



Regular City Council Meeting

Tuesday, July 22, 2025 at 6:00 pm

AGENDA

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

1. Roll Call, Prayer, Pledge
2. Minutes
3. Bills
4. Business License
5. Planning And Zoning
6. Blue Bench Estates Amended Plat and Zone Change - Alan Poulson
7. Bushman Richard/Melissa - ADU & Variance
8. RAP Tax - Ballot 2025
9. 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.

10. Book Of Complaints, Concerns And Comments
11. Mayor And Council Review Of Old Business
12. Work Session
13. Executive Session - Personnel
14. Adjournment

Attest:

Myra Young, Recorder:

Myra Young



Regular City Council Meeting

Minutes

Tuesday, July 8, 2025 at 6:00 pm

AGENDA

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

1. Roll Call, Prayer, Pledge

Minutes:

Mayor Rowley conducted the meeting. City Recorder, Myra Young took minutes. City Council Members present were, Matt Skewes, Jenny Adams, Cody Ivie, and Jason Baker. Council Member Hamilton was absent. Council Member Adams offered the prayer. Mayor Rowley led the Pledge of Allegiance.

Duchesne City Employee Attendees: Jessica North, Stephanie Skewes, Lane Genereaux

Public Attendees: Janice Shipman, Traci Herrera

2. Minutes

Minutes:

MOTION by Council Member Adams seconded by Council Member Baker to approve the minutes dated 6/24/2025.

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

Motion carried by unanimous vote.

3. Bills

Minutes:

MOTION by Council Member Baker, seconded by Council Member Ivie to pay the bills.

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

Motion carried by unanimous vote.

4. Charges and Credits

Minutes:

The City Council reviewed the Charges and Credits

5. Business License

Minutes:

There were no business licenses brought before the City Council.

6. Planning And Zoning

Minutes:

Mayor Rowley reported that the Planning Commission did not hold its regularly scheduled meeting on Monday. He mentioned the possibility of holding a special meeting on Monday, the 14th, although Council Member Ivie understood from his conversation with the Commission that their next meeting was scheduled for Monday, the 21st.

Mayor Rowley noted that the Commission has several pending items requiring attention and emphasized the need to move forward without delay. He proposed that he and Council Member Ivie meet with the Commission to stress the importance of timely action, especially since there are legal timelines that affect residents' ability to complete their projects. He specifically mentioned the Bushman and Poulson applications, expressing concern over how long they've been delayed.

The Mayor also recommended including city office staff in the meeting with Planning and Zoning to ensure everyone has a shared understanding of procedures. He emphasized the urgency of preparing for anticipated growth related to the railway and the need to have appropriate ordinances in place. It was noted that the Planning Commission currently has two interested applicants for vacant seats, and that they are actively working on three major assignments from the Council. Mayor Rowley would like to see them increase the frequency of their meetings in order to meet these demands. There was also discussion about the need for a public hearing on Alan Poulson's amended plat. Confusion arose because Poulson's had reportedly been told by the Planning Commission that no further steps were necessary. Mayor Rowley asked the City Council to assist in clarifying the necessary process with the Commission and suggested inviting Shelley Brennan into the conversation.

He concluded by reiterating the importance of staying ahead of the city's growth and ensuring that necessary planning procedures are in place and functioning efficiently.

7. Title 3 Business and License Regulations Ordinance Review

Minutes:

Council Member Baker requested this item be added to the agenda following the previous council meeting, where Jana Park's business license was approved despite not being listed on the agenda. Council Member Ivie clarified that he understood the discussion was to approve the process of not requiring business owners to appear before the Council for license approval, rather than approving the license itself. However, confusion arose because the meeting minutes indicated that the license would be issued that week, pending health and fire inspections.

The Council discussed that business license approvals are administrative in nature. Currently, no ordinance or resolution requires applicants to appear before the Council. It was agreed that appearances should only be required for certain types of businesses, such as vape/smoke shops, sexually oriented/adult businesses, machine shops in residential zones, or other special circumstances. Staff will be responsible for determining whether a business falls under restricted zoning.

Mayor Rowley asked the Council if they wanted to revise the process. Council Member Ivie expressed support for streamlining the procedure, suggesting that the City should avoid unnecessary government interference that could delay business owners.

Moving forward, the Council agreed that only businesses with unique circumstances will need to appear before them. Otherwise, city staff will ensure all business license requirements are met, process payment, and issue the license. A list of all licenses approved administratively will be presented to the Council at regular meetings for review.

The office will also begin maintaining a dated list of administrative decisions to be filed in the resolution book for reference.

8. 15-Minute Open Session

Minutes:

Public Works Supervisor Lane Genereaux expressed his appreciation to Janice and the Independence Day Committee for their efforts in cleaning up the park following the Fourth of July celebration. He noted that their work made the job significantly easier for the Public Works crew. Lane also reported on the recent acoustic assessment conducted by RH Fordman in partnership with Twin D. A total of 32,271 feet of sewer line were assessed, with only 1% of the lines failing inspection an outcome he was pleased with. Lane offered to provide copies of the assessment report to the City Council for review.

Council Member Adams thanked Lane and his team for their continued hard work.

9. Book Of Complaints, Concerns And Comments

Minutes:

There was one entry made into the book. Myra Young, City Recorder read it aloud.

07/08/2025 Teresa Baker had written an open letter to Duchesne City Council and Mayor Rowley. Regarding oil industry tanker trucks with pups on city streets.

So, if I were to turn wide from Center Street and continue to travel east on 100 North Street on the wrong side of the road and then park in the bus stop area to fetch a bag of ice and a snack from the grocery store, how long do you reckon I could do that before my driver's license would be revoked? I will be making a sign to post on my own property, "no oil industry tanker trucks". I know my property is in a commercial zone. I'm pretty sure this zone is not an industrial zone, right? Ask owners of local businesses if they want vehicles transporting flammable or hazardous materials parking close to their life's work. Simply post notice of a survey on city service billing and link to city's website, or I could walk door to door and gather signatures on a petition, but would anything call your attention to the need for enforcement? I'm thinking three hard tickets per day for a week and word will get around on CBs and other airways and our voices. Thank you in advance for your attention to this matter. If only for one week, citizen and registered voter, Teresa W. Baker.

Council Member Adams confirmed she has seen trucks parked along the roadside in front of Teresa's property. Mayor Rowley responded that a sign was installed in that area approximately two weeks ago, on the side coming off Highway 87. He noted that he has advised Teresa's sister-in-law, Chuck, and others to report violations by calling dispatch. Despite contacting the safety officers of the trucking companies himself, he stated there has been little resolution. Mayor

Rowley explained that it's difficult to enforce when a driver parks temporarily to visit Al's, but parking overnight may be a different issue. He added that similar situations are occurring throughout the city, referencing reports of Badlands trucks parking near Killian's. However, he was unsure whether permission had been obtained from property owner Michael.

10. Mayor And Council Review Of Old Business

Minutes:

Council Member Ivie asked for an update on the water fill station. Lane reported that it's operating well, but they are currently waiting on additional meters.

Mayor Rowley shared that he received a call from the county regarding their recent water usage. They are constructing a new shed near Brandon Bench's property, west of the airport, and have been using a significant amount of water, approximately 4,000 gallons last month. He told them the city would be willing to work with them on the billing and possibly offer a modified rate, considering the public benefit of the road work they are completing.

Mayor Rowley also raised concerns about some users sharing their access to the water fill station with others. The primary issue arises when individuals are hauling and reselling water, which violates the intent of the service and may require further oversight.

Council Member Adams asked for an update on the impact fees. Mayor Rowley explained that Chuck Richins has been out on vacation, but City Treasurer Stephanie Skewes will follow up with him as soon as he returns to the office to initiate the process.

Council Member Ivie asked for an update on the fencing project at Main Street Park. Mayor Rowley responded that he plans to follow up with the contractor from Vernal, as the bid received from Goodliffe was higher than expected. He also noted that another bid had come in at \$18,000, but it was for a vinyl fence rather than the preferred material.

Mayor Rowley announced that Kim Koyle, the Swimming Pool Manager, officially resigned today. The position will be posted to begin the hiring process for a replacement.

