Regular City Council Meeting

Tuesday, September 10, 2024 at 6:00 pm

AGENDA

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

1. **Roll Call, Prayer, Pledge**
2. **Minutes**
3. **Bills**
    - Credit Card Statements
    - Accounts Payable Open Invoice Listing
4. **Charges and Credits**
5. **Business License**
    - Southwestern Advantage - Enrico Damoc
    - Ponderosa Veterinary Services - Dan Harmer
    - Gone Qwacker's Vintage & Thrift - Jill Johnson
    - Elevated Insurance Agency - Whitney Benson
6. **Planning And Zoning**
7. **Rocky Point Ditch Company - Matt Betts**
    - Water being supplied to Old Farm Road
    - Duchesne City meters coming off of the Rocky Point Ditch
8. **Dog Issues - Margie Peatross**
9. **Draft Ordinance for Title 5 Chapter 1, 5-1-4 Licensing of dogs B**
10. **Cooperative Agreement**
    - Cooperative Agreement between Utah's Public Lands Policy Coordination PLPCO and Myton City and Duchesne City
11. **15-Minute Open Session**

    The City of Duchesne welcomes you and thanks you for your time and concerns. If you wish to address the City Council, this is the time set on the agenda for you to do so. When you are recognized, please step to the podium, state your name and address then address the Council. Your comments will be limited to three (3) minutes. The Council may not respond to your comments this

evening, rather they may take your comments and suggestions under advisement and provide direction to the appropriate member of City Staff for follow-up. Thank you.

12. **Book Of Complaints, Concerns And Comments**
13. **Mayor And Council Review Of Old Business**
14. **Work Session**
15. **Executive Session**
16. **Adjournment**

Attest:

Myra Young, Recorder: _____

Contact: Myra Young (myoung@duchesnecity.com 435-738-2464) | Agenda published on 09/09/2024 at 12:54 PM

Regular City Council Meeting

Minutes

Tuesday, August 27, 2024 at 6:00 pm

AGENDA

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

1. **Roll Call, Prayer, Pledge**

Minutes:

Mayor Rowley conducted the meeting. City Recorder, Myra Young, took minutes. City Council Members present were Bryce Hamilton, Tom Bruton, Jenny Adams, Jason Baker, and Cody Ivie. Mayor Rowley offered the prayer. Mayor Rowley led the Pledge of Allegiance.

Public Attendees: Myra Young, Kim Hanson, Lane Genereuax, Sharice Walker, Larry Montoya, Taylor Ricks, Brent Hadfield, Josh Ellis, Cindy Bruton, Jodi Reinhardt.

2. **Minutes**

Minutes:

MOTION by Council Member Adams, seconded by Council Member Baker to approve the minutes from August 13, 2024.

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

Motion carried by unanimous vote.

3. **Bills**

Minutes:

There were no bills to approve.

4. **Business License**

Minutes:

Thomas J. Bruton would like a business license. He will be providing water management consulting located at his residence, 384 W 100 S as Bruton Consulting LLC.

MOTION by Council Member Hamilton, seconded by Council Member Adams to approve a business license for Thomas J. Bruton, water management consultant.

- Council Member Hamilton– Aye
- Council Member Bruton – Abstention – Conflict of interest
- Council Member Adams - Aye
- Council Member Ivie – Aye

- Council Member Baker – Aye

Motion carried by majority vote.

5. **Planning And Zoning**

Minutes:

Nothing to report.

6. **UDOT US 191 Indian Canyon Update - Sharice Walker and Larry Montoya**

Minutes:

- Sharice Walker with Avenue Consultants gave an update on the following US-191 Indian Canyon Corridor Construction.

1. Passing lane located at MP 280-282 is complete as of August 6th.
2. Intersection improvements where US-191 and US-6 meet should be completed by the end of September 2024.
3. New pavement in 3 segments including installation of 4 cattle guards. There will be two work zones while completing this.

They provide updates and will answer questions by the following methods: hotline, email, and website. Council Member Ivie expressed his appreciation for the informational Facebook postings that have been made.

- Larry Montoya UDOT Project Manager explained he is assigned to the Uintah Basin Territory. He recognized the following people who have also been involved in this project, Taylor Ricks with Mainline Engineering, Brent Hadlock UDOT Project Manager, and Josh Ellis with Avenue Consultants. Larry gave an update on the following US-191 Indian Canyon Corridor Construction.

1. Right lane turn will be added at 200 S and US-40 in Duchesne.
2. Shoulder widening at MP 292.7 Sower's Canyon, MP 291.6 Skitzy Canyon and MP 285 Right Fork Canyon.
3. 12-foot Southbound 2-mile-long passing lane at MP 273-275.
4. Chain up areas on both sides of the summit with 16-foot-wide shoulders located at MP 272-273
5. Installation of fiber optic cable throughout the corridor. This gives the ability to install weather stations, message signs, and CCT cameras to allow the viewing of road conditions.
6. The approximate timeframe is 2 years. (2025 – 2026)

7. **Financial Policy - Nate Zilles**

Minutes:

Nate Zilles asked Kim Hanson, City Treasurer to report on the proposed Financial Policy.
She explained that Nate would like to create a Financial Policy for Duchesne City. It would include some of the following policies. Separation of Duties, Credit Cards, Budgeting, Auditing, Investment, Grant, Cost and Allocations, Consolidated E Schedule, and others. A benefit of having this policy would be the ability to qualify for more grant opportunities.
MOTION by Council Member Baker seconded by Council Member Ivie to approve Nate Zilles to create a Financial Policy for Duchesne City.

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

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

Motion carried by unanimous vote.

8. **Rocky Point Ditch Company**

Minutes:
They will attend the September 10th City Council Meeting.

9. **Duchesne County Sheriff Animal Control Contract**

Minutes:
Council Member Baker presented the proposed “Interlocal Agreement Between Duchesne City and Duchesne County for Animal Control Services” Contract.
The Council discussed there was no termination clause within the contract, they would like to see it go into effect on October 1, 2024, instead of January 1, 2025, with a prorated amount, felt it is a fair contract.
MOTION by Council Member Hamilton seconded by Council Member Bruton to approve the “Interlocal Agreement Between Duchesne City and Duchesne County for Animal Control Services” Contract.

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

Motion carried by unanimous vote.

10. **Dog Vaccines - Rabies - Jason Baker**

Minutes:
The Council reviewed current ordinances regarding rabies vaccine requirements for dog licensing. The Council discussed whether requiring vaccine records for licensing is an inconvenience and if it deters people from registering their dogs. Some suggested that separating the vaccine requirement from licensing might increase registrations, which would help track dog ownership in case of issues.
Council Member Baker discussed the low incidence of rabies in dogs, emphasizing that the disease is rare due to vaccinations, though it's still seen in wildlife. Concerns were raised about liability if unvaccinated dogs bite someone, and the process for handling such cases was reviewed. It was learned the vaccinations are not being monitored.
Ultimately, The Council considered whether the focus should be on increasing dog registrations rather than strictly enforcing the rabies vaccine requirement as part of licensing. Some suggested keeping the vaccine requirement in the ordinance but not linking it to licensing, while others emphasized the importance of public awareness about vaccination responsibility. Council Member Hamilton and Council Member Baker will work on drafting a resolution for the ordinance to reflect these discussions. We will continue to follow the current ordinance until the changes are adopted.

11. **Council Chamber Use - Kim Hanson**

Minutes:

Kim Hanson, City Treasurer, asked the Council for their opinion on allowing businesses to use the Chamber for profit-making activities. A lady recently requested to hold a for-profit dance class here, and while Merrilee McKee has previously used the Chamber for her for-profit singing group, Kim questioned if the Chamber should be open to all businesses. She proposed restricting its use to non-profit organizations only. Council Member Ivie suggested finalizing details with the County regarding the Mickelson Building, as it would be a more suitable venue for such activities. The issue of liability was also raised if someone was to get injured while using the Chamber. It was decided that the Chamber be used for non-profit organizations moving forward.

12. Public Works Department Update - Lane Genereaux

Minutes:

Lane Genereaux Public Works Director reported on the following.

- Discharge Permit - An email had previously been sent to all the City Council for review. Lane reported nothing has changed with the permitting and everything is good with it. Council Member Bruton agreed the paperwork looked good. The last time we discharged was in 2011 where we discharged 7 times. It is important that we do not lose this permit.
- Sewer SL Rat with RH Borden came through and did all our sewer lines. We still have a few trouble spots which include Old Farm Road and Wilsons. These should be resolved with the project completion next year. Received the 2024 Smart City Award. We have received this award 2 years in a row.
- Roads Jay has begun installing signs around the city. The crew has started patching potholes in the roads. Main street is almost completed. WW Clyde is willing to help clean out the gutters and boxes. Part of the overlay job has included cutting out the sidewalks for handicapped accessibility and be ADA compliant. Council Member Adams asked about the water leak located at Main Street and IFA. It is a leaky valve/sprinkler and will be fixed next summer when they complete the concrete at that location.
- Cemeteries The sprinklers have been off for 2 weeks due to all the rain. Strawberry was turned back on today and the pump will not need to be moved this season.
- Parks Wallace Park – Just waiting for the school to complete their project. Once they are completed with the parking lot, they will begin installing the sprinkler system, once completed the main line will be connected. The anticipated time will be 1.5 -2.5 weeks.
- Water Meters are still being changed out. The ones that are installed are working well and the readings show there was water loss with the old meters. This will result in the consumers seeing an increase in usage and anticipated phone calls from them.

Fruitland Water - Lane proposed putting a hold on new water fill station hookups due to the ongoing Fruitland Water situation, suggesting the need to first clarify boundaries and manage the situation effectively. There was discussion about whether this hold should include Pinion Ridge, which already has its own water supply. Council Member Bruton reviewed the Culinary Water Master Plan from the Duchesne County Water Conservancy District, noting that Pinion Ridge and Fruitland Water failed to complete necessary projects, leading to the current crisis. The past practice was to sell water to anyone who wanted to haul it. Council Member Ivie expressed concerns about bigger issues, such as the county issuing building permits based on future water connections that may not happen. Is the city planning to continually provide water to them.

Council Member Ivie emphasized that Duchesne taxpayers should not be responsible for fixing these issues and the need to protect the city's assets.
Lane mentioned the financial costs of providing water to 110 residential haulers, as maintenance costs is a large portion, particularly for keypads at the water station, have consumed any profits.
Mayor Rowley suggested that the council should review and possibly adjust water rates, which would require a study. Currently, residents outside the city limits are charged 1.5 times the regular rate. The mayor emphasized the importance of evaluating whether current rates cover operating costs and protecting city assets. The council agreed to implement a moratorium on new water hookups and to review the Master Water Plan to ensure a fair distribution of water resources.

- Miscellaneous
- Winter Hours – Will be going back to 5, 8's beginning September 9th.
- Walleye Tournament is September 6th, 5pm at the Centennial Event Center.

13. 15-Minute Open Session

Minutes:
No-one came forward.

14. Book Of Complaints, Concerns And Comments

Minutes:
There were two new entries into the book. Myra Young, City Recorder read them aloud.
• 8/19/24 Anonymous Entry - Received dog licensing letter, is unwilling to abide by ordinances until the mayor abides by the ordinances.
• 8/21/24 Tiffany Woods – Would like to see the big truck ordinance be enforced on our small city roads.

15. Mayor And Council Review Of Old Business

Minutes:
Council Member Bruton reported that he has received numerous concerns from residents about the Hogan RV Park. He spoke with Myton City's Recorder about how they handled the establishment of an RV park, noting that while Myton didn't initially have an ordinance, they went through planning & zoning, and the plan was then approved by the city council. Council Member Bruton has requested information on this process to help address the issues in Duchesne City.
Council Member Bruton emphasized the need to resolve the situation, highlighting the importance of finding a fair compromise while maintaining legal status. He mentioned receiving a list of top concerns from Jodi Reinhardt and stressed that resolving the issue would benefit the park owners, the city, and the neighboring property owners. To move forward, he intends to begin compiling factual information to give the Council a guide to start with.
Mayor Rowley responded by stating that he does not believe this pertains to his park. The Hogan RV Park had already gone through the proper channels, including Planning & Zoning, and had been approved by the Council and the previous Mayor. He also noted that Tri County Health and the Fire Chief recently had inspected Hogan Park without finding any violations.
Council Member Baker criticized the mayor for being overly defensive and not considering other's perspectives. He also expressed frustration over a complaint written in The Book of Complaints, Concerns and Comments. alleging the citizen is not willing to follow ordinances until the mayor

shows he is following the ordinances. It could all come down to this and no one will be willing to follow any ordinances because the mayor is perceived as not enforcing them or abiding by them himself. During the last council meeting the following items to work on were discussed. Contracts with consequences, hiring a park manager, weeds, cleanup of the alleyway and fencing the dumpster.

Mayor Rowley thought he had been making progress and was unsure of the expectations, noting it is not him alone but twenty renters and feels that when you start listening to the complainers then they begin to have more say over someone's property then they do themselves. Council Member Baker countered that ordinances govern what can be done on one's property. Mayor Rowley stated those ordinances have nothing to do with the situation, as his park is grandfathered in. Council Member Bruton added that without documentation of the original plans, it's challenging to address current issues and some ordinances are mandated by state law, which cannot be grandfathered in. He also pointed out that some city ordinances might be in violation and Jodi Reinhardt's concerns are ordinance specific.

Council Member Baker stated we can have as much information on the books as we want but if the mayor is not willing to give, I don't see where this is going to go. Council Member Bruton suggested possibly involving a mediator or arbitrator.

Council Member Ivie questioned what Bruce Thomas's involvement was due to his comments and disposition at the previous work session. Mayor Rowley explained Bruce hauled off the female renter's car that was blocking the alleyway. Bruce was upset, he felt the City Council was picking on her. During the meeting he also made mention of four women who were filling a lawsuit. The Council wanted to know if there is a known lawsuit that has been filed against Mayor Rowley personally or against Duchesne City. Mayor Rowley indicated not to his knowledge.

Council Member Bruton warned that if it is true that someone is looking into litigation this could complicate matters. It will no longer be able to be discussed in our meetings between us it goes to private meetings and our communication will go to our attorney and all other attorneys involved. He urged the Council and Mayor to seek legal advice from Jared Tingey with the Utah Leagues of Cities and Towns which is a resource available to the city before it escalates.

Mayor Rowley expressed concern about the twenty renters who could become homeless if the Hogan RV Park is closed. Council Member Ivie clarified that the City Council has never suggested closing the park but is focused on ensuring compliance with ordinances. The Mayor asked which ordinances he is violating, and it was noted that Jodi had raised concerns, though the mayor argued those ordinances apply to new trailer parks, not his existing one. Council Member Bruton stated our hearts go out to the people who are living there but cleanliness, ethics and organization is needed. The Council agreed to work on identifying which ordinances apply to the current situation.

Mayor Rowley listed his ongoing efforts, such as the tenant that was living in the Haulmark trailer has moved out, he has two people that may be interested in the park manager position, and the alleyway has been cleared. There was discussion about the dumpster and if the fence has been placed around the dumpster. Mayor Rowley indicated It will be placed in the alleyway up against the vinyl fence.

There was a recommendation to build a fence around the park. Council Member Hamilton offered to bring equipment to help with this.

Council Member Adams

- Wanted to know if the Council needed to direct the Planning & Zoning Commission to draft the setback ordinance. Mayor Rowley indicated that he believed this was one we did not want them to draft. It was discussed amongst the Council to have discussions with the commission before giving the okay to draft the ordinance. This will need to be followed up on.
- Asked Lane about RH Borden and the files they were going to share for updating the zoning map. Lane indicated he spoke with Chuck Richins, and they have not received that information yet. Lane will reach out to Erick.
- Following up on the progress with the weed control plan.

Council Member Bruton

- Kirk Neering Road Crossing Permit

It was noted there may have been a potential mix-up with the requirements based on an outdated version. The is a need to clarify the corrections and establish consistent charges going forward. The Mayor directed them to decide whether the city or contractors should handle the work, ultimately suggesting that contractors should do it, requiring an update to the application process. Council Member Ivie emphasized the importance of quality control, suggesting that contractors should be required to hold a 2-year bond and be liable for fixing any issues. Lane mentioned that some trenches might be too wide for the city's equipment, potentially causing damage if the city attempted those repairs. Different costs for various areas were discussed, with a proposed $600 inspection fee including reasonable administration and inspection fees. Concerns were raised about justifying the costs to Camille Lefler, particularly in relation to $60 an hour inspection fee.

