skid steer is 76 inches wide and a 72-inch brush hog would make it difficult to reach edges, whereas the swing-arm head can be positioned laterally.

Cole stated that the swing arm would be more efficient, safer, and more reliable due to being mounted on the skid steer, which is easier to maintain and provides operator protection inside a cab, unlike traditional brush hogging. Council Member Ivie emphasized the importance of ensuring any purchase both increases capability beyond current equipment and improves staff efficiency. Cole confirmed he believes it will, particularly for alleyways and roadside areas.

Lane Genereaux recommended inviting Jamie from Holland Equipment to conduct a demonstration so the city can confirm that the attachment meets operational needs. The Council agreed that the swing arm appears to offer significantly more versatility. By consensus, the Council supported moving forward with the purchase if the demonstration proves successful, Public Works confirms it meets their needs and provided sufficient budget funds are available. Lane will arrange the equipment demonstration.

## **12. 15-Minute Open Session**

### **Minutes:**

- Jessica North, Stephanie Skewes, and Myra Young approached the Council with concerns regarding the front door. Council Member Baker explained that due to hunting season, Roland had been on the mountain throughout the week, but he would speak with him the following day to arrange an assessment of the door issue.

- Lane Genereaux then addressed the Council and presented information about a snow blower attachment compatible with the city's skid steer. The attachment is currently discounted 35 - 40%, priced at \$16,500, and is 72 inches wide. Lane explained that the equipment would significantly improve snow removal operations by allowing staff to blow accumulated snow over the embankment or into the pond, rather than creating large piles in the parking lot. It would also be beneficial near the fire department, where snow currently must be pushed against the track, resulting in tall snow walls. The blower would help eliminate these piles, maintain clear access, and would be especially useful at the airport. Mayor Rowley noted that at the airport, heavy snowfall makes it difficult to push snow past the runway lights, whereas a blower could throw snow up to 50 feet, reducing the need to move it multiple times. In response to a question from Council Member Ivie, it was confirmed that the attachment could also be used to load snow into dump trucks and address problem areas along city streets. By consensus, the Council agreed to move forward with purchasing the snow blower, provided sufficient budget funds are available.

### **13. Book Of Complaints, Concerns And Comments**

**Minutes:**

There were no complaints, concerns & comments recorded in the book.

### **14. Mayor And Council Review Of Old Business**

**Minutes:**

Mayor Rowley talked about the fire contract, asked if the council had a chance to review it. He indicated he wanted to double check with Fire Chief Russ Young, and then we will sign it. We need it before the end of the year. Council consensus is they are good with it.

Council Member Baker asked if we are still working on the animal control officer job posting. Myra confirmed she is.

Council Member Adams asked about the airport committee meeting and when is it set for. It is confirmed for Monday the 3rd of November. Council Member Ivie asked if In-person voting will be held on that Monday, it was confirmed no.

Mayor Rowley reported that during the recent UBAOG meeting, Senator Winterton and the Seven County Coalition announced that the Supreme Court has issued a ruling on the railroad project, with construction scheduled to begin on March 26, 2026.

Mayor Rowley noted that this timeline raises significant concerns regarding future housing needs. He stated that the region could be placed in a difficult situation if Duchesne City, Myton, and Price collectively need to accommodate up to 1,500 workers.

Council Member Ivie emphasized the need for a coordinated meeting with Duchesne County and other stakeholders to discuss intermediate housing options. He stated that the issue extends beyond short-term accommodations and will require long-term planning, especially given differing health and safety regulations between the state and Tri-County Health regarding man camps and similar housing types. He believes the most challenging period will be the 1–2 years of temporary housing demand.

Council Member Ivie added that the city must evaluate how such temporary housing would affect local infrastructure and services and identify what the city is prepared or

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not prepared to support in order to meet those demands. Mayor Rowley agreed and noted that the city may already be behind in planning, particularly concerning development on D-Hill. However, he stated that upcoming infrastructure improvements in that area should help open additional permanent housing opportunities.

**15. Work Meeting: Discussion of City Projects, Budget and Operational Matters, Council Initiatives, and Other Items Properly Brought Before the Council**

**Minutes:**

There was no work meeting held.

**16. Closed Meeting: Closed meeting of the Duchesne City Council to discuss one or more closed meeting categories based on UCA 52-4-2-4: (1) character, professional competence, physical, mental health of an individual; (2) pending or reasonably imminent litigation; (3) purchase, exchange, or lease of real property; (4) sale of real property; (5) deployment of security personnel, devices or systems; (6) investigative proceedings regarding allegations of criminal misconduct.**

**Minutes:**

There was no closed meeting held.

**17. Adjournment**

**Minutes:**

MOTION by Council Member Ivie seconded by Council Member Baker to adjourn the regular City Council meeting at 7:32 pm.

- Council Member Hamilton– Aye
- Council Member Skewes– 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**

11/17/2025

<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	INV012059		10/31/2025	10/31/2025	\$648.42
4515539	Airgas USA, LLC	5520449539		10/31/2025	10/31/2025	\$201.19
4516248	Al's Foodtown	11142025		11/14/2025	11/14/2025	\$742.32
4516095	Allred's Amazing Maids	93662		10/9/2025	10/9/2025	\$106.00
4516095	Allred's Amazing Maids	93828		10/23/2025	10/23/2025	\$106.00
	<b>Vendor Total:</b>					<b>\$212.00</b>
4309309	Arrow Oilfield & Sanitation	28184		11/1/2025	11/1/2025	\$360.00
4515914	Basin Lube and Tire LLC	6767		11/11/2025	11/11/2025	\$233.48
97	Basin Wholesale West	177488		11/13/2025	11/13/2025	\$47.68
4514824	Basinwide Dumpsters Inc.	1013		10/29/2025	10/29/2025	\$13,710.00
4516015	Blue Stakes Of Utah 811	UT202502581		9/30/2025	9/30/2025	\$101.65
4517104	Caterpillar Financial Services Corpor	37652188		10/23/2025	10/23/2025	\$762.99
150	Central Utah Water Conservancy Dist	630		10/31/2025	10/31/2025	\$30,940.00
4516791	Colonial Flag	0348929-IN		10/23/2025	10/23/2025	\$1,980.00
4517600	Corporate Finacial Advisors, LLC, db	211514		7/1/2025	7/1/2025	\$465.00
4517600	Corporate Finacial Advisors, LLC, db	213930		10/1/2025	10/1/2025	\$4.65
4517600	Corporate Finacial Advisors, LLC, db	214068		10/1/2025	10/1/2025	\$2,170.00
	<b>Vendor Total:</b>					<b>\$2,639.65</b>
4517558	Design West Decorating Inc.	25174		9/25/2025	9/25/2025	\$1,215.64
4517291	DHHS-Unified State Laboratories	26L0000439		11/3/2025	11/3/2025	\$109.03
4198198	Duchesne City	11012025		11/1/2025	11/1/2025	\$601.18
236	East Duchesne Culinary Water	11132025		10/31/2025	10/31/2025	\$45.00
568	Enbridge	11132025		10/22/2025	10/22/2025	\$542.70
4516685	Fuel Network	F2604E00801		11/4/2025	11/4/2025	\$1,490.25
	Garritson, Jay	11132025		11/13/2025	11/13/2025	\$209.00
B092	Gateway Sinclair	10312025		10/31/2025	10/31/2025	\$67.78
4517532	H.D. Fowler Company	I7130596		10/10/2025	10/10/2025	\$56,788.04
4517532	H.D. Fowler Company	I7135815		10/10/2025	10/10/2025	\$44.80
4517532	H.D. Fowler Company	I7135959		10/10/2025	10/10/2025	\$57.60
4517532	H.D. Fowler Company	I7147230		11/10/2025	11/10/2025	\$12,614.00
4517532	H.D. Fowler Company	I7151108		11/10/2025	11/10/2025	\$1,335.83
	<b>Vendor Total:</b>					<b>\$70,840.27</b>
4517535	Hanberg Civic Services	00011		10/3/2025	10/3/2025	\$2,306.25
	Harris, Cole	11132025		11/13/2025	11/13/2025	\$32.22
4517640	Heaps, Kathy Lee	11042025		11/4/2025	11/4/2025	\$412.50
4517479	Holland Equipment Company	40845		10/21/2025	10/21/2025	\$1,158.00
4517479	Holland Equipment Company	41232		11/6/2025	11/6/2025	\$16,500.00
4517479	Holland Equipment Company	41262		11/7/2025	11/7/2025	\$24,314.14
	<b>Vendor Total:</b>					<b>\$41,972.14</b>
3118500	Horrocks Engineers LLC	99506		10/24/2025	10/24/2025	\$9,426.01
4516168	Ivie, Sharlotte	11042025		11/4/2025	11/4/2025	\$457.50
4516698	J-U-B Engineers, Inc	189662		9/27/2025	9/27/2025	\$584.10
4516698	J-U-B Engineers, Inc	189999		9/27/2025	9/27/2025	\$5,578.21
4516698	J-U-B Engineers, Inc	190000		9/27/2025	9/27/2025	\$21,000.09
	<b>Vendor Total:</b>					<b>\$27,162.40</b>
4515141	Kimball Midwest	103861348		10/21/2025	10/21/2025	\$609.09
410	Kohls	10312025		10/31/2025	10/31/2025	\$3,174.07
0	L&L Motor Corp. Inc.	6064559		11/14/2025	11/14/2025	\$3,150.48
4517639	Lewis, Michelle	11042025		11/4/2025	11/4/2025	\$457.50
B025	Moon Lake Electric	10312025		10/31/2025	10/31/2025	\$4,012.07
493	Mount Olympus Water Inc.	102088310102425		10/24/2025	10/24/2025	\$93.37
462	Mountainland Supply, LLC	S107342559.001		10/14/2025	10/14/2025	\$293.41
462	Mountainland Supply, LLC	S107345756.001		10/16/2025	10/16/2025	\$458.47
	<b>Vendor Total:</b>					<b>\$751.88</b>
4517641	Peatross, Marsha L	11042025		11/4/2025	11/4/2025	\$472.50
4517658	PR Contracting LLC	INV-000048		11/8/2025	11/8/2025	\$3,690.00
4517658	PR Contracting LLC	INV-000053		11/13/2025	11/13/2025	\$4,300.00
	<b>Vendor Total:</b>					<b>\$7,990.00</b>
4517352	Precision Tire Services	111730		10/3/2025	10/3/2025	\$278.83
4517352	Precision Tire Services	112092		10/20/2025	10/20/2025	\$195.96