Council Member Adams asked whether Dawnette Browning had scheduled a time to meet with office staff or public works employees to review the Beautification Committee budget and address issues with problem trees. It was confirmed that she had not yet reached out to anyone to set up a meeting.

Council Member Adams emphasized the importance of reviewing and updating the cemetery ordinance. Mayor Rowley asked if the council members had reviewed the ordinance or proposed any revisions. He suggested holding a work meeting to go over the ordinance in detail.

Mayor Rowley provided an update on the airport project, stating that Kim Silvester is expected to hold a pre-construction meeting this week, with construction anticipated to begin in about two weeks.

He also reported that progress on the sewer work near the Stake Center on the bench is moving slower than planned due to multiple issues encountered during construction. Work on Old Farm Road is expected to begin in approximately two weeks as well. The Mayor noted he is still waiting for a response regarding the irrigation water on Old Farm Road, emphasizing the importance of ensuring it is not overlooked especially since Rocky Point plans to shut off that water source next year, and no alternative will be available.

Council Member Ivie expressed his appreciation to Lane and the Public Works team for their

efforts in maintaining the parks and cemeteries, noting how great everything is looking. Mayor Rowley added that Jace, Cole's son, has been working with the crew this summer and has proven to be a self-starter with a strong work ethic, which is clearly reflected in the results.

Council Member Adams expressed sincere appreciation to City Treasurer Stephanie Skewes for managing the workload on her own during Jessica and Myra's absence and commended her for the excellent job she did in keeping things running.

Council Member Ivie suggested scheduling a work meeting to review the Fourth of July activities and discuss the processes involving the Independence Day Committee. Council Member Baker requested that the meeting also includes a review of the Mickelson Building blueprints.

Additionally, there was a request to place an 8-yard dumpster at the Mickelson Building to begin cleanup efforts. The work meeting is scheduled for July 29th at 6 pm.

City Recorder Myra Young asked who should be invited to attend the meeting noting that she and Deputy Recorder Jessica North are not qualified to make financial or legal decisions regarding committee operations. It was suggested that Mike Miles, the city's auditor, attend, though there was concern about a potential conflict of interest. Mayor Rowley stated Miles may offer an opinion, but due to his role as auditor, it would be better to consult an external expert. Myra mentioned reaching out to Nate Zilles to request a referral for someone who could advise on processes and procedures for these types of situations, she also agreed to reach out to the Utah League of Cities and Towns for recommendations.

Council Member Ivie noted that two or three years ago, members of the IDC spoke with someone from Mike Miles' office who advised them on how to structure their financial processes. Jessica North responded that when she recently spoke to Mike Miles he advised against continuing the current structure and indicated the committee needs to run all funds through the city if they are using the city's EIN or move to their own system. Ivie clarified that Cana, Olivia, and Deb were told by someone from Miles' office to set it up the way they did. Ivie expressed concern about receiving conflicting opinions from the same firm, asking where that leaves us.

City Treasurer Stephanie Skewes shared that Nate Zilles warned against the city allowing IDC to operate under Duchesne City's EIN while independently managing its own funds, suggesting it may be illegal. He recommended against continuing this setup and suggested that smaller organizations like the IDC could instead operate under the umbrella of a nonprofit oversight group for a fee. Council Member Ivie questioned how it was considered illegal. Jessica North confirmed that Mike Miles advised the current setup with the IDC is noncompliant because the flow of money is inconsistent, some funds go through the city, while others are handled independently. She explained that if the IDC uses Duchesne City's EIN, all financial transactions must be processed through the city to meet legal and auditing standards. At present, the IDC maintains a separate checking account with limited city oversight, raising concerns about transparency and proper compliance.

Council Member Ivie expressed that his biggest concern is if the process becomes too complicated or burdensome, the IDC may choose to stop organizing the event altogether, which would be a significant loss for the community. He emphasized that the Fourth of July celebration provides substantial economic and community benefits. Myra Young stated that the process must be made legally compliant and emphasized that changes will be necessary to achieve that. Council Member Ivie agreed, adding that while ensuring compliance, the process should also

remain as simple and streamlined as possible.

Council Member Baker stated that the main reason for bringing the IDC under the city's umbrella was to provide insurance coverage. He noted the city only contributes \$3,000 to IDC, less than it gives to other groups like the Arts Council, while the committee raises most of its funds through donations. Baker asked if the city would still donate if the IDC became an independent nonprofit. Mayor Rowley confirmed that it would, adding that such an arrangement would be simpler for the city.

Council Member Ivie inquired what the cost are associated with becoming a non-profit, Council Member Adams confirmed there is no cost to become a non-profit.

Public Comment - IDC Member Janice Shipman commented that the group's main issue is quickly paying volunteers. She suggested allowing the council to approve a lump-sum check (e.g., \$1,000) two weeks prior to the event, which Cana and Olivia could use to pay volunteers. Jessica and Myra expressed concern, citing lack of W-9s and accountability with cash payments, which pose a compliance risk.

Council Member Baker noted that Olivia has previously expressed concerns about being under the city's structure because it makes it difficult to pay volunteers and vendors, such as the water slide operator and youth helpers, in a timely manner.

Council Member Baker emphasized the need to coordinate directly with the Utah Highway Patrol for next year's Fourth of July parade, citing inadequate support from the sheriff's department this year. He explained that deputies were present but not directed to assist, due to lack of leadership and his wife had to step in with a side-by-side to block highway traffic. A passing UHP officer provided needed support. Council Member Ivie added that Officer Crowley clarified the issue wasn't funding and deputies cannot volunteer their time. Mayor Rowley asked if the city had arranged coverage through the county, and Council Member Adams noted they were supposed to hire extra officers. Council Member Ivie confirmed that if the event is city sponsored, UHP can assist at no cost.

Mayor Rowley reported that the meeting scheduled for the 23rd with the Tribal Business Committee was canceled. He stated that Duchesne City must obtain a letter from the tribe in order to receive CIB funding for the D-Hill project, it remains uncertain whether that letter will be secured. He added that the issue appears to have stemmed from Myton previously receiving a similar letter, which has complicated the situation. Currently, the requirement for the letter is still in place, and the outlook does not appear favorable.

Myton has reached out to Duchesne City for assistance, particularly with their sewer and water services, after one of their key employees was arrested. Although Duchesne City offered to assist with their sewer issues, staffing limitations prevented timely help, and Myton has now found an alternative solution. However, they are still facing challenges, especially with water services. Wes Hanberg is currently assisting them on that front.

11. Work Session

Minutes:

There was a work session scheduled for July 29th at 6:00 pm to discuss the procedures and processes of the Independence Day Committee and to discuss the Mickelson Building blueprints.

12. Executive Session

Minutes:

There was no executive session held.

13. Adjournment**Minutes:**

MOTION by Council Member Ivie seconded by Council Member Baker to adjourn the regular City Council meeting at 6:44 pm.

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

Motion carried by unanimous vote.

Attest:

Myra Young, Recorder: _____

Contact: Myra Young (myoung@duchesnecity.com 435-738-2464)

ZIONS BANKSTEPHANIE SKEWES
DUCHESNE CITY
Account Number :
xxxx xxxx xxxx 6114**VISA**

Pd 7/7/25 Coy # 2025070708211200000

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 6114	Previous Balance	\$1,214.37
Credit Limit	\$10,000.00	Payments	\$1,214.37
Available Credit	\$6,149.00	Credits	\$0.00
Statement Closing Date	July 02, 2025	Purchases	\$2,873.30
Payment Due Date	July 22, 2025	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$71.00	Finance Charges	\$0.00
Days in Billing Cycle	29	New Balance	\$2,873.30