16. **Work Session**

Minutes:

There was no work meeting.

17. **Executive Session**
18. **Adjournment**

Minutes:

MOTION by Council Member Baker, seconded by Council Member Hamilton to adjourn the regular City Council meeting at 8:06 pm. and go into executive session.

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

Motion carried by unanimous vote.

Attest:

Myra Young, Recorder: _____

Vendor Id	Vendor Name	Invoice No.	PO#	Invoice Date	Due Date	Amount
4516248	Al's Foodtown	09042024		8/30/2024	8/30/2024	$223.92
4516095	Allred's Amazing Maids	87264		8/8/2024	8/8/2024	$106.00
4516095	Allred's Amazing Maids	87451		8/22/2024	8/22/2024	$106.00
	Vendor Total:					**$212.00**
4515910	Apparatus Equipment & Service, Inc.	24-INV-1180		8/24/2024	8/24/2024	$4,939.04
4309309	Arrow Oilfield & Sanitation	25589		9/1/2024	9/1/2024	$360.00
0	Aycock, Miles & Associates CPAs, PC	43428		8/31/2024	8/31/2024	$220.00
4516148	Basin Code Consultants, LLC	2420		8/15/2024	8/15/2024	$1,393.10
4516148	Basin Code Consultants, LLC	2421		8/27/2024	8/27/2024	$254.04
4516148	Basin Code Consultants, LLC	2422		9/3/2024	9/3/2024	$174.30
	Vendor Total:					**$1,821.44**
97	Basin Wholesale West	38990		8/1/2024	8/1/2024	$85.28
97	Basin Wholesale West	39003		8/5/2024	8/5/2024	$153.52
	Vendor Total:					**$238.80**
4514824	Basinwide Dumpsters Inc.	109687		8/31/2024	8/31/2024	$16,361.00
0	CEM	19260		8/30/2024	8/30/2024	$2,764.95
4517134	Column Software PBC	755AAD83-0013		9/3/2024	9/3/2024	$125.31
4517291	DHHS-Unified State Laboratories	25L0000228		9/4/2024	9/4/2024	$952.89
568	Dominion Energy	08302024		8/23/2024	8/23/2024	$2,205.67
4198198	Duchesne City	09032024		8/31/2024	8/31/2024	$1,159.95
231	Duchesne Lions Club	824		8/20/2024	8/20/2024	$1,500.00
236	East Duchesne Culinary Water	08312024		8/31/2024	8/31/2024	$45.00
4516010	Ferguson Waterworks #1616	1244501		8/22/2024	8/22/2024	$10,000.00
4516010	Ferguson Waterworks #1616	1248320		8/22/2024	8/22/2024	$72.38
	Vendor Total:					**$10,072.38**
B092	Gateway Sinclair	09092024		9/1/2024	9/1/2024	$60.26
3123000	High Desert Garden, Mike Price	1285		8/7/2024	8/7/2024	$94.98
3123000	High Desert Garden, Mike Price	1287		8/21/2024	8/21/2024	$230.95
	Vendor Total:					**$325.93**
3118500	Horrocks.	88400		8/29/2024	8/29/2024	$18,668.05
4516698	J-U-B Engineers, Inc	0175691		8/12/2024	8/12/2024	$1,814.32
4516698	J-U-B Engineers, Inc	0175813		8/13/2024	8/13/2024	$1,606.80
4516698	J-U-B Engineers, Inc	0175835		8/13/2024	8/13/2024	$6,546.25
	Vendor Total:					**$9,967.37**
4517421	Jessen Electric, Inc.	40263		8/22/2024	8/22/2024	$2,543.68
4517394	Jim Rhoades Ranch	3501		6/19/2024	6/19/2024	$941.00
4517394	Jim Rhoades Ranch	3822		4/29/2024	4/29/2024	$380.00
	Vendor Total:					**$1,321.00**
4515258	K. W. Robinson Construction Inc.	09092024		9/5/2024	9/5/2024	$372,228.62
4517448	Kirk Neerings Construction	08302024		6/5/2024	6/5/2024	$1,000.00
410	Kohls	09092024		8/31/2024	8/31/2024	$874.58
4516012	KXRQ-FM	2872-00003-0000		8/25/2024	8/25/2024	$285.00
420	L. N. Curtis & Sons	INV859471		8/27/2024	8/27/2024	$3,392.59
4517007	Les Olson Company	EA1440475		8/31/2024	8/31/2024	$92.47
B025	Moon Lake Electric	09042024		8/28/2024	8/28/2024	$5,494.09
462	Mountainland Supply, LLC	S106310626.001		8/19/2024	8/19/2024	$374.54
462	Mountainland Supply, LLC	S106338629.001		8/1/2024	8/1/2024	$331.86
462	Mountainland Supply, LLC	S106345385.001		8/5/2024	8/5/2024	$56.42
462	Mountainland Supply, LLC	S106345385.002		8/12/2024	8/12/2024	$35.31
462	Mountainland Supply, LLC	S106358200.001		8/1/2024	8/1/2024	$432.67
462	Mountainland Supply, LLC	S106360193.001		8/12/2024	8/12/2024	$332.43
462	Mountainland Supply, LLC	S106364715.001		8/12/2024	8/12/2024	$332.43
	Vendor Total:					**$1,895.66**
4516178	Peerless Printing	08312024		8/31/2024	8/31/2024	$238.00
4516178	Peerless Printing	09032024		8/16/2024	8/16/2024	$400.00
	Vendor Total:					**$638.00**
4517352	Precision Tire Services	103243		8/15/2024	8/15/2024	$347.77
4517352	Precision Tire Services	103571		8/29/2024	8/29/2024	$186.28
	Vendor Total:					**$534.05**
619	Safety Supply & Sign Co.	190596		8/13/2024	8/13/2024	$270.32
619	Safety Supply & Sign Co.	190791		8/27/2024	8/27/2024	$926.24
	Vendor Total:					**$1,196.56**
4516861	Siddons-Martin Emergency Group	700-SIV0023871		9/4/2024	9/4/2024	$158.00

Vendor Id	Vendor Name	Invoice No.	PO#	Invoice Date	Due Date	Amount
0	Smith Hartvigsen, PLLC	64830		8/31/2024	8/31/2024	$1,168.00
4516135	Spectra LLC	INV12562		8/11/2024	8/11/2024	$1,166.80
4516135	Spectra LLC	INV12758		9/6/2024	9/6/2024	$290.00
	Vendor Total:					**$1,456.80**
B058	Strata Networks	005789197		8/31/2024	8/31/2024	$1,258.80
4517172	Summarell, Shaylece	006		8/22/2024	8/22/2024	$210.00
4517389	Uintah Basin Design	000340		9/5/2024	9/5/2024	$454.85
	Utah Airport Operators Association	254		9/4/2024	9/4/2024	$175.00
	Utah Dept of Workforce Services	PR063024-7525		7/1/2024	7/1/2024	$33.24
	Utah Dept of Workforce Services	PR070524-7525		7/8/2024	7/8/2024	$73.87
	Utah Dept of Workforce Services	PR071924-7525		7/22/2024	7/22/2024	$72.78
	Utah Dept of Workforce Services	PR073124-7525		8/1/2024	8/1/2024	$41.74
	Utah Dept of Workforce Services	PR080224-7525		8/5/2024	8/5/2024	$70.88
	Utah Dept of Workforce Services	PR081624-7525		8/19/2024	8/19/2024	$60.53
	Utah Dept of Workforce Services	PR083024-7525		9/3/2024	9/3/2024	$49.77
	Utah Dept of Workforce Services	PR083124-7525		9/3/2024	9/3/2024	$30.70
	Vendor Total:					**$433.51**
4517422	Utah Retirement Systems	PR083024-7597		9/3/2024	9/3/2024	$2,702.45
765	Utah State Division of Finance	3S233		8/23/2023	8/23/2023	($231.85)
765	Utah State Division of Finance	7 - 2016 SCADA		8/23/2023	8/23/2023	$231.85
	Vendor Total:					**$0.00**
744	Utah State Labor Commission	25U000000051079		8/23/2024	8/23/2024	$60.00
	Utah State Tax Commission	PR063024-7524		7/1/2024	7/1/2024	$31.59
	Utah State Tax Commission	PR070524-7524		7/8/2024	7/8/2024	$965.56
	Utah State Tax Commission	PR071924-7524		7/22/2024	7/22/2024	$921.66
	Utah State Tax Commission	PR073124-7524		8/1/2024	8/1/2024	$78.51
	Utah State Tax Commission	PR080224-7524		8/5/2024	8/5/2024	$882.80
	Utah State Tax Commission	PR081624-7524		8/19/2024	8/19/2024	$859.37
	Utah State Tax Commission	PR083024-7524		9/3/2024	9/3/2024	$790.47
	Utah State Tax Commission	PR083124-7524		9/3/2024	9/3/2024	$26.72
	Vendor Total:					**$4,556.68**
767	Utah Valley University	A29333		8/29/2024	8/29/2024	$5.00
171	Washington National Ins Co	PR083124-7452		9/3/2024	9/3/2024	$30.00
4515292	Waxie Sanitary Supply	82649693		8/8/2024	8/8/2024	$165.68
4515292	Waxie Sanitary Supply	82653129		8/9/2024	8/9/2024	$140.79
4515292	Waxie Sanitary Supply	82658577		8/13/2024	8/13/2024	$90.46
	Vendor Total:					**$396.93**
4514876	Wonderware Inc. dba Core Business	INV-27480		8/31/2024	8/31/2024	$188.50
	Report Total:					**$476,974.78**

ZIONS BANK

KIMBERLY HANSON
DUCHESNE CITY
Account Number :
xxxx xxxx xxxx 2411

VISA

Conf # 20240904123716000000 9/4/24

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 2411	Previous Balance	$8,804.82
Credit Limit	$10,000.00	Payments	$8,804.82
Available Credit	$4,754.00	Credits	$0.00
Statement Closing Date	September 03, 2024	Purchases	$5,164.53
Payment Due Date	**September 23, 2024**	Other Charges	$0.00
Amount Past Due	$0.00	Cash Advances	$0.00
Min Payment Due	$129.00	**Finance Charges**	**$0.00**
Days in Billing Cycle	32	New Balance	$5,164.53

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/05	08/05	2405523KB1ESJ7PFW	UTAH LEAGUE OF CITIES & 801-328-1601 UT Council Convention	$350.00
08/05	08/05	2411641KALR09WA1W	HOTELBOOKINGSERVFEE 8007279059 UT " "	$15.99
08/05	08/05	2469216KA2XZ5M23X	HOTEL*HOTELBOOKING 800-455-9577 WA " "	$1,033.25
08/06	08/06	2469216KB2YED8RNW	AMZN Mktp US*RF7QT36X1 Amzn.com/bill WA Rec	$170.99
08/06	08/06	2469216KB2YKE67BW	AMAZON MKTPL*RF14K4760 Amzn.com/bill WA Rec	$43.12
08/07	08/07	7476800KQF3AELJYY	PAYMENT - THANK YOU	-$8,804.82
08/08	08/08	2469216KD30979WGF	AMERICAN RED CROSS 800-733-2767 DC Rec-Pool	$276.00
08/14	08/14	2413746KK8R2VFVLP	USPS.COM POSTAL STORE 800-782-6724 MO Office supplies	$898.10
08/15	08/15	2401134KL000QKZN6	AMAZON RETA* RU0KT4C81 WWW.AMAZON.CO WA Rec	$23.14
08/15	08/15	2469216KL35BP6A4S	AMAZON MKTPL*RU5RV9OQ1 Amzn.com/bill WA Rec	$34.05
08/20	08/20	2475542KS4DW3NTJR	EPIC SPORTS 888-2692440 KS Recreation	$460.00
08/22	08/22	2449398KV0JQGN5S5	PELICAN PRODUCTS 310-326-4700 CA Fire	$461.88
08/28	08/28	2413746L201FKWT96	USPS PO 4921420428 DUCHESNE UT Office supplies	$73.00
08/28	08/28	2469216L12XQDWD0A	AMZN Mktp US*RK0D074K1 Amzn.com/bill WA Sunday	$16.99
08/28	08/28	2469216L22Y1RQP1E	COURTYARD LAYTON LAYTON UT water Connection	$407.28
08/28	08/28	2469216L22Y1RQP1N	COURTYARD LAYTON LAYTON UT " "	$407.28
08/28	08/28	2469216L22Y1RQP1Y	COURTYARD LAYTON LAYTON UT " "	$407.28
08/29	08/29	2469216L22XK1T2LK	AMZN Mktp US*RK1LN1QC2 Amzn.com/bill WA Office Sup	$38.12
08/30	08/30	2469216L32YP97KV8	AMAZON MKTPL*RK46Q11Z0 Amzn.com/bill WA Office Sup	$48.06

Council travel 1399.24
Office Supplies 1057.28
PW travel & conventions 1221.84

Fire supplies 461.88
Rec Supplies 731.30
Pool training 276.00

ZIONS BANK

PO BOX 30833
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to :

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

PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 2411
Payment Due Date	09/23/24
New Balance	$5,164.53
Minimum Payment Due	$129.00
Past Due Amount	**$0.00**
Cash Enclosed	
Total Payment Amount	$

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

KIMBERLY HANSON
Account Number :
xxxx xxxx xxxx 2411

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percenatge Rate
Purchase	0.04781%	$0.00	$0.00	17.50%
Cash Advances	0.06690%	$0.00	$0.00	24.49%

Questions:

Cardholder Services 1-888-758-5349
Lost or Stolen 1-888-758-5349

Visit us on the web at: www.zionsbank.com

Remit To:

Bankcard Center
PO Box 30833
Salt Lake City UT 84130

Or Write:

Bankcard Center
PO Box 25787
Salt Lake City UT 84125-0787

Change of address? Please call 1-888-758-5349 or visit your local branch.

amazon.com

Details for Order #114-5817718-7659410

Print this page for your records.

Order Placed: August 28, 2024
Amazon.com order number: 114-5817718-7659410
Order Total: $38.12

Not Yet Shipped

Items Ordered	Price
1 of: *Candy Geek 8lb Chocolate Funsize Bulk Candy Box* Sold by: Candied Treasures® (seller profile) Supplied by: Other Condition: New	$38.12

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

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Visa ending in 2411

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

Item(s) Subtotal:	$38.12
Shipping & Handling:	$0.00
Total before tax:	$38.12
Estimated tax to be collected:	$0.00
Grand Total:	**$38.12**

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Details for Order #114-3279417-8493053

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Order Placed: August 28, 2024
Amazon.com order number: 114-3279417-8493053
Order Total: $48.06

Not Yet Shipped

Items Ordered	Price
1 of: *PAYDAYPeanut Caramel Candy Bars Snack Size in Bulk for Home Snacking, Movie, or Office Break Hours - Delicious Individually Wrapped Peanut Caramel Candy Bars Fun Size for Kids and Adults (2 Lb)* Sold by: Orksel Inc (seller profile) Supplied by: Other Condition: New	$19.95
1 of: *Ultimate Bulk Candy Assortment – 3 lbs of Assorted Mars & Hershey Chocolate Variety Pack – Individually Wrapped Fun Size Bulk Candy – Perfect Chocolate Mix for Pinata Fillers, Party Favors, Candy Dish Fillers, Basket Filler Candy, and More!* Sold by: EMES SALES (seller profile) Supplied by: Other **Business Price** Condition: New	$28.11

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

Shipping Speed:
FREE Shipping

Payment information

Payment Method:
Visa ending in 2411

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

Item(s) Subtotal:	$48.06
Shipping & Handling:	$6.99
Free Shipping:	-$6.99

Total before tax:	$48.06
Estimated tax to be collected:	$0.00

Grand Total:	**$48.06**

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6:35 • 32%

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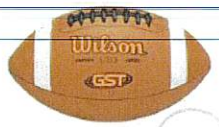
Order date	Aug 5, 2024
Order #	112-3885673-5895403
Order total	$170.99 (3 items)

Shipment details

Delivered

Delivery Estimate

Monday, August 12, 2024 by 8pm



3

Wilson GST153; Composite TDJ Junior Football from $49.99

Qty: 3

Sold By: R & R Sporting Goods

Track shipment >

Buy it again >

Payment information



ORDER CONFIRMATION O-0018514071

ORDER DATE:
August 8, 2024
STATUS: Shipped

City of Duchesne
PO Box 974
Duchesne, UT 84021, US
EMAIL: jessi_north@outlook.com