**Duchesne City  
Open Invoice Listing**

11/17/2025

<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>
<b>Vendor Total:</b>						<b>\$474.79</b>
4517679	Right Way Plumbing LLC	1472		11/6/2025	11/6/2025	\$6,000.00
4517669	Roll, Harlee	10292025		10/29/2025	10/29/2025	\$60.00
600	Rural Water Association of Utah	25991		11/3/2025	11/3/2025	\$938.00
619	Safety Supply & Sign Co.	196037		11/6/2025	11/6/2025	\$373.18
4516380	Shred-It USA/ Stericycle	8012492611		10/31/2025	10/31/2025	\$93.73
0	Smith Hartvigsen, PLLC	71779		10/31/2025	10/31/2025	\$707.50
0	Smith Hartvigsen, PLLC	71780		10/31/2025	10/31/2025	\$2,839.30
<b>Vendor Total:</b>						<b>\$3,546.80</b>
4517489	Stewarts Ace Hardware	428223		10/7/2025	10/7/2025	\$24.99
B058	Strata Networks	006197202		10/31/2025	10/31/2025	\$1,242.19
4515469	Terry R. Brotherson Ex	5345		11/3/2025	11/3/2025	\$205,825.64
4517670	Torgerson, Elizabeth	10292025		10/29/2025	10/29/2025	\$90.00
4517643	TSJ Construction	3-49-0045-015/16-20		11/7/2025	11/7/2025	\$76,456.96
	Utah Dept of Workforce Services	PR093025-7525		10/1/2025	10/1/2025	\$14.67
	Utah Dept of Workforce Services	PR101025-7525		10/14/2025	10/14/2025	\$23.63
	Utah Dept of Workforce Services	PR102425-7525		10/27/2025	10/27/2025	\$19.07
	Utah Dept of Workforce Services	PR103125-7525		11/3/2025	11/3/2025	\$14.91
	Utah Dept of Workforce Services	PR110725-7525		11/10/2025	11/10/2025	\$19.18
<b>Vendor Total:</b>						<b>\$91.46</b>
720	Utah Local Governments Trust	M1623094		11/14/2025	11/14/2025	\$8.06
720	Utah Local Governments Trust	M1623095		11/14/2025	11/14/2025	\$1,057.44
720	Utah Local Governments Trust	M1623096		11/14/2025	11/14/2025	\$2,696.78
<b>Vendor Total:</b>						<b>\$3,762.28</b>
0	Utah State Department of Agriculture	11132025		10/23/2025	10/23/2025	\$100.00
	Utah State Tax Commission	PR093025-7524		10/1/2025	10/1/2025	\$25.00
	Utah State Tax Commission	PR101025-7524		10/14/2025	10/14/2025	\$823.18
	Utah State Tax Commission	PR102425-7524		10/27/2025	10/27/2025	\$815.21
	Utah State Tax Commission	PR103125-7524		11/3/2025	11/3/2025	\$25.00
	Utah State Tax Commission	PR110725-7524		11/10/2025	11/10/2025	\$839.29
<b>Vendor Total:</b>						<b>\$2,527.68</b>
0	Val's Body & Paint Shop Inc.	6758		10/6/2025	10/6/2025	\$5,309.50
4517680	Verde, Michaela	10292025		10/29/2025	10/29/2025	\$43.00
171	Washington National Ins Co	PR102425-7452		10/27/2025	10/27/2025	\$684.02
171	Washington National Ins Co	PR103125-7452		11/3/2025	11/3/2025	\$134.98
171	Washington National Ins Co	PR110725-7452		11/10/2025	11/10/2025	\$684.02
<b>Vendor Total:</b>						<b>\$1,503.02</b>
4514876	Wonderware Inc. dba Core Business	INV-33485		10/31/2025	10/31/2025	\$183.50
808	Zions Bank	11142025		11/14/2025	11/14/2025	\$4,354.93
<b>Report Total:</b>						<b>\$543,181.86</b>

**ZIONS BANK**MYRA YOUNG  
DUCHESNE CITY  
Account Number :  
xxxx xxxx xxxx 0844**VISA****ACCOUNT SUMMARY**

Account Number	xxxx xxxx xxxx 0844	Previous Balance	\$0.00
Credit Limit	\$10,000.00	Payments	\$0.00
Available Credit	\$9,441.00	Credits	\$0.00
Statement Closing Date	November 04, 2025	Purchases	\$558.17
<b>Payment Due Date</b>	<b>November 24, 2025</b>	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	<b>Finance Charges</b>	<b>\$0.00</b>
Days in Billing Cycle	33	New Balance	\$558.17

**TRANSACTIONS**

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/03	10/03	24755428M7LP6XW2N	WYNDHAM 435-6570180 UT	\$354.10
10/16	10/16	240552292F1NW7Y1S	SMARTSIGN clover.com NY	\$204.07

*Amv train election*

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentatge Rate
Purchase	0.04451%	\$0.00	\$0.00	16.25%
Cash Advances	0.06366%	\$0.00	\$0.00	23.24%

**ZIONS BANK**PO BOX 30833  
SALT LAKE CITY UT 84130-0833For 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	11/24/25
New Balance	\$558.17
Minimum Payment Due	\$30.00
<b>Past Due Amount</b>	<b>\$0.00</b>
Cash Enclosed	

Total Payment Amount \$

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



ZERMATTUTAH

be inspired

Zermatt Utah Resort & Spa, Trademark Collection by Wyndham  
784 West Resort Drive  
Midway, UT 84049  
Tel: (435) 657-0180

Myra Young  
Po Box 870  
Duchesne, UT 84021  
US

Room No. : 0422  
Arrival : 09/30/25  
Departure : 10/03/25  
Page No. : 1 of 2

INFORMATION INVOICE

Membership No : WR 119289612H  
Group Code : 250924UMC  
Company Name : Utah Municipal Courts Association

Cashier No. : 744  
Folio No. : 2093  
Conf. No. : 3267081  
TA Record :  
Locator:

Thank You For Staying With Us

Date	Text	Charges USD	Credits USD
09/30/25	Deposit Ledger Transfer		177.05
09/30/25	Room Charge	129.00	
09/30/25	Sales Tax 8.65%	11.16	
09/30/25	Occupancy Tax 6.32%	8.15	
09/30/25	Resort Fee Charge	25.00	
09/30/25	Resort Fee Sales Tax	2.16	
09/30/25	Resort Fee Occupancy Tax	1.58	
10/01/25	Room Charge	129.00	
10/01/25	Sales Tax 8.65%	11.16	
10/01/25	Occupancy Tax 6.32%	8.15	
10/01/25	Resort Fee Charge	25.00	
10/01/25	Resort Fee Sales Tax	2.16	
10/01/25	Resort Fee Occupancy Tax	1.58	
10/02/25	Room Charge	129.00	
10/02/25	Sales Tax 8.65%	11.16	
10/02/25	Occupancy Tax 6.32%	8.15	
10/02/25	Resort Fee Charge	25.00	
10/02/25	Resort Fee Sales Tax	2.16	
10/02/25	Resort Fee Occupancy Tax	1.58	
10/03/25	Visa		354.10
Total / Balance		531.15 531.15 / 0.00	

Merchant ID

Transaction ID 1390028

Credit Card #

XXXXXXXXXXXX0844

Credit Card Expiry

XX/XX

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about Page 16 goods and services unless you call 888-946-4283 or write Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about our policy.





A SmartSign Store  
 Billing: (718) 797-1900 x117  
 Sales: (800) 952-1457

**Invoice****Questions? Call (800) 952-1457**

Bill To	Ship To
Myra Young Duchesne City 500 East Main Street Box 870 Duchesne, UT 84021 0870 Phone: 435 738 2464 2 Email: myyoung@duchesnecity.com	Myra Young Duchesne City 500 East Main Street Duchesne, UT 84021 United States Phone: 435 738 2464 2

Terms: Due on Receipt    Order No.: MPS-944688    Date: October 15, 2025    Ship by: Regular Overweight  
 CC: VisaCard    Name: Myra Young    Card # \*\*\*\*\*0844    Expiry: 03/28

	Item Description	Unit Price	Qty.	Amount
1.	 Accessible Entrance (With Right Arrow And Handicapped Symbol) Color: Right Size: 10" x 14" Part #: CB-FRAME-10x14-KIT · HTC Code:	\$55.3700/Kit Package: 1 Kit	2 Kits	\$110.74
2.	 Recycled Rubber Cone Weight Size: 3" x 48" (H x W) Part #: CH-WEIGHT-0001 · HTC Code: 3920.61.0000	\$12.9500/Weight Package: 1 Weight	2 Weights	\$25.90

The amount shown on this invoice are in US Dollars.

Please make checks payable to SmartSign and mail to the following address:

Xpressmyself.Com LLC  
 P.O. Box # 24599  
 New York, NY 10087


If you will be sending remittances via overnight express mail, please remit to:

JPMorgan Chase - Lockbox Processing  
 Attn: Xpressmyself.com LLC & 24599  
 4 Chase Metrotech Center  
 7th floor East  
 Brooklyn, NY 11245

**Product Subtotal :** \$136.64**Shipping Charges:** \$58.62**Tax:** \$8.82**Order Total (in US Dollars):** \$204.08

*Election*



 Search



[Home](#) [Custom](#) [No Parking](#) [Reserved Parking](#) [Handicap Parking](#) [Parking Lot](#) [Posts, Hardware & More](#)



## Order Completed Successfully

Thank you for your order. Your order is being processed, and you'll shortly receive a confirmation e-mail.

ORDER NO.	MPS-944688
ORDER DATE	October 15, 2025
SHIP METHOD	Regular Overweight
PAYMENT METHOD	Credit Card


Note: We allow a 4 hours window to cancel or modify your order by calling customer service. After that, assistance may still be available, but changes are not guaranteed.

## What to expect now

1

### Order Confirmation Email

You will receive an automated order confirmation email. You can also print invoice / order confirmation from this button.

 [Print Confirmation](#)

2

### Order Review

Stock products are released to the warehouse today. Custom products are reviewed, at night, by our specialists to ensure the quality and consistency of your order.

3

### Production/Pack Order

Typically, your order reaches the factory floor or warehouse within 24 hours after it is released.

4

### Shipment.

An email will be sent to you when your order ships. The email will include the tracking number(s) of your package. You may also track your order from My Account link above.

Get \$30

## Tell us how we are doing



We'd love to hear from you. Please tell us about your experience with our site.


## Your Confirmation MPS-944688

From MyParkingSign.com <customerservice@SmartSign.com>

Date Wed 10/15/2025 8:38 AM

To Myra Young <MYoung@duchesnecity.com>

You don't often get email from customerservice@smartsign.com. [Learn why this is important](#)

 [MyParkingSign.com](#)

**A SmartSign Store**  
203 JAY ST, STE 800  
Brooklyn, NY 11201

[My order status](#) | [Print this invoice](#) | [My account](#) | [Customer service](#)

## Order Received

Thank you Myra Young!

Your order number is MPS-944688. Your chosen delivery method is Regular Overweight and we will send you tracking information once your order ships. Your order details are given below:

Order Number	Order Date	Shipping Method	Est. Ship Date	Est. Arrival Date
MPS-944688	15 Oct '25	Regular Overweight	20 Oct '25	24 Oct - 28 Oct '25

No.	Description	Qty.	Price	Total
1.	Accessible Entrance (With Right Arrow And Handicapped Symbol) (Part No: CB-1032-R-CB-FRAME-10x14-KIT)	2	\$55.37	\$110.74
2.	Recycled Rubber Cone Weight (Part No: CH-WEIGHT-0001)	2	\$12.95	\$25.90

Sub Total:	\$136.64
Shipping:	\$58.62
Sales Tax:	\$8.82
<b>GRAND TOTAL</b>	<b>\$204.08</b>

### SHIPPING ADDRESS

Myra Young  
Duchesne City


### WE HAVE BILLED THE FOLLOWING ACCOUNT:


Visa Card: \$204.08  
Myra Young  
Duchesne City


500 East Main Street  
Duchesne, UT - 84021 United States

500 East Main Street  
Box 870  
Duchesne, UT - 84021 0870 United States  
Charges will appear on your credit card statement as  
**SMARTSIGN**

#### What to expect now ...

 **1 Order Review:** Stock products are released to the warehouse on the same day that you ordered. All orders containing custom products are reviewed, that night, by specialists to ensure the quality and consistency of your order. *Note: Any changes to the design or special instructions may delay the release date of the order.*

 **2 Production/Pack Order:** Typically, your order reaches the factory floor or warehouse within 24 hours after it is released. Please note the estimated **Ship Date** - this is when the order will be handed over to the shipper. The Ship Date does not include the time in transit.

 **3 Shipment:** An email will be sent to you when your order ships. The email will include the tracking number(s) of your package. You may also track your order from links provided above. The estimated arrival date shown above is based on your selected shipping method.

Follow us on :



#### DO NOT REPLY

This email sent from an unattended, no-reply email address. please use the links above for questions or concerns about your order.

MyParkingSign.com | 203 JAY ST, STE 800 | Brooklyn, NY 11201 (USA)

Thank you for being a valued MyParkingSign.com customer.

