Regular City Council Meeting

Tuesday, October 8, 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**
   - Meeting Minutes 9/24/24
3. **Bills**
   - Zions Credit Card Statements
   - Open Invoice Listing
4. **Charges and Credits**
   - Charges and Credit Reports
5. **Business License**
6. **Planning And Zoning**
7. **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.
8. **Book Of Complaints, Concerns And Comments**
9. **Mayor And Council Review Of Old Business**
10. **Work Session**
11. **Executive Session**
12. **Adjournment**

Attest:

Myra Young, Recorder: _____

Regular City Council Meeting

Minutes

Tuesday, September 24, 2024 at 6:00 pm

AGENDA

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

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

   Minutes:
   Mayor Rowley conducted the meeting. City Treasurer Kim Hanson took minutes. City Council Members present were Tom Bruton, Jenny Adams, Jason Baker, and Cody Ivie. Council Member Hamilton was absent. Council Member Ivie offered the prayer. Mayor Rowley led the Pledge of Allegiance.
   Public Attendees: Lane Genereuax, Cindy Bruton, Shelly Brennan, and Debbie Fabrizio.

2. **Minutes**

   Minutes:
   MOTION by Council Member Adams, seconded by Council Member Ivie to approve the minutes from September 10, 2024.
   - Council Member Hamilton – Absent
   - Council Member Bruton - Aye
   - Council Member Adams - Aye
   - Council Member Ivie – Aye
   - Council Member Baker – Aye

   Motion carried by unanimous vote.

3. **Business License**

   Minutes:
   There were no business licenses brought before the Council.

4. **Planning And Zoning**

   Minutes:
   Nothing to report.

5. **Ordinance 24-4; An Ordinance of Duchesne City Amending Title 5 Police Regulations Chapter 1 Animal Control 5-1-4 Licensing of Dogs B. Application**

   Minutes:
   Mayor Rowley read aloud ordinance 24-4 An Ordinance of Duchesne City Amending Title 5 Police Regulations Chapter 1 Animal Control 5-1-4 Licensing of Dogs B. Application. There was some discussion about whether residents would still have their dogs vaccinated with the rabies and

distemper shot if it wasn't required to obtain a dog license.

MOTION by Council Member Bruton, seconded by Council Member Baker to approve Ordinance 24-4.

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

Motion carried by unanimous vote.

6. **Chapter 4 - Solicitors, Canvassers, Peddlers and Itinerant Merchants**

Minutes:

There was discussion about the lengthy process for obtaining a solicitors, canvasser or peddlers license in Duchesne City. The Council discussed using Ballard City's Solicitors License application as a template for updating Duchesne City's application. The Council wants to make sure to keep our residents safe as far as someone coming to your door, but also doesn't want to make it difficult to obtain a license.

7. **15-Minute Open Session**

Minutes:

Lane Genereaux said he has had some complaints about the culinary water smelling and tasting different than usual. He said the treatment plant is aware of the issue. The water has been tested and it's safe to drink. They should have the problem fixed within the next 36 hours. Lane called for an executive session to discuss personnel. Council Member Ivie asked Lane about the fill station. We are still not opening new accounts for it. Ryan Deering from the Division of Drinking Water is going to provide the City with a map of the Fruitland service district, that way we will know the boundaries and can start opening new accounts. Council Member Ivie also asked about raising the price for the monthly rate at the fill station. Mayor Rowley talked about the old and outdated hardware at the fill station needing to be upgraded. Lane also reported that Ferguson will no longer be a supplier for the Kamstup meters we have been installing. In order to get the lower pricing we have been getting, we need to order the remaining needed meters by the end of November.

8. **Book Of Complaints, Concerns And Comments**

Minutes:

There were no new entries in the book.

9. **Mayor And Council Review Of Old Business**

Minutes:

Council Member Adams asked Mayor Rowley if he had talked to Matt Betts about the water issues with Rocky Point. Mayor Rowley said that he had talked to him. Council Member Adams stated that Teresa Wilkins had a lot of knowledge and experience with the tribal issues we have been having with our streets and alleys. She said Teresa would be happy to meet with the Council to discuss the issues.

Council Member Baker asked Mayor Rowley about the water contract with Johnson Water. Wes Hanberg is waiting for the Mayor to make the needed changes to some of the wording in the contract, sign it and get it back to him.

10. **Work Session**

Minutes:
There was no work meeting.

11. **Executive Session**

Minutes:
An executive session was called for to discuss personnel and water contracts.

12. **Adjournment**

Minutes:
MOTION by Council Member Baker, seconded by Council Member Ivie to adjourn the regular City Council meeting at 6:31 pm. and go into executive session.

- Council Member Hamilton – Absent
- 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
4515539	Airgas USA, LLC	5510640961		8/31/2024	8/31/2024	$201.19
4516095	Allred's Amazing Maids	87633		9/5/2024	9/5/2024	$106.00
4516095	Allred's Amazing Maids	87821		9/19/2024	9/19/2024	$106.00
	Vendor Total:					**$212.00**
4515910	Apparatus Equipment & Service, Inc.	24-IV-1201		9/14/2024	9/14/2024	$1,198.10
4515910	Apparatus Equipment & Service, Inc.	24-IV-1207		9/20/2024	9/20/2024	$1,214.95
	Vendor Total:					**$2,413.05**
4309309	Arrow Oilfield & Sanitation	25735		10/1/2024	10/1/2024	$360.00
95	Basin Builders Supply	19220		9/27/2024	9/27/2024	$84.70
4516148	Basin Code Consultants, LLC	2423		9/16/2024	9/16/2024	$100.24
4516148	Basin Code Consultants, LLC	2424		9/23/2024	9/23/2024	$2,727.68
4516148	Basin Code Consultants, LLC	2425		9/23/2024	9/23/2024	$1,348.34
4516148	Basin Code Consultants, LLC	2426		9/25/2024	9/25/2024	$301.90
4516148	Basin Code Consultants, LLC	2427		10/3/2024	10/3/2024	$242.50
	Vendor Total:					**$4,720.66**
4515471	Beautification Team	10012024		10/1/2024	10/1/2024	$500.00
4516015	Blue Stakes Of Utah 811	UT202402558		9/30/2024	9/30/2024	$123.80
	Crus Oil	0165858		9/18/2024	9/18/2024	$128.00
568	Dominion Energy	09302024		9/21/2024	9/21/2024	$2,239.96
4516714	Dorsett Controls	2049-90551		9/19/2024	9/19/2024	$270.00
4198198	Duchesne City	09302024		9/30/2024	9/30/2024	$1,155.42
236	East Duchesne Culinary Water	10032024		9/30/2024	9/30/2024	$45.00
4516010	Ferguson Waterworks #1616	1250146		9/11/2024	9/11/2024	$47,760.00
	Hanson, Kim	10022024		10/2/2024	10/2/2024	$100.52
3123000	High Desert Garden, Mike Price	1303		9/19/2024	9/19/2024	$209.57
4515833	Home Turf Lawn Care	11295		9/13/2024	9/13/2024	$7,360.00
4515963	Hop'n Apparel	09232024		8/2/2024	8/2/2024	$1,158.00
4516698	J-U-B Engineers, Inc	0176823		9/12/2024	9/12/2024	$3,375.70
4516698	J-U-B Engineers, Inc	0176828		9/12/2024	9/12/2024	$7,455.25
	Vendor Total:					**$10,830.95**
4515258	K. W. Robinson Construction Inc.	09162024		9/16/2024	9/16/2024	$70,080.35
410	Kohls	10022024		9/30/2024	9/30/2024	$974.58
4517007	Les Olson Company	EA1452842		9/13/2024	9/13/2024	$212.03
4517460	Linemaster Striping, LLC	202434		9/7/2024	9/23/2024	$550.00
4517460	Linemaster Striping, LLC	202435		9/8/2024	9/23/2024	$573.00
4517460	Linemaster Striping, LLC	202436		9/7/2024	9/23/2024	$990.00
	Vendor Total:					**$2,113.00**
B025	Moon Lake Electric	09302024		9/26/2024	9/26/2024	$4,659.21
462	Mountainland Supply, LLC	S106439398.001		9/3/2024	9/3/2024	$331.86
462	Mountainland Supply, LLC	S106456774.001		9/11/2024	9/11/2024	$1,775.68
462	Mountainland Supply, LLC	S106456774.002		9/16/2024	9/16/2024	$197.30
462	Mountainland Supply, LLC	S106459618.001		9/11/2024	9/11/2024	$183.41
462	Mountainland Supply, LLC	S106464202.001		9/17/2024	9/17/2024	$1,634.90
462	Mountainland Supply, LLC	S106464834.001		9/13/2024	9/13/2024	$34.59
462	Mountainland Supply, LLC	S106464834.002		9/18/2024	9/18/2024	$76.14
462	Mountainland Supply, LLC	S106464944.001		9/26/2024	9/26/2024	$52.83
462	Mountainland Supply, LLC	S106470766.001		9/17/2024	9/17/2024	$607.44
462	Mountainland Supply, LLC	S106489020.001		9/24/2024	9/24/2024	$442.03
	Vendor Total:					**$5,336.18**
619	Safety Supply & Sign Co.	190956		9/9/2024	9/9/2024	$1,064.91
4515971	SCI Automation, Inc.	1297-1456		9/24/2024	9/24/2024	$777.00
4516380	Shred-It USA/ Stericycle	8008288375		8/31/2024	8/31/2024	$72.49
4516135	Spectra LLC	INV12795		9/10/2024	9/10/2024	$1,161.59
B058	Strata Networks	005818736		9/30/2024	9/30/2024	$1,257.59
0	TriCounty Health Department	2025-PSINV-0084		9/30/2024	9/30/2024	$40.00
	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	$79.88
	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