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/04	06/04	24755424W4D4W67TQ	EPIC SPORTS 888-2692440 KS	\$723.59✓
06/05	06/05	24036294WMKFRXK6W	VISTAPRINT 866-207-4955 MA	\$111.72✓
06/06	06/06	24692164Y2YZ824P8	AMERICAN RED CROSS 800-733-2767 DC	\$235.00✓
06/09	06/09	747680051F3AF13BL	PAYMENT - THANK YOU	-\$1,214.37
06/13	06/13	2422638560A4E2NEZ	SAMSClub.COM 888-746-7726 AR	\$479.44✓
06/19	06/19	24692165A2XJ1DEPM	AMAZON MKTPL*NQ5PY8CW0 Amzn.com/bill WA	\$319.96✓
06/25	06/25	24692165G32DJNZY5	AMAZON MKTPL*NQ3Z686M2 Amzn.com/bill WA	\$95.79
06/25	06/25	24692165H32PEZZEW	AMAZON MKTPL*NQ7NC0410 Amzn.com/bill WA	\$269.93✓
06/26	06/26	24692165J33KV627G	AMAZON MKTPL*NQ7S45TW0 Amzn.com/bill WA	\$419.90✓
06/27	06/27	24692165K34ABF9NN	AMAZON MKTPL*NQ8VI3P40 Amzn.com/bill WA	\$217.97✓

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentatge Rate
Purchase	0.04519%	\$0.00	\$0.00	16.50%
Cash Advances	0.06434%	\$0.00	\$0.00	23.49%

ZIONS BANKPO BOX 30833
SALT LAKE CITY UT 84130-0833For prompt credit, mail payment to location shown below.
Payment sent to any other location may delay crediting your account.
Please detach this portion and return it with your payment to ensure proper credit.**Make Checks Payable to :**BANKCARD CENTER
PO BOX 30833
SALT LAKE CTY UT 84130-0833**PAYMENT INFORMATION**

Account Number	xxxx xxxx xxxx 6114
Payment Due Date	07/22/25
New Balance	\$2,873.30
Minimum Payment Due	\$71.00
Past Due Amount	\$0.00
Cash Enclosed	

Total Payment Amount

\$

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



Pool
Vending

Jun 12, 2025

Order 10307513893

\$479.44 (21 items)

Shipping items (4)

ANDREW NORTH

1091 N CEDAR LN
DUCHESNE UT 84021
(435) 650-1075

Ring Pop Variety Pack, 0.5 oz., 44 pk. Item 980351137	Qty 1	\$15.28
Baby Bottle Pop Variety Pack Candy, 0.85 oz., 20 ct. Item 980358711	Qty 1	\$17.52
SOUR PATCH KIDS & SWEDISH FISH Variety Pack Candy, 2 oz., 24 pk. Item 980349099	Qty 1	\$21.36
Push Pop Variety Pack Candy, 0.5 oz., 24 ct. Item 980358712	Qty 1	\$16.48

Pickup items (17)

Provo Sam's Club

1313 S University Ave
Provo UT 84601
(801) 374-9700

Curbside (17)

HERSHEY'S Variety Pack, Milk Chocolate Candy, 30 pk. Item 380414	Qty 1	\$27.98
Frito-Lay Premiere Mix Variety Pack Chips, 30 pk. Item 990004769	Qty 1	\$18.48

Pepperidge Farm Variety Pack Goldfish, 0.9 oz., 45 pk. Item 980115943	Qty 1	\$15.82
HERSHEY'S Chocolate Lovers Variety Pack Candy Bars, Full Size, 52 pk. Item 335854	Qty 1	\$47.98
Clorox Disinfecting Bleach-Free Cleaning Wipes, Variety Pack (85 wipes/ pk., 5 pk.) Item 980249214	Qty 1	\$18.78
Airheads Xtremes, 2 oz., 18 pk. Item 705387	Qty 1	\$16.74
Nerds Gummy Clusters Candy, Share Size, 3 oz., 12 pk. Item 990018111	Qty 1	\$18.48
Frito-Lay Flamin' Hot Snacks, Variety Pack, 30 pk. Item 980272279	Qty 1	\$18.48
Ferrero Chocolate Candy Bars, Variety Pack, Full Size, 32 pk. Item 980288795	Qty 1	\$24.78
Bazooka Candy, Variety Pack, 40 ct. Item 927260	Qty 1	\$26.98
Starburst & Skittles Chewy Candy, Variety Box, Full Size, 30 pk. Item 980321601	Qty 1	\$29.88
Sprite 12 oz., 35 pk. Item 551730	Qty 1	\$16.28
Mars Chocolate Candy Bars, Variety Pack, Full Size, 30 pk. Item 582568	Qty 1	\$29.88
Mountain Dew (12 oz., 30 pk.) Item 980188935	Qty 1	\$15.98
A&W Root Beer (12 fl. oz., 30 pk.) Item 980188946	Qty 1	\$15.98
M&M'S Variety Pack Chocolate Candy, Full Size, 30 pk. Item 980149558	Qty 1	\$29.88

SOUR PATCH KIDS Soft & Chewy Candy, 2 oz., 24 pk.
Item 674152

Qty 1

\$21.64

Subtotal (21 items)	\$464.66
Pickup fee	Free
Shipping	Free
Sales tax	\$14.78
Total	\$479.44
<small>VISA</small> VISA *6114	\$479.44

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.

Fw: Order Receipt: New Cart

From Jessica North <Jessi_North@outlook.com>
 Date Thu 6/5/2025 4:27 PM
 To Jessica North <jnorth@duchesnecity.com>

Get Outlook for iOS

From: no-reply <no-reply@redcross.org>
 Sent: Thursday, June 5, 2025 4:27:00 PM
 To: jessi_north@outlook.com <jessi_north@outlook.com>
 Subject: Order Receipt: New Cart



ORDER CONFIRMATION
O-0020200472

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

ORDER DATE: June 5, 2025
 STATUS: Shipped

Card Type: Visa
 Charge Amount: \$235.00

ORDER DETAILS

Item	Class ID	Class Date	Qty	UOM	Price	Extension
Lifeguarding Recertification-BL	CLS-06498404	2025-05-03 -2025-05-31	5	Each	\$47.00	\$235.00
						TOTAL \$235.00

STUDENT ROSTER

Class ID	Student Name	Email	Phone	Evaluation Results	QR Code
CLS-06498404	Ivie, Cana	caivie@dcscd.org	4357330654	Successful	01TC04D
CLS-06498404	Cardon, Cannon	cannoncardon@gmail.com	0000000000	Successful	01TC04F
CLS-06498404	Bird, Kasen	kasenbird08@gmail.com	4358235989	Successful	01TC04H
CLS-06498404	Ivie, Maddison	mivie@dcscds.org	4358231621	Successful	01TC04J
CLS-06498404	Fabrizio, Ava	ava.janelle03@gmail.com	4358401688	Successful	01V6P0U

Pool Training

Thank you for your order. If you paid for this order with a credit card this document serves as your receipt.

Please visit the Red Cross Learning Center (www.redcrosslearningcenter.org) to view information about your order and account. Instructors can view student certificates and ro: digital materials in the Red Cross Learning Center.

For questions related to training:
 Live chat with a representative: www.redcross.org/take-a-class
 Email: support@redcrosstraining.org
 Phone: 1-800-REDCROSS (1-800-733-2767)
 Select the option for Training & Certification

For questions related to Invoicing/billing:
 Email: billing@redcross.org
 Phone: 1-888-284-0607

HOURS OF OPERATION (Eastern Time)

- M-F: 7:30am-10pm
- Sat: 7:30am-8pm
- Sun: Closed

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:

DUCHESNE CITY
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 #: 8316745

Order Date: 6/4/2025 5:27 PM

Product	Unit Price	Qty	Price
A4 Adult/Youth Match Reversible Jersey Epic SKU: E128032 COLOR: Outside: NAVY, Inside: WHITE SIZE: AS	\$13.39	(1)	\$13.39
A4 Adult/Youth Match Reversible Jersey Epic SKU: E128032 COLOR: Outside: NAVY, Inside: WHITE SIZE: AL	\$13.39	(1)	\$13.39
A4 Adult/Youth Match Reversible Jersey Epic SKU: E128032 COLOR: Outside: NAVY, Inside: WHITE SIZE: Y2XS	\$11.79	(6)	\$70.74
A4 Adult/Youth Match Reversible Jersey Epic SKU: E128032 COLOR: Outside: NAVY, Inside: WHITE SIZE: YXS	\$11.79	(13)	\$153.27
A4 Adult/Youth Match Reversible Jersey Epic SKU: E128032 COLOR: Outside: NAVY, Inside: WHITE SIZE: YS	\$11.79	(6)	\$70.74
A4 Adult/Youth Match Reversible Jersey Epic SKU: E128032 COLOR: Outside: NAVY, Inside: WHITE SIZE: YM	\$11.79	(6)	\$70.74