**ZIONS BANK**STEPHANIE SKEWES  
DUCHESNE CITY  
Account Number :  
XXXX XXXX XXXX 6114**VISA****ACCOUNT SUMMARY**

Account Number	XXXX XXXX XXXX 6114	Previous Balance	\$3,067.73
Credit Limit	\$10,000.00	Payments	\$3,067.73
Available Credit	\$8,499.00	Credits	\$0.00
Statement Closing Date	November 04, 2025	Purchases	\$1,249.74
<b>Payment Due Date</b>	<b>November 24, 2025</b>	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$31.00	<b>Finance Charges</b>	<b>\$0.00</b>
Days in Billing Cycle	33	New Balance	\$1,249.74

**TRANSACTIONS**

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/03	10/03	24692168L2YV1LB1Y	AMAZON MKTPL*NV4SQ9NG1 Amzn.com/bill WA	\$3.97
10/06	10/06	74768008RF3AF6WXF	PAYMENT - THANK YOU	-\$3,067.73
10/07	10/07	24692168R31STPYFJ	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$155.52
10/17	10/17	24943009390D72V99	HYATT PLACE FARMINGTON FARMINGTON UT	\$904.04
10/22	10/22	2406466982X4A7L71	WWW.SPSWORKS.COM WWW.SPSWORKS. MN	\$109.60
10/29	10/29	24692169E333NQ6P6	AMAZON MKTPL*NK82G0C51 Amzn.com/bill WA	\$19.98
11/01	11/01	24692169H358QJ38S	AMAZON MKTPL*NK7VL9VA0 Amzn.com/bill WA	\$56.63

*election*  
*Admin Train*  
*day tags*  
*Office*  
*Office*

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.04451%	\$0.00	\$0.00	16.25%
Cash Advances	0.06366%	\$0.00	\$0.00	23.24%

**ZIONS BANK**PO BOX 30833  
SALT LAKE CITY UT 84130-0833For 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 6114
Payment Due Date	11/24/25
New Balance	\$1,249.74
Minimum Payment Due	\$31.00
<b>Past Due Amount</b>	<b>\$0.00</b>
Cash Enclosed	
Total Payment Amount	\$

STEPHANIE SKEWES  
DUCHESNE CITY  
PO BOX 974  
DUCHESNE UT 84021-0974



1-800-295-5510

[Help](#)[Chat Live](#)**✓ ORDER SUBMITTED****ORDER # 37952725**

Order Date: 10/06/2025

Thank you for shopping with Uline! Your order has been successfully submitted.  
You will receive an email confirmation at [office@duchesneclty.com](mailto:office@duchesneclty.com) once this order has been processed.

You will also receive an email with your new account information.  
Sign in to track shipments, change your password and pay invoices online.

**Order Details****Billing Address**

Duchesne City  
500 E MAIN ST  
DUCHESNE, UT 84021-7708

**Shipping Address**

Duchesne City  
500 E MAIN ST  
DUCHESNE, UT 84021-7708

**Ship Via: PARCEL**

Will Ship: 10/06/2025

**Payment Method: Visa**

PO #:

Uline Account #: New Customer

Order Placed By: Jessica North

Model #	Description	Unit Cost	Qty	Ext. Cost
S-22325BLU	Mall Trays - 14 x 12 x 5", Blue	\$10.00 / EA	12	\$120.00
Subtotal =				\$120.00
Tax =				\$7.74
Shipping/Handling =				\$27.78
Total =				<u>\$155.52</u>

*Election*



Hyatt Place Salt Lake City/Farmington/Station Park

222 North Union Ave  
Farmington UT 84025  
United States

<https://www.hyatt.com/hyatt-place/en-US/slczs-hyatt-place-salt-lake-city-farmington-station-park>  
801-683-4444

**Payee** Stephanie Skewes  
500 EAST MAIN  
DUCHESNE UT 84021  
United States

**Room No.** 0210  
**Arrival** 10-13-25  
**Departure** 10-17-25  
**Page No.** 1 of 1  
**Folio** 1  
**Window**  
**Folio No.**

**Confirmation No.** 2803136801

**Group Name** Weber State Univeris

Date	Description	Charges	Credits
10-13-25	Group Room	199.00	
10-13-25	State Occupancy Tax	16.56	
10-13-25	City Occupancy Tax	10.45	
10-14-25	Group Room	199.00	
10-14-25	State Occupancy Tax	16.56	
10-14-25	City Occupancy Tax	10.45	
10-15-25	Group Room	199.00	
10-15-25	State Occupancy Tax	16.56	
10-15-25	City Occupancy Tax	10.45	
10-16-25	Group Room	199.00	
10-16-25	State Occupancy Tax	16.56	
10-16-25	City Occupancy Tax	10.45	
10-17-25	Visa	XXXXXXXXXXXX6114 XX/XX	904.04
<b>Total</b>		904.04	904.04

**Guest Signature**

**Balance**

0.00

admin  
training

I agree that my liability for this bill is not waived, and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

### World of Hyatt Summary

WE HOPE YOU ENJOYED YOUR STAY WITH US!

**Membership:** XXXXXX251M  
588859251M00



Outlook

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## Invoice for your SPS Works order

---

From SPS Works <stamps@spsworks.com>

Date Wed 10/22/2025 2:12 PM

To Stephanie Skewes <SSkewes@duchesnecity.com>

You don't often get email from stamps@spsworks.com. Learn why this is important



Thank you for your order from SPS Works. If you have questions about your order, you can email us at stamps@spsworks.com or call us at 651-222-2100. Our hours are 8 AM - 4:30 PM.

## Your Invoice #5000003089 for Order #5000003609

### Billing Info

Stephanie Skewes  
Duchesne City  
500 East Main  
P.O. Box 974  
Duchesne, Utah, 84021  
United States  
T: 435-738-2464

### Payment Method

Visa

Items	Qty	Subtotal
<b>Style#20 Colored Aluminum</b>	100	\$ 97.00
SKU: DT20		
	Subtotal	\$ 97.00
	Shipping & Handling	\$ 12.60
	<b>Grand Total</b>	<b>\$ 109.60</b>

*Dog Tags*

Impressum  
About Us  
Datenschutz



**Final Details for Order #111-9147479-5529858**

**Order Placed:** October 29, 2025

**Amazon.com order number:** 111-9147479-5529858

**Order Total:** \$19.98

Shipped on October 29, 2025	
<b>Items Ordered</b>	<b>Price</b>
2 of: Swingline Staples, Heavy Duty, 5/8" Length, 20-120 Sheet Capacity, 100/Strip, 2500/Box, 1 Pack, Light Touch (90009)	\$9.99
Sold by: Shoplet ( <a href="#">seller profile</a> )	
Condition: New	
<b>Shipping Address:</b> Duchesne City 500 E Main Box 974 DUCHESNE, UT 84021-0974 United States	Item(s) Subtotal: \$19.98 Shipping & Handling: \$0.00 ----- Total before tax: \$19.98 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Expedited Shipping	<b>Total for This Shipment: \$19.98</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 6114	Item(s) Subtotal: \$19.98 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Duchesne City 500 E Main Box 974 DUCHESNE, UT 84021-0974 United States	Total before tax: \$19.98 Estimated Tax: \$0.00 ----- <b>Grand Total: \$19.98</b>
<b>Credit Card transactions</b>	Visa ending in 6114: October 29, 2025: <b>\$19.98</b>

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

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### Final Details for Order #111-3974050-0741062

Order Placed: October 29, 2025

Amazon.com order number: 111-3974050-0741062

Order Total: \$56.63

Shipped on November 1, 2025

#### Items Ordered

Price

2 of: LANKER 24 Pack Flameless Led Tea Lights Candles, Flickering Green Battery Operated Electronic Fake Candles, Decorations

\$13.98

for Party, Christmas, Halloween and Festival Celebration (Green)

Sold by: Lanker Business ([seller profile](#))

Condition: New

1 of: PATIKIL Finger Tips Anti Slip Fingertip Protector, 20 Pack 25mm Silicone Finger Guard for Paper Sorting Sewing Guitar Playing, Pink S Size

\$6.69

Sold by: PATIKIL US ([seller profile](#))

Business Price

Condition: New

2 of: ACDelco 24-Count CR2032 Batteries, Lithium 3V Coin Cell Button Battery Pack for Watch and Small Electronics, 5 Year Shelf Life

\$10.99

Sold by: Powermax USA ([seller profile](#))

Business Price

Condition: New

#### Shipping Address:

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

Item(s) Subtotal: \$56.63

Shipping & Handling: \$6.99

Free Shipping: -\$6.99

Total before tax: \$56.63

Sales Tax: \$0.00

#### Shipping Speed:

FREE Shipping

Total for This Shipment: \$56.63

#### Payment information

#### Payment Method:

Visa | Last digits: 6114

Item(s) Subtotal: \$56.63

Shipping & Handling: \$6.99

Promotion applied: -\$6.99

#### Billing address

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

Total before tax: \$56.63

Estimated Tax: \$0.00

Grand Total: \$56.63

#### Credit Card transactions

Visa ending in 6114: November 1, 2025 \$56.63

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

Page 27  
Office

# ZIONS BANK

NATHAN LANE GENEREUX  
DUCHESNE CITY  
Account Number :  
xxxx xxxx xxxx 2250

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 2250	Previous Balance	\$1,357.86
Credit Limit	\$5,000.00	Payments	\$1,357.86
Available Credit	\$4,385.00	Credits	\$0.00
Statement Closing Date	November 04, 2025	Purchases	\$614.94
Payment Due Date	November 24, 2025	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	\$614.94

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/06	10/06	74768008RF3AF6W XF	PAYMENT - THANK YOU	-\$1,357.86
10/10	10/10	24692168V35849Y ZK	IN *U S DESIGN GARDEN PLA435-7225850 UT	\$368.00
10/16	10/16	240241592F1VPW9J2	COWAN'S CAFE DUCHESNE UT	\$120.30
10/29	10/29	24024159FFBHBZH1	COWAN'S CAFE DUCHESNE UT	\$126.64

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
------------------------	--------------------------------	----------------------	-----------------------------------	------------------------

Purchase	0.04451%	\$0.00	\$0.00	16.25%
Cash Advances	0.06366%	\$0.00	\$0.00	23.24%

# 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 2250
Payment Due Date	11/24/25
New Balance	\$614.94
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	

Total Payment Amount

\$

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

# INVOICE

U S Design Garden Plaza LLC  
301 S Main St  
Roosevelt, UT 84066

usdesign2004@gmail.com  
+1 (435) 722-5850

**Bill to**  
Over The Counter Purchase

**Ship to**  
Over The Counter Purchase

## Invoice details

Invoice no.: 1272  
Terms: Net 30  
Invoice date: 10/09/2025  
Due date: 11/08/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Embroidery	Duchesne City	46	\$8.00	\$368.00

**Total** **\$368.00**

## Ways to pay



View and pay

**COWAN'S CAFE**

57 E MAIN ST  
DUCHESNE, UT 84021  
4357385609

Cashier: Kira  
16-Oct-2025 7:20:11A

Transaction 000002

1	Number 1	\$12.99
1	Custom Item	\$81.89

**Subtotal** **\$94.88**

Duchesne Tax 7.45% \$7.07

**Total** **\$101.95**

CREDIT CARD AUTH \$101.95  
VISA 2250

Tip

Total

120<sup>30</sup>

Retain this copy for statement validation

16-Oct-2025 7:20:18A

\$101.95 | Method: CONTACTLESS

VISA CREDIT XXXXXXXXXXXX2250

VISA CARDHOLDER

Reference ID: 528900545901

Auth ID: 016162

MID: \*\*\*\*\*6886

AID: A0000000031010

AthNtwkNm: VISA

SIGNATURE

Online: <https://clover.com/p/GE6NERQV7VJZY>

Clover ID: 6FRZEK8FSQS0W

Payment GE6NERQV7VJZY

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

**COWAN'S CAFE**

57 E MAIN ST  
DUCHESNE, UT 84021  
4357385609

Cashier: Lonnie  
29-Oct-2025 7:17:01A

Transaction 000000

1	Custom Item	\$12.99
2	Denver	\$28.98
6	Custom Item	\$17.94
1	Custom Item	\$13.99
2	Number 1	\$25.98

**Subtotal** **\$99.88**

Duchesne Tax 7.45% \$7.44

**Total** **\$107.32**

CREDIT CARD AUTH \$107.32  
VISA 2250

Tip

Total

126<sup>64</sup>

Retain this copy for statement validation

29-Oct-2025 7:17:40A

\$107.32 | Method: CONTACTLESS

VISA CREDIT XXXXXXXXXXXX2250

VISA CARDHOLDER

Reference ID: 530200551290

Auth ID: 029511

MID: \*\*\*\*\*6886

AID: A0000000031010

AthNtwkNm: VISA

SIGNATURE

Online: <https://clover.com/p/4BSNHYPYVB3GP>

\*\*\* REPRINT \*\*\*

Clover ID: 654JBKG09JV2W

Payment 4BSNHYPYVB3GP

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

# Incident Report



REPORTED BY: S/IM

DATE OF REPORT: MAY 72 2999

TITLE/ROLE: THE MAN

INCIDENT NO: \_\_\_\_\_

## INCIDENT INFORMATION

INCIDENT TYPE: HURT Feelings

DATE OF INCIDENT: MAY 72 2999

LOCATION: SEWER LAGOON

CITY: Duchesne

STATE: UT

ZIP CODE: 84021

SPECIFIC AREA OF LOCATION (if applicable): 4th Cell

### INCIDENT DESCRIPTION:

THE CAT TAILS BIT ME

Signature \_\_\_\_\_

### NAME / ROLE / CONTACT OF PARTIES INVOLVED

1. JUNIOR Limhel
2. SENIOR Hand
3. BUBBA Hand

### NAME / ROLE / CONTACT OF WITNESSES

1. Bluebell
2. LARGE MOUTH
3. RAINBOW

LEAD PERSONNEL: SLOOPY

POLICE REPORT FILED: NONE PRECINCT: \_\_\_\_\_

REPORTING OFFICER: \_\_\_\_\_ PHONE: \_\_\_\_\_

### FOLLOW-UP ACTION:

TOOK 2 HAPPY PILLS AND PUT A SMILE  
ON MY FACE

SUPERVISOR NAME: \_\_\_\_\_ SUPERVISOR SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