Vendor Id	Vendor Name	Invoice No.	PO#	Invoice Date	Due Date	Amount
	Utah Dept of Workforce Services	PR083124-7525		9/3/2024	9/3/2024	$30.70
	Utah Dept of Workforce Services	PR091324-7525		9/16/2024	9/16/2024	$43.70
	Utah Dept of Workforce Services	PR092724-7525		9/30/2024	9/30/2024	$33.24
	Utah Dept of Workforce Services	PR093024-7525		10/1/2024	10/1/2024	$20.71
	Vendor Total:					**$531.16**
765	Utah State Division of Finance	3S233		8/23/2023	8/23/2023	($231.85)
765	Utah State Division of Finance	7 - 2016 SCADA		8/23/2023	8/23/2023	$231.85
	Vendor Total:					**$0.00**
	Utah State Tax Commission	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
	Utah State Tax Commission	PR091324-7524		9/16/2024	9/16/2024	$784.66
	Utah State Tax Commission	PR092724-7524		9/30/2024	9/30/2024	$757.43
	Utah State Tax Commission	PR093024-7524		10/1/2024	10/1/2024	$25.00
	Vendor Total:					**$6,123.77**
171	Washington National Ins Co	PR092724-7452		9/30/2024	9/30/2024	$745.36
171	Washington National Ins Co	PR093024-7452		10/1/2024	10/1/2024	$30.00
	Vendor Total:					**$775.36**
4515292	Waxie Sanitary Supply	82747258		9/23/2024	9/23/2024	$1,218.73
4514876	Wonderware Inc. dba Core Business	INV-27932		9/30/2024	9/30/2024	$174.50
	Report Total:					**$176,445.27**

ZIONS BANK

RODNEY ROWLEY
DUCHESNE CITY
Account Number :
xxxx xxxx xxxx 0700

VISA

Pd 10/3/24 Conf # 2024106313442700000

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 0700	Previous Balance	$992.86
Credit Limit	$5,000.00	Payments	$992.86
Available Credit	$3,901.00	Credits	$0.00
Statement Closing Date	October 02, 2024	Purchases	$1,098.05
Payment Due Date	**October 22, 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	29	New Balance	$1,098.05

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/04	09/04	7476800L8F3AEX4DA	PAYMENT - THANK YOU	-$992.86
09/06	09/06	2400097LQ8E8MW03S	SALT LAKE PLAZA SALT LAKE CIT UT Airport Conf	$376.73 ✓
09/25	09/25	2449216LX000B1ZFE	SP BULBAMERICA HTTPSWWW.BULB NY Airport Lights	$721.32 ✓

v

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

ZIONS BANK

PO BOX 30833
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to :

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

PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 0700
Payment Due Date	10/22/24
New Balance	$1,098.05
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

Salt Lake Plaza Hotel SureStay Collection by BW

122 W South Temple
Salt Lake City, Utah 84101
Main:(801) 521-0130 Fax:(801) 322-5057
rooms@plaza-hotel.com

Guest Folio

User: DG
Date: September 06, 2024
Time: 9:05 AM

Rodney Rowley
500 E main
Duchesne,UT 84021

Arrival date: 9/4/2024
Departure 9/6/2024
Confirmation LR10097459958
Room: 1201 (NKD)
Folio #: 11774569

DATE	DESCRIPTION	TYPE	CHARGES	CREDITS	BALANCE
9/4/24	2 145834	PARKING	$ 20.00		$ 20.00
9/4/24	Room 1201	Room Rent	$ 139.00		$ 159.00
9/4/24		State Sales Tax	$ 10.77		$ 169.77
9/4/24		Room Tax	$ 7.05		$ 176.82
9/4/24		City Tax	$ 1.39		$ 178.21
9/4/24		SLCo TA	$ 2.78		$ 180.99
9/5/24	Room 1201	Room Rent	$ 169.00		$ 349.99
9/5/24		State Sales Tax	$ 13.10		$ 363.09
9/5/24		Room Tax	$ 8.57		$ 371.66
9/5/24		City Tax	$ 1.69		$ 373.35
9/5/24		SLCo TA	$ 3.38		$ 376.73
9/6/24	004646 **0700, Invoice # 11705824	Visa		-$ 376.73	$ 0.00
		Totals			**$ 0.00**

Guest Signature: _____

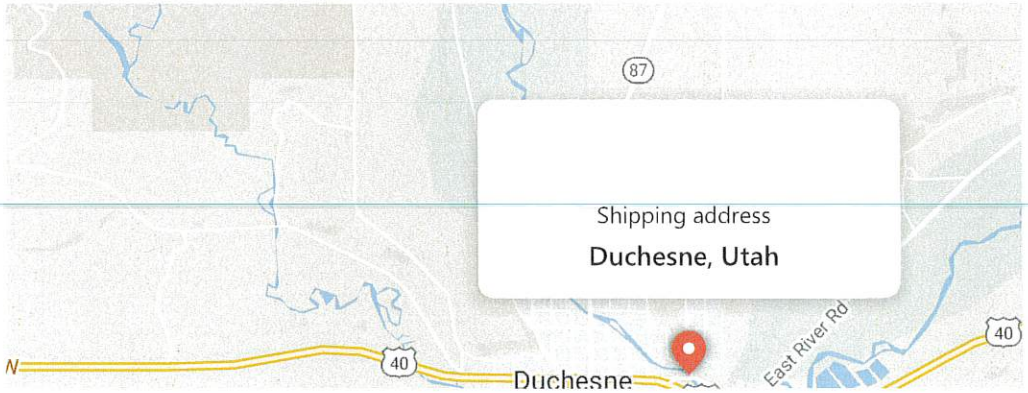
BulbAmerica
The Largest Online Light Bulbs Retailer

Show order summary $721.32

Order #803145

Thank you, Rodney!

Delivered October 3



Your order has been delivered

Your order has been delivered to the address you provided. If you haven't received it, or if you have any other problems, contact us.

Re-order the same items

UPS tracking number:
1ZR41W414292536251

Order updates

You may get shipping and delivery updates by text.