A4 Adult/Youth Match Reversible Jersey Epic SKU: E128032 COLOR: Outside: NAVY, Inside: WHITE SIZE: YL	\$11.79	(2)	\$23.58
Lightweight - Featherweight All Sport Kneehigh/OTC Socks PAIR Epic SKU: E129360 COLOR: BLACK SIZE: X-SMALL (PAIR)	\$1.99	(15)	\$29.85
Lightweight - Featherweight All Sport Kneehigh/OTC Socks PAIR Epic SKU: E129360 COLOR: BLACK SIZE: SMALL (PAIR)	\$1.99	(15)	\$29.85
Champro D3 Molded High Impact Shin Guards (pair) Epic SKU: E129021 COLOR: BLACK SIZE: X-SMALL (PAIR)	\$7.39	(15)	\$110.85
Champro D3 Molded High Impact Shin Guards (pair) Epic SKU: E129021 COLOR: BLACK SIZE: SMALL (PAIR)	\$7.39	(10)	\$73.90

Subtotal:	\$660.30
Economy (ETA 6/16/2025):	\$21.37
6.35% Sales Tax:	\$41.92
Order Total:	\$723.59

VISA ending in 6114

By shopping with Epic Sports, you saved: \$155.10

Rec

[Back to history](#)

Order details

office@duchesnecity.com

Order #: VP_VSPCCDXG

Order date: June 4th 2025

Shipping method	Shipping address	Billing address	Payment method	
Economy	Deborah Herron	Kim Hanson	 Visa	\$111.72
Estimated arrival Jun 19th	Duchesne City	PO Box 974	**** 6114	
	500 E Main St	Duchesne, Utah 84021		
	Duchesne, Utah 84021-7708	United States of America		
	United States of America	4357382464		
	4357382464			

Items

	Standard Business Cards Quantity: 100	Delivered: Friday, Jun 13 View details	Order summary	Subtotal \$104.93 Savings -\$0.00 Shipping: Economy FREE Tax \$6.79 Total paid \$111.72
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Admin
Office

Selected options	
Item total	\$14.99
Write a review	

	Standard Business Cards Quantity: 100	Delivered: Friday, Jun 13 View details
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Selected options	
Item total	\$14.99
Write a review	

	Standard Business Cards Quantity: 100	Delivered: Friday, Jun 13 View details
---	--	--

Selected options	
Item total	\$14.99
Write a review	

Standard Business Cards Quantity: 100	Delivered: Friday, Jun 13
--	------------------------------

7/9/25, 9:30 AM

[View details](#)

Selected options

Item total \$14.99
[Write a review](#)



Standard Business Cards
Quantity: 100

Delivered:
Friday, Jun 13
[View details](#)

Selected options

Item total \$14.99
[Write a review](#)



Standard Business Cards
Quantity: 100

Delivered:
Friday, Jun 13
[View details](#)

Selected options

Item total \$14.99
[Write a review](#)



Standard Business Cards
Quantity: 100

Delivered:
Friday, Jun 13
[View details](#)

Selected options

Item total \$14.99
[Write a review](#)



Details for Order #114-2129156-7115408

Order Placed: June 18, 2025

Amazon.com order number: 114-2129156-7115408

Order Total: \$319.96

Not Yet Shipped	
Items Ordered	Price
1 of: Best Choice Products 10x10ft 1-Person Setup Pop Up Canopy Tent Instant Portable Shelter w/ 1-Button Push, Case, 4 Weight Bags - Light Gray Sold by: Best Choice Products Inc (seller profile) Condition: New	\$99.99
1 of: Best Choice Products 10x10ft 1-Person Setup Pop Up Canopy Tent Instant Portable Shelter w/ 1-Button Push, Case, 4 Weight Bags - Red Sold by: Best Choice Products Inc (seller profile) Condition: New	\$119.98
1 of: Best Choice Products 10x10ft 1-Person Setup Pop Up Canopy Tent Instant Portable Shelter w/ 1-Button Push, Case, 4 Weight Bags - American Flag Sold by: Best Choice Products Inc (seller profile) Condition: New	\$99.99
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: 6114	Item(s) Subtotal: \$319.96
Billing address Duchesne City 500 E Main Box 974 DUCHESNE, UT 84021-0974 United States	Shipping & Handling: \$0.00 ----- Total before tax: \$319.96 Estimated Tax: \$0.00 ----- Grand Total: \$319.96

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



Details for Order #114-9103727-0786607

Order Placed: June 18, 2025

Amazon.com order number: 114-9103727-0786607

Order Total: \$689.83

Not Yet Shipped

Items Ordered

2 of: *PayLessHere Folding Table Plastic Picnic Table for Parties Wedding Camping Office with Carrying Handle (White, 6 FT)*

Sold by: Amazon.com

Condition: New

Price
\$59.99

IDC

5 of: *Amazon Basics Camping Chair, Large, Mesh Back, Blue*

Sold by: Amazon.com

Condition: New

\$29.99

IDC

1 of: *SAMCOM 5W High Power Two Way Radio, Heavy Duty Walkie Talkies for Adults Long Range with Earpieces, Professional UHF 2-Way*

Radio Rechargeable with 1500mAh Battery and Charger, 9 Packs

Sold by: SAMCOM Radios ([seller profile](#))

Condition: New

\$419.90

IDC

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: 6114

Item(s) Subtotal: \$689.83

Shipping & Handling: \$6.99

Promotion applied: -\$6.99

Billing address

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

Total before tax: \$689.83

Estimated Tax: \$0.00

Grand Total: \$689.83

IDC

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

4th of July Amazon order

From Kimberly Koyle <ubfit2018@gmail.com>

Date Wed 7/9/2025 10:02 AM

To Jessica North <jnorth@duchesnecity.com>



Final Details for Order #111-1239784-5658618

Print this page for your records.

Order Placed: June 24, 2025

Amazon.com order number: 111-1239784-5658618

Order Total: \$217.97

Shipped on June 27, 2025

Items Ordered

Price

1 of: *JOYIN 18 Pack 16.5" Water Gun, Super Soaker Blaster Squirt Guns, Bulk Summer Outdoor Swimming Pool, Backyard, Beach Water Game Fighting Play Pool Toys*

\$31.99

Sold by: JoyinDirect ([seller profile](#))

Supplied by: JoyinDirect ([seller profile](#))

Condition: New

2 of: *144-Pack Mini Rubber Ducks Set, Mini Colorful Rubber Duckies Bath Toy for Child, Float & Squeak Tiny Ducks Pool Toy Set for Kids Party Favors, Birthday Party Supplies, Prize Rewards*

\$20.99

Sold by: SephireREX ([seller profile](#))

Supplied by: SephireREX ([seller profile](#))

Condition: New

1 of: *TURNMEON 20 Pairs American Flag Sunglasses UV400 4th of July Accessories USA Flag Patriotic Sunglasses Eyewear Fourth July Women Men Teens Red White Blue Party Favors Independence Day Memorial Day*

\$25.99

Sold by: GBD TECH ([seller profile](#))

Supplied by: GBD TECH ([seller profile](#))

Condition: New

Shipping Address:

Stephanie Skewes

500 E MAIN ST
DUCHESNE, UT 84021-7708
United States

Shipping Speed:

FREE Shipping

Shipped on June 27, 2025

Items Ordered

Price

2 of: *4th of July Decorations Patriotic Decorations
USA Banner Paper Fans Pennant Hanging Swirl
Fourth of July Independence Veterans Labor
Presidents Flag Memorial Day Red White and Blue
Decorations*

\$9.99

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

Supplied by: Labrostar US ([seller profile](#))

Condition: New

2 of: *Ourmed Flexible Fabric Bandages with Non-
Stick Pad, Latex Free, Rainbow Colors Adhesive
Bandage First Aid Wound Care for Cuts, Scrapes,
Blisters, Assorted Sizes, 100 Count, HSA FSA
Eligible*

\$9.99

Sold by: Allmed Medical Products Co., Limited ([seller profile](#))