# Witness Incident Report



REPORTED BY: Bubba

DATE OF REPORT: MAY 72 2999

TITLE/ROLE: \_\_\_\_\_

INCIDENT NO: \_\_\_\_\_

## INCIDENT INFORMATION

INCIDENT TYPE: Hurt Feelings

DATE OF INCIDENT: MAY 72 2999

LOCATION: SEWER LAGOONS

CITY: Duchesne

STATE: UT

ZIP CODE: 84021

SPECIFIC AREA OF LOCATION (if applicable): 4th Cell

### INCIDENT DESCRIPTION:

walking Down Road And CMT TAIL CAME OUT OF  
NO WHERE AND BIT SLIM

Signature \_\_\_\_\_

### NAME / ROLE / CONTACT OF PARTIES INVOLVED

1. Junia
2. Senior
3. Bubba

### NAME / ROLE / CONTACT OF WITNESSES

1. Dive Call
2. LARGE mouth
3. 7 AINSON

LEAD PERSONNEL: Sloopy

POLICE REPORT FILED: NONE PRECINCT: \_\_\_\_\_

REPORTING OFFICER: \_\_\_\_\_ PHONE: \_\_\_\_\_

### FOLLOW-UP ACTION:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SUPERVISOR NAME: \_\_\_\_\_ SUPERVISOR SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

# ZIONS BANK

RUSS YOUNG  
DUCHESNE CITY  
Account Number :  
xxxx xxxx xxxx 5876

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5876	Previous Balance	\$3,954.94
Credit Limit	\$5,000.00	Payments	\$3,954.94
Available Credit	\$3,067.00	Credits	\$0.00
Statement Closing Date	November 04, 2025	Purchases	\$1,932.08
<b>Payment Due Date</b>	<b>November 24, 2025</b>	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$48.00	<b>Finance Charges</b>	<b>\$0.00</b>
Days in Billing Cycle	33	New Balance	\$1,932.08

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/01	10/03	24692168K2XRJJLRP	THE HOME DEPOT 4415 PARK CITY UT	\$477.85
10/06	10/06	24755428RMAF88M1R	GRAINGER 800-4724643 IL	\$293.17
10/06	10/06	74768008RF3AF6W XF	PAYMENT - THANK YOU	-\$3,954.94 <i>Free Supplies</i>
10/08	10/08	24692168T32VQB XDK	LOWES #00907* 866-483-7521 NC	\$460.35
10/08	10/08	24692168T33AAHQSZ	LOWES #00907* 866-483-7521 NC	\$137.45
10/13	10/13	24455018Y447ZED45	WAL-MART #4696 HEBER CITY UT	\$41.64 <i>Harmon's</i>
10/13	10/13	24943008Z8Y1GMTG5	COSTCO WHSE #0484 OREM UT	\$167.50 <i>Twister</i>
10/13	10/13	24943018Z09FNMBB9	THE HOME DEPOT #4407 LINDON UT	\$354.12

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.04451%	\$0.00	\$0.00	16.25%
Cash Advances	0.06366%	\$0.00	\$0.00	23.24%

# 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 5876
Payment Due Date	11/24/25
New Balance	\$1,932.08
Minimum Payment Due	\$48.00
<b>Past Due Amount</b>	<b>\$0.00</b>
Cash Enclosed	
Total Payment Amount	\$

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



How doers  
get more done.

1595 EAST FRONTAGE RD  
PARK CITY, UT 84098 (435)649-1467

4415 00063 92005 10/01/25 06:13 PM  
SALE SELF CHECKOUT

840254200319 27G CLEAR <A>  
HDX 27G TOUGH TOTE - CLEAR/YELLOW  
7015.00  
051751000000 6' FG STEP <A, S> 111.86  
6' FG STEP LADDER TIA 300LB 109.00  
051751035582 4FG STLDR <A, S>  
4' FG STEPLADDER, TIA 300LB 79.97  
099713049062 6FT T POST <A>  
6FT METAL T-POST 125  
607.98  
021200980312 3"BLUETAPE <A> 47.88  
SCOTCHBLUE 2.83" 2090 12.98  
857018005042 PAINT STICK <A>  
1 GALLON PAINT STICK- 10 PACK 1.48  
090489487539 2X4X3PRE-CUT <A>  
2X4-3FT PRE-CUT LUMBER  
402.75  
090489487522 2X4X2PRE-CUT <A> 11.00  
2X4-2FT PRE-CUT LUMBER  
301.72  
638060265536 SCOTCH EXTRE <A> 5.16  
SCOTCH EXTREME FASTENERS, WHITE 1"X1 11.93  
090489465438 ATTICDEK <A>  
19/32 2X4 ATTIC DECKING  
2010.21  
090489246228 2X4 OSB PNL <A> 20.42  
7/16 2X4 OSB  
306.00  
8997004661448 15FT 16/3BLK <A> 18.00  
15FT 16/3 WORKSHOP EXT CORD BLK 12.98

SUBTOTAL 442.66  
SALES TAX 35.19  
TOTAL \$477.85

XXXXXXXXXXXX5876 VISA

USD\$ 477.85  
TA

AUTH CODE 001125/7631546  
Chip Read  
AID A0000000031010

VISA CREDIT

P.O. #/JOB NAME: HAZMAT TRAILER  
4415 10/01/25 06:13 PM



4415 63 92005 10/01/2025 6668

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 12/30/2025



2775 S. 900 W.  
SOUTH SALT LAKE, UT 84119-2447  
www.grainger.com

PAGE 1

## ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 888652233  
INVOICE NUMBER 9665771185  
INVOICE DATE 10/06/2025  
**NO AMOUNT DUE**

### SHIP TO

DUCHESNE FIRE DEPARTMENT  
Russell Young  
500 E Main St  
Duchesne UT 84021

PO NUMBER: WEB2731018707  
PROJECT/JOB: HAZMAT TRAILER  
CALLER: RUSSELL YOUNG  
CUSTOMER PHONE: 4356304113  
ORDER NUMBER: 1563524568  
INCO TERMS: FOB ORIGIN

BILL TO  
DUCHESNE FIRE DEPARTMENT  
500 E MAIN ST  
DUCHESNE UT 84021

Pay invoices online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)

THANK YOU! FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	12E838	ANTISLIP TAPE,60 FTLX12"W,BLK/YLW,60GRI MANUFACTURER # GRAN5070	1	146.38	146.38
2	452D80	ANTISLIP TAPE,60 FTLX12 INW,BLK,46 GRIT MANUFACTURER # FBM1260R  Delivery #6687746769 Date Shipped:10/06/2025 Carrier: FDX GROUND No:of Pkgs:2 Wt: 20.795 Trk #:481762988678 481762988689 SHIPPED FROM: SALT LAKE CITY BRANCH 696 2775 S. 900 W.,SOUTH SALT LAKE,UT 84119-2447	1	107.53	107.53

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT [WWW.GRAINGER.COM](http://WWW.GRAINGER.COM)  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 253.91  
SHIPPING 19.83  
TAX 19.43  
CR. CARD OR CASH RECEIVED 293.17

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

NO PAYMENT DUE -- PAYMENT TERMS VISA .THIS INVOICE FOR YOUR RECORDS.

AMOUNT DUE

**\$0.00**

**NO PAYMENT DUE - THIS INVOICE FOR YOUR RECORDS**



Order #300902279254374425

Placed October 6, 2025 | \$597.80

## Delivered

 Delivered Monday, Oct 13, 2025

**Reflective Strips/Tape - Red/White Pattern, 18-in W x 2-** \$167.72

**in H, Industrial-Strength Adhesive for RVs and Mobile**

**Homes**

Item #1573527 Model #B280RW

\$11.98 /ea. QTY 14

**Twin Granite Steel Multipurpose Hook**

\$136.80

Item #319363 Model #GAWUXXTWRH

\$13.68 /ea. QTY 10

**Utility hanger 4.5000-in Black Steel**

\$47.96

Item #168775 Model #GAWEXXUHSB

\$11.99 /ea. QTY 4

**Multipurpose hook 7.0000-in Black Steel**

\$55.96

Item #163860 Model #GAWEXXBHSH

\$13.99 /ea. QTY 4


**Multipurpose hook 8-Pack 4.0000-in Black Steel**

\$19.99

Item #160115 Model #GAWAJL8PPH

\$19.99 /ea. QTY 1

## Delivered

 Delivered Thursday, Oct 9, 2025


**GearTrack 48.0-in Light Gray Composite Multipurpose** \$127.92

**Storage rail system**

Item #182183 Model #GAWC041PZY

\$15.99 /ea. QTY 8

### Order Summary

Subtotal	\$556.35
Tax	\$41.45
Delivery 	
Shipping	\$5.99
FREE SHIPPING	- \$5.99
<b>Total Billed</b>	<b>\$597.80</b>

**Walmart\***

WM Supercenter  
435-709-3015 Mgr. HOLLY  
1274 S US HIGHWAY 189  
HEBER CITY UT 84032  
ST# 04696 OP# 005244 TE# 16 TR# 00267

# ITEMS SOLD 3  
TC# 3129 6156 6781 0291 1281



WHEEL CHOCK	890918700029	11.94 X
3/8 X 50 NY	071514414980	14.84 X
WHEEL CHOCK	890918700029	11.94 X

	SUBTOTAL	38.72
TAX1	7.5500 %	2.92
	TOTAL	41.64

	VISA TEND	41.64
	CHANGE DUE	0.00

VISA CREDIT- 5876 I 1 APPR#013327  
41.64 TOTAL PURCHASE  
REF # 528761519691  
TRANS ID - 305287025752323  
VALIDATION - LN9N  
PAYMENT SERVICE - E  
AID A0000000031010  
TERMINAL # 55734465  
\*No Signature Required  
10/13/25 18:42:54



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& money with a  
Walmart+  
membership

Scan for 30-day free trial.

Low prices You Can Trust. Every Day.  
10/13/25 18:42:59

# Costco Wholesale

Fine Dept Supply

Orem #484  
648 East 800 South  
Orem, UT 84097  
CR Member 111892898750  
662821 DURACELL 9V  
662821 DURACELL 9V

19.99 A  
19.99 A

1095660 DURA C 14PK 17.99 A  
1095660 DURA C 14PK 17.99 A  
1095660 DURA C 14PK 17.99 A  
1095660 DURA C 14PK 17.99 A  
1095660 DURA C 14PK 17.99 A  
1806244 WRAPIT24PACK 7.97 A  
SUBTOTAL 155.89  
TAX 11.61  
\*\*\*\* TOTAL 167.50

XXXXXXXXXXXX5876  
AID: A0000000031010 App#: 013937  
Seq# 9124 Resp: APPROVED  
Visa Tran ID#: 528600009124....