Get shipping updates by email

Order details

Contact information

+1 435-823-1292

Get 10% OFF!

Shipping address

Rodney Rowley
Duchesne City
500 East Main Street
Duchesne UT 84021
United States
4357382464

Shipping method

Free Economy Shipping

Payment method

ending with 0700 - **$721.32**

Billing address

Rodney Rowley
Duchesne City
500 East Main Street
Duchesne UT 84021
United States
4357382464

Your information was successfully saved with shop Pay Learn more

Continue shopping

Need help? Contact us

Refund policy Privacy policy Terms of service

ZIONS BANK

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

VISA

Pd 10/3/24 Conf # 2024100313322200000

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 0411	Previous Balance	$292.58
Credit Limit	$5,000.00	Payments	$292.58
Available Credit	$4,823.00	Credits	$0.00
Statement Closing Date	October 02, 2024	Purchases	$176.33
Payment Due Date	**October 22, 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	29	New Balance	$176.33

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/04	09/04	2405523L92A0HEFSP	COWANS CAFE DUCHESNE UT	$91.31 ✓
09/04	09/04	7476800L8F3AEX4DA	PAYMENT - THANK YOU	-$292.58
10/01	10/01	2405523M4332LKG3X	COWANS CAFE DUCHESNE UT	$85.02 ✓

Breakfast

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

ZIONS BANK

PO BOX 30833
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to :

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

PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 0411
Payment Due Date	10/22/24
New Balance	$176.33
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

01-Oct-2024 7:42:36A

Transaction **100000**

1 Custom Item	$68.80
Subtotal	**$68.80**
Duchesne Tax 7.45%	$5.13
Total	**$73.93**
CREDIT CARD AUTH	$73.93
VISA 0411	
Tip	_____
Total	85.02

Retain this copy for statement validation

01-Oct-2024 7:42:45A
$73.93 | Method: CONTACTLESS
VISA XXXXXXXXXXXX0411
Reference ID: 427500702522
Auth ID: 001049
MID: ********0883
AID: A0000000031010
AthNtwkNm: VISA
SIGNATURE

***** REPRINT *****

Clover ID: FQCAW5FB6C4VP
Payment SD7S3PCVD11Y8

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

COWANS CAFE
57 E MAIN ST
DUCHESNE, UT 84021
4357385609

04-Sep-2024 6:49:07A

Transaction **100000**

1 Custom Item	$70.81
Subtotal	**$70.81**
Duchesne Tax 7.45%	$5.28
Total	**$76.09**
CREDIT CARD AUTH	$76.09
VISA 0411	
Tip	_____
Total	91.31

Retain this copy for statement validation

04-Sep-2024 6:49:22A
$76.09 | Method: CONTACTLESS
VISA XXXXXXXXXXXX0411
Reference ID: 424800690146
Auth ID: 004326
MID: ********0883
AID: A0000000031010
AthNtwkNm: VISA
SIGNATURE

***** REPRINT *****

Clover ID: AMA1RPY1APWGJ
Payment 5WZVAETREMHPJ

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

ZIONS BANK

MYRA YOUNG
DUCHESNE CITY
Account Number :
xxxx xxxx xxxx 0844

VISA

Pd 10/3/24 Conf #2024100313412000000

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 0844	Previous Balance	$2,277.64
Credit Limit	$10,000.00	Payments	$2,277.64
Available Credit	$5,032.00	Credits	$56.24
Statement Closing Date	October 02, 2024	Purchases	$5,023.68
Payment Due Date	**October 22, 2024**	Other Charges	$0.00
Amount Past Due	$0.00	Cash Advances	$0.00
Min Payment Due	$124.00	**Finance Charges**	**$0.00**
Days in Billing Cycle	29	New Balance	$4,967.44

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/04	09/04	2401134L8000JB2W8	AMAZON MARK* ZT1GZ0LK1 HTTPSAMAZON.C WA Fire Supplies	$33.50 ✓
09/04	09/04	7469216L8306K3EVQ	AMZN Mktp US Amzn.com/bill WA CREDIT Office Supplies	-$56.24
09/04	09/04	7476800L8F3AEX4DA	PAYMENT - THANK YOU	-$2,277.64 sundry
09/06	09/06	2401134LA001FYY78	AMAZON MARK* ZT8R51VR0 HTTPSAMAZON.C WA Christmas	$245.85 ✓
09/07	09/07	2449216LQ0004S22Q	HEIMAN FIRE EQUIP HTTPSWWW.HEIM SD Fire Supplies	$1,670.00 ✓
09/07	09/07	2469216LB32DRV3VT	Amazon.com*Z86GC6C62 Amzn.com/bill WA Office Supplies	$77.98 ✓
09/07	09/07	2475542LD7XS64YZ5	FORESTRY SUPPLIERS INC 601-3543565 MS Fire Supplies	$524.64 ✓
09/08	09/08	2401134LQ00340FAS	AMAZON MARK* ZT3Z912I1 HTTPSAMAZON.C WA Office Supplies	$29.24 ✓
09/09	09/09	2475542LD7LG0LK0L	WWWNATIONALFIREFIGHTERCOM800-4238347 OR Fire Supplies	$1,047.85 ✓
09/09	09/09	2475542LD7LG0LK0W	WWWNATIONALFIREFIGHTERCOM800-4238347 OR " "	$568.95 ✓
09/16	09/16	2469216LL307Y287A	AMAZON MKTPL*7D3AM4HB3 Amzn.com/bill WA Christmas	$186.43 ✓
09/19	09/19	2469216LP329RAPK2	LT. GOVERNOR - ONLINE 801-538-1041 UT Admin Supplies	$95.00 ✓
09/22	09/22	2469216LS34ZVQNZ9	AMAZON MKTPL*HS4K67NJ3 Amzn.com/bill WA Park Supplies	$48.80 ✓
09/27	09/27	2494300M01V2ZPAWR	HOLIDAY INN EXPRESS 4356377700 UT UMCA Conference	$468.36 ✓
10/01	10/01	2469216M4339LK59Q	AMZN Mktp US*L32UO2683 Amzn.com/bill WA Clothing Allowance	$27.08 ✓

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	10/22/24
New Balance	$4,967.44
Minimum Payment Due	$124.00
Past Due Amount	**$0.00**
Cash Enclosed	
Total Payment Amount	$

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

amazon.com

Final Details for Order #111-7889841-7801842

Order Placed: September 2, 2024
Amazon.com order number: 111-7889841-7801842
Order Total: $33.50

Shipped on September 3, 2024

Items Ordered	Price
2 of: *SmartSign-S-4909-EU-10 "AED - Automated External Defibrillator" Label | 7" x 10" Laminated Vinyl* Sold by: Amazon (seller profile) Business Price Condition: New	$8.76
1 of: *T&R AED Stickers - 10 Pack - 5 x 5 Inches Reflective Label, UV resistant, waterproof, fade and scratch resistant, suitable for indoor and outdoor* Sold by: T&R Tech (seller profile) Business Price Condition: New	$8.99

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

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$26.51
Shipping & Handling:	$6.99
Total before tax:	$33.50
Sales Tax:	$0.00
Total for This Shipment:	**$33.50**

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:	$26.51
Shipping & Handling:	$6.99
Total before tax:	$33.50
Estimated Tax:	$0.00
Grand Total:	**$33.50**

Credit Card transactions — Visa ending in 0844: September 3, 2024: $33.50

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

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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
1 of: *btfarm 12 Pack Fairy Lights Battery Operated [3 Modes], 7ft 20 Led Twinkle Lights String Lights Waterproof Bulk Small Mini Silver Wire for Mason Jars Vases Wedding Table Centerpiece, Warm White* Sold by: btfarm (seller profile) Condition: New	$9.99
1 of: *Cllayees Set of 2 Christmas Plush Snowman Doll Tabletop Decorations, Christmas Snowman Ornaments for Home Kitchen Xmas Holiday Party Decor* Sold by: KIDSFIELD LLC (seller profile) Condition: New	$24.99