Supplied by: Allmed Medical Products Co., Limited ([seller profile](#))

FSA or HSA eligible

Condition: New

1 of: *QOUBAI 12 Pack Patriotic Sequins Beach Balls
16" American Flag Pool Ball 4th of July Party
Decoration PVC Jumbo Sport Ball for Adults
Independence Day Summer Beach Swimming Pool
Water Game Party Favor*

\$24.99

Sold by: QOUBAI ([seller profile](#))

Supplied by: QOUBAI ([seller profile](#))

Condition: New

1 of: *50FT 4th of July Tinsel Garland Red White and
Blue Patriotic Flags Garland for Home Party Holiday
Celebration Memorial Day Independence Day 4th of
July Decorations*

\$17.99

Sold by: Couah Direct ([seller profile](#))

Supplied by: Couah Direct ([seller profile](#))

Condition: New

Shipping Address:

Stephanie Skewes
500 E MAIN ST
DUCHESNE, UT 84021-7708
United States

POOL

Shipping Speed:
FREE Shipping

Shipped on June 25, 2025

Items Ordered

Price

1 of: 32 Pcs Patriotic Pinwheels and American Flags Set - 4th of July, Memorial Day, Independence Day Yard Decorations - Red White and Blue Party Decor for Kids, Parade, Garden, Classroom, Outdoor Use

\$12.99

Sold by: QINQIN--SHOP ([seller profile](#))

Supplied by: QINQIN--SHOP ([seller profile](#))

Condition: New

1 of: Red White and Blue 2 Pack 3.3 X 6.6 Ft Foil Fringe Curtains, 4th of July Backdrop, Patriotic Decorations, Photo Booth Props, Door & Party Decor for Independence Day, Memorial Day, USA Celebrations

\$8.90

Sold by: party creator store ([seller profile](#))

Supplied by: party creator store ([seller profile](#))

Condition: New

Shipping Address:

Stephanie Skewes
500 E MAIN ST
DUCHESNE, UT 84021-7708
United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa ending in
6114

Billing address

Stephanie Skewes
500 E MAIN ST
DUCHESNE, UT
84021-7708
United States

Item(s) Subtotal: \$204.79

Shipping & Handling: \$6.99

Free Shipping: -\$4.07

Free Shipping: -\$2.92

Total before tax: \$204.79

Estimated tax to be collected: \$13.18

Grand Total: \$217.97

FSA or HSA eligible

FSA or HSA eligible amount (includes taxes & shipping): \$21.26

Credit Card transactions

Receipt

From Kimberly Koyle <ubfit2018@gmail.com>

Date Wed 7/9/2025 12:40 PM

To Jessica North <jnorth@duchesnecity.com>

Final Details for Order #111-3807055-6259422

Print this page for your records.

Order Placed: June 24, 2025

Amazon.com order number: 111-3807055-6259422

Seller's order number: 1517902

Order Total: \$95.79

Shipped on June 25, 2025

Items Ordered	Price
1 of: <i>Olympic Pool Paint - Diving Board Resurface Kit - Bikini Blue</i>	\$89.99
Sold by: Camcoat (seller profile)	
Supplied by: Other	
Condition: New	

Shipping Address:

Stephanie Skewes
500 E MAIN ST
DUCHESNE, UT 84021-7708
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:	Item(s) Subtotal:	\$89.99
Visa ending in 6114	Shipping & Handling:	\$0.00

Billing address	Total before tax:	\$89.99
Stephanie Skewes	Estimated tax to be collected:	\$5.80
500 E MAIN ST		-----
DUCHESNE, UT		
84021-7708	Grand Total:	\$95.79
United States		

Pool

ZIONS BANK

MYRA YOUNG
DUCHESNE CITY
Account Number :
xxxx xxxx xxxx 0844

VISA

Pd 7/7/25 Conf # 2025070708165100000

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 0844	Previous Balance	\$1,344.53
Credit Limit	\$10,000.00	Payments	\$1,344.53
Available Credit	\$9,554.00	Credits	\$0.00
Statement Closing Date	July 02, 2025	Purchases	\$445.64
Payment Due Date	July 22, 2025	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	29	New Balance	\$445.64

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/03	06/04	24793384S00BZM66D	Adobe Inc 800-8336687 CA	\$255.35 ✓
06/05	06/05	24692164X2Y5WK3ZN	APPLE.COM/BILL 866-712-7753 CA	\$2.99 ✓
06/06	06/06	24055234YAKKA5G1K	COWANS CAFE DUCHESNE UT	\$31.68 ✓
06/09	06/09	24692165030ZB2EL8	AMAZON MKTPL*NH17B2WN2 Amzn.com/bill WA	\$38.45 ✓
06/09	06/09	24692165031A1DA79	AMAZON MKTPL*NH99T60I1 Amzn.com/bill WA	\$13.83 ✓
06/09	06/09	747680051F3AF13BL	PAYMENT - THANK YOU	-\$1,344.53
06/10	06/10	24692165131WF5B6X	AMAZON MKTPL*NA56W4NN2 Amzn.com/bill WA	\$55.00 ✓
06/10	06/10	24692165132487NZR	AMAZON MKTPL*NH6YZ6540 Amzn.com/bill WA	\$46.22 ✓
06/15	06/15	246921656364A07L5	APPLE.COM/BILL 866-712-7753 CA	\$2.12 ✓

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.04519%	\$0.00	\$0.00	16.50%
Cash Advances	0.06434%	\$0.00	\$0.00	23.49%

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	07/22/25
New Balance	\$445.64
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	

Total Payment Amount

\$

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



Adobe Inc.
345 Park Avenue
San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number 3118724649
Invoice Date 03-JUN-2025
Payment Terms Credit Card
Purchase Order AD02477804314CUS
Order Number 7161510387
Customer Number 1295019085
Currency USD

Bill To

Myra Young
UT 84021

INVOICE

Item Details

Service Term: 03-JUN-2025 to 02-JUN-2026

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000065	Acrobat Pro	1	EA	239.88	239.88	6.45%	15.47	255.35

Invoice Total

NET AMOUNT (USD) 239.88
TAXES (SEE DETAILS FOR RATES) 15.47

GRAND TOTAL (USD) 255.35

Comments:

Office

Billing Contact

<https://helpx.adobe.com/contact.html>



Final Details for Order #114-6409353-0480230

Order Placed: June 8, 2025

Amazon.com order number: 114-6409353-0480230

Order Total: \$46.22

Shipped on June 10, 2025	
Items Ordered	Price
1 of: Amazon Basics Hanging File Folders, Letter Size, Aqua, 25-Pack Sold by: Amazon (seller profile) Business Price Condition: New	\$11.69
1 of: Pilot Precise V5 RT Retractable Rolling Ball Pens, Extra Fine Point (12-Pack, Black/Blue) Sold by: KENZ ART (seller profile) Business Price Condition: New	\$20.94
1 of: Swingline Stapler, 30 Sheet Capacity, 747 Business Stapler, Jam Free, Metal, Rio Red (74736) Sold by: Amazon (seller profile) Condition: New	\$13.59
Shipping Address: Duchesne Office - Myra Young 500 E MAIN ST BOX 974 DUCHESNE, UT 84021-7708 United States	Item(s) Subtotal: \$46.22 Shipping & Handling: \$6.99 Free Shipping: -\$6.99 ----- Total before tax: \$46.22 Sales Tax: \$0.00 ----- Total for This Shipment: \$46.22 -----
Shipping Speed: FREE Shipping	

Payment information	
Payment Method: Visa Last digits: 0844	Item(s) Subtotal: \$46.22
Billing address Duchesne Office - Myra Young 500 E MAIN ST BOX 974 DUCHESNE, UT 84021-7708 United States	Shipping & Handling: \$6.99 Promotion applied: -\$6.99 ----- Total before tax: \$46.22 Estimated Tax: \$0.00 ----- Grand Total: \$46.22
Credit Card transactions	Visa ending in 0844: June 10, 2025: \$46.22