CHIP Read

APPROVED - Purchase  
AMOUNT: \$167.50  
10/13/2025 16:14 484 9 236 638

Visa  
CHANGE  
A 7.45% TAX  
TOTAL TAX  
TOTAL NUMBER OF ITEMS SOLD = 167.50  
10/13/2025 16:14 484 9 236 638 0.00

OP#: 638 21048400902362510131614  
Name: SARAH J. (FE)  
Please Come Again  
Whse: 484 Trm: 9 Trm: 236 OP: 638

Items Sold: 9  
CR 10/13/2025 16:14



*Fire Dept  
Hazmat  
trailer*

**How doers  
get more done.**

535 S LINDON PARK DR 84042 801-226-2353  
MGR TIM WOOD

4407 00009 48471 10/13/25 10:42 AM  
SALE SELF CHECKOUT

840254200463 17G CLR/YLW <A>  
HDX 17G TOUGH TOTE - CLEAR/YELLOW  
2@14.98 29.96  
840254200319 27G CLEAR <A>  
HDX 27G TOUGH TOTE - CLEAR/YELLOW  
2@15.98 31.96  
840254200579 HDX 27G CLR <A>  
HDX 27G CLEAR TOUGH TOTE - RED LID  
10@15.98 159.80  
818897011210 POWER HUB <A> 9.98  
HDX 5 OUTLETS POWER HUB  
NLP Savings \$3.00  
8997004661448 15FT 16/3BLK <A> 12.98  
15FT 16/3 WORKSHOP EXT CORD BLK  
887480013122 SCREWS. <A> 8.97  
SDRL SCRW ZINC HEX #12 X 1 50PC  
086093951207 RUBBER MAT <A>  
3' X 4' 1/2 INCH THICK RUBBER MAT  
4@18.98 75.92

SUBTOTAL 329.57  
SALES TAX 24.55  
TOTAL \$354.12

XXXXXXXXXXXX5876 VISA USD\$ 354.12  
AUTH CODE 013939/5092526 TA  
Contactless  
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: HAZMAT TRAILER  
4407 10/13/25 10:42 AM



4407 09 48471 10/13/2025 6922

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 01/11/2026

**Duchesne City**  
**Transaction Register - 10/10/2025 to 11/17/2025**

Account No.	Customer Name	Transaction Type	Billing Code	Description	Reference	Date	Amount
8547	Leishman, Wendy	Payment Reversal	NSF - 101310 A/R customers	PAYMENT	230269	10/14/2025	94.00
8725	Kesler, Cody	Balance Transfer	GB - 513732 Sanitation collection re	Transfer To: 4516949	312360	10/10/2025	-107.15
8725	Kesler, Cody	Balance Transfer	PN - 513714 Late payment penalties	Transfer To: 4516949	312360	10/10/2025	-55.35
8725	Kesler, Cody	Balance Transfer	SW - 513717 Sewer service charges	Transfer To: 4516949	312360	10/10/2025	-149.32
8725	Kesler, Cody	Balance Transfer	WA - 513713 Water service sales	Transfer To: 4516949	312360	10/10/2025	-80.39
8867	Rowley, Emily	Balance Transfer	SW - 513717 Sewer service charges	Transfer From: 4514665	312560	11/07/2025	11.60
8867	Rowley, Emily	Balance Transfer	WA - 513713 Water service sales	Transfer From: 4514665	312560	11/07/2025	5.87
4514665	Blanchard, Kathleen (Trailer)	Balance Transfer	SW - 513717 Sewer service charges	Transfer To: 8867	312559	11/07/2025	-11.60
4514665	Blanchard, Kathleen (Trailer)	Balance Transfer	WA - 513713 Water service sales	Transfer To: 8867	312559	11/07/2025	-5.87
4516551	Bertola, Britney & Zack	Charges & Credits	WA - 513713 Water service sales	fixed water break rodney figured up amount	312555	11/03/2025	-159.93
4516629	Govan, Albert	Charges & Credits	WA - 513713 Water service sales	write off delinquent billing only owed \$4.20 f	312561	11/07/2025	-10,413.10
4516762	Oliveros, Frankie	Payment Reversal	NSF - 101310 A/R customers	PAYMENT	230557	10/17/2025	15.00
4516788	Duchesne County Emergency Mana	Charges & Credits	FPF - 103422 Fire protection fees	F25-0880 Farm Creek Meats FA	312556	11/03/2025	26.40
4516788	Duchesne County Emergency Mana	Charges & Credits	FPF - 103422 Fire protection fees	F25-0897 Fruitland Assist Canceled	312556	11/03/2025	71.28
4516788	Duchesne County Emergency Mana	Charges & Credits	FPF - 103422 Fire protection fees	F25-0912 Grass Fire East River Rd	312556	11/03/2025	126.72
4516788	Duchesne County Emergency Mana	Charges & Credits	FPF - 103422 Fire protection fees	F25-0919 34058 W Hazmat	312556	11/03/2025	333.90
4516788	Duchesne County Emergency Mana	Charges & Credits	FPF - 103422 Fire protection fees	F25-0920 34058 Hazmat Incident	312556	11/03/2025	567.27
4516949	Bermudez, Carlos	Balance Transfer	GB - 513732 Sanitation collection re	Transfer From: 8725	312361	10/10/2025	107.15
4516949	Bermudez, Carlos	Balance Transfer	PN - 513714 Late payment penalties	Transfer From: 8725	312361	10/10/2025	55.35
4516949	Bermudez, Carlos	Balance Transfer	SW - 513717 Sewer service charges	Transfer From: 8725	312361	10/10/2025	149.32
4516949	Bermudez, Carlos	Balance Transfer	WA - 513713 Water service sales	Transfer From: 8725	312361	10/10/2025	80.39
4517039	Pinales, Ana Maria	Payment Reversal	NSF - 101310 A/R customers	PAYMENT	230524	10/16/2025	88.94
4517076	Robbins, Karson	Payment Reversal	NSF - 101310 A/R customers	PAYMENT	230522	10/16/2025	88.94
4517314	Performance Energy Services	Charges & Credits	WA - 513713 Water service sales	Wrote off late charges and closed account. p	312358	10/10/2025	-289.07
4517364	Coulter, Nathan	Charges & Credits	PN - 513714 Late payment penalties	Nathan paid outstanding bill asked if we wou	312552	10/27/2025	-286.49
4517371	Christiansen, Fredric	Charges & Credits	WA - 513713 Water service sales	refund for overage on fill station	312365	10/21/2025	-10.53
4517466	Burch, Billy	Charges & Credits	WA - 513713 Water service sales	Write off delinquent fees for payment for usa	313542	11/12/2025	-127.72
							<b>(\$9,874.39)</b>



500 E Main St. Duchesne, Utah 84021  
PO Box 974, Duchesne, Utah 84021  
phone (435) 738-2464  
fax (435) 738-5394  
[office@duchesnecity.com](mailto:office@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:** Marcus Rowley  
**Date of Birth:** December 9, 1990  
**Home Address:** 485 East 200 South  
**City, State and Zip Code:** Duchesne Utah 84021  
**Mailing Address:** PO Box 653  
**Home Telephone:** \_\_\_\_\_ **Cell Phone:** 435-650-4970  
**Email Address:** mrowleyelectrical@gmail.com

## BUSINESS INFORMATION

**Legal Name of Business:** Rowley Electric LLC  
Home Based ☒ Commercial Based \_\_\_\_\_ Unknown \_\_\_\_\_  
**Business Address:** 485 East 200 South  
**City, State and Zip Code:** Duchesne Utah 84021  
**Business Telephone:** 435-650-4970 **Business Fax:** \_\_\_\_\_  
**Business Email:** mrowleyelectrical@gmail.com  
**Professional License #:** 14193988-5501  
(Contractor, Real Estate, Federal Firearms, Cosmetology, etc.)  
**Utah Entity #:** 14510800-0160  
(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)



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## BUSINESS INFORMATION CONT'D

Describe the nature of your business:

Electrical

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

1185 East 200 South Duchesne, Utah, 84021

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

in shed

85 %

## LICENSE STIPULATIONS

*Please initial next to each item*

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

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

M 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 at any time if there is any criminal activity now, or in the future, or if you do not comply with these codes, this license may be revoked upon the majority vote of Duchesne City Council.

M 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](https://duchesnecity.com/government/municipal_code.php))

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

M 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~~ they may be easily seen.

## AFFIDAVIT

I, Marcus Rowley 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:

[Signature]

Dated:

11-11-25

**Larry Blanchard**

Box 653

Duchesne, Utah, 84021

435-828-0177

lbbblanchard@gmail.com

**Date:** 11/01/2025

**To Whom It May Concern:**

I, **Larry Blanchard**, the legal owner/landlord of the property located at **485 East 200 South. Duchesne, Ut. 84021**, hereby grant permission to **Marcus Rowley Electric** to use the above-mentioned property for the purpose of conducting his business operations.

All business-related activities, including but not limited to **deliveries, storage of equipment, tools, and materials**, are the sole responsibility of **Marcus Rowley Electric**. The landlord assumes **no liability** for any loss, damage, or injury related to such activities.

This permission remains in effect for the duration of the current rental agreement unless otherwise revoked in writing by the landlord.

If you require any additional information, please contact me at **435-828-0177** or **lbbblanchard@gmail.com**.

Sincerely,

**Larry Blanchard**

**Owner/Landlord**



500 E Main St. Duchesne, Utah 84021  
PO Box 974, Duchesne, Utah 84021  
phone (435) 738-2464  
fax (435) 738-5394  
[office@duchesnecity.com](mailto:office@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**
- ☒ **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](http://www.corporations.utah.gov)
- ☒ **Copy of Sales Tax License** (if applicable) Utah State Tax Commission (801) 530-4849 or visit [www.tax.utah.gov/sales](http://www.tax.utah.gov/sales)
- ☐ **Building Inspection** (if applicable) Cody Fisher, Inspector (801) 719-9337
- ☐ **Fire Inspection, \$50 Fee** Russ Young, Fire Marshall (435) 630-4113
- ☒ **Health Inspection** (if applicable) Board of Health (435) 722-6300
- ☐ **You may need to appear before Duchesne City Council to present your business and application**

**STATE OF UTAH**  
**DEPARTMENT OF COMMERCE**  
**DIVISION OF PROFESSIONAL LICENSING**  
**ACTIVE LICENSE**



**EFFECTIVE DATE:** 11/26/2024  
**EXPIRATION DATE:** 11/30/2027  
**ISSUED TO:** Rowley Electric LLC  
p.o box 653  
p.o box 653  
duchesne UT 84021

**REFERENCE NUMBER(S), CLASSIFICATION(S) & DETAIL(S)**

---

**14193988-5501**

**Contractor With LRF**

**DBAs:**

**E200**



Filed in the Office of <i>Adam Watson</i> Director, Division of Corporations and Commercial Code Filed in the State of Utah	Filing Number <b>241113062917B</b> Filed On <b>November 18, 2024</b> Entity ID <b>14510800-0160</b> Number of Pages 1
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***State of Utah***  
***Department of Commerce***  
***Division of Corporations and Commercial Code***

**Domestic Limited Liability Company - Certificate of Organization**

**ENTITY INFORMATION**

Entity Name: Rowley Electric LLC  
Entity Number: 14510800-0160  
Effective Date: November 18, 2024  
Effective Time: 12:54 AM

**BUSINESS DETAILS**

**Duration Date:** Perpetual

**BUSINESS CLASSIFICATION:**

A Limited Liability Company

**FILING DETAILS**

**Purpose Statement:**

The Purpose is to do new, remodels and troubleshooting in the electrical field

**PRINCIPAL OFFICE INFORMATION:**

**Principal Office Address:** 315 North 100 west, Price, UT 84501

**Mailing Address:** p.o box 653, Duchesne, UT 84021

**REGISTERED AGENT**

**Agent Type:** Individual

**Name:** marcus Dean Rowley

**Address:** 315 NORTH 100 WEST, Price, UT 84501

**ACTIVE PRINCIPAL INFORMATION**

**Title:** Governing Person

**Name:** Marcus Rowley

**Address:** UT

**SUPPORTING DOCUMENTATION**

No Supporting Documentation Provided.

**REQUIRED SIGNATURES**

- **Electronic Signature:** Marcus Rowley  
**Title/Capacity:** Organizer



# 2025 Canvass - Municipal Audit Certification Report

City: Duchesne Election: General Date and time of audit: 11/12/25 4:30 PM

## Post Election Ballot Audit Summary

1. Number of paper ballots processed: 540
2. Number of ballots audited: 50
3. List the contests on the ballot that were audited:

Mayor

Council Member

RAP Tax

Were there any differences in votes between the original hand count and the audit hand counted?