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:	$69.16
Shipping & Handling:	$0.37
Free Shipping:	-$0.37

Total before tax:	$69.15
Sales Tax:	$0.00

Total for This Shipment:	**$69.15**

Shipped on September 6, 2024

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
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

Item(s) Subtotal:	$132.53
Shipping & Handling:	$1.87
Free Shipping:	-$1.87

Total before tax:	$132.53
Sales Tax:	$0.00

Total for This Shipment:	**$132.53**

Shipped on September 8, 2024

Items Ordered	Price
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

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:	$29.24
Shipping & Handling:	$3.05
Free Shipping:	-$3.05
Total before tax:	$29.24
Sales Tax:	$0.00
Total for This Shipment:	**$29.24**

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:	$309.28
Shipping & Handling:	$6.48
Promotion applied:	-$6.49
Total before tax:	$309.27
Estimated Tax:	$0.00
Grand Total:	**$309.27**

Credit Card transactions

Visa ending in 0844: September 8, 2024: $29.24 ✓
Visa ending in 0844: September 6, 2024: $245.85 X
Visa ending in 0844: September 2, 2024: $34.18

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

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amazon.com

Final Details for Order #113-7012997-8292202

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

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**

Shipped on August 30, 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
1 of: *JNKXIXI 100 Pack LR44 AG13 357 Battery 1.5V SR44 A76 GP76 Lr 44b L1154c 303 ornament batteries Button Coin Cell Batteries* Sold by: Foshanshichang E-commerce Co., Ltd (seller profile) Condition: New	$9.99

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:	$44.17
Shipping & Handling:	$0.68
Free Shipping:	-$0.68
Total before tax:	$44.17
Sales Tax:	$0.00
Total for This Shipment:	**$44.17**

Shipped on September 3, 2024

WHEN PROTECTION MEANS EVERYTHING.

Invoice

September 07, 2024

Bill to	Ship to	Invoice No.	#9702
Myra Young Duchesne City PO Box 974 Duchesne, UT 84021	Russell Young Duchesne Fire Department 500 East Main Street Duchesne, UT 84021	Payment Shipping	Visa Standard Shipping

Item Description	Qty	Price	Total
 **Station 1 - Men's EMS/Wildland Boots - 9.5 / Wide** 3702-804-6379	× 4	~~$530.00~~ $334.00	$1,336.00
 **Station 1 - Men's EMS/Wildland Boots - 10.5 / Extra Wide** 3702-804-6379	× 1	~~$530.00~~ $334.00	$334.00
		Subtotal	$1,670.00
		Shipping	$0.00
		Utah State Tax (0.0%)	$0.00
		Total	$1,670.00

Thanks for your business!

Heiman Fire Equipment

25814 Rudolph Ave / Sioux Falls, SD 57107 /

weborders@heimanfire.com / 605-543-5510

www.heimanfireequipment.com

amazon.com

Final Details for Order #113-8994333-6952208

Order Placed: September 5, 2024
Amazon.com order number: 113-8994333-6952208
Order Total: $77.98

Shipped on September 7, 2024

Items Ordered	Price
1 of: *SanDisk 64GB 10-Pack Cruzer Glide USB 2.0 Flash Drive (10x64GB) - SDCZ60-064G-B10CT, Black* Sold by: Amazon (seller profile) Business Price Condition: New	$77.98

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:	$77.98
Shipping & Handling:	$6.99
Free Shipping:	-$6.99
Total before tax:	$77.98
Sales Tax:	$0.00
Total for This Shipment:	**$77.98**

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:	$77.98
Shipping & Handling:	$6.99
Promotion applied:	-$6.99
Total before tax:	$77.98
Estimated Tax:	$0.00
Grand Total:	**$77.98**

Credit Card transactions — Visa ending in 0844: September 7, 2024: $77.98

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

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Forestry Suppliers, Inc.
www.forestry-suppliers.com

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

INVOICE

INVOICE #: 599378-00
INVOICE DATE: 09/09/2024
PAYMENT METHOD: VISA
PO #: RUSSELL YOUNG

CUSTOMER #: 1004410
ORDER DATE: 09/07/2024
SHIP DATE: 09/09/2024
SHIPPING METHOD: USPS RETAIL GROUND

Billing Address
DUCHESNE CITY
500 E MAIN ST
PO BOX 974
DUCHESNE UT 84021-0974

Shipping Address
FIRE DEPARTMENT
DUCHESNE CITY
500 EAST MAIN ST
DUCHESNE UT 84021

ITEMS ORDERED

Qty Ordered	Qty Shipped	QBO	Item#	Description	Price	Ext. Price
6	0	6	24538	Bullard Polartec Brow Pad	$8.95	$53.70
6	0	6	24395	Propper Tecasafe Wildland Helmet Face and Neck Shroud	$44.99	$269.94
1	0	1	35350	Coaxsher DR-1 Commander Dual Radio Chest Harness	$67.00	$67.00
2	0	2	35359	Coaxsher RCP-1 Pro Radio Chest Harness	$67.00	$134.00

Merchandise Total:	$524.64
Shipping Charge:	$0.00
Taxable Total:	$524.64
Tax (at 0.00%):	$0.00
Total:	$524.64
Payment Received:	-$524.64
Balance:	$0.00

National Fire Fighter Corp.
3500 Commercial Ave
Springfield, Oregon 97478
800-423-8347

Invoice #434131
Placed 9/7/2024

This is your receipt. Please print it for your records.

Payment Status:

Payment information received.

Payment Information

Customer Name: Russell Young
Company: Duchesne City
dvfdchief100@hotmail.com
[Charge]
Duchesne CityVisa: xxxx-0844exp: 3/2028

Myra Young
Duchesne City
PO Box 974
Duchesne, UT 84021
United States
435-738-2464

Shipping Address

Russell Young
Duchesne Fire Department
500 East Main Street
Duchesne, UT 84021
United States
435-630-4113

Additional Order Details

Date Registered: 01/01/1900 00:00:00

Shipping Details

Ground Shipping CONUS

Order Instructions

9/9 Thank you for your order! Your items are in stock and will ship from our warehouse today. Have a great day! - Jessie

Order Details

Sku	Item Description	QTY	Price	Total
WSS TSTXL	CrewBoss Traditional Brush Shirt - Tecasafe Plus [CrewBoss] Size: X-Large	2	$159.00	$318.00
WSS TSTXXL	CrewBoss Traditional Brush Shirt - Tecasafe Plus [CrewBoss] Size: 2X-Large	1	$174.90	$174.90

Sku	Item Description	QTY	Price	Total
WSS TSTL	CrewBoss Traditional Brush Shirt - Tecasafe Plus [CrewBoss] Size: Large	1	$159.00	$159.00
WSS TSTM	CrewBoss Traditional Brush Shirt - Tecasafe Plus [CrewBoss] Size: Medium	1	$159.00	$159.00
WSS BELTL [ACD0247]	CrewBoss Ranger Web Belt [CrewBoss] Size: Large	4	$46.00	$184.00

Subtotal	$994.90
Shipping	$52.95
Tax	$0.00
Total	$1,047.85

National Fire Fighter Corp.
3500 Commercial Ave
Springfield, Oregon 97478
800-423-8347

Invoice #434132
Placed 9/7/2024

This is your receipt. Please print it for your records.

Payment Status:

Payment information received.