Card Type: Visa
Charge Amount: $276.00

ORDER DETAILS

Item	Class ID	Class Date	Qty	UOM	Price	Extension
Lifeguarding-BL	CLS-05448299	2024-08-02 -2024-08-07	6	Each	$46.00	$276.00

amazon.com

Details for Order #112-5307413-3686642

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Order Placed: August 5, 2024
Amazon.com order number: 112-5307413-3686642
Order Total: $43.12

Not Yet Shipped

Items Ordered	Price
1 of: *Johnson & Johnson All-Purpose Portable Compact First Aid Kit for Minor Cuts, Scrapes, Sprains & Burns, Ideal for Home, Car, Travel, Camping and Outdoor Emergencies, 160 pieces* Sold by: Amazon.com Services, Inc Supplied by: Other FSA or HSA eligible Condition: New	$15.55
1 of: *Champion Sports Hevy Duty Football Kickoff Kicking Tee - High Visibility Orange - 1"* Sold by: Amazon.com Services, Inc Supplied by: Other Condition: New	$4.99
2 of: *33 Pcs Hockey Helmet Repair Kit Including J Clips R Shape Football Visor Clips Rubber Gaskets Screws with Nuts for Youth Adults Hockey Baseball Sports* Sold by: Mallxiugull (seller profile) | Product question? Ask Seller Supplied by: Other Condition: New	$9.99

Shipping Address:
Aubrey Harris
PO BOX 974
500 E MAIN
DUCHESNE, UT 84021-0974
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
Visa ending in 2411

Billing address
Aubrey Harris
PO BOX 974
500 E MAIN
DUCHESNE, UT 84021-0974
United States

Item(s) Subtotal:	$40.52
Shipping & Handling:	$0.00
Total before tax:	$40.52
Estimated tax to be collected:	$2.60
Grand Total:	**$43.12**

FSA or HSA eligible
FSA or HSA eligible amount (includes taxes & shipping): $16.55

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Details for Order #112-7447553-1061063

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Order Placed: August 5, 2024
Amazon.com order number: 112-7447553-1061063
Order Total: $34.05

Not Yet Shipped

Items Ordered	Price
1 of: *Ramede 12 Pieces Scrimmage Helmet Cover Bright Colors Football Helmet Scrimmage Cap for Youth Adult Football Hockey Lacrosse Training Accessories, 10.4 Inch in Diameter (Yellow)*	$31.99

Sold by: Heyustar (seller profile)

Supplied by: Other

Condition: New

Shipping Address:
Aubrey Harris
PO BOX 974
500 E MAIN
DUCHESNE, UT 84021-0974
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Visa ending in 2411

Billing address
Aubrey Harris
PO BOX 974
500 E MAIN
DUCHESNE, UT 84021-0974
United States

Item(s) Subtotal:	$31.99
Shipping & Handling:	$0.00
Total before tax:	$31.99
Estimated tax to be collected:	$2.06
Grand Total:	**$34.05**

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Details for Order #113-7636354-2781829

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Order Placed: August 14, 2024
Amazon.com order number: 113-7636354-2781829
Order Total: $23.14

Not Yet Shipped

Items Ordered	Price
2 of: *Hanes Girls Comfortsoft Ecosmart Jogger Pants, Black, Medium US* Sold by: Amazon.com Services, Inc Supplied by: Other Condition: New	$10.87

Shipping Address:
Aubrey Harris
HC 63 BOX 33
23128 STATE ROAD 35
DUCHESNE, UT 84021-0033
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
Visa ending in 2411

Billing address
Aubrey Harris
PO BOX 974
500 E MAIN
DUCHESNE, UT 84021-0974
United States

Item(s) Subtotal:	$21.74
Shipping & Handling:	$0.00
Total before tax:	$21.74
Estimated tax to be collected:	$1.40
Grand Total:	**$23.14**

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Aubrey Evans, Thank you for your order.

IMPORTANT: Please check that everything is correct below.
If you need to make changes, please put your order on hold immediately. Click "Manage this order" button to hold, cancel or setup returns for this order.

Manage this order

Order Information

Billing:
KIM HANSEN
DUCHESNE CITY
500 EAST MAIN
DUCHESNE, UT 84021
Ph: 815-540-1480

Shipping:
AUBREY HARRIS
DUCHESNE CITY
500 E MAIN ST
DUCHESNE, UT 84021
Ph: 815-540-1480

Ship Via: Economy

Order Details

Order #: 7848618
Order Date: 8/20/2024 10:04 PM

Product	Unit Price	Qty	Price
Champro Long Sleeve Women's Girls Triumphant Volleyball Jersey VJ8 **Epic SKU**: E195546 **COLOR**: NAVY/WHITE **SIZE**: WS	$15.29	(5)	$76.45
Champro Long Sleeve Women's Girls Triumphant Volleyball Jersey VJ8 **Epic SKU**: E195546 **COLOR**: NAVY/WHITE **SIZE**: WM	$15.29	(1)	$15.29
Champro Long Sleeve Women's Girls Triumphant Volleyball Jersey VJ8 **Epic SKU**: E195546 **COLOR**: NAVY/WHITE **SIZE**: GS	$13.99	(3)	$41.97
Champro Long Sleeve Women's Girls Triumphant Volleyball Jersey VJ8 **Epic SKU**: E195546 **COLOR**: NAVY/WHITE **SIZE**: GM	$13.99	(5)	$69.95
Champro Long Sleeve Women's Girls Triumphant Volleyball Jersey VJ8 **Epic SKU**: E195546 **COLOR**: NAVY/WHITE **SIZE**: GL	$13.99	(4)	$55.96

Champro Football Flag Belts (1DZ - Bulk) A105DZ **Epic SKU**: E205258 **COLOR**: GOLD **SIZE**: ADJUSTABLE 45" LENGTH (1 DOZEN)	$18.49	(3)	$55.47
Champion Pee Wee NFHS Pro Composite Footballs **Epic SKU**: E44990 **COLOR**: BROWN W/ WHITE LACES **SIZE**: PEE WEE	$16.69	(4)	$66.76
Epic 10" Dual-Action Hand Air Ball Pump with Needle **Epic SKU**: E146301 **COLOR**: BLACK **SIZE**: 10"	$2.49	(16)	$39.84

Subtotal:	$421.69
Economy (ETA 8/30/2024)**:**	$11.53
6.35% Sales Tax:	$26.78
Order Total:	$460.00

card ending in **2411**

By shopping with Epic Sports, you saved: $214.30

Fwd: Your Pelican order confirmation

Administrator . <dvfdchief100@hotmail.com>
Tue 8/20/2024 11:11 PM
To:Myra Young <MYoung@duchesnecity.com>
Purchased with Kim's Card...

Get Outlook for iOS

From: Pelican.com Store <noreply@store.pelican.com>
Sent: Tuesday, August 20, 2024 11:10 PM
To: Kim Hanson <dvfdchief100@hotmail.com>
Subject: Your Pelican order confirmation

PELICAN™

Order #PEL001130080

Thank you for shopping with us!

Hello Kim Hanson,

Thank you for your order from Pelican. Once your package ships we will send you a tracking number.

If you have questions about your order, you can contact us here.

Here's what you ordered

Items	Qty	Price
1550 Protector Case With Foam, Black SKU: 1550-000-110	2	$433.90
M40 Micro Case, Black - Clear SKU: M400-0250-100	1	$34.95

Subtotal	$468.85
Discount	-$34.95
Tax	$27.98
Shipping & Handling	$0.00
Grand Total	**$461.88**

Shipping To

Russell Young
Duchesne Fire Department
500 E MAIN ST
DUCHESNE, Utah, 84021
United States
T: (435) 630 4113

Billed To

Kim Hanson
Duchesne City
PO BOX 974
DUCHESNE, Utah, 84021-0974
United States
T: (435) 738 2464

Payment Method

Credit Card

Shipping Method

FedEx - Ground

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Courtyard by Marriott® Salt Lake City Layton
1803 Woodland Park Dr, Layton Ut 84041 **P** 801.217.2300
Marriott.com/SLCCL

Cole Harris
23128 State Route 35
Duchesne UT 84021
Rural Water

Room: 214
Room Type: QNQN
Number of Guests: 1
Rate: $111.00 Clerk: JNW

Arrive: 25Aug24 Time: 06:23PM Depart: 28Aug24 Time: 06:48AM Folio Number: 73570

DATE	DESCRIPTION	CHARGES	CREDITS
25Aug24	Room Charge	139.00	
25Aug24	Room Tax	7.74	
25Aug24	State Sales Tax	10.08	
26Aug24	Room Charge	111.00	
26Aug24	Room Tax	6.18	
26Aug24	State Sales Tax	8.05	
27Aug24	Room Charge	111.00	
27Aug24	Room Tax	6.18	
27Aug24	State Sales Tax	8.05	
28Aug24	Visa		407.28

Card #: VIXXXXXXXXXXXX2411/XXXX
Card Type: VISA Card Entry: MANUAL Approval Code: 025183

BALANCE: 0.00

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1803 Woodland Park Dr, Layton Ut 84041 **P** 801.217.2300
Marriott.com/SLCCL

Jay Garritson
51 East 400 South
Duchesne UT 84021
Rural Water

Room: 209
Room Type: QNQN
Number of Guests: 1
Rate: $111.00
Clerk: JNW

Arrive: 25Aug24 Time: 06:26PM Depart: 28Aug24 Time: 06:23AM Folio Number: 73569

DATE	DESCRIPTION	CHARGES	CREDITS
25Aug24	Room Charge	139.00	
25Aug24	Room Tax	7.74	
25Aug24	State Sales Tax	10.08	
26Aug24	Room Charge	111.00	
26Aug24	Room Tax	6.18	
26Aug24	State Sales Tax	8.05	
27Aug24	Room Charge	111.00	
27Aug24	Room Tax	6.18	
27Aug24	State Sales Tax	8.05	
28Aug24	Visa		407.28

Card #: VIXXXXXXXXXXXX2411/XXXX
Card Type: VISA Card Entry: MANUAL Approval Code: 025074

BALANCE: 0.00

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Marriott.com/SLCCL

Bronson Dean
~~Get~~
Ut UT 84015
Rural Water

Room: 101
Room Type: QNQN
Number of Guests: 1
Rate: $111.00
Clerk: RMB

Arrive: 25Aug24 Time: 04:41PM Depart: 28Aug24 Time: 01:26PM Folio Number: 73571

DATE	DESCRIPTION	CHARGES	CREDITS
25Aug24	Room Charge	139.00	
25Aug24	Room Tax	7.74	
25Aug24	State Sales Tax	10.08	
26Aug24	Room Charge	111.00	
26Aug24	Room Tax	6.18	
26Aug24	State Sales Tax	8.05	
27Aug24	Room Charge	111.00	
27Aug24	Room Tax	6.18	
27Aug24	State Sales Tax	8.05	
28Aug24	Visa		407.28
	Card #: VIXXXXXXXXXXXX2411/XXXX		
	Card Type: VISA Card Entry: MANUAL Approval Code: 025850		

BALANCE: 0.00

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Details for Order #114-4442332-3163417

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Order Placed: August 28, 2024
Amazon.com order number: 114-4442332-3163417
Order Total: $16.99

Not Yet Shipped

Items Ordered	Price
1 of: *Take5 Snack Size Candy Bars 0.55 Ounces (Pack of 2 Pounds)* Sold by: DUNN'S TRADING (seller profile) Supplied by: Other Condition: New	$16.99

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

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Visa ending in 2411

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

Item(s) Subtotal:	$16.99
Shipping & Handling:	$0.00

Total before tax:	$16.99
Estimated tax to be collected:	$0.00

Grand Total:	**$16.99**

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243 E MAIN ST
DUCHESNE, UT 84021-8001
(800)275-8777

08/28/2024 01:35 PM

Product	Qty	Unit Price	Price
Flags2024Coil/100	1	$73.00	$73.00

stamps

Grand Total: $73.00

Credit Card Remit $73.00
Card Name: VISA
Account #: XXXXXXXXXXXX2411
Approval #: 028079
Transaction #: 558
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Not Required

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or call 1-800-410-7420.

UFN: 492142-0428
Receipt #: 840-58400318-1-3364412-1
Clerk: 06

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PERSONALIZED STAMPED ENVELOPE PROGRAM
1-844-737-7826

YOUR ACCOUNT NUMBER	DATE
9241171690	8/15/2024

ITEM NO.	DESCRIPTION	FONT STYLE	FONT SIZE	FONT COLOR	UNIT	QTY	COST
292125	US Flag #10 PSA Reg Box-500	Arial	8	Black	500	2	873.70
						Handling	24.40
						Total Cost	898.10

Address Printed:

DUCHESNE CITY
PO BOX 974
DUCHESNE UT 84021-0974

Color:

Black
Multiple / Different items may be shipped separately

REORDER FORM

YOUR ACCOUNT NUMBER	DAYTIME TELEPHONE
9241171690	( )

RETURN ADDRESS PRINTED – PLEASE REVIEW

Return Address Printed Changes (If Any):

DUCHESNE CITY
PO BOX 974
DUCHESNE UT 84021-0974

Email:

Envelopes w/postage

ITEM NO.	DESCRIPTION	FONT STYLE	FONT SIZE	FONT COLOR	UNIT	QTY	COST
292125	US Flag #10 PSA Reg Box-500	Arial	8	Black	500		
						Sub Total	
						Handling (See Reverse Side)	
						Total Cost	

Ship To Address – Please Review (If Printed)

KIM HANSON
DUCHESNE CITY
PO BOX 974
DUCHESNE, UT 84021-0974

☐ If you prefer this order be sent to an address other than what is printed on the envelopes or have changes to the above "Ship To Address," indicate below:

_____

_____

_____

_____

_____

Please allow 2-3 weeks for Phone or Fax orders and 3-4 weeks for Mail-in orders.

Method of Payment – Insufficient payment will result in reduced quantities ordered, or your order will not be processed.

☐ **Check Payment** *(payable to U.S. Postal Service)* **Check Number** _____

Remit To: PERSONALIZED STAMPED ENVELOPE
US POSTAL SERVICE
STAMP FULFILLMENT SERVICES
PO BOX 219400
KANSAS CITY MO 64121-9400

☐ **Paying by Credit Card**

☐ AMEX ☐ MASTERCARD ☐ VISA ☐ DISCOVER

Credit Card Number: _____

Expiration Date: _____

Signature Required: _____

☐ **PLEASE CHECK FOR PERMISSION TO ADJUST CREDIT CARD IF NECESSARY**

Billing Address *(Correct billing address must be included for all credit card orders)*

Name as it appears on your credit card: _____

Billing Address Line 1: _____

Billing Address Line 2: _____

City: _____ State: _____ Zip Code: _____

1469614 **Thank you for your order, we appreciate your business!**

SOM10 - 1000
Revised July 2024

Summary Fees

Register Now

Already Registered?



Cody Dvie

Wednesday, September 4 - Thursday, September 5 | Salt Palace Convention Center | Salt Lake City

---

The 2024 ULCT Annual Convention will be held at the Salt Palace Convention Center in Salt Lake City, September 4-5.

This year's event will feature:

- General sessions with informative keynote speakers, a business session, awards
- Informative workshops and mobile tours
- An evening at the ballpark for a Salt Lake Bees game
- Networking with attendees, exhibitors, and sponsors

Cancellation Policy

All cancellation requests must be submitted in writing via email to Katie Harley (kharley@ulct.org). Attendee substitutions are permitted and will not result in a cancellation fee.

To help incur costs for the conference, the following fees will apply:

- All attendee registration fees will increase $70 after August 14, 2024
- A $10 cancellation fee will apply if cancelled by August 7, 2024

- Cancellation fees will increase to 50% after August 7, 2024
- Cancellation fees become non-refundable after August 21, 2024
- Extra meal tickets and/or guest tickets will incur a 50% cancellation fee if cancelled before August 14, 2024 after which cancellations will become non-refundable
- A $200 fee will apply to exhibit booth cancellations if cancelled by August 14, 2024 after which cancellations will become non-refundable

Utah League of Cities and Towns has worked with APA UT to provide credits. Programming that has been approved will be noted with the APA UT logo.

Register Now

Already registered?