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

*Declaration
of candidacy
Friday*

COWANS CAFE

57 E MAIN ST
DUCHESNE, UT 84021
4357385609

06-Jun-2025 12:03:03P

Transaction 100023

1 Weight Watcher	\$12.99
1 Honey Stung Chicken	\$16.49

Subtotal	\$29.48
Duchesne Tax 7.45%	\$2.20

Total	\$31.68
--------------	----------------

CREDIT CARD AUTH	\$31.68
VISA 0844	

Tip

Total

Retain this copy for statement
validation

06-Jun-2025 12:03:17P

\$31.68 | Method: EMV

VISA CREDIT XXXXXXXXXXXX0844

MYRA YOUNG

Reference ID: 515700795546

Auth ID: 006075

MID: *****0883

AID: A0000000031010

AthNtwkNm: VISA

SIGNATURE

*** REPRINT ***

Clover ID: Z0ZD51J8KXBQ4

Payment MY5X1P1J0WG4T

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



Final Details for Order #114-2334528-8468203

Order Placed: June 8, 2025

Amazon.com order number: 114-2334528-8468203

Order Total: \$38.45

Shipped on June 9, 2025	
Items Ordered	Price
1 of: Canon P23-DHV-3 Printing Calculator with Double Check Function, Tax Calculation and Currency Conversion Sold by: Shoplet (seller profile) Condition: New	\$38.45
Shipping Address: Duchesne Office - Myra Young 500 E MAIN ST BOX 974 DUCHESNE, UT 84021-7708 United States	Item(s) Subtotal: \$38.45 Shipping & Handling: \$0.00 ----- Total before tax: \$38.45 Sales Tax: \$0.00 -----
Shipping Speed: Two-Day Shipping	Total for This Shipment: \$38.45 -----

Payment information	
Payment Method: Visa Last digits: 0844	Item(s) Subtotal: \$38.45 Shipping & Handling: \$0.00 -----
Billing address Duchesne Office - Myra Young 500 E MAIN ST BOX 974 DUCHESNE, UT 84021-7708 United States	Total before tax: \$38.45 Estimated Tax: \$0.00 ----- Grand Total: \$38.45
Credit Card transactions	Visa ending in 0844: June 9, 2025: \$38.45

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

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Final Details for Order #114-6869269-8761019

Order Placed: June 8, 2025

Amazon.com order number: 114-6869269-8761019

Order Total: \$55.00

Shipped on June 10, 2025	
Items Ordered	Price
2 of: Storex File Storage Box with XL Storage Lid, 10-7/8 x 13-1/4 x 11 Inches, Black/Teal	\$27.50
Sold by: Red_Carpet (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$55.00
Duchesne Office - Myra Young	Shipping & Handling: \$0.00
500 E MAIN ST	-----
BOX 974	Total before tax: \$55.00
DUCHESNE, UT 84021-7708	Sales Tax: \$0.00
United States	-----
Shipping Speed:	Total for This Shipment: \$55.00
Expedited Shipping	-----

Payment information	
Payment Method:	Item(s) Subtotal: \$55.00
Visa Last digits: 0844	Shipping & Handling: \$0.00
Billing address	-----
Duchesne Office - Myra Young	Total before tax: \$55.00
500 E MAIN ST	Estimated Tax: \$0.00
BOX 974	-----
DUCHESNE, UT 84021-7708	Grand Total: \$55.00
United States	
Credit Card transactions	Visa ending in 0844: June 10, 2025: \$55.00

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

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election



Final Details for Order #114-9262164-1016262

Order Placed: June 8, 2025

Amazon.com order number: 114-9262164-1016262

Order Total: \$13.83

Shipped on June 9, 2025

Items Ordered

1 of: <i>Lasercrafting Office Desk Name Plate or Wall/Door Sign - 2x8 or 2x10 - Laser Engraved Sign - CUSTOMIZE. Holder/bracket a</i>	Price \$8.89
--	------------------------

available. Choose colors and fonts. Great gift idea.

Sold by: Lasercrafting ([seller profile](#))

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$8.89

Shipping & Handling: \$4.94

Total before tax: \$13.83

Sales Tax: \$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$13.83

Payment information

Payment Method:

Visa | Last digits: 0844

Item(s) Subtotal: \$8.89

Shipping & Handling: \$4.94

Total before tax: \$13.83

Estimated Tax: \$0.00

Billing address

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

Grand Total: \$13.83

Credit Card transactions

Visa ending in 0844: June 9, 2025: \$13.83

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

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Q2mm

Employee accidental personal charge on apple account.

Receipt from employee reimbursement of the \$5.11 charge.

DUCHESNE CITY	
Duchesne City	
JUL 07 2025	
PND	
ACCOUNT NAME	
Admin Misc.	
BY	ACCOUNT #
Steph	
CASH or CHECK	RECEIVED
Steph	5.11

0.0

2.99 +

2.12 +

5.11 *

ZIONS BANK

RUSS YOUNG
DUCHESNE CITY
Account Number :
xxxx xxxx xxxx 5876

VISA

Pd 7/7/25 Conf # 20250707082 00500000

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5876	Previous Balance	\$990.04
Credit Limit	\$5,000.00	Payments	\$990.04
Available Credit	\$4,572.00	Credits	\$0.00
Statement Closing Date	July 02, 2025	Purchases	\$427.75
Payment Due Date	July 22, 2025	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	29	New Balance	\$427.75

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/05	06/05	24137464Y01FJ56KJ	TRACTOR SUPPLY CO #1936 HEBER CITY UT	\$285.96✓
06/09	06/09	747680051F3AF13BL	PAYMENT - THANK YOU	-\$990.04
06/22	06/22	24445005E00VHA66V	FAMILY DOLLAR DUCHESNE UT	\$108.05✓
06/28	06/28	24941445L1ENQ66FH	BURGER KING #21622 DUCHESNE UT	\$33.74✓

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.04519%	\$0.00	\$0.00	16.50%
Cash Advances	0.06434%	\$0.00	\$0.00	23.49%

ZIONS BANK

PO BOX 30833
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to :

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

PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 5876
Payment Due Date	07/22/25
New Balance	\$427.75
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	

Total Payment Amount

\$

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

Visa - SALE 285.96
*****5876 - EMV Contactless
Authorization #: 005009
Terminal ID : 001791936000200
Cryptogram : 6496AC372948D5DD
AID : A0000000031010
APP : VISA CREDIT
CVM : NONE /
TVR : 0000000000 / TSI : 0000



356 EAST 1200 SOUTH
HEBER CITY, UT 84032
435-657-9785

Change 0.00
I agree to pay the above amount according
to my card issuer agreement.

Neighbor's Club
Preferred Neighbor
Loyalty #: *****1044

For more details on your point balance,
rewards, and exclusive benefits, download
the Tractor Supply mobile app or go to
www.neighborsclub.com

As a member of Neighbor's Club, earn 5% in
Rewards when you use a TSC Store Card to
make a purchase. Subject to credit
approval. Learn more @
www.TractorSupply.com/TSCCard or see a
team member for more details.

For our Returns Policy, visit
TractorSupply.com/returns

Help a neighbor. Review your products.
www.tractorsupply.com/reviews

Go to telltractorsupply.com or Call
1-800-541-4429 within 7 days to
complete a survey and be entered in
a monthly drawing for a chance to
win a \$2500 shopping spree.

(Awarded as Gift Cards) Ends 12/31/2025
Click on "Sweepstakes Rules" for
complete details or to participate
without purchase or survey.

Enter Survey Code #:

1936-02-357571-060525-1834-3

SOLD ITEM COUNT = 13



■ T4TH41QDXP4AYXXG ■

Please call 1-877-718-6750 for Customer
Solutions.

