



Application for Reimbursement of Public Improvements

374 East Main, Vernal, Utah 84078
www.vernalcity.org

Phone (435) 789-2271
FAX (435) 789-2256

INCLUDE THE FOLLOWING ATTACHMENTS:

- Legal description of the parcel(s) that may utilize or benefit from the privately installed public improvement(s).
- Engineers estimate of the public improvement(s) cost or an affidavit showing the public improvement(s) actual cost.
- Description of public improvement(s).

ENTITY WHO PAID ORIGINAL COSTS FOR IMPROVEMENT(S)	
Name: Ryan Litke & Dustin Kuttler (Skyline Holdings Group, LLC)	
Address: 90 E Main # 2	Phone: 801-787-4998 or 801-550-3992
Lehi, Utah 84043	FAX or email: arborrealtyutah@gmail.com

APPLICANT	
Name: Ryan Litke and Dustin Kuttler	
Address: 90 E Main # 2	Phone: 801-787-4998 or 801-550-3992
Lehi, Utah 84043	FAX or email: arborrealtyutah@gmail.com
I certify that this information, including any attachments, is correct to the best of my knowledge.	
Applicant: <i>Ryan Litke</i>	Date: 10/8/13
Before me, the undersigned authority, on this day personally appeared <u>Ryan Litke</u> known to me to be the person whose name is subscribed to the foregoing instrument, and upon his/her oath acknowledged to me that he/she executed the same for the purposes and consideration therein expressed.	
Signature: <i>[Signature]</i> Notary Public in and for the State of Utah	
this <u>8th</u> day of <u>October</u> 20 <u>13</u>	
Commission expires on: _____	

NOTICE	
Notice is hereby given to all persons having an interest in the real property described herein, that pursuant to Vernal City Ordinance Section 16.58.205, any persons developing the land described herein or constructing any improvements thereon are subject to an obligation to make reimbursement for a pro rata share of privately funded public improvements and may not utilize privately funded improvements for the described real property without receiving clearance from Vernal City that the pro rata share of privately funded public improvements obligation has been satisfied.	
City Manager: <i>[Signature]</i>	Attest: <i>[Signature]</i>

FOR OFFICE USE ONLY

Application Number _____ Date 20 Nov. 2013 By [Signature]
 Required Fee \$100.00 Paid Cross Reference _____
 Vernal City Form 321 (24 February 2010) page 1 of 1

Section 16.58.205 Application for reimbursement of Public Improvements

Haven Estates Subdivision – Affidavit of Improvements, Ryan Litke, being sworn states under oath that;

1) Ryan Litke and Dustin Kuttler (Skyline Holdings Group, LLC) on or about July 8, 2013 received from multiple lot owners recorded public utility easements located within the Haven Estates subdivision roughly located at 800 South and 500 West inside Vernal City limits. Ryan and Dustin then proceeded to pay for and install Natural Gas, Power, and Communications for the lots at expense solely incurred by both Dustin and Ryan. All lots that received these utilities are now buildable and equitable. Skyline Holdings Group, LLC in late June of 2013 purchased 9 homes under construction and also 1 vacant lot and pursuant to achieving occupancy paid for and had installed the above mentioned utilities to 40 other none owned lots. Completion of the utilities took place in early October 2013.

2) Ryan Litke and Dustin Kuttler (Skyline Holdings Group, LLC) are located at 90 East Main # 2, Lehi Utah 84043. Other methods of contact as well can be by phone (801-787-4998) or (801-550-3992) or also by email arborrealtyutah@gmail.com.

Total cost for improvements stated above = \$228,297.49 or a proration of \$4565.95 per lot.

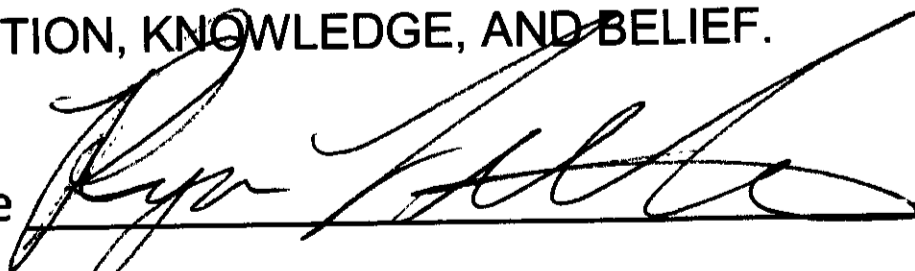
Costs for individual utilities are as follows.