Payment Information

Customer Name: Russell Young
Company: Duchesne City
dvfdchief100@hotmail.com
[Charge]
Duchesne CityVisa: xxxx-0844exp: 3/2028

Myra Young
Duchesne City
PO Box 974
Duchesne, UT 84021
United States
435-738-2464

Shipping Address

Russell Young
Duchesne Fire Department
500 East Main Street
Duchesne, UT 84021
United States
435-630-4113

Additional Order Details

Date Registered: 01/01/1900 00:00:00

Shipping Details

Ground Shipping CONUS

Order Instructions

9/9 Thank you for your order! Your pants are in stock and will ship from our warehouse today. Have a great day! - Jessie

Order Details

Sku	Item Description	QTY	Price	Total
WSS TPLG34	CrewBoss Classic Brush Pant - Tecasafe Plus [CrewBoss] Color: Green Inseam: 34" Inseam Size: Large	1	$261.00	$261.00
WSS TPLG32	CrewBoss Classic Brush Pant - Tecasafe Plus [CrewBoss] Color: Green Inseam: 32" Inseam Size: Large	1	$261.00	$261.00

Sku	Item Description	QTY	Price	Total
			Subtotal	$522.00
			Shipping	$46.95
			Tax	$0.00
			Total	$568.95

amazon.com

Final Details for Order #113-4278101-2121068

Order Placed: September 12, 2024
Amazon.com order number: 113-4278101-2121068
Order Total: $186.43

Shipped on September 16, 2024

Items Ordered	Price
5 of: *Cllayees Set of 2 Christmas Plush Snowman Doll Tabletop Decorations, Christmas Snowman Ornaments for Home Kitchen Xmas Holiday Party Decor* Sold by: KIDSFIELD LLC (seller profile) Condition: New	$24.99
1 of: *hatisan 115Pcs Christmas Pine Cones Berry Pine Branch Set White Christmas Decorations for DIY Crafts Home Xmas Tree Gift Party Supplies, Assorted Sizes* Sold by: Hatisan (seller profile) Condition: New	$16.14

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:	$141.09
Shipping & Handling:	$4.31
Free Shipping:	-$4.31
Total before tax:	$140.44
Sales Tax:	$0.00
Total for This Shipment:	**$140.44**

Shipped on September 16, 2024

Items Ordered	Price
1 of: *Retrowavy 4 Pack 200 ft Christmas Garland Decoration Non Lit Soft Greenery Holiday Decor Unlit Fluffy Twist Artificial Christmas Tree Garland for Outdoor Indoor Xmas Wedding Party Fireplace Window* Sold by: Chaterhp (seller profile) Condition: New	$45.99

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:	$45.99
Shipping & Handling:	$2.68
Free Shipping:	-$2.68
Total before tax:	$45.99
Sales Tax:	$0.00
Total for This Shipment:	**$45.99**

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: $187.08 Shipping & Handling: $6.99 Promotion applied: -$7.64 --- Total before tax: $186.43 **Estimated Tax:** $0.00 --- **Grand Total: $186.43**
Credit Card transactions	Visa ending in 0844: September 16, 2024: $186.43

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

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Outlook

Online Payment Receipt

From support@helpdesk.utah.gov <support@helpdesk.utah.gov>
Date Wed 9/18/2024 9:01 AM
To Myra Young <MYoung@duchesnecity.com>

Credit Card Payment Receipt

Your payment was successfully processed.

Item	Quantity	Item Amount	Total
Notary Test Fee	1	$40.00	$40.00
Notary Application Fee	1	$55.00	$55.00
Total Amount:			**$95.00**

Payment Processing Details

Order Number: 221049
Date of Transaction: Sep 18, 2024
Amount Paid: $95.00
Cardholder's Name: Myra Young
Credit Card Number: **********0844
Credit Card Type: Visa
Amount Charged: $95.00

amazon.com

Details for Order #112-4332456-7381061

Order Placed: September 20, 2024
Amazon.com order number: 112-4332456-7381061
Order Total: $48.80

Not Yet Shipped

Items Ordered	Price
1 of: *BlueStars Trimmer Head Spool Cap Cover for Autocut 25-2 Stihl FS90R FS44 FS56 FS90 FS100RX FS110R FS120R FS130R FS240R FS56C FS55 FS55R FS55RC String Trimmer Weed Whacker - PACK OF 6* Sold by: Blue Stars LLC (seller profile) Business Price Condition: New	$18.82
1 of: *10 Pcs Trimmer Head Eyelet Sleeves, Replacement Weed Eater Head Parts for STHIL FS90R FS44 FS55 FS80 FS88 FS90 FS106 FS108 FS130 FS56 FS60 FS61 FS62 FS65 FS70 FS74 FS76 FS81 FS83 FS85 FS86 FS91 FS110* Sold by: Wu Ji Store (seller profile) Condition: New	$7.99
1 of: *Homhelar 25-2 Trimmer Head for Stihl FS55 FS56 FS70 FS85 FS90 FS91R FS94R FS100RX FS110 FS111R FS111RX FS120 FS130, Replace 4002 710 2191, 4002 710 2108, 4002 710 2168* Sold by: Homhelar (seller profile) Condition: New	$21.99

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

Shipping Speed:
FREE Shipping

Payment information

Payment Method:
Visa | Last digits: 0844

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

Item(s) Subtotal:	$48.80
Shipping & Handling:	$6.99
Promotion applied:	-$6.99

Total before tax:	$48.80
Estimated Tax:	$0.00

Grand Total:	**$48.80**

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

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58 09-26-24

Myra Young	Folio No.	:		Room No.	: **308**
.	A/R Number	:		Arrival	: **09-24-24**
United States	Group Code	: **UMA**		Departure	: **09-27-24**
	Company	: **UMCA**		Conf. No.	: **69920775**
	Membership No.	:		Rate Code	:
	Invoice No.	:		Page No.	: **1 of 1**

Date	Description	Charges	Credits
09-24-24	*Accommodation	139.00	
09-24-24	State Tax	9.38	
09-24-24	Transient Tax	7.74	
09-25-24	*Accommodation	139.00	
09-25-24	State Tax	9.38	
09-25-24	Transient Tax	7.74	
09-26-24	*Accommodation	139.00	
09-26-24	State Tax	9.38	
09-26-24	Transient Tax	7.74	
09-26-24	Visa		468.36
	Total	**468.36**	**468.36**
	Balance	**0.00**	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

amazon.com

Final Details for Order #112-8004331-4460250

Order Placed: September 30, 2024
Amazon.com order number: 112-8004331-4460250
Order Total: $27.08

Shipped on October 1, 2024

Items Ordered	Price
1 of: *Womens Boho Floral Long Sleeve V Neck Button Dressy Casual Blouse Vintage Ethnic Printed Top Shirts*	$25.09
Sold by: Ulongpan (seller profile)	
Condition: New	

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:	$25.09
Shipping & Handling:	$1.99
Total before tax:	$27.08
Sales Tax:	$0.00
Total for This Shipment:	**$27.08**

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:	$25.09
Shipping & Handling:	$1.99
Total before tax:	$27.08
Estimated Tax:	$0.00
Grand Total:	**$27.08**

Credit Card transactions
Visa ending in 0844: October 1, 2024: $27.08

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

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ZIONS BANK

KIMBERLY HANSON
DUCHESNE CITY
Account Number :
xxxx xxxx xxxx 2411

VISA

Pd 10/3/24 Conf # 202410031333954000000

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 2411	Previous Balance	$5,164.53
Credit Limit	$10,000.00	Payments	$5,164.53
Available Credit	$8,140.00	Credits	$0.00
Statement Closing Date	October 02, 2024	Purchases	$1,859.18
Payment Due Date	**October 22, 2024**	Other Charges	$0.00
Amount Past Due	$0.00	Cash Advances	$0.00
Min Payment Due	$46.00	**Finance Charges**	**$0.00**
Days in Billing Cycle	29	New Balance	$1,859.18