Sign up now for ads, news, and more at
TractorSupply.com
Customer Copy

Ticket: 357571
Date: 6/5/25 Time: 6:34 PM
Store: 1936 Register: 2
Cashier: FERNANDO

Item	Qty	Price	Amount
18IN SAFETY CONE WITH REFLECTIVE STRIPE			
2333630	1	24.99	24.99
18IN SAFETY CONE WITH REFLECTIVE STRIPE			
2333630	1	24.99	24.99
GW SQUARE POINT SHOVEL W LONG HARD WOOD			
4411897	1	22.99	22.99
GW SHOVEL LH ROUND POINT			
4433302	1	22.99	22.99
STRAP TARP 15IN 4PK RUB			
3013230	1	8.99	8.99
CH PINK FLAGGING TAPE 1-3/16INX150FT			
4060167	1	5.99	5.99
CH PINK FLAGGING TAPE 1-3/16INX150FT			
4060167	1	5.99	5.99
TAPE 1000FT CAUTION			
4060117	1	22.99	22.99
SHELL 15W40 ROTELLA T5 HD 2.5GAL			
1292171	1	54.99	54.99
TRUFUEL 1100Z 50:1 PREMIX FUEL			
1126598	1	24.99	24.99
JS Mallet RUBBER 320Z			
3898428	1	11.99	11.99
JS SLEDGE 3LB 14IN FIBERGLASS HANDLE			
4000573	1	21.99	21.99
JS Mallet RUBBER 320Z			
3898428	1	11.99	11.99

Subtotal 265.87
Tax 20.09
Total 285.96

Welcome to Best Buy #527
261 W 2100 S
SALT LAKE CITY, UT 84115



Val:100000-563252-809589-956065-617558-16941

0527 057 8786 04/23/25 13:22

*** DUPLICATE RECEIPT ***

TAX EXEMPT

6578624	NS-MW325C1B	15.99	E
25W USB-C CHARGER KIT			
Sales Tax		0.00	
6541128	BE-MA2CAB24	9.99	E
FEMALE USB-C TO MALE USB ADAP			
Sales Tax		0.00	
6548929	VXT7-B2	259.99	E
XLARGE TILT W/ EXPANDING WP			
Sales Tax		0.00	

*File
Rep*

Subtotal 285.97
Sales Tax 0.00

=====
Total 285.97

*****5876 USD\$ 285.97

VISA CREDIT - VISA

CARDHOLDER/VISA

Approval 023537

CARD ENTRY: Contactless MODE: Issuer

AID: A0000000031010

My Best Buy

Member ID 7367104808

Return/Exchange Policy: 15 days on most purchases. Activatable devices have a 14-day return policy (30 days for Verizon activatable devices). For details, go to [BestBuy.com/Returns](https://www.bestbuy.com/Returns). To learn about privacy practices, go to [BestBuy.com/Privacy](https://www.bestbuy.com/Privacy).

Your Customer Service PIN is:

0527 057 8786 042325



Skip the line and get exclusive offers and rewards! Download the app.

Burger King ®
21622



472 West Main St.
Duchesne, UT 84021
(435) 738-2031

ORDER 58

EAT IN

8PC CHEESY TOTS	2.49
MD COKE	2.87
CMMD BAC CHS WHOPPER	12.76
*BAC CHS WHOPPER	
NO onion	
*MD FRY	
*MD COKE	
CMMD BACON KING	13.28
*BACON KING	
*MD FRY	
*MD DR PEPPER	

SUBTOTAL	31.40
7.45% TAX	2.34
=====	
TOTAL	33.74
CREDIT CARD	33.74
CHANGE	0.00

*Five
Pept
Lunch*

TOTAL CHARGE 33.74

VISA

AcctNum: *****5876
Auth: 028737
Type: CREDIT
CTroutd: 99775
Merchant Id: 456204743995

RETAIN THIS COPY FOR YOUR RECORDS
CUSTOMER COPY

Royal Perks

Join Royal Perks and start earning today! Download BK app or visit bk.com. Visit bk.com claim-points to claim your points within 48 hours of purchase.

At participating U.S. restaurants. Terms at bk.com/rewards-terms

Survey Code: 32516-68211-28624-050236

=====

HOW WAS IT?
TELL US AT
1-866-425-4745
CHECK ON BACK FOR FOOD OFFER.

OUR GOAL IS YOUR SATISFACTION!

=====

Sat Jun 28 2025 01:26 PM T=01L I=1 C=299

FAMILY DOLLAR

STORE #08292 PO Box 966
Duchesne, UT, 385-384-1734

FAM CHEF FOOD STORAGE CLIP LOCK 15CUPS	
032251390241	5.00 T
LYSOL ALL PURPOSE CLEANER LEMON 32FZ	
019200753524	4.50 T
REGULAR PRICE	5.00
HOMELINE CARPET POWDER HAWAIIAN 21 OZ	
032251962516	1.50 T
CLOROX DISINF WIPES FRESH 35CT	
044600015934	4.00 T
CLOROX DISINF WIPES FRESH 35CT	
044600015934	4.00 T
SCOTT PPR TWL CAS 6RL	
054000565700	5.00 T
DRAIN WEASEL SPIKE HAIR CLOG 18IN	
897020002288	5.00 T
DRAIN WEASEL SPIKE HAIR CLOG 18IN	
897020002288	5.00 T
TM BEACH BALL 24IN 032251285370	
	1.25 T
TM BEACH BALL 24IN 032251285370	
	1.25 T
EZYSTORAGE KARTON STORAGE BOX W LID 9.2L	
932626525417	20.00 T
4 @ 5.00	
BELLA LOCKING LID TINTED 12 QT	
053883265547	30.00 T
4 @ 7.50	
STERILITE CLEAR LOCKING LID 15 QT	
073149149480	15.00 T
2 @ 7.50	
SUBTOTAL	\$101.50
TAX1	\$6.55
TOTAL	\$108.05
VISA	\$108.05

VISA CREDIT *****5876
CHIP CONTACTLESS Approved
AUTH# 022045 SEQUENCE NO: 865301
Mode: Issuer ARQC - ED0773972476F8A1
AID: A0000000031010 ARC:



99082920286530202613

ITEMS 20
06-22-2025 15:06:45 08292 02 7940340 8653
Cash Check Debit Credit & EBT Accepted.
THANK YOU.
-----TEAR HERE-----

ZIONS BANK

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

VISA

Pd 7/7/25 Cong # 202507070818490000

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 2250	Previous Balance	\$214.74
Credit Limit	\$5,000.00	Payments	\$214.74
Available Credit	\$4,525.00	Credits	\$0.00
Statement Closing Date	July 02, 2025	Purchases	\$319.95
Payment Due Date	July 22, 2025	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	29	New Balance	\$319.95

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/03	06/04	24055234SAFLD5T3T	UBTECH ROOSEVELT 435-722-6903 UT	\$43.32✓
06/09	06/09	747680051F3AF13BL	PAYMENT - THANK YOU	-\$214.74
06/19	06/19	24055235BB16WE68R	COWANS CAFE DUCHESNE UT	\$126.63✓
06/27	06/27	24692165J341506TS	DEQ DW 801-536-4183 UT	\$150.00✓

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.04519%	\$0.00	\$0.00	16.50%
Cash Advances	0.06434%	\$0.00	\$0.00	23.49%

ZIONS BANK

PO BOX 30833
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to :

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

PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 2250
Payment Due Date	07/22/25
New Balance	\$319.95
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

19-Jun-2025 7:24:25A

Transaction 100000

2	Custom Item	\$27.98
2	Mushroom, Peppers, Jalepeno	\$1.98
2	Denver Omlet	\$28.98
1	Number 1	\$12.99
1	Number 3 Extra Egg	\$13.49
1	Toast	\$2.49
4	Custom Item	\$11.96

Subtotal	\$99.87
Duchesne Tax 7.45%	\$7.44

Total	\$107.31
--------------	-----------------

CREDIT CARD AUTH	\$107.31
VISA 2250	

Tip

Total

126.63

Public
works
meals

Retain this copy for statement
validation

19-Jun-2025 7:25:10A
\$107.31 | Method: EMV
VISA CREDIT XXXXXXXXXXXXX2250
NATHAN LANE GENEREAUX
Reference ID: 517000800357
Auth ID: 019245
MID: *****0883
AID: A0000000031010
AthNtwkNm: VISA
SIGNATURE

*** REPRINT ***

Clover ID: NMVBHZ9507YFT
Payment HY34S4FSEES7W

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



Uintah Basin Technical College

1100 E Lagoon St, Roosevelt, UT 84066
435-722-6900

Receipt

PAY8144819

Paid By: SPONSOR (GENEREAUX, NATHAN) AUTH.NET #: 81067334187
DUCHESNE CITY
PI BOX 974
DUCHESNE, UT 84021
Phone: 435-650-2315
Email: lgenereaux@duchesne.edu