Questar Natural Gas	\$80,517.49
Rocky Mtn. Power	\$94,880.00
Strata Communications	\$5,000.00
Conduit and trenching work to install power	\$47,900.00
Total	\$228,297.49

3) Lots affected by such improvements are all of lots 1-31, 53-54, 76-79, 102-103, 115-126 for a total of 50 lots. Lots that are owned by Skyline Holdings Group, LLC are lots 53, 7, 17-18, 25, 28, 31, 117, 121, 103. These lots will not need to be included in the reimbursement given we installed and paid for those utilities for our own behalf. Also make note that lot owners of lots 120 and 23 have already paid for such improvements prior to this application. Balance remaining will be \$173,506.09 and still \$4565.95 per lot for all other lots other than the ones referenced above that have already paid for such improvements.

4) Attached are copies of all checks that cleared or invoices in relation to the improvements stated above.

I SWEAR OR AFFIRM THAT THE ABOVE AND FOREGOING REPRESENTATIONS ARE TRUE AND CORRECT TO THE BEST OF MY INFORMATION, KNOWLEDGE, AND BELIEF.

Ryan Litke 

Subscribed and sworn to by Ryan Litke, this the 19th day of November, 2013.

Notary Public 



REMITTER

MEMO HAVEN ESTATES

08/14/2013


NINETY THREE THOUSAND SIX HUNDRED THIRTY AND 00/100*****

\$93,630.00

PAY TO THE ROCKY MOUNTAIN POWER
 ORDER #

NON-NEGOTIABLE

Payment to Rocky Mtn For
 Haven Estates

	A	B	C	D	E	F	G
1	Cut and Remove Along Dotted Line						
2	 A MID-AMERICAN ENERGY HOLDINGS COMPANY			Payment and CSS Posting Information			
3				Attach to Check and send directly to:			
4	Check here for Non-reg payments			Date Received:		8/14/2013	
5	Check Number		Site ID	Work Order	CSS account number with agreement		Check Amount
6	20813		736167249001	5792943	56650597002		\$93,630.00
7	Description or comments:			NON-REFUNDABLE CONTRACT FOR SKYLINE HOLDINGS GROUP LLC			
8	Received By:		Name:	PAT TUCKER		Pnumber:	P01043
9	For questions about posting information contact		Name:	INVOICE		Pnumber:	
10	56650597002 000 0009363000						
11							
12							

cust Paid \$1250.00
[Signature]

CUSTOMER REQUESTED WORK AGREEMENT

This Customer Requested Work Agreement (this "Agreement"), dated September 23, 2013, is between PacifiCorp, doing business as Rocky Mountain Power ("Company"), and **SKYLINE HOLDINGS GROUP LLC**, ("Customer"), for work to be performed by Company for Customer at or near **250 WEST 775 SOUTH VERNAL** in **UINTAH** County, State of Utah

Description:

INSTALL UNDERGROUND SECONDARY CONDUCTORS AND SECONDARY BOXES

The Customer will provide, all necessary trenching and backfilling, and will furnish and install all distribution transformer pads, conduit and duct required by the Company. Company may abandon in place any underground cables installed under this Contract that are no longer useful to Company.

Customer also agrees to:

- a) Establish final grade for routing of circuits, placement of transformer pads, vaults, junction boxes and other underground facilities as required by Company.
- b) Install and maintain property lines and survey stakes; and,
- c) Make no permanent surface improvements, except curb and gutters, before Company completes installation of its facilities.
- d) Provide legal rights-of-way to Company, at no cost to the Company, using Company's standard forms.

If any change in grade, or property lines, or any surface improvements require Company to change its facilities, or causes additional cost to Company, Customer agrees to reimburse Company for such change or cost.

Third-Party Relocation Costs: This work does not include any third-party relocation costs. Customer shall be solely responsible for obtaining cost estimates from any third-parties attached to the existing facilities, and Customer shall be solely responsible for making all necessary arrangements to transfer third-party facilities to the replacement facilities, or any alternative arrangements to accommodate all such third-parties.