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/04	09/04	2449398L80N213G9N	PELICAN PRODUCTS 310-326-4700 CA Fire Supplies	$81.40 ✓
09/04	09/04	7476800L8F3AEX4DA	PAYMENT - THANK YOU	-$5,164.53
09/05	09/05	2469216L930S61NB0	LOWES #00907* 866-483-7521 NC Recreation Supplies	$426.58 ✓
09/10	09/10	2469216LE34EX0NA0	AMZN Mktp US*7B26U7GZ3 Amzn.com/bill WA Office Supplies	$29.28 ✓
09/12	09/12	2469216LG36QN5FVT	AMZN Mktp US*HA8HP0VQ3 Amzn.com/bill WA Clothing Allowance	$45.25 ✓
09/12	09/12	2469216LG3680H8JA	AMZN Mktp US*Z85OP7TH1 Amzn.com/bill WA " "	$109.90 ✓
09/15	09/15	2401134LK0020GG50	AMAZON MARK* WT89M4913 HTTPSAMAZON.C WA " "	$336.94 ✓
09/16	09/16	2401134LM0003WH4K	MOD BOUTIQUE HTTPSWWW.MODB OH Clothing Allowance	$301.91 ✓
09/17	09/17	2469216LM311A8YFG	AMAZON MKTPL*5W4OJ1HC3 Amzn.com/bill WA Office Supplies	$69.96 ✓
09/18	09/18	2427074LNS66LMRW9	WPSG, INC. 610-8578070 PA Fire Supplies	$144.20 ✓
09/19	09/19	2401134LP002V4WGM	AMAZON RETA* ML71K71Q3 WWW.AMAZON.CO WA Office Supplies	$27.78 ✓
09/19	09/19	2469216LP32L4955E	AMAZON MKTPL*JK3CZ1FE3 Amzn.com/bill WA Clothing Allowance	$71.93 ✓
09/19	09/19	2469216LP32QKHDWD	AMZN Mktp US*ES1AA4HE3 Amzn.com/bill WA Office Supplies	$57.41 ✓
09/22	09/22	2469216LS34ZSQDNH	AMAZON MKTPL*IN9O01S43 Amzn.com/bill WA Office Supplies	$34.24 ✓
09/25	09/25	2401134LX0031ABZ7	AMAZON RETA* P36258SQ3 WWW.AMAZON.CO WA " "	$122.40 ✓

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	10/22/24
New Balance	$1,859.18
Minimum Payment Due	$46.00
Past Due Amount	**$0.00**
Cash Enclosed	
Total Payment Amount	$

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

Fwd: Your Pelican order confirmation

Administrator . <dvfdchief100@hotmail.com>
Sun 9/1/2024 6:52 PM
To:Myra Young <MYoung@duchesnecity.com>

Get Outlook for iOS

From: Pelican.com Store <noreply@store.pelican.com>
Sent: Sunday, September 1, 2024 4:16:39 PM
To: Kim Hanson <dvfdchief100@hotmail.com>
Subject: Your Pelican order confirmation

PELICAN™

Order #PEL001141465

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
V300 Vault Large Pistol Case With Foam, Black SKU: VCV300-0000-BLK	1	$89.95

Subtotal	$89.95
Discount (ADDINGTON15)	-$13.49
Tax	$4.94
Shipping & Handling	$0.00
Grand Total	**$81.40**

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
United States
T: (435) 738 2464

Payment Method

Credit Card

Shipping Method

FedEx Ground Economy - Ground Economy

Fwd: Thanks for Your Order! #300902248243946036

Aubrey Harris <purpleame1217@gmail.com>
Wed 9/4/2024 11:22 AM
To:Myra Young <MYoung@duchesnecity.com>

---------- Forwarded message ---------
From: **Lowe's Home Improvement** <do-not-reply@notifications.lowes.com>
Date: Wed, Sep 4, 2024 at 11:13 AM
Subject: Thanks for Your Order! #300902248243946036
To: <Purpleame1217@gmail.com>





Thanks, Aubrey
We've Received Your Order

Order # **300902248243946036**

Invoice # 81011

Placed September 4, 2024

We'll get started on it and
update you every step of the way.

Manage Order



Get the Lowe's app

Download our app for live order tracking.

Get App

Payment Summary

Subtotal (2 items)	~~$395.90~~
Savings	($39.59)
Delivery	$0.00
Total Tax	$30.68
Total	**$426.58**



**** **** **** 2411

Shipping Details

Shipping Address

Aubrey Harris

500 E MAIN ST

DUCHESNE, UT 84021

815-540-1480

Need Help ?

Visit our Help Center.

Commander Large 27-Gallon s (108-Quart) Black Heavy Duty Tote with Standard Snap Lid	**QTY** 15

Item #: **44066** | Model #: **44066**
Unit Price: **$9.98** | Subtotal: **$149.70**
Shipping Method: Standard 1 - 4 Business Days
Estimated Delivery Date: **Sep. 7, 2024**

Commander X-large 40-Gallon s (160-Quart) Black and Yellow Heavy Duty Tote with Standard Snap Lid — **QTY 10**

Item #: **831514** | Model #: **831514**
Unit Price: **$24.62** | Subtotal: **$246.20**

~~Single Contractor Pack for item 831514 Discount: $3.36~~

Shipping Method: Standard 1 - 4 Business Days
Estimated Delivery Date: **Sep. 7, 2024**

Lowe's Return Policy

You can return or exchange most new, unused merchandise with proof of purchase within 90* days of the original purchase date unless noted in our return policy exceptions.

*Appliance returns must be initiated within 48 hours of delivery or the time of pickup.

See Return Policy and Exceptions for details.



Lowe's Billing Policy

For more information on when you'll be charged, view our **Billing Policy**.

amazon.com

Details for Order #114-7996384-3432229

Order Placed: September 9, 2024
Amazon.com order number: 114-7996384-3432229
Order Total: $29.28

Not Yet Shipped

Items Ordered	Price
1 of: *Custom Business Sign - Window Store Logo - Operation Hours Indoor Outdoor - Reversible Personalized Company Storefront Decal Sticker - Custom Vinyl Store Hours 10x14* Sold by: Anewdecals (seller profile) Condition: New	$14.89
1 of: *Custom Business Sign - Window Store Logo - Operation Hours Indoor Outdoor - Reversible Personalized Company Storefront Decal Sticker - Custom Vinyl Store Hours 10x14* Sold by: Anewdecals (seller profile) Condition: New	$14.89

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

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Visa | Last digits: 2411

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

Item(s) Subtotal:	$29.78
~~Shipping & Handling:~~	~~$0.99~~
Promotion applied:	-$1.49

Total before tax:	$29.28
Estimated Tax:	$0.00

Grand Total:	**$29.28**

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

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Details for Order #112-3699365-9605002

Order Placed: September 12, 2024
Amazon.com order number: 112-3699365-9605002
Order Total: $45.25

Not Yet Shipped	
Items Ordered	**Price**
1 of: *Cinch Men's Bronze Label Slim Fit Jean, Dark Stonewash, 40W x 34L* Sold by: NRSWorld (seller profile) Business Price Condition: New	$45.25

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

Shipping Speed:
Standard Shipping

Payment information		
Payment Method: Visa | Last digits: 2411	Item(s) Subtotal:	$45.25
	Shipping & Handling:	$0.00

Billing address Duchesne City 500 E Main Box 974 DUCHESNE, UT 84021-0974 United States	Total before tax:	$45.25
	Estimated Tax:	$0.00

	Grand Total:	**$45.25**

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

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Details for Order #112-2090187-6519468

Order Placed: September 12, 2024
Amazon.com order number: 112-2090187-6519468
Order Total: $109.90

Not Yet Shipped	
Items Ordered	**Price**
2 of: *Cinch Men's Green Label Original Fit Jean, Dark Stonewash, 40W x 34L* Sold by: Rods Western Palace (seller profile) Condition: New	$54.95

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

Shipping Speed:
Economy Shipping

Payment information	
Payment Method: Visa | Last digits: 2411	Item(s) Subtotal: $109.90 Shipping & Handling: $0.00 -----
Billing address Duchesne City 500 E Main Box 974 DUCHESNE, UT 84021-0974 United States	Total before tax: $109.90 **Estimated Tax:** $0.00 ----- **Grand Total: $109.90**

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

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Details for Order #112-8890481-1165830

Order Placed: September 12, 2024
Amazon.com order number: 112-8890481-1165830
Order Total: $336.94