Contact Us

Radisson Hotel Salt Lake City Downtown
215 W South Temple
Salt Lake City, Utah, 84101
United States

Support: 844-209-2484

Customer Information Cody Dvie

kimberly hanson
123 William Street, New York,
NY, 84021
US

Arrival: 09/03/24
Departure: 09/05/24
Itinerary Number: 9057471175889
Page No: 1 of 1

Date	Description	Charges	Credits
08/05/24	HOTEL*BOOK ONLINE (visa xxxx-xxxx-xxxx-2411)		$1,049.24
09/03/24	Premium, King, Accessible - 1 Room	$286.00	
09/04/24	Premium, King, Accessible - 1 Room	$514.00	

Subtotal:	$800.00	
Taxes & Fees:	$233.25	
Service Fee:	$15.99	
Total:	$1,049.24	$1,049.24

NOTE: All incidentals and other charges will be separately handled upon check-out

Thank you for making your booking through ReservationCounter. To make additional reservations online, manage your account, or view your statement please visit ReservationCounter.com

*Charges will show from our hotel partner. If you believe this booking to be the result of fraudulent activity, please contact: 844-209-2484

Summary Post Registration Fees Log Out

Wednesday, September 4 - Thursday, September 5 | Salt Palace Convention Center | Salt Lake City

Congratulations, you are now registered!

Confirmation Number: $350.00 Cody Ivie

V3NQHBDFPPZ

A confirmation email has been sent. Please check your spam/junk folder if it is not showing in your inbox. Contact kharley@ulct.org if you have not received the email.

Modify Registration | Add to Calendar | Cancel Registration

Conf # 905741175881

Ivie, Cody - Invitee

Orders & Payments

Order Details

Item	Registrant	Fee	Qty	Amount Ordered (USD)	Amount Paid (USD)	Amount Due (USD)
Order Number: P2NRKRTXTXF (Submitted on 8/5/2024)						Invoice Number: 24ANN-0086-0386-0336
Full Convention Registration	Ivie, Cody	$350.00	1	$350.00	$350.00	$0.00
Total				$350.00	$350.00	$0.00

Payments & Refunds

Need help refunding registrants?

Type	Method	Date	Ref #	Amount (USD)
Online Payment	Visa	8/5/2024 ET	2411	$350.00
Total				$350.00

ZIONS BANK

RODNEY ROWLEY
DUCHESNE CITY
Account Number :
xxxx xxxx xxxx 0700

VISA

Conf #20240904124036 00000 9/4/24

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 0700	Previous Balance	$0.00
Credit Limit	$5,000.00	Payments	$0.00
Available Credit	$4,007.00	Credits	$0.00
Statement Closing Date	September 03, 2024	Purchases	$992.86
Payment Due Date	**September 23, 2024**	Other Charges	$0.00
Amount Past Due	$0.00	Cash Advances	$0.00
Min Payment Due	$30.00	**Finance Charges**	**$0.00**
Days in Billing Cycle	32	New Balance	$992.86

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/14	08/14	2405523KL1NWSTWWA	UTAH LEAGUE OF CITIES & 801-328-1601 UT	$450.00 ✓
08/14	08/14	2411641KKLT8Y83SV	* HOTELBOOKINGSERVFEE 8007279059 UT	$16.99
08/14	08/14	2469216KK350AHT17	* HTL*PROVOMARRIOTTH 800-468-3578 TX	$525.87

801-377-4700

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percenatge Rate
Purchase	0.04781%	$0.00	$0.00	17.50%
Cash Advances	0.06690%	$0.00	$0.00	24.49%

* Airport Conference booked closing pricetime

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 0700
Payment Due Date	09/23/24
New Balance	$992.86
Minimum Payment Due	$30.00
Past Due Amount	**$0.00**
Cash Enclosed	
Total Payment Amount	$

RODNEY ROWLEY
DUCHESNE CITY
PO BOX 974
DUCHESNE UT 84021-0974

Rowley, Rodney - Invitee

Orders & Payments

Order Details

Item	Registrant	Fee	Qty	Amount Ordered (USD)	Amount Paid (USD)	Amount Due (USD)
Order Number: P4NPYM27ZTC (Submitted on 8/14/2024)					Invoice Number: 24ANN-0086-0555-0505	
Full Convention Registration	Rowley, Rodney	$415.00	1	$415.00	$415.00	$0.00
Extra Meal Ticket: Thursday Lunch	Rowley, Rodney	$35.00	1	$35.00	$35.00	$0.00
Total				$450.00	$450.00	$0.00

Payments & Refunds

Need help refunding registrants?

Type	Method	Date	Ref #	Amount (USD)
Online Payment	Visa	8/14/2024 ET	0700	$450.00
Total				$450.00

ZIONS BANK

MYRA YOUNG
DUCHESNE CITY
Account Number :
xxxx xxxx xxxx 0844

VISA

Conf #20240904123919000000 9/4/24

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 0844	Previous Balance	$1,594.42
Credit Limit	$10,000.00	Payments	$1,594.42
Available Credit	$7,443.00	Credits	$0.00
Statement Closing Date	September 03, 2024	Purchases	$2,277.64
Payment Due Date	**September 23, 2024**	Other Charges	$0.00
Amount Past Due	$0.00	Cash Advances	$0.00
Min Payment Due	$56.00	**Finance Charges**	~~$0.00~~
Days in Billing Cycle	32	New Balance	$2,277.64

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/07	08/07	7476800KQF3AELJYY	PAYMENT - THANK YOU	-$1,594.42
08/12	08/12	2494300KJ11AWF5B9	COSTCO WHSE #1118 SPANISH FORK UT Candy Sunday	$47.86
08/13	08/13	2405523KK1N3JE7FB	CAFE RIO ONLINE - FP 801-441-5000 UT } Pool Party	$103.01
08/13	08/13	2405523KK1N3JE71N	CAFE RIO ONLINE - FP 801-441-5000 UT }	$227.51
08/16	08/16	2401134KM002KLEAP	AMAZON RETA* RU9SK1BW2 WWW.AMAZON.CO WA Office Sup	$30.66
08/18	08/18	2469216KP2YYK33AY	AMZN Mktp US*RU0W04MM0 Amzn.com/bill WA " "	$49.95
08/19	08/19	2475542KRJN6R95BM	AMERICAN LOCKSETS 845-7741459 NY Door locks	$1,537.71
08/21	08/21	2401134KS0010D8YQ	AMAZON MARK* R42KV1GQ2 HTTPSAMAZON.C WA Office Sup	$15.98
08/27	08/27	2469216L035PD2WSS	AMZN Mktp US*R406H3I51 Amzn.com/bill WA " "	$56.24
08/30	08/30	2401134L3000NFJS9	AMAZON MARK* RK1PX0KS2 HTTPSAMAZON.C WA " "	$34.97
08/30	08/30	2401134L30020RBV0	AMAZON MARK* RK2SY91U1 HTTPSAMAZON.C WA Admin Supplies	$139.57
09/03	09/03	2401134L7000KYA0W	AMAZON MARK* RK2BY1R90 HTTPSAMAZON.C WA Sunday	$34.18

Sunday 82.04
Pool Supplies 330.52
Admin office Supplies 327.37
Gut Building Maint 1537.71

ZIONS BANK

PO BOX 30833
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to :

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

PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 0844
Payment Due Date	09/23/24
New Balance	$2,277.64
Minimum Payment Due	$56.00
Past Due Amount	**$0.00**
Cash Enclosed	
Total Payment Amount	$

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

MYRA YOUNG
Account Number :
xxxx xxxx xxxx 0844

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percenatge Rate
Purchase	0.04781%	$0.00	$0.00	17.50%
Cash Advances	0.06690%	$0.00	$0.00	24.49%

Questions:

Cardholder Services 1-888-758-5349
Lost or Stolen 1-888-758-5349

Visit us on the web at: www.zionsbank.com

Remit To:

Bankcard Center
PO Box 30833
Salt Lake City UT 84130

Or Write:

Bankcard Center
PO Box 25787
Salt Lake City UT 84125-0787

Change of address? Please call 1-888-758-5349 or visit your local branch.



Spanish Fork #1118
273 East 1000 North
Spanish Fork, UT 84660

68 Member 111892898750
**********Bottom of Basket**********
**********BOB Count 0 **********

E	1353251	HI CHEW 30OZ	9.99 E
E	107979	KS CHOC. BAG	19.99 E
E	401621	NUGGETS 520Z	16.49 E
		SUBTOTAL	46.47
		TAX	1.39
		**** TOTAL	47.86

XXXXXXXXXXXX0844 H
AID: A0000000031010
Seq# 7148 App#: 012106
Visa Resp: APPROVED
Tran ID#: 422500007148....

APPROVED - Purchase
AMOUNT: $47.86
08/12/2024 16:14 1118 7 245 808

Visa	47.86
CHANGE	0.00
E 3.00% TAX	1.39
TOTAL TAX	1.39

TOTAL NUMBER OF ITEMS SOLD = 3
08/12/2024 16:14 1118 7 245 808



211118007024524081216l4

OP#: 808 Name: Denise D (80)
Thank You!
Please Come Again
Whse:1118 Trm:7 Trn:245 OP:808

Items Sold: 3
68 08/12/2024 16:14

Outlook

Fwd: Order Confirmation: Confirmed! Thank you for your Cafe Rio Mexican Grill Order.

From Jessica North <daisy3797@hotmail.com>
Date Tue 8/13/2024 1:06 PM
To Kim Hanson <KHanson@duchesnecity.com>

Jessica North
Certified Optavia Health Coach
North Wellness
mobile: 816-808-056

email:
daisy3797@hotmail.com

created with MySignature.io
created with MySignature.io

Begin forwarded message:

From: donotreply@caferio.com
Date: August 13, 2024 at 1:04:46 PM MDT
To: daisy3797@hotmail.com
Subject: Order Confirmation: Confirmed! Thank you for your Cafe Rio Mexican Grill Order.

Thank You Amigo

When you arrive, head to the To-Go Order Pick Up area and tell a Cafe Rio team member that you're picking up an online order.

It's just that easy!

Your order information

Name: North, Jessica
Order ID:11318058208806873205
Pickup Time:2024-08-13 16:00

Pickup Location: Heber - 75 W 1000 S, Heber City, UT 84032

Item	Qty	Price
Queso and Chips	3	$6.19
Extra Pico de Gallo		
Pint Creamy Tomatillo Dressing	2	$5.99
Burrito	1	$10.99
Flour		
Sweet Pork Barbacoa		
Cilantro Lime Rice		
Black Beans		
Hotter - Habanero Sauce		
Shredded Cheese		
Sauce & Cheese on Top		$1.00
Guacamole		$1.79
Sour Cream		
Pico de Gallo		
Burrito	1	$10.99
Flour		
Sweet Pork Barbacoa		
Cilantro Lime Rice		
Black Beans		
Hotter - Habanero Sauce		
Shredded Cheese		
Sauce & Cheese on Top		$1.00
Guacamole		$1.79
Sour Cream		
Pico de Gallo		
Shredded Lettuce		
Salad	1	$11.19
Flour		
Chopped Lettuce		
Sweet Pork Barbacoa		
Cilantro Lime Rice		
Black Beans		
Guacamole		
Pico de Gallo		
House Creamy Tomatillo Dressing		
Burrito	1	$10.99

Flour		
Fire-Grilled Steak		$1.79
Cilantro Lime Rice		
Black Beans		
Medium - Hatch Green Chile		
Sauce & Cheese on Top		$1.00
Guacamole		$1.79
Pico de Gallo		
Sour Cream		
Quesadilla	1	$10.29
Flour		
Cheese Only		
No Sauce		
Subtotal:		$95.16
Tax:		$7.85
Total:		**$103.01**
Payment Methods:		
Credit Card Visa:		$103.01

Please do not reply to this message; this email was sent from a notification-only address that cannot accept incoming email. To contactCafe Rio'sapp team, please email mobileapp@caferio.com or use the "help" feature in the app to send us a message.

This email was sent byCafe Rio Mexican Grill Heber - 75 W 1000 S, Heber City, UT 84032.

Outlook

Fwd: Order Confirmation: Confirmed! Thank you for your Cafe Rio Mexican Grill Order.

From Jessica North <daisy3797@hotmail.com>
Date Tue 8/13/2024 1:06 PM
To Kim Hanson <KHanson@duchesnecity.com>

Jessica North
Certified Optavia Health Coach
North Wellness
mobile: 816-808-056

email:
daisy3797@hotmail.com

created with MySignature.io
created with MySignature.io

Begin forwarded message:

From: donotreply@caferio.com
Date: August 13, 2024 at 1:00:57 PM MDT
To: daisy3797@hotmail.com
Subject: Order Confirmation: Confirmed! Thank you for your Cafe Rio Mexican Grill Order.

Thank You Amigo

When you arrive, head to the To-Go Order Pick Up area and tell a Cafe Rio team member that you're picking up an online order.

It's just that easy!

Your order information

Name: North, Jessica
Order ID:10916437266666761887
Pickup Time:2024-08-13 16:00

Pickup Location: Heber - 75 W 1000 S, Heber City, UT 84032

Item	Qty	Price
Two Enchilada Entrée	1	$10.69
Corn		
Sweet Pork Barbacoa		
Sweet Pork Barbacoa		
Mild - Roasted Tomatillo		
Cilantro Lime Rice		
Black Beans		
Shredded Lettuce		
Nachos	1	$11.29
Sweet Pork Barbacoa		
Shredded Cheese		
Black Beans		
Pico de Gallo		
Burrito	1	$10.99
Flour		
Sweet Pork Barbacoa		
Cilantro Lime Rice		
Black Beans		
Mild - Roasted Tomatillo		
Sauce & Cheese on Top		$1.00
Burrito	1	$10.99
Flour		
Sweet Pork Barbacoa		
Cilantro Lime Rice		
Black Beans		
Mild - Roasted Tomatillo		
Shredded Cheese		
Sauce & Cheese on Top		$1.00
Salad	1	$11.19
Flour		
Chopped Lettuce		
Sweet Pork Barbacoa		
Cilantro Lime Rice		
Black Beans		
Pico de Gallo		
Chile-lime Tortilla Strips		

Cilantro		
Cotija Cheese		
Lime		
House Creamy Tomatillo Dressing		
Tostada	1	$9.19
Flour		
Chopped Lettuce		
Sweet Pork Barbacoa		
Cilantro Lime Rice		
Black Beans		
Guacamole		$1.79
Pico de Gallo		
Sour Cream		
Chile-lime Tortilla Strips		
Cilantro		
Cotija Cheese		
Lime		
House Creamy Tomatillo Dressing		
2oz House Creamy Tomatillo Dressing		$0.50
Salad	1	$11.19
Flour		
Chopped Lettuce		
Sweet Pork Barbacoa		
No Rice		
Black Beans		
Guacamole		
Pico de Gallo		
Chile-lime Tortilla Strips		
Cilantro		
Cotija Cheese		
Lime		
House Creamy Tomatillo Dressing		
Burrito	1	$10.99
Flour		
Sweet Pork Barbacoa		
Cilantro Lime Rice		
Black Beans		
Mild - Roasted Tomatillo		

Shredded Cheese		
Sauce & Cheese on Top		$1.00
Quesadilla	1	$10.29
Flour		
Shredded Chicken Breast		$1.00
No Sauce		
Cilantro-Lime Rice		$1.50
Burrito	1	$10.99
Flour		
Shredded Chicken Breast		
Cilantro Lime Rice		
No Beans		
Mild - Roasted Tomatillo		
Shredded Cheese		
Sauce & Cheese on Top		$1.00
Salad	1	$11.19
Flour		
Chopped Lettuce		
Sweet Pork Barbacoa		
Cilantro Lime Rice		
Black Beans		
Guacamole		
Pico de Gallo		
Chile-lime Tortilla Strips		
Cilantro		
Cotija Cheese		
Lime		
House Creamy Tomatillo Dressing		
Burrito	1	$10.99
Flour		
Fire-Grilled Chicken		$1.00
Cilantro Lime Rice		
Black Beans		
Mild - Roasted Tomatillo		
Sauce & Cheese on Top		$1.00
Guacamole		$1.79
Pico de Gallo		
Cotija Cheese		

Cilantro		
Lime		
Sour Cream		
Shredded Lettuce		
Nachos	1	$11.29
Beef Barbacoa		
Shredded Cheese		
Pinto Beans		
Guacamole		
Sour Cream		
Burrito	1	$10.99
Flour		
Fire-Grilled Steak		$1.79
No Rice		
Black Beans		
No Sauce		
Grilled Fajita Veggies		
Shredded Cheese		
No Enchilada Style		
Sour Cream		
Lime		
Salad	1	$11.19
Flour		
Chopped Lettuce		
Sweet Pork Barbacoa		
Cilantro Lime Rice		
Black Beans		
Guacamole		
Pico de Gallo		
Chile-lime Tortilla Strips		
Cotija Cheese		
Cilantro		
Lime		
House Creamy Tomatillo Dressing		
Salad	1	$11.19
No Tortilla		
Chopped Lettuce		
Fire-Grilled Steak		$1.79

Extra - Fire-Grilled Steak		$3.29
No Rice		
No Beans		
House Creamy Tomatillo Dressing		
2oz House Creamy Tomatillo Dressing		$0.50
A la Carte Taco	1	$4.39
Corn		
Sweet Pork Barbacoa		
Shredded Lettuce		
Cotija Cheese		
Pico de Gallo		
Salad	1	$11.19
Flour		
Chopped Lettuce		
Sweet Pork Barbacoa		
Cilantro Lime Rice		
Black Beans		
Guacamole		
Pico de Gallo		
Sour Cream		
Chile-lime Tortilla Strips		
Cilantro		
Cotija Cheese		
Lime		
House Creamy Tomatillo Dressing		
Subtotal:		$210.17
Tax:		$17.34
Total:		**$227.51**
Payment Methods:		
Credit Card Visa:		$227.51

Please do not reply to this message; this email was sent from a notification-only address that cannot accept incoming email. To contactCafe Rio'sapp team, please email mobileapp@caferio.com or use the "help" feature in the app to send us a message.