Payment to Company: In consideration of the work to be performed by Company, Customer agrees to pay the estimated costs of **\$1,250.00**, in advance, with the understanding that there will be no other charges or refunds for the above specified work. **Estimated cost is valid for 90 days from the agreement date.**

Requested Date of Service: 9-20-2013

Any correspondence regarding this work shall be directed to the appropriate party as shown below:

SKYLINE HOLDINGS GROUP LLC
DUSTIN KUTTER
250 WEST 775 SOUTH
VERNAL UTAH 84078
Phone (801) 5503992
 Cellular ()
 Fax ()

Rocky Mountain Power
DON EWELL
183 SOUTH 50 EAST
VERNAL UTAH 84078
Phone (435) 7815611
 Cellular ()
Fax (435) 7815632

This Agreement, upon execution by both Company and Customer, shall be a binding agreement for work performed by Company to accommodate Customer at the Customer's expense. The provisions of Appendix A General Terms and Conditions are an integral part of this Agreement

SKYLINE HOLDINGS GROUP LLC
 By *[Signature]*
Signature
 Title Owner
Ryan Kutter
Print name of Signing Officer
10/7/13
Date

ROCKY MOUNTAIN POWER
 By *[Signature]*
Signature
 Title Manager
RICH BUELTE
Print name of Signing Manager/Officer
10-7-13
Date



SKYLINE HOLDINGS GROUP LLC
 90 E MAIN ST STF 2
 LEHI UT 84043-2142

Questions about your bill. 1-888-221-7070
 Call toll free 24 hours a day, 7 days a week
 www.rockymountainpower.net

BILLING DATE: Aug 19, 2013
 ACCOUNT NUMBER: 56650597-002 0

Your Balance With Us

Previous Account Balance	11.07
Payments/Credits	93,641.07
New Charges	+93,630.00
Current Account Balance	\$ 0.00

Payments Received

DATE	DESCRIPTION	AMOUNT
Jun 5, 2013	Payment Received - Thank you	11.07
Aug 16, 2013	Payment Received Thank you	93,630.00
Total Payments		\$ 93,641.07

Detailed Account Activity

ITEM 12 - OTHER SERVICE

NON REF AGRMT #5792973

NEW CHARGES - 08/13	UNITS	COS' PER UNIT	CHARGE
Non Refundable Advance	1 each	93630.0000000	93,630.00
Total New Charges			93,630.00

When you provide a check as payment, you authorize us to use the information from your check either to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. If you would like to opt out of this program and continue processing your payment as a check transaction, please call anytime toll free at 1-800-895-0561. If you have opted out previously, please disregard this message.

Contact us at 1-888-221-7070 to enroll in the fixed donation program. You can add an amount you choose to your monthly bills in order to help your neighbors in need with assistance on their electric bills. Donations are tax-deductible.

Go paperless!

Paperless billing saves time, reduces clutter and benefits the environment. Watch our "Trees Have Dreams" video and sign up at rockymountainpower.net/paperless.

Write account number on check & mail to: Rocky Mtn Power, PO Box 26000, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS
 RETAIN THIS PORTION WITH YOUR PAYMENT



PC BOX 25308
 SALT LAKE CITY UT 84125

Change of Mailing Address or Phone?
 Check here & provide information on back.

Account Number: 56650597-002 0

Date Due: Sep 11, 2013

WRITE ACCOUNT NUMBER
 ON CHECK & MAIL TO

AMOUNT DUE: \$0.00

30798 01 AT 0.384 86-0



SKYLINE HOLDINGS GROUP LLC
 90 E MAIN ST STE 2
 LEHI UT 84043-2142

ROCKY MTN POWER
 PO BOX 26000
 PORTLAND OR
 97256-0001

Please enter the amount enclosed

Questions about your bill:
 Call toll free 1-888-221-7070

H 56650597 002 026 00000000

THIS CHECK CONTAINS A REFLECTIVE METALLIC EAGLE HOLOGRAM

AmBank

AMERICAN BANK OF COMMERCE
3670 North University Avenue, Provo, Utah 84604

Cashiers Check

No. 21892

97-296/1243

REMITTER Skyline Holdings Group, LLC
MEMO Haven Estates, Vernal

08/12/2013

NOTICE TO CUSTOMERS
As a condition in this institutions issuance of this check, purchaser
agrees to provide an indemnity bond prior to the refund or replacement of
this check in the event it is lost or stolen.