Not Yet Shipped

Items Ordered	Price
1 of: *MEETYOO Thermal Underwear for Men 3 Sets Long Johns Fleece Lined Hunting Gear Bottom Top Set Base Layer Cold Weather* Sold by: Meetyoo (seller profile) Condition: New	$52.99
1 of: *melin Trenches Icon Hydro, Heather Ocean, Men's Performance Snapback Hats, Water-Resistant Fitted Flat Bill Baseball Caps for Men & Women, Golf, Running, or Workout Hat, XL* Sold by: melin brand (seller profile) Condition: New	$69.00
1 of: *Ariat Mens WorkHog Wide Square Toe Steel Toe Work Boot Dark Earth/Brick 13* Sold by: Amazon.com Condition: New	$214.95

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

Shipping Speed:
FREE Shipping

Payment information

Payment Method:
Visa | Last digits: 2411

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

Item(s) Subtotal:	$336.94
Shipping & Handling:	$6.99
Promotion applied:	-$6.99

Total before tax:	$336.94
Estimated Tax:	$0.00

Grand Total:	**$336.94**

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Add Clothing Allowance

Annual End of Season Sale is LIVE! Shop all EOS sale tabs. *Discounts cannot be backdated* 1/2 >

Account

Return to account

Billing address

Kim Kielbasa
riggleautomotive@hotmail.com
PO Box 326
DUCHESNE, UT , US
+4357492171

Shipping address

Kim Kielbasa
riggleautomotive@hotmail.com
PO Box 326
DUCHESNE, UT , US
+4357492171

REVIEWS

Order 681762M

paid unfulfilled

Reorder

The Jadiel Plaid Shirt - small / OrangeRed 33-A-0111S $ 29.99 x 1	$ 29.99
The Kelvin Color Block Sweater - small / DarkGreen 37-A-0010S	$

$ 34.99 x 1	
The Jurnee Scallop Detail Sweater - small / Ivory 43-A-0096S $ 44.99 x 1	$ 44.99
The Arely Thermal Mineral Contrast Knit Top - small / Green 41-B-0019S $ 54.99 x 1	$ 54.99
The Billy Striped Crew Neck Raglan Knit Top - small / Sienna 41-B-0018S $ 49.99 x 1	$ 49.99
The Hassan Color Block Pullover Sweatshirt - small / Gainsboro 41-A-0075S $ 59.99 x 1	$ 59.99
Free Return Shipping + Package Protection - $8.71 x-redo $ 8.71 x 1	$ 8.

REVIEWS

Subtotal $ 283.65

Taxes
(Duchesne County Tax 1.5%): $ 4.24
(Duchesne City Tax 0.1%): $ 0.27
(Utah State Tax 4.85%): $ 13.75
$ 18.26

Total **$ 301.91 USD**

Contact Us

Return Policy

Start a Return:

FAQ's

MB Shipping Protection

Size Measurements

Privacy Policy

Accessibility

Do Not Sell My Personal Information

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Join our mailing list for new arrivals, sales, mod bags && more!

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Details for Order #114-2861843-8342621

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Order Placed: September 16, 2024
Amazon.com order number: 114-2861843-8342621
Order Total: $69.96

Not Yet Shipped

Items Ordered	Price
1 of: *2-Pack White Sign Blanks, 14"x 10" .04" Aluminum* Sold by: Enjoyist (seller profile) Supplied by: Other	$14.99
Condition: New 1 of: *Logitech M317 Wireless Mouse, 2.4 GHz with USB Receiver, 1000 DPI Optical Tracking, 12 Month Battery, Compatible with PC, Mac, Laptop, Chromebook - Blue* Sold by: Amazon.com Services, Inc (seller profile) Supplied by: Other **Business Price**	$19.99
Condition: New 1 of: *Falling in Art Unfinished Birch Wood Canvas Panels Kit, Falling in Art 4 Pack of 11x14'' Studio 3/4'' Deep Cradle Boards for Pouring Art, Crafts, Painting and More* Sold by: Your selection (seller profile) | Product question? Ask Seller Supplied by: Other **Business Price**	$27.99
Condition: New	

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

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Visa ending in 2411

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

Item(s) Subtotal:	$62.97
Shipping & Handling:	$6.99
Total before tax:	$69.96
Estimated tax to be collected:	$0.00
Grand Total:	**$69.96**

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Witmer PUBLIC SAFETY GROUP, INC.
101 Independence Way
Coatesville, PA 19320
www.wpsginc.com
(610) 857-8070
sales@wpsginc.com

Sales Order

Order#	SO485390
Date	09/17/2024

Bill To:

Myra Young
PO Box 974
Duchesne UT 84021
United States

Ship To:

Duchesne Fire
500 E Main Street
Duchesne UT 84021
United States

541-SO485390

ID	Name	Payment Method	PO#	Sales Rep	Shipping Method
237706	Duchesne Fire Department	VISA	Chief Young		FedEx Ground

#	Item Name	Description	Quantity	Unit Price	Amount
1	FS6503	Characters or MedallionLeather Fronts Type 5 - Decals **Label:** FS6503 **Style:** FS6503 **Leather Color Image:** Black Leather (FS6503) **Thread Color Image:** White (FS6503) **Panel Color Image:** Black (FS6503) **Characters or Medallion Image:** MFS-LS **Line 1 Text:** FIREFIGHTER Text Option: Top Panel #1 Text Format: Default Text Color: White-Reflective **Line 2 Text:** DUCHESNE FIRE Text Option: Top Panel #2 Text Format: Default Text Color: White-Reflective **Line 3 Text:** WIERSMA Text Option: Bottom Panel Text Format: Default Text Color: White-Reflective **Notes:** **Associated Product:** Bullard UST Traditional - 6 inch Fronts	1	64.24	64.24
2	FS6503	Characters or MedallionLeather Fronts Type 5 - Decals **Label:** FS6503 **Style:** FS6503 **Leather Color Image:** Black Leather (FS6503) **Thread Color Image:** White (FS6503)	1	64.24	64.24

TheFireStore OfficerStore theEMSstore GIDEON TACTICAL OurDesigns

Witmer PUBLIC SAFETY GROUP, INC.
101 Independence Way
Coatesville, PA 19320
www.wpsginc.com
(610) 857-8070
sales@wpsginc.com

Sales Order

Order#	SO485390
Date	09/17/2024

#	Item Name	Description	Quantity	Unit Price	Amount
		Panel Color Image: Black (FS6503) **Characters or Medallion Image:** MFS-LS **Line 1 Text:** FIREFIGHTER Text Option: Top Panel #1 Text Format: Default Text Color: White-Reflective **Line 2 Text:** DUCHESNE FIRE Text Option: Top Panel #2 Text Format: Default Text Color: White-Reflective **Line 3 Text:** REMY Text Option: Bottom Panel Text Format: Default Text Color: White-Reflective **Notes:** **Associated Product:** Bullard UST Traditional - 6 inch Fronts			

Thank you for your order

Any changes or discrepancies to this order should be made immediately.