This email was sent byCafe Rio Mexican Grill Heber - 75 W 1000 S, Heber City, UT

amazon.com

Details for Order #113-3410464-1725816

Order Placed: August 14, 2024
Amazon.com order number: 113-3410464-1725816
Order Total: $30.66

Not Yet Shipped

Items Ordered	Price
1 of: *Samsill Economy 3 Inch 3 Ring Binder, Made in the USA, Round Ring Binder, Customizable Clear View Cover, Black, 4 Pack (MP48580)* Sold by: Amazon (seller profile) Condition: New	$23.67

Shipping Address:
Duchesne Office - Myra Young
500 E MAIN ST
BOX 974
DUCHESNE, UT 84021-7708
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$23.67
Shipping & Handling:	$6.99
Total before tax:	$30.66
Sales Tax:	$0.00
Total for This Shipment:	**$30.66**

Payment information

Payment Method:
Visa | Last digits: 0844

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

Item(s) Subtotal:	$23.67
Shipping & Handling:	$6.99
Total before tax:	$30.66
Estimated Tax:	$0.00
Grand Total:	**$30.66**

To view the status of your order, return to Order Summary .

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amazon.com

Details for Order #113-0965638-3257865

Order Placed: August 14, 2024
Amazon.com order number: 113-0965638-3257865
Order Total: $49.95

Not Yet Shipped

Items Ordered	Price
1 of: *Custom 8.5" x 7" (3 Per Page) Carbonless NCR Books in 2-Part Duplicate Invoices, Receipts, Work Orders, Sales Orders, Purchase Orders, Estimates, Quote Forms with Your Company/Business Name (300 Sets)* Sold by: Personalized Paper Manufacturing Group (seller profile) Condition: New	$49.95

Shipping Address:
Duchesne Office - Myra Young
500 E MAIN ST
BOX 974
DUCHESNE, UT 84021-7708
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$49.95
Shipping & Handling:	$0.00
Total before tax:	$49.95
Sales Tax:	$0.00
Total for This Shipment:	**$49.95**

Payment information

Payment Method:
Visa | Last digits: 0844

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

Item(s) Subtotal:	$49.95
Shipping & Handling:	$0.00
Total before tax:	$49.95
Estimated Tax:	$0.00
Grand Total:	**$49.95**

To view the status of your order, return to Order Summary .

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All American Door Hardware Inc.

154 Acres Rd. Unit 203
Monroe, NY 10950

845-774-1459
845-782-8326

Invoice

Date	Invoice #
8/19/2024	145748

PAID 08/19/2024

Bill To

Duchesne City
Myra Young
PO Box 974
Duchesne, UT 84021

Ship To

Duchesne City
Myra Young
500 E Main
Duchesne, UT 84021

P.O. No.	Via	Project
134537	UPS/FedEx	P

Quantity	Description	Price Each	Amount
3	Cal-Royal PL7100 10B Commercial Phone Lock with Clutch - Oil Rubbed Bronze	512.57	1,537.71T
		0.00%	0.00

Total	$1,537.71
Payments/Credits	-$1,537.71
Balance Due	**$0.00**

amazon.com

Details for Order #113-8396942-7856234

Order Placed: August 6, 2024
Amazon.com order number: 113-8396942-7856234
Order Total: $44.97

Not Yet Shipped

Items Ordered	Price
1 of: *viozon Acrylic Book Stand for Reading,Cookbook Holder, Adjustable Height&Angle, 360° Rotating Base, Aluminum, Foldable & Portable, for Office, Kitchen, School Textbook, Recipe, Magazine,Tablet,Laptop* Sold by: Viozon (seller profile) Business Price Condition: New	$28.99

Shipping Address:
Duchesne Office - Myra Young
500 E MAIN ST
BOX 974
DUCHESNE, UT 84021-7708
United States

Shipping Speed:
FREE Shipping

Shipped on August 12, 2024

Items Ordered	Price
1 of: *Scotch Thermal Laminating Pouches, For Use With Thermal Laminators, 8.9 x 11.4 Inches, Letter Size Sheets, 100 Count (Pack of 1)* Sold by: Amazon (seller profile) Business Price Condition: New	$15.98

Shipping Address:
Duchesne Office - Myra Young
500 E MAIN ST
BOX 974
DUCHESNE, UT 84021-7708
United States

Shipping Speed:
FREE Shipping

Item(s) Subtotal:	$15.98
Shipping & Handling:	$4.61
Free Shipping:	-$4.61

Total before tax:	$15.98
Sales Tax:	$0.00

Total for This Shipment:	**$15.98**

Payment information

Payment Method:
Visa | Last digits: 0844

Billing address
Duchesne Office - Myra Young
500 E MAIN ST

Item(s) Subtotal:	$44.97
Shipping & Handling:	$10.07
Promotion applied:	-$10.07
	---

amazon.com

Details for Order #113-5935428-3154660

Print this page for your records.

Order Placed: August 26, 2024
Amazon.com order number: 113-5935428-3154660
Order Total: $56.24

Not Yet Shipped

Items Ordered	Price
1 of: *SanDisk 64GB 10-Pack Cruzer Glide USB 2.0 Flash Drive (10x64GB) - SDCZ60-064G-B10CT, Black*	$56.24
Sold by: CWP Online (seller profile)	
Supplied by: Other	
Condition: New	

Shipping Address:
Duchesne Office - Myra Young
500 E MAIN ST
BOX 974
DUCHESNE, UT 84021-7708
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Visa ending in 0844

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

Item(s) Subtotal:	$56.24
Shipping & Handling:	$0.00
Total before tax:	$56.24
Estimated tax to be collected:	$0.00
Grand Total:	**$56.24**

To view the status of your order, return to Order Summary.

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Buy Again
PPE for Work
Request for quote

amazon.com

Details for Order #113-0475265-1129033

Print this page for your records.

Order Placed: August 28, 2024
Amazon.com order number: 113-0475265-1129033
Order Total: $34.97

Not Yet Shipped

Items Ordered	Price
1 of: *Logitech M220 Silent Wireless Mouse, 2.4 GHz with USB Receiver, 1000 DPI Optical Tracking, 18-Month Battery, Ambidextrous, Compatible with PC, Mac, Laptop - Pink* Sold by: Priority Sales Inc (seller profile) Supplied by: Other Condition: New	$13.99
1 of: *Jutieuo 10PCS Clear Report Covers with Swing Clip, Professional Clear Front Presentation Folders Resume Folder, 30 Sheets Capacity A4 Size File Document Organizer, No Punch Needed* Sold by: Jutieuo (seller profile) Supplied by: Other Condition: New	$13.99

Shipping Address:
Duchesne Office - Myra Young
500 E MAIN ST
BOX 974
DUCHESNE, UT 84021-7708
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Visa ending in 0844

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

Item(s) Subtotal:	$27.98
Shipping & Handling:	$6.99
Total before tax:	$34.97
Estimated tax to be collected:	$0.00
Grand Total:	**$34.97**

To view the status of your order, return to Order Summary.

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Amazon Business Card

Business Settings
Add people
Billing & shipping
Manage your Budgets (Blanket PO)
Buying Policies & Approvals

Buy For Your Business
Buy wholesale
Today's Deals
Buy Again
PPE for Work
Request for quote

amazon.com

Final Details for Order #113-5921384-5441846

Order Placed: August 29, 2024
Amazon.com order number: 113-5921384-5441846
Order Total: $139.57

Shipped on August 30, 2024

Items Ordered	Price
2 of: *TONOS Paper Stand Document Holder - Quality Document Holder for Desk, Paper Stand for Desk When Typing, Sturdy Stainless Steel Copy Holder, Adjustable Angle, Paper Holder Stand for Desk Typing* Sold by: TONOS LLC (seller profile) Business Price Condition: New	$9.79
1 of: *Wireless HDMI Transmitter and Receiver,Wireless HDMI Extender Kit,Plug and Play,131FT 1080P Full HD Wireless Extender Streaming Video Audio for Smartphone/Laptop/PC to TV/Monitor/Projector- Ask Nano* Sold by: threesheep (seller profile) Business Price Condition: New	$119.99

Shipping Address:
Duchesne Office - Myra Young
500 E MAIN ST
BOX 974
DUCHESNE, UT 84021-7708
United States

Shipping Speed:
FREE Shipping

Item(s) Subtotal:	$139.57
Shipping & Handling:	$6.99
Free Shipping:	-$6.99

Total before tax:	$139.57
Sales Tax:	$0.00

Total for This Shipment:	**$139.57**

Payment information

Payment Method:
Visa | Last digits: 0844

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

Item(s) Subtotal:	$139.57
Shipping & Handling:	$6.99
Promotion applied:	-$6.99

Total before tax:	$139.57
Estimated Tax:	$0.00

Grand Total:	**$139.57**

Credit Card transactions Visa ending in 0844: August 30, 2024: $139.57

To view the status of your order, return to Order Summary .

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amazon.com

Details for Order #113-7012997-8292202

Order Placed: August 26, 2024
Amazon.com order number: 113-7012997-8292202
Order Total: $309.27

Not Yet Shipped

Items Ordered	Price
1 of: *105 Ft Christmas Snowflake Tinsel Garland Metallic Twist Garland Christmas Decor Christmas Foil Tinsel Garland Decoration for Christmas Tree Xmas Home Fireplace Party Decorations (Silver)* Sold by: Lightcinnabar (seller profile) Condition: New	$29.99
1 of: *Bankers Box Small Classic Moving Box 10 Pack, Reinforced Handles, Tape-Free Assembly, Box with Lid, 15-in x 12-in x 10-in (7714901)* Sold by: Amazon (seller profile) Business Price Condition: New	$29.24
6 of: *sancua Round Tablecloth - 80 Inch - Water Resistant Spill Proof Washable Polyester Table Cloth Decorative Fabric Table Cover for Dining Table, Buffet Parties and Camping, Red* Sold by: Clothman (seller profile) Condition: New	$17.09

Shipping Address:
Duchesne Office - Myra Young
500 E MAIN ST
BOX 974
DUCHESNE, UT 84021-7708
United States

Shipping Speed:
FREE Shipping

Shipped on August 29, 2024

Items Ordered	Price
2 of: *sancua Round Tablecloth - 80 Inch - Water Resistant Spill Proof Washable Polyester Table Cloth Decorative Fabric Table Cover for Dining Table, Buffet Parties and Camping, Green* Sold by: Clothman (seller profile) Condition: New	$17.09

Shipping Address:
Duchesne Office - Myra Young
500 E MAIN ST
BOX 974
DUCHESNE, UT 84021-7708
United States

Shipping Speed:
FREE Shipping

Item(s) Subtotal:	$34.18
Shipping & Handling:	$0.51
Free Shipping:	-$0.51

Total before tax:	$34.18
Sales Tax:	$0.00

Total for This Shipment:	**$34.18**

ZIONS BANK

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

VISA

Conf# 202409041233490000 9/4/24

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 0411	Previous Balance	$161.00
Credit Limit	$5,000.00	Payments	$161.00
Available Credit	$4,707.00	Credits	$0.00
Statement Closing Date	September 03, 2024	Purchases	$292.58
Payment Due Date	**September 23, 2024**	Other Charges	$0.00
Amount Past Due	$0.00	Cash Advances	$0.00
Min Payment Due	$30.00	**Finance Charges**	**$0.00**
Days in Billing Cycle	32	New Balance	$292.58

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/07	08/07	7476800KQF3AELJYY	PAYMENT - THANK YOU	-$161.00
08/08	08/08	2405523KE1HK1PWJV	COWANS CAFE DUCHESNE UT Breakfast	$75.88
08/09	08/09	2420429KE00V6ZKM4	Microsoft*Microsoft 365 F425-6816830 WA Software	$106.44
08/21	08/21	2405523KV1X7VXZTH	COWANS CAFE DUCHESNE UT Lunch	$110.26

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percenatge Rate
Purchase	0.04781%	$0.00	$0.00	17.50%
Cash Advances	0.06690%	$0.00	$0.00	24.49%

Non dept Sunday 186.14
Admin Subscriptions 106.44

ZIONS BANK

PO BOX 30833
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to :

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

PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 0411
Payment Due Date	09/23/24
New Balance	$292.58
Minimum Payment Due	$30.00
Past Due Amount	**$0.00**
Cash Enclosed	
Total Payment Amount	$

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

COWANS CAFE
57 E MAIN ST
DUCHESNE, UT 84021
4357385609

08-Aug-2024 7:56:53A

Transaction **100000**

1 Custom Item	$58.52
Subtotal	**$58.52**
Duchesne Tax 7.45%	$4.36
Total	**$62.88**
CREDIT CARD AUTH VISA 0411	$62.88

Tip _____

Total _____

Retain this copy for statement validation

08-Aug-2024 7:57:00A
$62.88 | Method: EMV
VISA CREDIT XXXXXXXXXXXX0411
NATHAN LANE GENEREAUX
Reference ID: 422100676954
Auth ID: 008624
MID: ********0883
AID: A0000000031010
AthNtwkNm: VISA
SIGNATURE

***** REPRINT *****

Clover ID: Y6WPZ3BF3K4K0
Payment 4DB9DM8AWQWKE

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Lunch at office

COWANS CAFE
57 E MAIN ST
DUCHESNE, UT 84021
4357385609

21-Aug-2024 11:54:18A

Transaction **100008**

2 Full Taco	$25.98
1 Crispy Chicken Salad	$10.99
1 Patty Melt	$12.99
1 Full Chef	$12.99
1 Custom Item	$13.49
1 Custom Item	$12.79
Subtotal	**$89.23**
Duchesne Tax 7.45%	$6.65
Total	**$95.88**
CREDIT CARD AUTH VISA 0411	$95.88

Tip 14.38

Total 110.26

Retain this copy for statement validation

21-Aug-2024 11:55:33A
$95.88 | Method: EMV
VISA CREDIT XXXXXXXXXXXX0411
NATHAN LANE GENEREAUX
Reference ID: 423400684043
Auth ID: 021279
MID: ********0883
AID: A0000000031010
AthNtwkNm: VISA
SIGNATURE

Clover ID: 3RB8DR2M19DGR
Payment 20KY5QJHY5DS4

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Find a specific charge

Aug 09, 2024

106.44 USD

Approved

VISA **0411

Visa

Order description

Microsoft 365 Family

Microsoft account used

laneg79@hotmail.com

Transaction type

Subscription

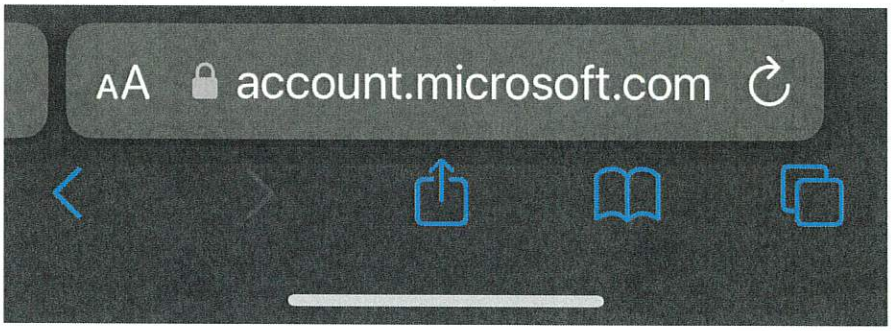
Country/region

United States

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Duchesne City
Transaction Register - 08/07/2024 to 09/04/2024