   Yes X No (*\*If YES, please attach an explanation of any inconsistencies*)

Explain:

## Municipal Recorder/Clerk Certification – to be completed before the canvass

X Yes    No I certify that the audit described above was conducted according to the audit policy. This includes ensuring that all election workers and auditors completed the required training, were sworn in, and that each auditor signed an affidavit created by the clerk for the work they audited.

X Yes    No I certify that I have reviewed the number of vote histories recorded in VISTA and they closely match the number of ballots counted in my county during this election. This number should be zero, or close to zero. Corrections should be made to ballots or voter records PRIOR to canvassing results.

Number of ballots counted: 540

Number of vote histories: 540

Difference: 0

Explain any differences:

X Yes    No I certify that I have properly maintained chain of custody controls as outlined in 20A-3a-401.1 and Rule 623-8.

City Recorder Signature: Myra Young !Date: 11/12/2025

 COPY

## AGREEMENT FOR PURCHASE OF WATER

THIS AGREEMENT (this "Agreement") is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2025 but effective January 1, 2026 (the "Effective Date") by and between **Duchesne City Corp.** ("Duchesne") and **Crescent Uinta, LLC** ("Crescent"), a Texas limited liability company, with an address of 600 Travis, Suite 7200, Houston, TX 77002. Duchesne and Crescent may also be referred to individually as "Party" or collectively as the "Parties."

WITNESSETH, that

WHEREAS, Crescent Uinta, LLC, a Texas limited liability company ("Crescent") and Duchesne City Corp. ("Duchesne") entered into a previous Agreement for Purchase of Water dated March 17, 2025 (the "March 2025 Agreement,"); and

WHEREAS, the Parties intend to supersede and replace the March 2025 Agreement as of the Effective Date.

WHEREAS, Crescent is engaged in activities related to the exploration, development and production of crude oil, natural gas and its constituent products; and desires to purchase water from Duchesne for use in drilling and completing oil and gas wells and other lawful purposes related to oil and gas operations; and

WHEREAS, Duchesne is the owner of certain water rights and sources of water and/or has access to certain sources of water which can be legally used for industrial purposes, including oil and gas operations;

NOW, THEREFORE, for and in consideration of the mutual covenants and agreements of the Parties' herein contained and other good and valuable consideration, Duchesne and Crescent hereby AGREE AS FOLLOWS:

1. **Water Rights.** Duchesne owns numerous water rights including, but not limited to, Utah State Water Right No. 43-203.
2. **Right-of-Way and Surface Uses.** Crescent shall be solely responsible for procuring, at its sole cost and expense, the necessary rights-of-way or easements, and any other permitting and approvals (excepting the water right and temporary change application approvals required of Duchesne by the Utah State Engineer which is governed by Section 9 of this Agreement) necessary for Crescent to be able to divert and deliver water sold to Crescent by Duchesne pursuant to this Agreement from Crescent's proposed point(s) of diversion and deliver the water to Crescent's proposed place of use.
3. **Commitment.** During the term of this Agreement, Crescent will purchase water from Duchesne as needed for drilling, completing, fracking, and otherwise maintaining its oil and gas wells. Nothing in this Agreement precludes Crescent from purchasing water from other parties and sources. Pursuant to the terms and conditions of this Agreement, Crescent shall have the option to purchase up to 1,280,129 Barrels or 165 acre-feet of water for a price of Nineteen Cents (\$0.19) per barrel. Crescent will pay a deposit to Duchesne in the amount of Fifty-Thousand And No/100 Dollars (\$50,000) (the "Deposit"). The amount owed to Duchesne by Crescent for water sold by Duchesne to Crescent pursuant to this Agreement will be deducted by Duchesne from the Deposit until the Deposit is depleted and thereafter Crescent shall pay Duchesne as set forth in Section 6 of this

Agreement. The term "Barrel" as used in this Agreement shall be defined as Forty-Two (42) gallons of water.

4. **Warranty of Use and Legal Purpose.** Duchesne represents and warrants that (i) any water sold to Crescent pursuant to this Agreement has been legally obtained by Duchesne, (ii) Duchesne has the legal right to sell the water to Crescent; (iii) any water sold to Crescent pursuant to this Agreement can be legally used for industrial purposes consistent with the terms and conditions of Duchesne's water rights and any applicable temporary change applications necessary to permit the diversion and use of the water at Crescent's proposed point(s) of diversion and places of use for Crescent's intended purposes. Duchesne makes no other warranties regarding its water rights or Duchesne's obligations under this Agreement.
5. **Price.** After the Deposit is depleted, Crescent will thereafter pay Duchesne Nineteen Cents (\$0.19) per Barrel of water sold by Duchesne to Crescent pursuant to this Agreement. The Deposit shall be due and payable to Duchesne within ten (10) days of the Effective Date.
6. **Statements & Payments.** Crescent will meter all water purchased from Duchesne at any point of diversion where water is diverted and sold to Crescent pursuant to this Agreement. Duchesne will have access to and shall read the aforementioned meter and will provide Crescent with a monthly statement showing the amount of water diverted and the amount owing. Crescent will remit payment within thirty (30) days of the date of a given statement, provided that, Crescent will have no responsibility to remit payment until the total amount due for water diverted exceeds the amount of the Deposit. If the Deposit is not depleted by the end of the term of this Agreement, Duchesne shall refund the unused portion of the Deposit to Crescent.
7. **Transportation Charge.** All costs to transport water Duchesne sells to Crescent pursuant to this Agreement will be the sole responsibility of Crescent.
8. **Designated Extraction Sites.** The water purchased by Crescent pursuant to this Agreement will be transported in a pipeline owned by Crescent from various designated points within Township 3 South, Range 5 West, and Township 3 South, Range 4 West, USM, Duchesne County, Utah.
9. **Temporary Change Application.** The Parties agree that a temporary change application will be required for Crescent to divert and use the water it will purchase from Duchesne under this Agreement at Crescent's desired point(s) of diversion and Crescent's desired place of use for Crescent's desired intended use. The Parties will jointly develop a temporary change application that Duchesne will file and prosecute with the Utah Division of Water Rights. Duchesne will not file the temporary change application without Crescent's express written consent. If the Utah State Engineer denies the temporary change application or imposes conditions that either Party deems to be objectionable, the Parties will meet and confer to determine whether to file a request for reconsideration or a judicial appeal. Neither Party will file a request for reconsideration without the other Party's written consent. Crescent may terminate this Agreement if the temporary change application is denied by the Utah State Engineer or if it is approved with conditions that are objectionable to Crescent in its sole and absolute discretion. Crescent will reimburse Duchesne for the reasonable and actual costs that Duchesne incurs in preparing, filing, and prosecuting the temporary change application required under this Agreement, and any costs associated with filing a request for reconsideration or appeal as the Parties may agree, within thirty (30) days of receiving a written invoice from Duchesne provided pursuant to the notice provisions of this Agreement.

10. **Extraction Site Construction/Maintenance.** Crescent will bear the cost of construction and maintenance, of any designated extraction site and facilities needed to divert or use water Crescent purchases under this Agreement.
11. **Term.** The term of this Agreement will begin on the Effective Date and will remain in effect until either (i) it is terminated by Crescent in Crescent's sole and absolute discretion, or (ii) it expires at midnight on December 31, 2026..
12. **Agreement Renewal.** This Agreement may be renewed annually by Crescent notifying Duchesne in writing of its intent to renew the Agreement on or before October 1st of the calendar year following the Effective Date. If renewed, the Parties shall execute a subsequent version of this Agreement and the amount of water may be increased in the subsequent version of this Agreement by the mutual consent of the Parties.
13. **Conduct of Operations.** Duchesne and Crescent will conduct their respective operations in accordance with the rules, laws, and regulations promulgated by the Utah Division of Water Rights and all other applicable local, State or Federal agencies.
14. **Indemnity and Release.**
  - a. Crescent will release and forever discharge Duchesne from any liability associated with or arising from Crescent's operations as they relate to this Agreement. Crescent further agrees to indemnify, defend and hold harmless Duchesne, its officers, directors, affiliates, successors, employees, representatives, agents, or invitees against all claims, demands, and causes of action of every kind and character without limit and without regard to the cause or causes thereof or the negligence or fault (active or passive) of any party or parties including the sole, joint or concurrent negligence, any theory of strict liability and defect of premises, arising in connection with Crescent's operations associated with or arising from Crescent's operations as they relate to this Agreement, in favor of Duchesne and its contractors at any level, and their respective officers, directors, affiliates, successors, subcontractors, employees, representatives, agents or invitees, on account of bodily injury, death or damage to property. Crescent will require its contractors to have similar provisions in any contract or work order for the release and indemnity of Duchesne as contained herein.
  - b. Duchesne will release and forever discharge Crescent from any liability associated with or arising from Duchesne's operations as they related to this Agreement. Duchesne further agrees to indemnify, defend and hold harmless Crescent, its officers, directors, affiliates, successors, employees, representatives, agents or invitees against all claims, demands, and causes of action of every kind and character without limit and without regard to the cause or causes thereof or the negligence or fault (active or passive) of any party or parties including the sole, joint or concurrent negligence, any theory of strict liability and defect of premises, arising in connection with Duchesne's operations as they relate to this Agreement, in favor of Crescent and its contractors at any level, and their respective officers, directors, affiliates, successors, subcontractors, employees, representatives, agents or invitees, on account of bodily injury, death or damage to property. Duchesne will require its contractors to have similar provisions in any contract or work order for the release and indemnity of Crescent as contained herein.
  - c. Each Party will promptly inform the other Party of any claim, demand or suit that may be presented, asserted or served upon it or any Party arising out and as a result of the other's conduct and operations as they may pertain to this Agreement.

15. **Governing Law and Venue.** This Agreement will be subject to, and construed under, the laws of the State of Utah, without regard to its conflict of law provisions, and jurisdiction and venue will be solely in the courts of Duchesne County in the State of Utah, subject to the right of either Party to remove a matter to federal court.
16. **Assignment.** This Agreement will be binding upon and will be for the benefit of the Parties hereto, their respective heirs, successors, affiliates, tenants, lessees and assigns. Any sale or assignment by either Party of an interest in this Agreement will be made expressly subject to the terms and conditions of this Agreement.
17. **Notification.** Any notice required or permitted to be given hereunder will be deemed to be delivered when deposited in the U.S. Mail, postage prepaid, certified with return receipt requested, registered mail or Federal Express, or email addressed to the Party to which it is intended at the address set forth below for such Party, which the Parties may change from time to time in writing:

*If to Crescent:*  
**Crescent Uinta, LLC  
600 Travis, Suite 7200  
Houston, TX 77002**

*If to Duchesne:*  
**Duchesne City  
500 E Main  
PO Box 974  
Duchesne, UT 84021**

18. **Amendments.** Any amendment, modification or alteration of this Agreement will be made in writing and signed by the Parties.
19. **Default.** If either Party believes the other is in default under any provision of this Agreement, that Party will provide thirty (30) days' written notice to the other Party to the address shown above outlining said default with specificity before it may exercise any right or remedy that it may have at law or equity, during which time the notified Party will have the right to cure or remedy the alleged default if not disputed.
20. **Disputes.** To the extent that any dispute arises between the Parties hereto, the Parties will first seek to mediate the dispute among themselves for a resolution, or through a mutually agreed third-party mediator. The Party wishing to mediate a dispute will provide written notice to the other Party and include a detailed statement of the issue or concern, with appropriate citation to any provision of this Agreement or the data, information, document, rule, regulation or order giving rise to the dispute. The Parties will endeavor to reasonably agree upon a mediator and will mediate the dispute in good faith. Each Party will be responsible for their own costs and will split the cost of the mediator between them by dividing the total costs of the mediator equally. If the Parties do not agree upon a mediator, each Party will name a mediator and such two mediators will name a third mediator. The Parties will be bound to mediate the dispute with the third mediator. Mediation will not continue for more than thirty (30) days, unless the Parties mutually agree in writing.
21. **Availability of Equitable Remedies.** Since a breach of some of the provisions of this Agreement may not be adequately compensated by money damages, either Party will be entitled, in addition to any other right or remedy available, to an injunction restraining such breach or a threatened breach and to specific performance of any such provision of this Agreement, and in either case no bond or other security will be required in connection therewith, and the Parties hereby consent to the issuance of such injunction and to the ordering of specific performance.
22. **Termination.** Crescent may terminate this Agreement in its sole and absolute discretion. If upon termination, all or a portion of the Deposit is unused, Duchesne shall refund to Crescent the unused

Deposit or the unused portion of the Deposit. If upon termination, the Deposit is depleted, Crescent shall pay to Duchesne any amount owed and outstanding to Duchesne pursuant to this Agreement.