Please contact Customer Service: Phone: (800) 852-6088 sales@WPSGinc.com

Subtotal:	128.48
Discount:	0.00
Tax Total:	0.00
Freight:	15.72
Total:	144.20

Current Deposits applied to this Sales Order

Date	Payment Method	Amount
VISA *2411 (12/2026)	144.20	

amazon.com

Details for Order #114-0461384-9342603

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Order Placed: September 18, 2024
Amazon.com order number: 114-0461384-9342603
Order Total: $27.78

Not Yet Shipped

Items Ordered	Price
1 of: *Succulents Plants Live (6PK) Potted Succulent Plants Live House Plants, Cactus Plants Live Plants Indoor Plants Live Houseplants, Indoor Plant Succulents Live Plant House Plant by Plants for Pets*	$17.79

Sold by: Amazon.com Services, Inc (seller profile)

Supplied by: Other

Business Price

Condition: New

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

Shipping Speed:
Two-Day 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:	$17.79
Shipping & Handling:	$9.99
Total before tax:	$27.78
Estimated tax to be collected:	$0.00
Grand Total:	**$27.78**

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Details for Order #111-8443339-1908230

Order Placed: September 18, 2024
Amazon.com order number: 111-8443339-1908230
Order Total: $71.93

Not Yet Shipped	
Items Ordered	**Price**
1 of: *TUAOVA Men's Loose Fit Workwear Vest Fleece-Lined Durability Waterproof Mock-Neck Vest (Army Green,L)* Sold by: TUAOVA (seller profile) Condition: New	$29.99
1 of: *TUAOVA Men's Loose Fit Washed Duck Fleece-Lined Waterproof Workwear Mock-Neck Vest(Black,L)* Sold by: TUAOVA (seller profile) Condition: New	$29.99

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

Shipping Speed:
Two-Day Shipping

Payment information	
Payment Method: Visa | Last digits: 2411	Item(s) Subtotal: $59.98 Shipping & Handling: $11.95 -----
Billing address Duchesne City 500 E Main Box 974 DUCHESNE, UT 84021-0974 United States	Total before tax: $71.93 **Estimated Tax:** $0.00 ----- **Grand Total: $71.93**

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

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Details for Order #114-6471904-5205067

Print this page for your records.

Order Placed: September 18, 2024
Amazon.com order number: 114-6471904-5205067
Order Total: $57.41

Not Yet Shipped

Items Ordered	Price
1 of: *PM Company 08677 Paper Rolls, One Ply Adding Machine/Calculator, 2 1/4" x 150 ft, White (Case of 100)*	$57.41

Sold by: PAPER OF AMERICA (seller profile)

Supplied by: Other

Business Price

Condition: New

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

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Visa ending in 2411

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

Item(s) Subtotal:	$57.41
Shipping & Handling:	$0.00
Total before tax:	$57.41
Estimated tax to be collected:	$0.00
Grand Total:	**$57.41**

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

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Business Solutions
Amazon Business app
Amazon Business Solutions
Manage Suppliers
Purchasing Systems
Amazon Business Card
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Amazon Business Blog

Business Settings
Add people
Simplify Your Reporting
Billing & shipping
Manage your Budgets (Blanket PO)
Buying Policies & Approvals
Tax Exemption & Licenses
System integrations

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

amazon.com

Details for Order #114-4111573-1002652

Print this page for your records.

Order Placed: September 19, 2024
Amazon.com order number: 114-4111573-1002652
Order Total: $34.24

Not Yet Shipped

Items Ordered	Price
1 of: *Blue Summit Supplies Hanging File Folders, 1/5 Cut Adjustable Tabs, Legal Size, 5 Tab Locations, Designed for Legal and Law Office File Organization, Standard Green, 50 Pack, Legal Size*	$27.25

Sold by: Franklin Creative Solutions LLC (seller profile)

Supplied by: Other

Business Price

Condition: New

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

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Visa ending in 2411

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

Item(s) Subtotal:	$27.25
Shipping & Handling:	$6.99

Total before tax:	$34.24
Estimated tax to be collected:	$0.00

Grand Total:	**$34.24**

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Details for Order #114-2194311-9817061

Print this page for your records.

Order Placed: September 24, 2024
Amazon.com order number: 114-2194311-9817061
Order Total: $122.40

Not Yet Shipped

Items Ordered	Price
2 of: *Amazon Basics 30% Recycled Multipurpose Copy Printer Paper, 8.5" x 11", 10 Reams , 5000 Count (Sheets), White* Sold by: Amazon.com Services, Inc (seller profile) Supplied by: Other **Business Price** Condition: New	$61.20

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:	$122.40
Shipping & Handling:	$6.99
Free Shipping:	-$6.99

Total before tax:	$122.40
Estimated tax to be collected:	$0.00

Grand Total:	**$122.40**

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

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About Amazon	Business FAQ		Manage Suppliers	Billing & shipping	Buy Again
Sustainability	Contact Us		Purchasing Systems	Manage your Budgets (Blanket PO)	PPE for Work
Press Center			Amazon Business Card	Buying Policies & Approvals	Request for quote
Investor Relations			Pay by Invoice Purchasing Line	Tax Exemption & Licenses	
Amazon Devices			Amazon Business Blog	System integrations	

Duchesne City
Transaction Register - 09/05/2024 to 10/03/2024

Account No.	Customer Name	Transaction Type	Billing Code	Description	Reference	Date	Amount
8042	Haymes, Char	Charges & Credits	GB - 513732 Sanitation collection re	Adjustment	293899	09/05/2024	-6.51
4515510	Nathan Coulter	Charges & Credits	WA - 513713 Water service sales	Adjustment	294881	09/20/2024	-1,057.11
4515526	Vazquez, Placido	Charges & Credits	CF - 513712 Water connects, reconn	Reconnect Fee	293904	09/12/2024	20.00
4515719	Bullock, Jennifer	Charges & Credits	WA - 513713 Water service sales	reconnect Fee	294882	09/20/2024	20.00
4516360	Duchesne Townhouse Development	Balance Transfer	NSF - 101465 Returned check cleari	Transfer From: 4516360	295095	09/18/2024	785.40
4516360	Duchesne Townhouse Development	Balance Transfer	NSF - 101465 Returned check cleari	Transfer To: 4516360	295094	09/18/2024	-785.40
4516360	Duchesne Townhouse Development	Balance Transfer	NSF - 101465 Returned check cleari	Transfer To: 4516361	295096	09/23/2024	-785.40
4516360	Duchesne Townhouse Development	Balance Transfer	PN - 513714 Late payment penalties	Transfer From: 4516360	295095	09/18/2024	78.54
4516360	Duchesne Townhouse Development	Balance Transfer	PN - 513714 Late payment penalties	Transfer To: 4516360	295094	09/18/2024	-78.54
4516360	Duchesne Townhouse Development	Balance Transfer	PN - 513714 Late payment penalties	Transfer To: 4516361	295096	09/23/2024	-78.54
4516361	Duchesne Townhouse Development	Balance Transfer	NSF - 101465 Returned check cleari	Transfer From: 4516360	295097	09/23/2024	785.40
4516361	Duchesne Townhouse Development	Balance Transfer	PN - 513714 Late payment penalties	Transfer From: 4516360	295097	09/23/2024	78.54
4516498	McClure, Tessa	Charges & Credits	CF - 513712 Water connects, reconn	reconnect Fee	293903	09/12/2024	20.00
4516788	Duchesne County Emergency Mana	Charges & Credits	FPF - 103422 Fire protection fees	9/05/2024 Dodge Fire	295100	10/02/2024	279.93
4516788	Duchesne County Emergency Mana	Charges & Credits	FPF - 103422 Fire protection fees	9/06/2024 Smith Dr	295100	10/02/2024	231.00
4516788	Duchesne County Emergency Mana	Charges & Credits	FPF - 103422 Fire protection fees	9/08/2024 Mini Ranch FA	295100	10/02/2024	217.71
4516788	Duchesne County Emergency Mana	Charges & Credits	FPF - 103422 Fire protection fees	9/18/2024 Bridgeland MVA	295100	10/02/2024	346.08
4516788	Duchesne County Emergency Mana	Charges & Credits	FPF - 103422 Fire protection fees	Invoice Adjustment	295102	10/02/2024	-137.00
4516852	Taylor, Robbie	Charges & Credits	WA - 513713 Water service sales	Account adjustment for meter read	295101	10/02/2024	-236.57
4517027	Nieto, Pam	Charges & Credits	WA - 513713 Water service sales	Adjustment	293901	09/09/2024	-21.00
4517331	Mason, David	Charges & Credits	CF - 513712 Water connects, reconn	Reconnect Fee	293905	09/12/2024	20.00
4517415	Bare, Raiven	Charges & Credits	CF - 513712 Water connects, reconn	Reconnect fee	293902	09/12/2024	20.00
							($283.47)