Account No.	Customer Name	Transaction Type	Billing Code	Description	Reference	Date	Amount
8398	Gayler, Connie	Charges & Credits	CEMF - 103480 Cemetery fees	Connie Gayler 8-20 In Strawberry Cemetery	292469	08/08/2024	600.00
1248000	Mauerman, Fred	Charges & Credits	GB - 513732 Sanitation collection re	REfund oif secon can from 7/2022	293888	08/22/2024	-338.00
2429000	Despain, Keven	Charges & Credits	SW - 513717 Sewer service charges	Account Adjustment Wrong Meter Read	293890	08/26/2024	-3,149.19
4006006	Lawrence, Sid	Charges & Credits	CF - 513712 Water connects, reconn	Reconnect Fee	292472	08/13/2024	20.00
4515272	Aagard, Dallas	Charges & Credits	WA - 513713 Water service sales	Account adjustment	292478	08/19/2024	-170.10
4516580	Alford, Danyesa	Charges & Credits	CF - 513712 Water connects, reconn	Reconnect Fee	292473	08/13/2024	20.00
4517364	Coulter, Nathan	Charges & Credits	GB - 513732 Sanitation collection re	Writeoff	293887	08/31/2024	-21.25
4517364	Coulter, Nathan	Charges & Credits	PN - 513714 Late payment penalties	Writeoff	293887	08/31/2024	-8.89
4517364	Coulter, Nathan	Charges & Credits	SW - 513717 Sewer service charges	Writeoff	293887	08/31/2024	-44.94
4517364	Coulter, Nathan	Charges & Credits	WA - 513713 Water service sales	Writeoff	293887	08/31/2024	-22.75
4517440	Delgado, Ovidio	Charges & Credits	CF - 513712 Water connects, reconn	Connect Fee	292470	08/13/2024	25.00
4517442	McQuiston, Peggy	Charges & Credits	CF - 513712 Water connects, reconn	Connect Fee	292477	08/13/2024	25.00
4517444	W W Clyde -PO # 11401-24	Charges & Credits	CF - 513712 Water connects, reconn	Connect Fee	292481	08/19/2024	25.00
4517445	Petersen, Mark J	Charges & Credits	CF - 513712 Water connects, reconn	Connect Fee	293892	08/26/2024	25.00
4517446	Ulrich, Cassandra	Charges & Credits	CF - 513712 Water connects, reconn	Connect Fee	293894	08/26/2024	25.00
4517447	Rowell, William	Charges & Credits	CF - 513712 Water connects, reconn	Connect Fee	293896	08/27/2024	25.00
45145991	Wallace, Ken	Charges & Credits	WA - 513713 Water service sales	Account adjustment	292476	08/13/2024	-97.83
							($3,062.95)

500 E Main St. Duchesne, Utah 84021
PO Box 974, Duchesne, Utah 84021
phone (435) 738-2464
fax (435)738-5394
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: Whitney Benson

Date of Birth: _____

Home Address: 1724 N Old Farm Road

City, State and Zip Code: Duchesne UT 84021

Mailing Address: PO BOX 1134 Duchesne UT 84021

Home Telephone: _____ ***Cell Phone:*** _____

Email Address: elevatedinsurance@gmail.com

BUSINESS INFORMATION

Legal Name of Business: Elevated Insurance Agency

Home Based _____ Commercial Based ✓ Unknown _____

Business Address: 59 W Main Street

City, State and Zip Code: Duchesne UT 84021

Business Telephone: 435-738-3333 ***Business Fax:*** _____

Business Email: elevatedinsurance@gmail.com

Professional License #: 927704
(Contractor, Real Estate, Federal Firearms, Cosmetology, etc.)

Utah Entity #: 13050010-0151
(you must register your business with the Utah Department of Commerce)

Utah Sales and Use Tax #: _____
(if you are selling goods you must file for a sales tax number with the Utah State Tax Commission)

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

BUSINESS INFORMATION CONT'D

Describe the nature of your business:

Full service insurance agency

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

N/A

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

N/A

LICENSE STIPULATIONS

Please initial next to each item

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

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

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

WB 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)

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

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

AFFIDAVIT

I, Whitney Benson **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: Whitney Benson

Dated: 9-6-2024

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

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

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

_____ **Copy of Entity Registration** — Department of Commerce (801) 530-4849 or visit www.corporations.utah.gov

N/A **Copy of Sales Tax License** (if applicable) — Utah State Tax Commission (801) 530-4849 or visit www.tax.utah.gov/sales

N/A **Building Inspection** (if applicable) — Cody Fisher, Inspector (801) 719-9337

N/A **Fire Inspection, $50 Fee** — Russ Young, Fire Marshall (435) 630-4113

N/A **Health Inspection** (if applicable) — Board of Health (435) 722-6300

_____ **Appear before Duchesne City Council to present your business and application**

State of Utah
SPENCER J. COX
Governor

DEIDRE M. HENDERSON
Lieutenant Governor

Insurance Department

JONATHAN T. PIKE
Insurance Commissioner

Licensees must submit address changes to the Utah Insurance Department within 30 days of the change. All such changes should be submitted online at www.sircon.com/utah or www.nipr.com.

Individual producers cannot solicit, sell, or negotiate insurance until appointed by an insurer or designated to act by an insurance agency.

Insurance Agencies cannot solicit, sell, or negotiate insurance until contracted and appointed by an insurer.

Resident Producer Individual

Casualty, Property

WHITNEY JADE BENSON

PO BOX 1134
DUCHESNE, UT 84021

is authorized to transact business as described above

License No: 927704 Issue Date: 05-09-2022 Expiration Date: 09-30-2024

Generated by Sircon 268041371

State of Utah
Insurance Department
THIS IS TO CERTIFY THAT

WHITNEY JADE BENSON
PO BOX 1134, DUCHESNE, UT 84021

LICENSE NUMBER: 927704

IS HEREBY AUTHORIZED TO TRANSACT BUSINESS IN ACCORDANCE TO THE LICENSE DESCRIPTION SHOWN BELOW:

Resident Producer Individual
Casualty, Property

Issue Date: 05-09-2022 Expiration Date: 09-30-2024

Generated by Sircon 268041371

ELEVATED INSURANCE AGENCY

Update this Business

Entity Number: 13050010-0151
Company Type: DBA
Address: 1724 N Old Farm Rd Duchesne, UT 84021
State of Origin:
Registered Agent: whitney benson
Registered Agent Address:
1724 n old farm road
duchesne, UT 84021

View Management Team

Status: Active

Purchase Certificate of Existence

Status: Active *as of 10/06/2022*
Renew By: 10/31/2025
Status Description: Current
The "Current" status represents that a renewal has been filed, within the most recent renewal period, with the Division of Corporations and Commercial Code.
Employment Verification: Not Registered with Verify Utah

History

View Filed Documents

Registration Date: 10/06/2022
Last Renewed: N/A

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

BUSINESS LICENSE APPLICATION

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

BUSINESS LICENSE # _____
(OFFICE USE ONLY)

APPLICANT INFORMATION

Applicant Name: Jill Johnson

Date of Birth: 10/29/1972

Home Address: 34344 w Highway 40

City, State and Zip Code: Fruitland UT 84021

Mailing Address: HC 63 BOX 8216 Duchesne UT 84021

Home Telephone: 801 842 8716 ***Cell Phone:*** 801 842 8716

Email Address: jillj72@yahoo.com

BUSINESS INFORMATION

Legal Name of Business: Gone Qwacker's Vintage & Thrift

Home Based _____ Commercial Based X Unknown _____

Business Address: 12 E Main Suite A & B

City, State and Zip Code: Duchesne UT 84021

Business Telephone: 801 842 8716 ***Business Fax:*** _____

Business Email: GoneQwackersVintageBoutique@yahoo.com

Professional License #: _____
(Contractor, Real Estate, Federal Firearms, Cosmetology, etc.)

Utah Entity #: _____
(you must register your business with the Utah Department of Commerce)

Utah Sales and Use Tax #: _____
(if you are selling goods you must file for a sales tax number with the Utah State Tax Commission)

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

BUSINESS INFORMATION CONT'D

Describe the nature of your business:

Vintage Thrift Boutique

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

12 E Main Suite A .

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

LICENSE STIPULATIONS

Please initial next to each item

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

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

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

JJ

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

JJ

(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)

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

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

JJ

AFFIDAVIT

I, Jill Johnson **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: Jill Johnson

Dated: 9/5/24

FARM BUREAU
FINANCIAL SERVICES

Michael L Nielsen
Agent

435-738-5778 | 801-885-7066 cell
435-738-2036 fax
Michael.Nielsen@fbfs.com
32 E Main St, PO Box 552
Duchesne, UT 84021
agentmichaelnielsen.com



To whom it may concern:

I am the owner of the building located at 12 E Main St in Duchesne. I have been in contact with Jill Johnson. She has requested that she be allowed occupancy for her boutique store. I am ok with this. If anything else is required please let me know. Thank you.

Michael Nielsen
Owner
K&M Holdings LLC
Cell: 801.885.7066
268 South Main Street
Roosevelt, UT 84066

IRS DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE
CINCINNATI OH 45999-0023

Date of this notice: 06-28-2024

Employer Identification Number:
99-3760395

Form: SS-4

Number of this notice: CP 575 G

GONE QWACKERS VINTAGE AND THRIFT
JILL JOHNSON SOLE MBR
34344 W HIGHWAY 40 8216
FRUITLAND, UT 84027

For assistance you may call us at:
1-800-829-4933

IF YOU WRITE, ATTACH THE
STUB AT THE END OF THIS NOTICE.

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 99-3760395. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

Taxpayers request an EIN for their business. Some taxpayers receive CP575 notices when another person has stolen their identity and are opening a business using their information. If you did **not** apply for this EIN, please contact us at the phone number or address listed on the top of this notice.

When filing tax documents, making payments, or replying to any related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear-off stub and return it to us.

A limited liability company (LLC) may file Form 8832, *Entity Classification Election*, and elect to be classified as an association taxable as a corporation. If the LLC is eligible to be treated as a corporation that meets certain tests and it will be electing S corporation status, it must timely file Form 2553, *Election by a Small Business Corporation*. The LLC will be treated as a corporation as of the effective date of the S corporation election and does not need to file Form 8832.

To obtain tax forms and publications, including those referenced in this notice, visit our Web site at www.irs.gov. If you do not have access to the Internet, call 1-800-829-3676 (TTY/TDD 1-800-829-4059) or visit your local IRS office.

(IRS USE ONLY) 575G 06-28-2024 GONE O 9999999999 SS-4

IMPORTANT REMINDERS:

* Keep a copy of this notice in your permanent records. This notice is issued only one time and the IRS will not be able to generate a duplicate copy for you. You may give a copy of this document to anyone asking for proof of your EIN.

* Use this EIN and your name exactly as they appear at the top of this notice on all your federal tax forms.

* Refer to this EIN on your tax-related correspondence and documents.

* Provide future officers of your organization with a copy of this notice.

Your name control associated with this EIN is GONE. You will need to provide this information along with your EIN, if you file your returns electronically.

Safeguard your EIN by referring to Publication 4557, Safeguarding Taxpayer Data: A Guide for Your Business.

You can get any of the forms or publications mentioned in this letter by visiting our website at www.irs.gov/forms-pubs or by calling 800-TAX-FORM (800-829-3676).

If you have questions about your EIN, you can contact us at the phone number or address listed at the top of this notice. If you write, please tear off the stub at the bottom of this notice and include it with your letter.

Thank you for your cooperation.

Keep this part for your records. CP 575 G (Rev. 7-2007)

Return this part with any correspondence so we may identify your account. Please correct any errors in your name or address.

CP 575 G

9999999999

Your Telephone Number
( ) -
_____

Best Time to Call
_____

DATE OF THIS NOTICE: 06-28-2024
EMPLOYER IDENTIFICATION NUMBER: 99-3760395
FORM: SS-4 NOBOD

INTERNAL REVENUE SERVICE
CINCINNATI OH 45999-0023

GONE QWACKERS VINTAGE AND THRIFT
JILL JOHNSON SOLE MBR
34344 W HIGHWAY 40 8216
FRUITLAND, UT 84027

Utah Tax Form Transcript

This transcript contains the information in our system at the time the transcript was created.

TC-69, Utah State Business and Tax Registration

Registration For	gone qwackers vintage & thrift
TAP Confirmation #:	1-571-509-824

Section 1 - Type of Registration

Sales and Use Tax License	True
Employer Withholding License	False
Mineral Production Withholding	False
Insurance Premium	False
Self-Insured Employer	True
Cable operator or multi-channel video or audio service provider	False
Natural Gas or Electricity Purchases for Resale or Transportation	False
Fuel Tax License (motor, special, aviation, hydrogen, Env. Assur. CNG, LNG)	False
Mining Severance	False
Oil & Gas Conservation and Severance	False
Radioactive Waste	False
Cigarette, Tobacco, E-Cigarette License	False
Cigarette Stamper - $30 License & Bond	False
Tobacco Products Distributor - $30 License & Bond	False
Out of State Cigarette/Tobacco PACT Act Delivery Shipper	False
Beer Tax (distributor/manufacturer only)	False
Payroll Service Withholding Submitter	False
Submitter or 3rd Party Preparer	False
International Fuel Tax Agreement (IFTA)	False
Special Fuel User	False
Previous or Existing Accounts (will appear below if any were entered)	
VDA/MTC number	

Section 2 - General Information

Organizational Structure	Limited Liability Company
Entity Sub Type - Corporation, Government or Partnership	
Entity Sub Type - LLC or Trust	LLC
Entity Sub Type - Individual	
Return Type LLC/Trust files with IRS	
Organization Date	
Department of Commerce Entity Number	
Tax Year End	Dec
Sole Proprietor - Social Security Number	
Federal Employer Identification Number (EIN)	993760395
Utah Nexus	True

The Utah Taxpayer Bill of Rights (Pub 2) is available on the Tax Commission's website tax.utah.gov or upon request. This publication describes your rights and obligations and the Tax Commission's procedures for appeals, refund claims and collections.
If you need an accommodation under the Americans with Disabilities Act, contact the Tax Commission at 801-297-3811 or TDD 801-297-2020. Please allow three working days for a response.

Utah Tax Form Transcript

This transcript contains the information in our system at the time the transcript was created.

Business Entity Name	gone qwackers vintage & thrift
Daytime Phone Number	8018428716
Cell Phone Number	8018428716
Business Website Address (URL)	
Owner's Street Address	12 e main suite a
Owner's City	duchesne
Owner's State	UT
Owner's Zip Code	84021
Owner's County	DUCHESNE
Owner's Country	USA
DBA/Business Name	Gone Qwackers Vintage & thrift
Business Phone Number	
Business Fax Number	
Business Physical Street	12 e main suite a
Business City	duchesne
Business State	UT
Business Zip Code	84021
Business County	DUCHESNE
Business Country	USA
Utah Locality issuing Business License	
Business Contact Phone Number	8018428716
Business Email Address	goneqwackersvintageboutique@yahoo.com
Business Mailing Address	12 e main suite a
Business Mailing City	duchesne
Business Mailing State	UT
Business Mailing Zip Code	84021
Business Mailing Country	USA
Business Description	

Owner/Officer Information (will appear below if any were entered)	
Owner/Officer First Name	jillynn
Owner/Officer Last Name	johnson
Owner/Officer Title	owner
Owner/Officer SSN	528818612
Owner/Officer EIN	993760395
Owner/Officer Home Address	34344 w highway 40 #8216
Owner/Officer Home City	fruitland
Owner/Officer Home State	UT
Owner/Officer Home Zip Code	84027
Owner/Officer Home Country	USA
Owner/Officer Home Phone	8018428716

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Utah Tax Form Transcript

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End Owner/Officer Information

Section 3 - Employer Withholding

When will you start paying wages?	
Estimated Utah Wages in a Calendar Year	
Employment Taxes filed on 1040 Schedule H	False
Will File Form 944 Employer's Annual Federal Tax Return	False

Section 4 - Mineral Production Withholding

When did you start making mineral production payments?	

Section 5 - Insurance Premium

When did you start writing insurance in Utah?	