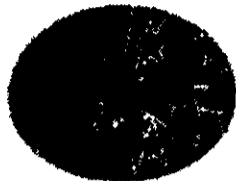
\$80,517.49

PAY Eighty Thousand Five Hundred Seventeen and 49/100*****

PAY TO THE ORDER OF Questar Gas

AmBank 80517 DOLS 49 CTS

Two signatures required over \$25,000.00



Susan Day
Jeri Mendenhall

⑈021892⑈ ⑈124302969⑈ 01012031000⑈ 60

3-Oct-13

Project: Vernal
 ATTN: Ryan Litke

Item	Description	QTY	Amount	Total
1	Install conduit per Rocky Mountain Power Plans			\$ 40,000.00
2	Road borings for the conduit crossings	3	\$ 1,200.00	\$ 3,600.00
3	Credit for using the existing conduit on site			\$ (3,500.00)
				\$ 40,100.00

Extra charges incurred by Rocky Mountain Power changes.

Item	Description	QTY	Amount	Total
1	Run conduit from 17 to 18	80'	\$ 10.00	\$ 800.00
2	Run conduit from 21-22	80'	\$ 10.00	\$ 800.00
3	Run conduit from 27-28	80'	\$ 10.00	\$ 800.00
4	Run conduit from 118-120	80'	\$ 10.00	\$ 800.00
5	Run conduit from 76-79	120'	\$ 10.00	\$ 1,200.00
6	Run conduit from 117-31	220'	\$ 10.00	\$ 2,200.00
7	Extra road boring from 117-31 to get the conduit under the road crossing			\$ 1,200.00
			Total	\$ 7,800.00

Grand Total for invoice: \$ 40,100.00
 \$ 7,800.00
 \$ 47,900.00

Brent Fox
 6862 W 10205 N
 Highland, UT 84003

Note Charge

Entry 2013011345 2526
Book 1358 Page 816

Skyline Holdings Group, LLC
90 East Main Street, Ste #2
Lehi, UT 84043

AmBank
AMERICAN BANK OF COMMERCE
3470 N University Ave.
Provo, UT 84604 • 801-227-4122
31-296-1243

10/3/13

PAY TO THE
ORDER OF

Brent Fox

\$ 50,850.⁰⁰/₁₀₀

Fifty thousand eight hundred fifty and 00/100 DOLLARS

ED Security features. Details on back.

MEMO

Haven Estates.

[Handwritten Signature]

AUTHORIZED SIGNATURE

⑈002526⑈

Legal Description

**Lot 1-6, 8-10, 12-16, 19-22, 24, 26, 27, 29, 30, 54, 78, 79, 102, 115, 116, 118, 119, 122-126
HAVEN ESTATES SUBDIVISION, according to the official plat thereof recorded in the Office of
the Uintah County Recorder.**

**Tax ID Nos. 05:054:0101, 05:054:0102, 05:054:0103, 05:054:0104, 05:054:0105,
05:054:0106, 05:054:0108, 05:054:0109, 05:054:0110, 05:054:0112, 05:054:0113, 05:054:0114,
05:054:0115, 05:054:0116, 05:054:0119, 05:054:0120, 05:054:0121, 05:054:0122, 05:054:0124,
05:054:0126, 05:054:0127, 05:054:0129, 05:054:0130, 05:054:0154, 05:054:0178, 05:054:0179,
05:054:0202, 05:054:0215, 05:054:0216, 05:054:0218, 05:054:0219, 05:054:0222, 05:054:0223,
05:054:0224, 05:054:0225, 05:054:0226**

Entry 2013011345
Book 1358 Page 808-817 \$63.00
22-NOV-13 02:07
RANDY SIMMONS
RECORDER, UINTAH COUNTY, UTAH
RYAN LITKE KUTTNER
90 EAST MAIN #2 LEHI, UT 84043
Rec By: DEBRA ROOKS , DEPUTY