23. **Prevailing Party.** Except for mediation, the prevailing Party in any legal action except mediation will be entitled to recover its reasonable attorney's fees, costs and expenses of such action.
24. **Survival.** All release, indemnification, reclamation and payment of damages obligations will survive the termination or expiration of this Agreement.
25. **Authority.** By executing this Agreement, the Parties represent and warrant that they have full capacity, right, power, and authority to execute, deliver, and perform this Agreement and all documents to be executed by the Parties related thereto.
26. **Entire Agreement.** This Agreement constitutes the entire Agreement of the Parties and supersedes all prior understandings, representations, or agreements of the Parties regarding the subject matter in this Agreement.
27. **Necessary Acts and Cooperation.** The Parties will perform those acts and/or sign all documents required by this Agreement and which may be reasonably necessary to effectuate the terms of this Agreement.
28. **Required Approvals and Consent.** Neither Party will unreasonably withhold, condition, or delay its consent for any approvals required herein.
29. **Captions.** The captions of any articles, paragraphs or sections hereof are made for convenience only and will not control or affect the meaning or construction of any other provisions hereof.
30. **No Partnership.** Nothing contained in this Agreement will be deemed or construed by any Party hereto or any third person to create the relationship of principal and agent or of limited or general partnership or of joint venture or of any other similar association between any of the Parties hereto.
31. **Time is of the Essence.** Time is of the essence regarding the dates and time constraints set forth in this Agreement.
32. **No Third-Party Beneficiary.** This Agreement is not intended to be a third-party beneficiary contract for the benefit of any third parties.
33. **Legal Review.** The Parties represent and agree that they had full opportunity to review this Agreement and that they accept the terms hereof. The rule that such an agreement is to be construed against its drafter will not be applied to this Agreement.
34. **Incorporation of Exhibits and Recitals.** All recitals are incorporated into this Agreement as if fully set forth herein.
35. **Replacement of March 2025 Agreement.** The March 2025 Agreement shall be terminated upon execution of this Agreement and superseded and replaced in its entirety by this Agreement. Crescent shall pay to Duchesne any amounts owed to Duchesne pursuant to the March 2025 Agreement.
36. **Counterparts.** This Agreement may be executed in any number of counterparts, but all such counterparts will be deemed but one original Agreement for all intents and purposes.

AGREED to and acknowledged as follows:

**DUCHESNE CITY CORP.**

**By:** \_\_\_\_\_  
**Rodney Rowley, Its Mayor**

**Attest:** \_\_\_\_\_  
**City Recorder**

STATE OF \_\_\_\_\_ §  
COUNTY OF \_\_\_\_\_ §


The foregoing instrument was acknowledged before me on this \_\_\_\_ day of \_\_\_\_\_, 2025, by Rodney Rowley, the Mayor of **Duchesne City Corp**, as approved by the City of Duchesne City Council on \_\_\_\_\_, said approval further authorized Mayor Rodney Rowley to execute this document..

Witness my hand and official seal.

\_\_\_\_\_  
NOTARY PUBLIC

My Commission Expires: \_\_\_\_\_

**CRESCENT UINTA, LLC**

**By:** \_\_\_\_\_  
**Name:** **Kimberly Hill**   
**Title:** **Vice President - Land**

STATE OF \_\_\_\_\_ §  
COUNTY OF \_\_\_\_\_ §

The foregoing instrument was acknowledged before me on this \_\_\_\_ day of \_\_\_\_\_, 2025, by **Kimberly Hill** as Vice President – Land of Crescent Uinta, LLC, a Texas limited liability company, on behalf of said limited liability company.

Witness my hand and official seal.

\_\_\_\_\_  
NOTARY PUBLIC

My Commission Expires: \_\_\_\_\_

34226335\_v1

36116088\_v1



## EMPLOYMENT OPPORTUNITY

Duchesne City is accepting applications for a part-time Animal Control Officer (ACO).

As the Animal Control Officer, you will play a vital role in protecting public safety and promoting the humane treatment of animals within Duchesne City. Responsibilities include enforcing city animal control ordinances and responding to calls involving stray, injured, deceased, or dangerous animals. You will capture, transport, and impound animals safely and humanely to appropriate holding facilities; investigate complaints of animal cruelty, neglect, nuisances, and bites; and quarantine biting or exposed animals as required.

You will issue warnings, citations, and court documents for ordinance violations and appear at hearings as needed. The position also administers the city's animal licensing and permitting programs, maintains detailed logs, reports, and impound records, and ensures the accuracy of all documentation.

The Animal Control Officer educates the public on responsible pet ownership, local ordinances, and animal safety; organizes and assists with community events such as vaccination and spay/neuter clinics; and collects fees for licenses, fines, impoundments, and other services while ensuring proper receipting and record keeping. Additional duties include preparing and sending formal notices to animal owners, maintaining the assigned vehicle and equipment, disinfecting transport cages, and ensuring all tools and materials remain in safe working conditions and perform all other duties as assigned.

This position reports to the Public Works Supervisor and works closely with the Duchesne County Sheriff's Office for after-hours coverage and enforcement support.

Applicants must possess a current valid driver's license and be at least 18 years of age. Candidates must be able to successfully complete a background check and pre-employment drug screening. A high school diploma or equivalent is required. Certifications obtained on the job will include NACA Animal Control Officer Levels I & II, along with additional training as needed. The successful candidate will also join the Utah Animal Control Officers Association (U.A.C.O.A.) and attend annual conferences for continued professional development.

This position requires the ability to lift, carry, and move up to 100 pounds, perform physical tasks such as restraining and transporting animals safely, and work outdoors in various weather conditions. Candidates must be able to follow verbal and written instructions, work independently or as part of a team, and have the flexibility to work varied hours, including weekends, holidays, and on-call coverage. Strong communication, documentation, and decision-making skills are essential, as well as a genuine concern for animal welfare. The ability to exercise sound judgment, maintain professionalism, and demonstrate respect in all public interactions is critical to this role.

Applications can be obtained from the City Office Building at 500 E Main in Duchesne or online at [www.duchesnecity.com](http://www.duchesnecity.com). Completed applications can be returned in person or emailed to [myoung@duchesnecity.com](mailto:myoung@duchesnecity.com). The position will remain open until filled.

Duchesne City is an Equal Opportunity Employer and reserves the right to accept or reject any and all applications. All qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, disability, or any other federally protected class.

## 2025 ASSET INSPECTION SUMMARY REPORT



Duchesne City is provided with this Summary Report courtesy of Sundance Power Pole Inspections. Disclosure is limited to Duchesne City, its directors, officers, partners, members and/or employees having a need to know and shall not be disclosed to any third party (individual, corporation, or other entity) without prior written consent of Sundance PPI.

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<b>Inspection Results by Asset.....</b>	<b>8</b>
<b>Appendix A: Itemization List of Inspections .....</b>	<b>Error! Bookmark not defined.</b>



## INSPECTION SUMMARY

The following summary report is provided courtesy of Sundance Power Pole Inspections (Sundance PPI). We appreciate the support of our customers and are thankful for having the opportunity to work with Duchesne City in 2025.

This project was defined to inspect six wood transmission poles assembled as lighting structures for a ball park owned by the Duchesne City (Location: 40.159752, -110.399381). Assets were inspected according to RUS requirements and NESC Rules for serviceability. The ball park was inspected on October 9, 2025 under the following guidelines.

1. Assets are inspected for serviceability based on a 10-Year Inspection Cycle, which is considered standard for the environmental location.
2. Assets passing inspection, or identified as a Warning or Maintenance, are marked with a round silver tag that includes the date of inspection. Rejected poles are marked with a 1-inch, red tag engraved with "Reject".

### **Pole Inspection Results**

The baseline estimate was defined to inspect six light pole assets. One or more issues were identified for two of the assets inspected. There was a 66.7% passing and a 16.7% rejection rate (one asset).

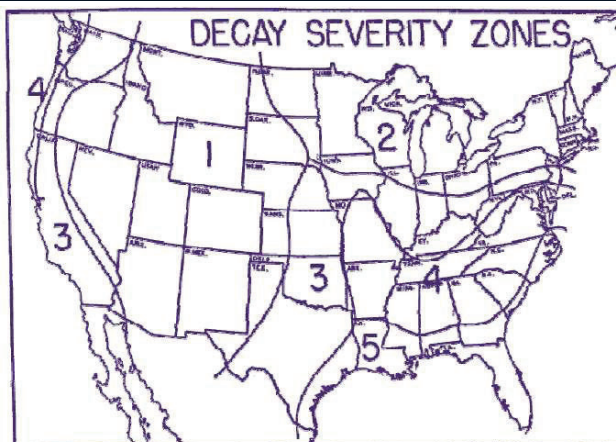
### **Project Management**

A budget of \$311.50 was baselined for the inspection and it was completed at \$311.50.

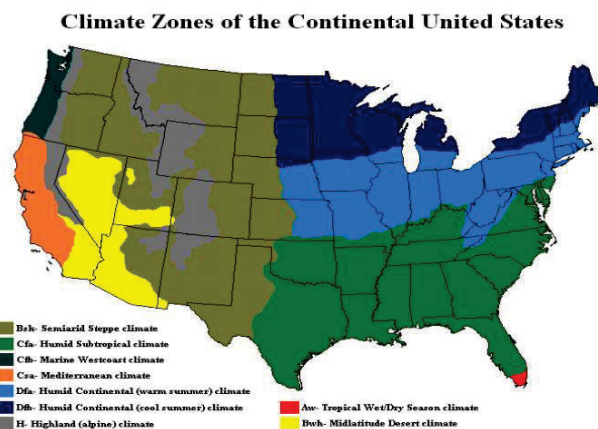


## INSPECTION OVERVIEW

### Service Area Zone Evaluation



RUS BULL 1730-121



Dutch, Natural Applied Sciences, UWGB, 2001

**Decay Severity Zones** – Breakdown of Zones based on overall environmental condition within the regional location. Regions within Zone 1 represent the lowest and Zone 5 represents the highest environmental factors impacting wood pole structural decay.

**Climate Zones** – Inspections are further optimized to consider local environmental conditions impacting wood structures in the local area.

The Duchesne City inspection was defined as a Semiarid Steppe Climate within Zone 1 (Bsk). Sundance PPI further prioritizes serviceability issues by considering both objective and subjective factors. These factors partially include:

1. National Electric Safety Code requirements
2. USDA, Rural Utility Service recommendations
3. Customer inspection cycles and optimized methods for O&M practices
4. Subjective evaluation of combined issues and overall impact.

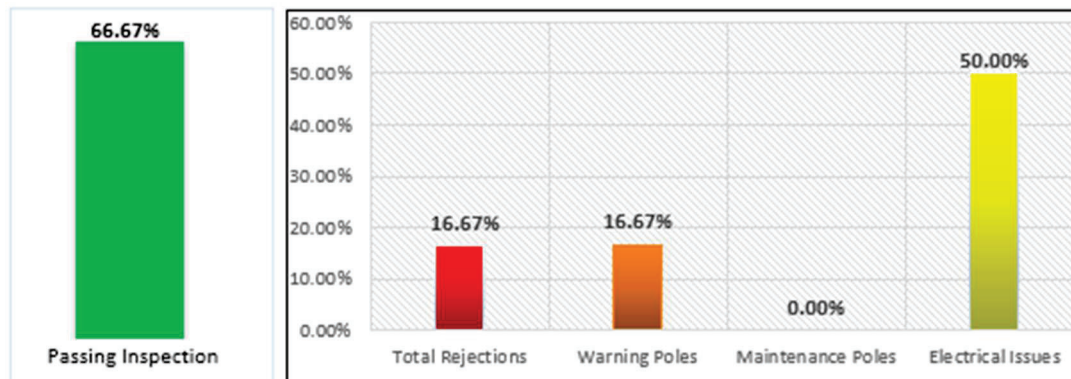


## Inspection Results

Inspection Result <sup>1</sup>	Inspection Result Definition
Pass	Pole passed inspection. No issue identified with the physical condition of the pole by the inspector.
Warning	Pole passed inspection with a notation regarding the condition. As determined by the customer O&M plan, assets may be used in-service “as is” with Visual Line Inspections (VLI) until the next inspection cycle. Alternatively, the asset may be restored to ensure integrity strength.
Maintenance	Issue identified for the physical pole that is considered repairable. Pole may be placed in-service with maintenance/
Reject	Pole does not meet serviceability requirements in its current condition. Recommendations were made for issue resolution. Most rejects may be placed in-service by eliminating the reason for reject, through restoration or changeout.
Electrical	Electrical issues with conductor and assembly were excluded from this project.
Inspection Priority <sup>2</sup>	Standard, Elevated, High and Urgent.