Section 6 - Self-Insurer

When did you begin self-insuring in Utah?	09/05/2024

Section 7 - Sales and Use Tax

When will you start selling or making Purchases?	09/10/2024
Estimate your annual net sales and purchases subject to tax.	$16,000 or less
Voluntary Monthly Filing	False
Streamlined Sales Tax SST Number	
Cable or Multi-Channel Video or Audio Service With No Utah Sales Tax Liability	False
Sales from More Than One Fixed Utah Location	False
Sales from Only One Fixed Utah Business Location	True
Sales Shipped/Delivered from Outside Utah to Utah Locations	False
Multi-level Marketing	False
Charge Admission or Fees Somewhere Other Than Your Business Location	False
Provide services for tangible Personal Property at Non-fixed Locations	False
Payments for Leases or Rentals of Tangible Personal Property or Services	False
No Physical or Representational Presence in Utah	False
Last Year or This Year Will Have Annual Utah Sales of at Least $100,000	False
Last Year or This year Will Have 200 or More Utah Sales Transactions	False
Sales of Grocery Food	False
Sales of Exempt Items in a City or Town with the Impacted Communities Tax	False
Utility Selling Telephone Service, Electricity or Gas	False
Retail Sales of New Tires	False
Provide Lodging Services for Less Than 30 Days	False
Business is Restaurant	False
Restaurant Type	
Rent Motor Vehicles to Customer for 30 Days or Less	False

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Utah Tax Form Transcript

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Sell Residential Fuels	False
Purchases Tax Free from Outside Utah for Storage or Use in Utah	False
Municipality that Generates Your Own Taxable Municipal Energy	False
Sell Taxable Municipal Energy	False
Provide Only the Transportation Component of Taxable Energy	False
Sell Disposable Cell Phones or Disposable Minutes	False
First Seller in Utah of Lubricating Oil in Packages Less Than 55 Gallons	False
Cable Operator or Multi-channel Video or Audio Service Provider	False
Sexually Explicit Business	False
Provide Telecommunication Services to End Consumers	False
Telephone Line Provider	False
Car Sharing	False
Outlet Information (will appear below if any were entered)	
Business Outlet DBA/Legal Name	Gone Qwackers Vintage & thrift
Business Outlet Phone Number	
Business Outlet Fax Number	
Business Outlet Address	12 e main suite a
Business Outlet City	duchesne
Business Outlet State	UT
Business Outlet Zip Code	84021
Business Outlet County	DUCHESNE
Business Outlet Country	USA
Business Outlet Local Utah Government Issuing Business License	
Business Outlet Lodging Services	No
Business Outlet Description	vintage/thrift boutique store
End - Outlet Information	

Section 8 - Fuel License

Special Fuel Supplier	False
Effective Date	
Import Diesel	False
Produce, Refine, Manufacture or Blend Diesel Fuel	False
Acquire Diesel Fuel Not Previously Taxed for Distribution in Utah	False
Motor Fuel	False
Motor Fuel Effective Date	
Import Motor Fuel for Use, Distribution or Sale	False
Produce, Refine, Manufacture or Compound Motor Fuel	False
Purchase Motor Fuel for Resale in Wholesale Quantities to Retail Dealers	False
Motor Fuel Blend	False
Aviation Fuel	False
Aviation Fuel Effective Date	

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Utah Tax Form Transcript

This transcript contains the information in our system at the time the transcript was created.

Import Aviation Fuel for Use, Distribution or Sale	False
Produce, Refine, Manufacture or Compound Aviation Fuel	False
Purchase Aviation Fuel for Resale in Wholesale Quantities to Retail Dealers	False
Aviation Fuel Blend	False
Environmental Assurance Fee	False
Environmental Assurance Fee Effective	
Import Petroleum Products for Use, Distribution or Sale	False
Produce, Refine, Manufacture or Compound Petroleum Products	False
Other Special Fuels	False
Other Special Fuels Effective Date	
Owner of CNG Compression Equipment	False
Lessor of CNG Compression Equipment	False
Owner of LNG Storage/Disbursement Equipment	False
Lessor of LNG Storage/Disbursement Equipment	False
Lessor of Hydrogen Storage/Disbursement Equipment	False
Estimated Monthly Total Taxable Gallons - Aviation Fuel	
Estimated Monthly Total Taxable Gallons - Environmental Assurance Fee	
Estimated Monthly Total Taxable Gallons - Motor Fuel	
Estimated Monthly Total Taxable Gallons - Special Fuel	
Estimated Monthly Total Taxable Gallons - Compressed Natural Gas	
Estimated Monthly Total Taxable Gallons - Liquified Natural Gas	
Estimated Monthly Total Taxable Gallons - Hydrogen	
Motor Fuels - State Importing From	
Motor Fuels - Supplier Name	
Motor Fuels - Estimated Gallons per Month	
Diesel/Biodiesel Fuels - State Importing From	
Diesel/Biodiesel Fuels - Supplier Name	
Diesel/Biodiesel Fuels - Estimated Gallons per Month	
Aviation Fuels - State Importing From	
Aviation Fuels - Supplier Name	
Aviation Fuels - Estimated Gallons per Month	
Other Petroleum - State Importing From	
Other Petroleum - Supplier Name	
Other Petroleum - Estimated Gallons per Month	
How Will You Report Motor, Aviation and Diesel Fuel Gallons	

Section 9 - Mining Severance

Operations in Utah Start

Section 10 Oil & Gas Conservation and Severance

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Utah Tax Form Transcript

This transcript contains the information in our system at the time the transcript was created.

Operations in Utah Start
DOGM Number

Section 11 - Radioactive Waste

Utah Facility Will Begin Operation

Section 12 - Cigarette and Tobacco

Selling or Making Purchases Effective	
Will Purchase Tobacco Products Tax Free for Sale in Utah	False
Estimated Quarterly Tobacco Products Tax	
Will Purchase Unstamped Cigarettes and affix a Utah Stamp	False
Will Make Retail Sales of Cigarettes and/or Tobacco Products	False
Will Sell Electronic Cigarettes or Electronic Cigarette Substances	False
Participating Manufacturer of Cigarettes or RYO Tobacco	False
Non-participating Manufacturer of Cigarettes or RYO Tobacco	False
Will Operate a Cigarette Rolling Machine in Utah	False
Subject to PACT Act and Will Ship Cigarette and Tobacco Products Into Utah	False

Section 13 - Beer

Out-of-state Supplier With no Utah Presence	False
Will Start or Started Shipping Beer Into Utah	
Will Start Manufacturing Beer in Utah Effective	
Beer Manufacturer	False
Beer Distributor	False

Section 14 - International Fuel Tax Agreement

Effective Date
USDOT #
Number of Qualified Vehicles Needing IFTA Decals
IFTA Jurisdiction

Section 15 - Special Fuel User

Effective Date
Number of Qualified Vehicles Needing SFU Decals

Attachments

Attachments Exist	False
Attachment Count	0

Section 16 - Authorized Signatures

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If you need an accommodation under the Americans with Disabilities Act, contact the Tax Commission at 801-297-3811 or TDD 801-297-2020. Please allow three working days for a response.

Utah Tax Form Transcript

This transcript contains the information in our system at the time the transcript was created.

I understand:

- The Tax Commission will review all officers/owners listed in Business Information for previous, unpaid tax debt and I may have to resolve tax issues or post a bond.
- I must post a bond if I am applying for a tax account of the same type as a prior tax account that was revoked.
- I must notify the Tax Commission if I add or close a business location; or change the name, organizational structure, officer status or address of the business.
- Any person (including employees, corporate directors, corporate officers, etc.) with the authority to direct accounting processes or who is required to collect, account for and pay any taxes and fails to do so will be liable for a penalty equal to the total amount of tax not collected, not accounted for or not paid (Utah Code Section 59-1-302).
- My signature confirms I have reviewed this section with all those named on this form.

I have read and agree to these requirements.	**True**

By signing and submitting this form, under laws of falsification, I hereby indicate I am an authorized representative of the business and assert I am authorized to submit this form.

Authorized Signer Name	**jillynn johnson**
Authorized Signer Title	owner
Electronically Signed	**True**
Authorized Signer Phone	8018428716
Date Electronically Signed	**September 05, 2024**

The Utah Taxpayer Bill of Rights (Pub 2) is available on the Tax Commission's website tax.utah.gov or upon request. This publication describes your rights and obligations and the Tax Commission's procedures for appeals, refund claims and collections.
If you need an accommodation under the Americans with Disabilities Act, contact the Tax Commission at 801-297-3811 or TDD 801-297-2020. Please allow three working days for a response.

Duchesne City
Gateway to the Uintah Basin

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

BUSINESS LICENSE CHECKLIST

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

✓ **Completed Application**

✓ **Letter of Permission** (if you are not the property owner)

N/A **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

Submitted **Copy of Sales Tax License** (if applicable) 1-801 297 2200 — Utah State Tax Commission (801) 530-4849 or visit www.tax.utah.gov/sales

MAX **Building Inspection** (if applicable) — Cody Fisher, Inspector (801) 719-9337

_____ **Fire Inspection, $50 Fee** — Russ Young, Fire Marshall (435) 630-4113

N/A **Health Inspection** (if applicable) — Board of Health (435) 722-6300

_____ **Appear before Duchesne City Council to present your business and application**

Tap-Utah.gov

Duchesne City
Gateway to the Uintah Basin

500 E Main St. Duchesne, Utah 84021
PO Box 974, Duchesne, Utah 84021
phone (435) 738-2464
fax (435)738-5394
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: Dan Harmer

Date of Birth: 5/5/1982

Home Address: 1605 E. 890 S.

City, State and Zip Code: Price, UT 84501

Mailing Address: 1989 Airport Rd. Price, Ut 84501

Home Telephone: 435 637 5797 ***Cell Phone:*** 435 299 9500

Email Address: danharmerdvm@gmail.com

BUSINESS INFORMATION

Legal Name of Business: Ponderosa Veterinary Services

Home Based _____ Commercial Based X Unknown _____

Business Address: 60 W 400 S St.

City, State and Zip Code: Duchesne, UT 84021

Business Telephone: 435 637 5797 ***Business Fax:*** _____

Business Email: ponderosavet services@gmail.com

Professional License #: 10344919-2801 Veterinary license
(Contractor, Real Estate, Federal Firearms, Cosmetology, etc.)

Utah Entity #: 1412 8433-0151
(you must register your business with the Utah Department of Commerce)

Utah Sales and Use Tax #: 15811981-003-STC
(if you are selling goods you must file for a sales tax number with the Utah State Tax Commission)

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

BUSINESS INFORMATION CONT'D

Describe the nature of your business:

Veterinary clinic

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

We will be at the Duchesne County Centennial Event Center, once a month supplies and equipment will be stored at 1989 Airport Rd. Price UT the rest of the time

If storage is located at home, what percentage will be stored and where? 100 %

for most of the month it will be stored at our office in Price

LICENSE STIPULATIONS

Please initial next to each item

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

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

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

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

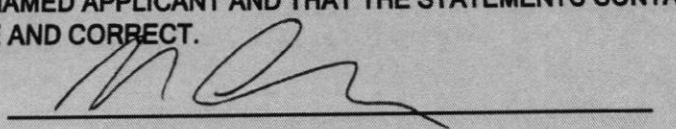
(Note: To read about Duchesne City Business and License requirements visit Duchesne City Offices or go to Title 3 of the Municipal Code found at https://duchesnecity.com/government/municipal_code.php)

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

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

AFFIDAVIT

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

Applicant Signature: 

Dated: 9/3/2024

STATE OF UTAH
DEPARTMENT OF COMMERCE
ACTIVE LICENSE

Daniel Burt Harmer

EFFECTIVE
03/06/2018

EXPIRATION
09/30/2024

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

10344919-2801 Veterinarian
10344919-8910 Veterinary Controlled Substance
Schedule 2-5

SIGNATURE OF HOLDER

IMPORTANT LICENSURE REMINDERS:

- Your license is valid until the expiration date listed on this form. Approximately 60 days prior to this expiration you will receive an email with renewal information.
- Please note the address listed below is your public address of record for the Division. All future correspondence from the Division will be mailed to this address or emailed to the email on record. If you move or change your email, it is your responsibility to keep DOPL informed. Maintaining a current address AND email with DOPL is the easiest way to ensure continuous licensure.

DANIEL BURT HARMER
1989 AIRPORT RD
PRICE UT 84501

Please visit our web site at www.dopl.utah.gov should you have any questions in the future.

STATE OF UTAH
DEPARTMENT OF COMMERCE
DIVISION OF OCCUPATIONAL & PROFESSIONAL LICENSING

ACTIVE LICENSE

EFFECTIVE DATE: 03/06/2018

EXPIRATION DATE: 09/30/2024

ISSUED TO: Daniel Burt Harmer

THE GREAT SEAL OF THE STATE OF UTAH 1847 1896

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

10344919-2801 Veterinarian
10344919-8910 Veterinary Controlled Substance Schedule 2-5

SIGNATURE OF HOLDER

Form #1

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

FIRST-CLASS

US POSTAGE
FIRST CLASS
PERMIT NO. 4621
$ 000.56
ZIP 84116
02 7W
0008027429 AUG 27 2024

Certificate of Registration

Entity Type:	**DBA**
Entity Number:	**14128433-0151**
Issue Date:	**August 8, 2024**
Access Code #:	**7410976**

PONDEROSA VETERINARY SERVICES
DANIEL BURT HARMER
1989 AIRPORT RD
PRICE UT 84501

CERTIFICATE OF REGISTRATION

State of Utah
Department of Commerce
Division of Corporations & Commercial Code

This certifies that this entity has been filed & approved and has been issued a registration number in the office of the Division and hereby issues this Certification thereof.

Adam Watson

ADAM WATSON
Division Director

Utah State Tax Commission
TAXPAYER SERVICES DIVISION 210 N 1950 W SALT LAKE CITY Utah 84134-9000 Website: tax.utah.gov

atL012 03/2018

Sales Tax License and/or Use Tax Certificate of Registration

CASTLE COUNTRY VET LLC
CASTLE COUNTRY VET LLC
1989 E AIRPORT RD
PRICE UT 84501-3608

Account Number: **15811981-003-STC**

This business is registered to make taxable sales from the unincorporated area of:
Carbon County

Outlet: 0001 Issued: June 30, 2022 Valid until revoked or cancelled. Post in a noticeable place.

This business is authorized to make taxable sales, purchase tax free for resale, collect and remit sales and use taxes in the State of Utah. The authority to engage in business is subject to city and/or county business licensing laws and other rules and regulations. This license may be revoked for violations or failure to comply with these laws, rules and regulations. If this business moves, closes or is sold, you must contact the Tax Commission immediately by calling 801-297-2200 or toll free 1-800-662-4335 and return this license to the Tax Commission for cancellation. This license is NOT transferable.

ABOVE IS YOUR

SALES TAX LICENSE

TEAR OFF AT PERFORATION AND POST IN A NOTICEABLE PLACE
Keep this portion for your records.

Account Number: **15811981-003-STC** <<< Use this number for all correspondence or contact with the Utah State Tax Commission.

Jurisdiction: **Carbon County**
Issued: **June 30, 2022**

TAXPAYER ACCESS POINT UTAH TAP tap.utah.gov

Your Personal Identification Number (PIN) will be sent in a different notice in a few days.
You are required to register your account at **tap.utah.gov** for electronic filing, paying and managing your account. Your PIN is needed to register.

NOTICE OF LIABILITY

If you are purchasing a business, have the former business owner provide you a notice/receipt from the Tax Commission stating the sales and use taxes are paid in full. If the notice/receipt is not provided, Utah law requires you keep enough of the purchase money to pay the unpaid taxes. You may be held personally liable for any taxes not paid by the former owner.

TAX FREE PURCHASES

Merchandise purchased tax free, but used or consumed by your company, must be reported on your sales and use tax return. You must pay sales and use tax on goods that you or your company consume.

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

BUSINESS LICENSE CHECKLIST

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

✓ **Completed Application**

_____ **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

✓ **Copy of Sales Tax License** (if applicable) — Utah State Tax Commission (801) 530-4849 or visit www.tax.utah.gov/sales

N/A **Building Inspection** (if applicable) — Cody Fisher, Inspector (801) 719-9337

N/A **Fire Inspection, $50 Fee** — Russ Young, Fire Marshall (435) 630-4113

N/A **Health Inspection** (if applicable) — Board of Health (435) 722-6300

_____ **Appear before Duchesne City Council to present your business and application**

Account No. _____
Business Activity _____
Fee 25.00

Ballard City Solicitor License Application

Send all completed and properly signed forms (including attachments as necessary) along with applicable licensing fees to: Ballard City Business Licensing, Rt. 2 Box 2381, Ballard, UT 84066. For questions call 435 722-3393.

PLEASE TYPE OR PRINT LEGIBLY Renewal (check and show changes only on form below)

SECTION I: Business Information — Please print clearly. Complete all lines — enter N/A if an item is not applicable

True/ Correct Legal Name of Solicitor: ENRICO DAMOC	Contact Phone No.: 4355250716
All former names/ aliases used by Applicant in last 10 years:	
Business Entity/ DBA: SOUTH WESTERN ADVANTAGE	Commerce Entity No.: 9840905-0143
Applicant — Date of Birth: 08/08/2001	Applicant Sate Driver License/ ID Card No.: V1562088 1K State: ITALY
Utah State Special Event Sales Tax No. (call 801-297-6303): 11762722-002-STC	
Applicant Home Address: 1215 W 200 N, ROOSEVELT, UT, 84066	Home Phone No.: 4355250716
Applicant Mailing Address: SAME AS ABOVE	
If different from Applicant, Responsible Party Name:	Phone No.:
Address of Responsible Party: ~~1215 W 200 N, ROOSEVELT 84066, UT~~	

SECTION II: Items required with application

- BCI Report less than 180 days old
- Proof of Identification (one of the following):
  1) Valid State– issued Driver License or Identification Card
  2) Valid Passport issued by the United States
  3) Valid USA Military Identification Card
- Waiver for City Enforcement Purposes (sign Section VI)
- Any Licenses/ permits…. Required to transact this business

SECTION III: Goods or Services Offered

EDUCATIONAL BOOKS, APPS & WEBSITES

SECTION IV: Written Disclosures

I have received and reviewed the disclosure information required by Ballard City solicitation Ordinance.

APPLICANT SIGNATURE [signature]

SECTION V: Disqualifying Status Questions — Affirm or Deny Each of the Following Statements*

* ANY NEGATIVE RESPONSE IN SECTION V OF THIS APPLICATION RENDERS THE APPLICANT DISQUALIFIED FROM CERTIFICATION*

* I have been criminally convicted for:
  1) Felony homicide: N 2) Sexual assault of any kind: N
  3) Physically abusing, sexually abusing, or exploiting a minor: N
  4) Sale or distribution of controlled substance: N
* I have criminal charges currently pending for:
  1) Felony homicide: N 2) Sexual assault of any kind: N
  3) Physically abusing, sexually abusing, or exploiting a minor: N
  4) Sale or distribution of controlled substance: N
* I have had a criminal felony conviction within last 10 years N
* I was incarcerated in federal or state prison in last 5 years N

* I was criminally convicted of a misdemeanor in last 5 years involving:
  1) A crime of moral turpitude: N
  2) Violent or aggravated conduct with persons of property: N
* I have a Final Judgment entered against me in the last 5 years for:
  1) Engaging in fraud or intentional misrepresentation:
  2) A debt that was non-dischargeable in bankruptcy: N
* I am now on parole/ probation to any court, penal institute, or govt. entity including being under house arrest or subject to a tracking devise N
* I have an outstanding arrest warrant from any jurisdiction: N
* I am now subject to a protective order for physical or sexual abuse: N

SECTION VI: Waiver Statement and Applicant Acknowledgement of Written Disclosures and Disqualifying Status

I, the undersigned, do hereby verify, under penalty of perjury, that the information provided herewith is complete, truthful and accurate to the best of my knowledge and belief. I do hereby agree to allow the City to obtain a name/ date of birth BCI background check for enforcement purposes of the Ballard City Ordinance. I agree to conduct business in complete accordance with all laws, ordinances, and regulations governing operation of such business. I acknowledge that soliciting without a valid certificate in plain view may result in revocation of such and/ or citation. I understand that once the certificate of registration issued, it becomes invalid if any of the application information changes, and a new application will be required to update the information on record.

[signature] 08/19/24
Signature of Applicant Date

[signature] 8/19/24
Mayor Robert Abercrombie Date

[signature] 8-19-24
Approval of Uintah County Sheriff Date

8/20/24
Date Approved

Permit Expires 9/20/24

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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: ENRICO DAMOC

Date of Birth: 08/08/2001

Home Address: 1215 W 200 N ~~ROOSE~~

City, State and Zip Code: ROOSEVELT, UT, 84066

Mailing Address: (AS ABOVE)

Home Telephone: _____ ***Cell Phone:*** 435 5250716

Email Address: ENRICO.DAMOC@GMAIL.COM

BUSINESS INFORMATION

Legal Name of Business: SOUTHWESTERN ADVANTAGE

Home Based _____ Commercial Based _____ Unknown _____

Business Address: 2451 ATRIUM WAY

City, State and Zip Code: NASHVILLE, TN 37214

Business Telephone: 615 391 2500 ***Business Fax:*** 615 391 2703

Business Email: _____

Professional License #: _____
(Contractor, Real Estate, Federal Firearms, Cosmetology, etc.)

Utah Entity #: 9840905-0143
(you must register your business with the Utah Department of Commerce)

Utah Sales and Use Tax #: 11762722-002-STC
(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:

SELLING EDUCATIONAL BOOKS DOOR-TO-DOOR

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

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

LICENSE STIPULATIONS

Please initial next to each item

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

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

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

E 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)

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

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

AFFIDAVIT

I, ENRICO DAMEC **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: 09/03/2024

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N/A **Health Inspection** (if applicable) — Board of Health (435) 722-6300

_____ **Appear before Duchesne City Council to present your business and application**

Whereas:
The city has a legitimate interest in being able to identify a dog to its owner

And Whereas
A dog license tag is the surest apparent means of determining the owner of a dog

And Whereas
A higher rate of licensure means a greater likelihood of being able to determine a dogs ownership,

And Whereas
It frequently happens that people refuse to or refrain from licensing their dogs because of the vaccination being required as a condition of obtaining a license,

And Whereas
The city would prefer to encounter an unvaccinated licensed dog with an identifiable owner, rather than an unvaccinated dog that is unlicensed and thus of uncertain ownership,

And Whereas
Rabies vaccinations are required by Chapter 1 5-1-14, regardless of licensure requirements,

Therefore, be it ordained by the Duchesne City Council:

That Title 5, Chapter 1 5-1-4, Paragraph B be changed to read thusly:

B. Application: License applications must be submitted annually to the department of animal control, utilizing a standard form which requests name, address, and telephone number of the applicant; breed, sex, color and age
of the animal; and such rabies vaccination information as is available.

ORIGINAL TEXT BELOW
Title 5, Chapter 1 5-1-4

B. Application: License applications must be submitted annually to the department of animal control, utilizing a standard form which requests name, address, and telephone number of the applicant; breed, sex, color and age
of the animal; and rabies information. The application shall be accompanied by the prescribed license fee and by
a current rabies vaccination certificate. Rabies vaccinations shall be given by a licensed veterinarian every three
(3) years. (Ord. 87-1, 9-8-1987)

Cooperative Agreement

BETWEEN

UTAH'S PUBLIC LANDS POLICY COORDINATION PLPCO

AND

MYTON CITY

AND

DUCHESNE CITY

This COOPERATIVE AGREEMENT is made and entered into upon the date of the last signature to this document, between Utah's Public Lands Policy Coordinating PLPCO ("**PLPCO**"), Myton City ("**Myton**"), and Duchesne City ("**Duchesne**") (collectively, Myton and Duchesne may be referred to as "**Cities**") for the legal defense fund as appropriated in House Bill 0003 – 2024 – Item #312 ("**Fund**") as requested by Representative Christine Watkins.

Intent language: *The Legislature intends that the Public Lands Policy Coordinating Office use the $300,000 one-time General Fund provided by this item to grant: Duchesne City and Myton City Defense Fund $300,000.*

The term of this agreement shall be from July 1, 2024, through June 30, 2029. If funds are remaining on June 30, 2029, a new contract may be entered into to account for those funds so long as future expenditures still align with the legislative intent language.

Regarding the retroactive expenses: The Legislative Financial Analyst (LFA) "would defer to PLPCO to ensure that the documentation submitted for reimbursement demonstrates that these expenses are related to the project that was funded. The RFA did not describe anything about being prospective litigation, so eligible costs (as determined by the agency) would just need to be related to solving this problem for the counties, irrespective of timing."

As outlined in FY 24-25 Compendium of Budget Information ("**COBI**") the funds shall be for:

*Attorney fees for legal help for dealing with land issues in the respective Cities against the Ute Indian Tribe ("**Approved Expenditures**").*

The Parties agree as follows:

1. PLPCO will:

    - Maintain and track funds so reimbursement can be made to the Cities.
    - Reimburse the Cities for Approved Expenditures up to $300,000 as outlined in House Bill 0003 – Item #312.
        - The invoices for $805.00 (Invoice 138001) and $30,920.25 (Invoice 136380), collectively, $31,725.25, are the only invoices generated before July 1, 2024, that will be reimbursed from the $300,000 as clarified by the LFA on September 4, 2024.
            - PLPCO has determined that documentation submitted for reimbursement demonstrates that these expenses are related to the project that was funded.
    - As needed, request non-lapsing authority for the funds for the Cities to continue to access the approved expenditures.
    - Reassess funding and contract requirements after the five-year term of this contract if funding is still available for this appropriation.
    - Report expenditures to the Utah Legislature.

2. The Cities will:

    - Establish and monitor third-party agreements and contracts for compliance with the intent language.
    - Ensure that invoices are accurate for work performed and that work performed aligns with the intent language.
    - Submit invoices to the PLPCO quarterly by the last day of September, December, March, and June for reimbursement of approved expenditures.
    - Receive reimbursements from the PLPCO.
    - Pay third-party contractors for approved services rendered.
    - PLPCO understands that statements from counsel for the Cities will be redacted to preserve the attorney-client privilege between the Cities and their counsel.
    - The Cities understand that the PLPCO must be provided with sufficient documentation to ensure that the invoices being reimbursed follow the intent language.

Attachment A provisions are incorporated into and become a part of this Cooperative Agreement. If provisions of the Cooperative Agreement conflict, the order of precedence shall be (i) Attachment A; and (ii) Cooperative Agreement signature page.

Agreed to by the following representatives:

_____	_____
Director of PLPCO	Date
_____	_____
Financial Manager at PLPCO	Date
_____	_____
Myton City	Date
_____	_____
Duchesne City	Date
_____	_____
State of Utah/Division of Finance	Date

ATTACHMENT A – STANDARD TERMS AND CONDITIONS

1. INVOICING: The Parties (PLPCO and Cities) agree to share records with one another detailing expenditures according to the Cooperative Agreement. The PLPCO will reimburse up to $300,000 to the Cities for approved expenditures. Any expenditures in excess of the $300,000 legislative appropriation will be paid by the Cities and not the PLPCO.

2. LAWS AND REGULATIONS: Each Party shall be responsible for ensuring their individual compliance with all applicable federal and state constitutions, laws, rules, codes, orders, and regulations, including applicable licensure, certification, and permitting requirements.

3. CONFLICT OF INTEREST: Any conflicts of interest should be immediately identified and discussed between the parties.

4. RECORDS ADMINISTRATION: The Cities shall maintain all records necessary to properly account for performance and the payments it receives from PLPCO pursuant to this Cooperative Agreement. These records shall be retained by the Cities for at least six (6) years after final payment, or until all audits initiated within the six (6) years have been completed, whichever is later. The Cities agrees to allow, at no additional cost, the State of Utah, federal auditors, and PLPCO staff, access to all such records.

5. TERMINATION: This Cooperative Agreement may be terminated with cause by the Cities or PLPCO in advance of the specified expiration date by providing prior written notice. The Cities will be given ten (10) days after written notification to correct and cease any violations, after which this Cooperative Agreement may be terminated for cause immediately. This Cooperative Agreement may also be terminated without cause (for convenience), in advance of the specified expiration date, by either party, upon sixty (60) days written termination notice being given to the other party. The Cities and PLPCO may terminate this Cooperative Agreement, in whole or in part, at any time, by mutual agreement in writing. Upon termination of the Cooperative Agreement, the Cities shall be compensated for eligible services properly performed up to the effective date of the notice of termination. In no circumstance shall PLPCO be responsible for any costs for services unsatisfactorily performed, outside of the scope of the project proposal, performed after the effective date of the notice of termination, or for costs exceeding the reimbursable total identified herein.

6. GOVERNING LAW AND VENUE: This Cooperative Agreement shall be governed by the laws, rules, and regulations of the State of Utah. Any action or proceeding arising from this Cooperative Agreement shall be brought in a court of competent jurisdiction in the State of Utah. The venue shall be in Salt Lake City, in the Third Judicial District Court for Salt Lake County.

7. DEBARMENT: Cities certify that they are not presently nor have ever been debarred, suspended, or proposed for debarment by any governmental department or agency, whether international, national, state, or local. Cities must notify the PLPCO within thirty (30) days if debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in any contract by any governmental entity during the Cooperative Agreement term.

8. LIABILITY: Each Party shall be responsible for any claims, losses, suits, actions, damages, and costs of every name and description arising out of their own performance under this Cooperative Agreement. If one or more parties are found negligent, they each shall bear their proportionate share of any allocated fault or responsibility. Nothing herein shall be construed as waiving any immunity, the monetary damage limitations, or any other provision outlined in the Utah Governmental Immunity Act, Utah Code Ann. § 63G-7-101 through 63G-7-904.

CITY OF DUCHESNE, DUCHESNE COUNTY, UTAH

RESOLUTION OF APPRECIATION

SEPTEMBER 10, 2024

RESOLUTION NO. _____

A RESOLUTION OF IMMENSE GRATITUDE TO REPRESENTATIVE CHRISTINE WATKINS & SENATOR RON WINTERTON FOR THEIR LEADERSHIP IN OBTAINING THE LEGISLATIVE APPROPRIATION TO RESOLVE LONG-STANDING & CRITICAL JURISDICTIONAL ISSUES.

WHEREAS, Duchesne City has been involved in a jurisdictional dispute since 2013 which has obligated the City to expend significant resources to ensure the City continues to properly operate as a Utah municipality;

WHEREAS, the 2024 Utah State Legislature, upon the approval and recommendation of Executive Appropriations Committee and the Executive Offices and Criminal Justice Appropriations Subcommittee, appropriated $300,000 to allow Duchesne City and Myton City to continue efforts to resolve the jurisdictional dispute;

WHEREAS, Appropriation Sponsor Representative Christine Watkins, an advocate for and champion of rural Utah, having represented District 67 since 2017, worked tirelessly on behalf of Duchesne City during the entirety of the 2024 Utah Legislative Session as well as the entirety of her career as a public servant dedicated many hours to securing the Appropriation;

WHEREAS, Appropriation Cosponsor Senator Ron Winterton, a diligent public servant dedicated to the betterment of rural Utah, having represented Utah Senate District 20 since 2019, personally dedicated countless hours of service to secure the Appropriation;

WHEREAS, all named parties, working together, made possible for such funds to be appropriated to Duchesne City and Myton by the Utah legislature; and

WHEREAS, due to this Appropriation Duchesne City shall have the means necessary to continue in its efforts to resolve the long-standing jurisdictional issues and hope to enter into a fair and just settlement with the Utah Indian tribe that shall resolve all issues.

NOW, THEREFORE, Be it resolved by the City Council of the City of Duchesne, Duchesne County, Utah, as follows:

1. Mayor Rodney Rowley and the Duchesne City Council hereby express their sincere appreciation, gratitude, thanks and praise to Representative Christine Watkins and Senator Ron Winterton for their dedication, attention, and skill in securing this vital appropriation from the Utah Legislature

2. Further, Mayor Rodney Rowley the Duchesne City Council hereby express their sincere appreciation, gratitude, and thanks to the Executive Appropriations Committee, Executive Offices and Criminal Justice Subcommittee, and the Utah Legislature for their essential involvement in this critical appropriation.

Adopted and approved this by the City Council of Duchesne City, Utah 10th day of September 2024.

_____
Rodney Rowley, Mayor

ATTEST:

_____
Myra Young, City Recorder

(S E A L)

Voting by the Council:

	Yes	**No**	**Absent**
Jenny Adams	_____	_____	_____
Cody Ivie	_____	_____	_____
Bryce Hamiton	_____	_____	_____
Tom Bruton	_____	_____	_____
Jason Baker	_____	_____	_____