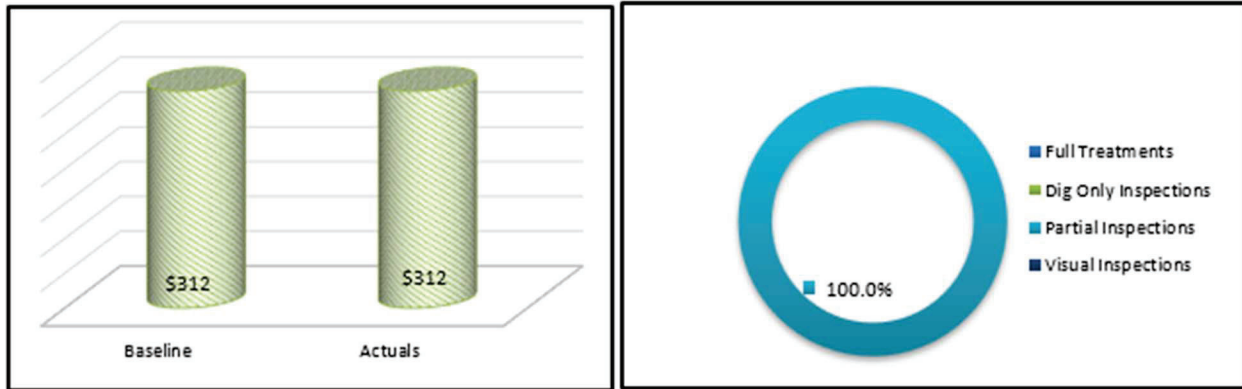
1. Result is determined by the physical condition of the pole and is not associated to an electrical issue. Result is determined by RUS rules, NESC guidelines and customer specific requirements for the inspection.
2. Inspection Priority is assigned to issues to assist prioritization of maintenance work and is provided for all inspections where the result is a Warning, Maintenance or Reject. Issues requiring urgent response under NESC Rule 214A5, are flagged within the qX Library and the utility is contacted via phone or email.

Charts below represent inspection results as identified by the inspector. There was a 66.7% passing rate. One inspection was identified as a Warning (e.g., Monitor), no Maintenance and one light pole was rejected.



## Project Management

The inspection budget was baselined at \$311.50. Project results against the budget are provided below.

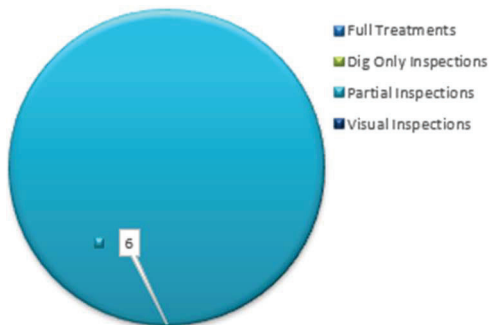


## Inspections Services By Type

Visual	Performed on all poles 10 years old or less, as determined by the recommended inspection cycle.
Partial	Performed on all poles greater than 10 years. In addition to Visual Inspection requirements; includes sounding and partial excavation with cross bores for internal decay verification.
Full Excavation (Dig Only)	Includes Visual and Partial requirements. Reported as a Dig Only when rejected due to groundline decay exceeding NESC requirements to remain in-service. Requires restoration or replacement.
Full Treatment	Includes Visual, Partial and Dig Only. Performed when serviceability can be extended with full groundline treatment. Process includes full excavation, scraping, brushing, underground preservative treatment and a vapor barrier.

### Inspection Services

### Optional Services



Key	ACRNYM	ACRNYM	ACRNYM
Guy Guards	GG	Pole Numbering	PNI
Ground Wire Repairs	BGR	Meter Locks	MLI
Resistance Testing	GRT	Pole Protection Services	PPS
Rod Installations	GRI	Restoration Services	RSS

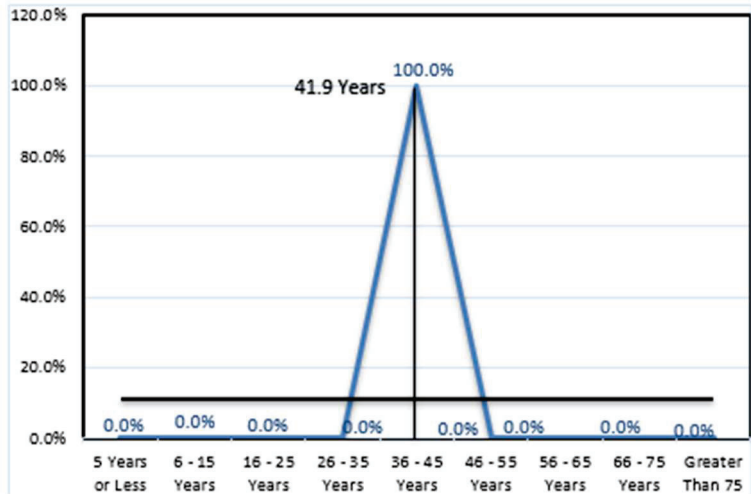


INSPECTIONS BY POLE AGE

This chart (right) provides a visual representation for the aging of the lighting structures within the park.

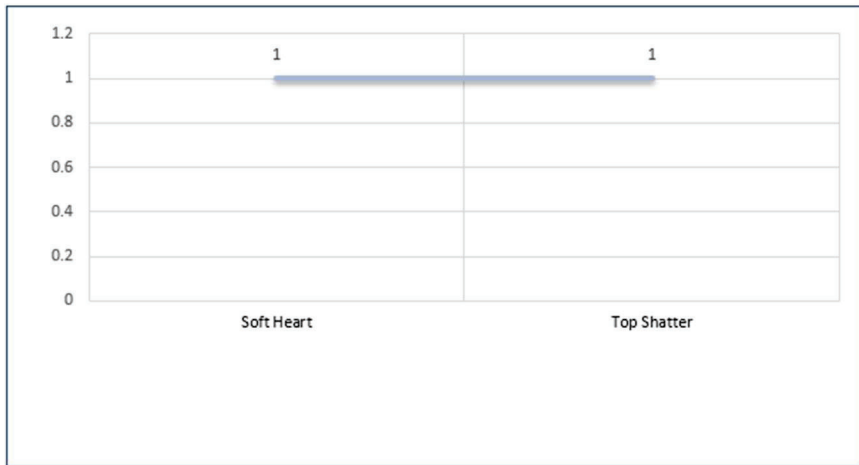
Structures are static, with an overall weighted average of **41.9** years. Aggregated totals are provided in the corresponding table below.

Line Aging Report	
5 Years or Less	0
6 - 15 Years	0
16 - 25 Years	0
26 - 35 Years	0
36 - 45 Years	6
46 - 55 Years	0
56 - 65 Years	0
66 - 75 Years	0
Greater Than 75	0
Total	6



ISSUE IDENTIFICATION


Structural issues were documented for **two** of the poles inspected. This chart identifies the type of issues reported.



## INSPECTION RESULTS BY ASSET



The following tables provide an itemization of results for each lighting structure.


qX Code	Result	Description
1291402 Light WPC 1987	Pass	No issues identified with the pole asset.
		<b>Risk</b>
		Recommend new inspection in 2035.
		<b>Resolution</b>
		N/A
		<b>Electrical:</b> Broken Light
Imagery		
		





qX Code	Result	Description
1291403 Light WPC 1987	Reject	<b>Soft Heart</b> Internal shavings may have signs of discoloration from cross-sectional bores (i.e., heart wood sampling excludes coloration from initial penetration of preservative). Core shavings may have signs of becoming soft, pitted, or crumbly. Heart is not hollow and no significant decay pockets are found with cross-sectional boring.
		<b>Risk</b> Issue is not objectively measured, as the asset has not been hollowed. The risk of an in-service failure is within tolerance levels under most cases and the asset may remain in-service as an Elevated Warning to be monitored until the next planned inspection.
		<b>Resolution</b> Most cases are not considered advanced and pole may remain in-service with treatment considering annual inspection cycle and zone location. Additional structural issues are considered by the inspector when determining a recommendation for restoration or replacement. Restoration or replacement may also be recommended based overall severity and Zone location.
		<b>Note: Soft Heart for asset 1291403 is considered advanced and it is recommended the asset either be restored or replaced.</b>
		<b>Electrical:</b> Conduit not secured to box


#### Imagery



qX Code	Result	Description
1291404 Light WPC 1987	Pass	No issues identified with the pole asset.
		<b>Risk</b>
		Recommend new inspection in 2035.
		<b>Resolution</b>
		N/A
		Electrical: None
Imagery		
		

qX Code	Result	Description
1291405 Light WPC 1987	Pass	No issues identified with the pole asset.
		<b>Risk</b>
		Recommend new inspection in 2035.
		<b>Resolution</b>
		N/A
		<b>Electrical:</b> Conduit not secured to box
<b>Imagery</b>		
		

qX Code	Result	Description
1291406 Light WPC 1987	Warning	<b>Top Shatter</b> Deterioration not identifiable as Split Top. Top Shatter consists of the destruction of the pole top to a degree where wood fibers have broken down creating voids into the pith.  Deterioration occurs across species but appears more susceptible in southern pine, penta (pentachlorophenol) treated poles.  Note: Top Shatter may be associated to the initial seasoning and conditioning process. Severity also appears to increase based on a) pole age and b) local environmental factors. Although top shatter is found in all zones, a greater prevalence has been identified in more humid climates within Zones 3 and 4.
		<b>Risk</b> Top shatter will advance based on local environmental conditions within each zone. This condition will promote further deterioration by enabling moisture to collect and penetrate vertically through the top of the pole. As severity advances, the pole top will no longer effectively secure primary bolts or pins used on assembly.
		<b>Resolution</b> Top Shatter without maintenance, should be monitored through planned annual line reviews. Advancement may be mitigated by applying a pole cap. Example industry methods include plastic (polyolefin) or liquid based urethane top sealants to protect from further environmental deterioration.
		<b>Electrical:</b> Conduit not secured to box
<b>Imagery</b>		
		

qX Code	Result	Description
1291407 Light WPC 1987	Pass	No issues identified with the pole asset.
		<b>Risk</b>
		Recommend new inspection in 2035.
		<b>Resolution</b>
		N/A
		<b>Electrical:</b> None
<b>Imagery</b>		
		

## JESSEN ELECTRIC INC.

PO BOX 522 ALTAMONT UT 84001  
(435) 823-3978 OR (435) 454-3674  
deweyjessen@ubtanet.com

10/31/2025

Builder: DUCHESNE COUNTY

Email:

Phone:

Finished:

ATTN:

QUOTE;

JOB: BALL FIELD LIGHTS

### SCOPE OF WORK:

- 1- Install 480v x-former and disconnect in building.
- 2- LED retrofit 26 lights on existing poles with new lamps.
- 3- Use existing poles.
- 4-

MATERIALS	\$19060.00
LABOR	\$4000.00
LIFT	\$1400.00
SUBTOTAL	\$24460.00

## JESSEN ELECTRIC INC.

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10/31/2025

Builder: DUCHESNE COUNTY

Email:

Phone:

Finished:

ATTN;

QUOTE;

JOB; BALL FIELD LIGHTS

### SCOPE OF WORK:

- 1- Install 480v x-former and disconnect in building.
- 2- Install 26 new lights on poles.
- 3- Use existing poles.
- 4-

MATERIALS	\$46761.00
LABOR	\$6000.00
LIFT	\$1750.00
 SUBTOTAL	 \$54511.00