Date: 6/2/2025 5:01 PM
Cashier: Web I
Customer: GENEREAUX, NATHAN (4700097053)

Account	Description	Qty	Adj.	Amount Due	Payment	Balance
10 300 5280 1400 999	Tuition - (WKFP 1001) - Workforce Promise (2025-06-11 - 2025-06-11) - \$13.32	1.00	\$0.00	\$13.32	(\$13.32)	\$0.00
22 231 5280 1700 999	Fee - Workforce Promise (2025-06-11 - 2025-06-11) - \$30.00	1.00	\$0.00	\$30.00	(\$30.00)	\$0.00

Payment Amount: \$43.32

Total: \$43.32

Remaining Amount Due as of 06/03/2025: \$0.00
Campus Cash Balance as of 06/03/2025: \$0.00

Credit Card - Visa: \$43.32

Total: \$43.32

*Management
training*



Uintah Basin Technical College

1100 E Lagoon St. Roosevelt, UT 84066

435-722-6900

Student Schedule

ID: 4700097053

GENEREAUX, NATHAN
PI BOX 783
DUCHESNE, UT 84021

Phone

Effective Date: 6/11/2025

Personal Email: lgenereaux@duchesnecity.com

School Email: NATHAN.GENEREAUX7053@STU.UBTECH.EDU

WKFP 1001 - Workforce Promise (4hrs)

Room	Days	Time	Start & End Dates	Id**	Staff Member	Work Phone
R-1	W	8:00 AM - 12:00 PM	06/11/2025 - 06/11/2025	[C]	Taija Jackson	

* Anticipated Stop Date

** [C] = Counselor, [A] = Advisor

Upon completion of a class, you MUST either replace the class with another or withdraw.

Student Signature _____

Credit Card Payment Receipt

Your payment was successfully processed.

Please print this page as a receipt for your records.

Item	Quantity	Item Amount	Total
Cross Connection Control Program Administrator ... <i>Annual renewal fee for Cross Connection Control Program Administrators. Please print a copy of ...</i>	1	\$150.00	\$150.00
Total Amount:			\$150.00

water Professional

Payment Processing Details

Order Number:
83c48252-78bf-40a0-b8e3-7eae1c97e5da

Date Of Transaction:
06/26/2025

Amount Charged:
\$150.00

Name On Card:
Nathan Lane Genereaux

Credit Card Number:

*****2250

Credit Card Type:Visa

[Print](#)[Continue](#)

How We Keep You Secure

TLS (Transport Layer Security) Encryption

When you see URLs with 'HTTPS', the 'S' stands for secure, and indicates that data is being transmitted securely between our servers and your browser. TLS is a widely used protocol designed to transport data securely between a client and a server and it has replaced SSL. The use of TLS enables the encryption of sensitive information during an online transaction. Information sent via TLS can no longer be read as plain text.

Payment Card Industry Data Security Standards Compliant

Utah Govpay payments adhere to performance measurements outlined in the Payment Card Industry Data Security Standards (PCI DSS) and are verified by a third party. Third party auditors regularly scan for network vulnerabilities.

Data Storage Policies

Unless necessary, Utah.gov does not permanently store financial information so it cannot be retrieved or compromised.

Need Help?

Contact customer support toll-free at: (877) 9UTEGOV

**Duchesne City
Open Invoice Listing**

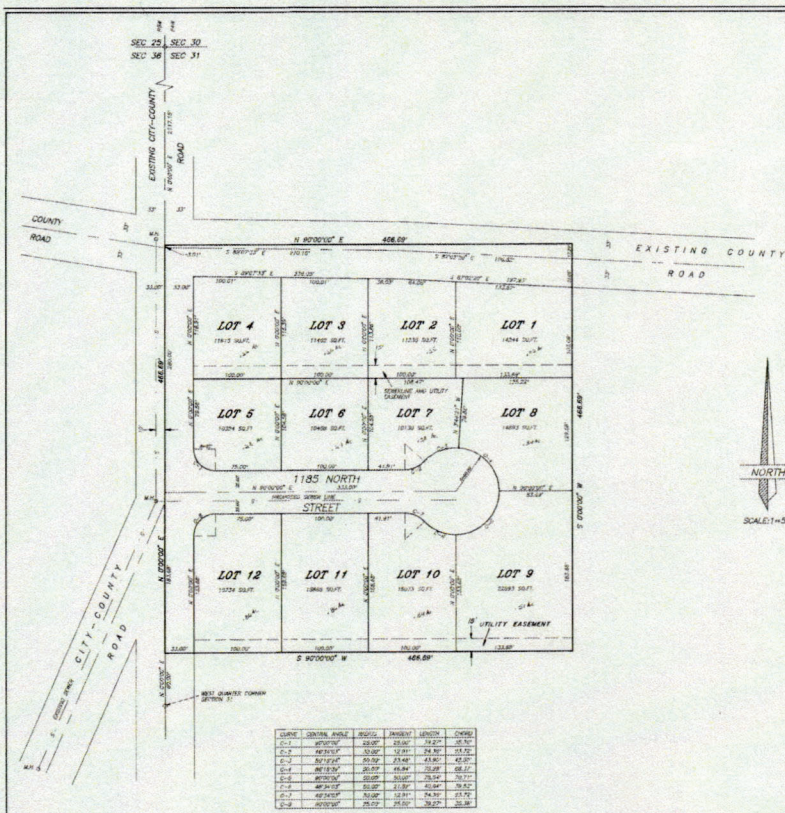
7/21/2025

<u>Vendor Id</u>	<u>Vendor Name</u>	<u>Invoice No.</u>	<u>PO#</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Amount</u>
4515539	Airgas USA, LLC	5517676039		6/30/2025	6/30/2025	\$201.19
4516248	Al's Foodtown	07102025		5/31/2025	5/31/2025	\$318.00
4309309	Arrow Oilfield & Sanitation	27704		7/1/2025	7/1/2025	\$360.00
97	Basin Wholesale West	D39562		6/2/2025	6/2/2025	\$417.09
97	Basin Wholesale West	D39602		6/9/2025	6/9/2025	\$553.68
97	Basin Wholesale West	D39639		6/16/2025	6/16/2025	\$426.79
97	Basin Wholesale West	D39680		6/23/2025	6/23/2025	\$322.59
97	Basin Wholesale West	D39717		6/30/2025	6/30/2025	\$404.59
	Vendor Total:					\$2,124.74
	Bertola, Zack Cole	07142025		7/14/2025	7/14/2025	\$471.60
4517405	Besst Fire & Safety	85102		7/15/2025	7/15/2025	\$54.98
4516015	Blue Stakes Of Utah 811	UT202501478		6/30/2025	6/30/2025	\$225.65
0	Business Solutions Group	16937		7/7/2025	7/7/2025	\$748.50
150	Central Utah Water Conservancy Dist	501		6/30/2025	6/30/2025	\$38,115.70
4517291	DHHS-Unified State Laboratories	25L001378		7/2/2025	7/2/2025	\$109.03
236	East Duchesne Culinary Water	07172025		6/30/2025	6/30/2025	\$45.00
	Fouse, Doug A	07142025		7/14/2025	7/14/2025	\$471.60
	Garritson, Jay	07142025		7/14/2025	7/14/2025	\$141.00
B092	Gateway Sinclair	07012025		7/1/2025	7/1/2025	\$631.46
4517535	Hanberg Civic Services	00005		7/14/2025	7/14/2025	\$2,400.00
3118500	Horrocks.	96670		6/27/2025	6/27/2025	\$25,629.77
4517421	Jessen Electric, Inc.	4280		6/30/2025	6/30/2025	\$164.75
4515548	Marta-Co Supply Inc.	0495640-in		6/18/2025	6/18/2025	\$993.60
493	Mount Olympus Water Inc.	10208831070425		7/4/2025	7/4/2025	\$22.42
4516178	Peerless Printing	22078		6/6/2025	6/6/2025	\$280.00
4515277	Pleasant Valley Sod	1002		5/18/2025	5/18/2025	\$560.00
	Postmaster	07142025		7/13/2025	7/13/2025	\$188.00
4517352	Precision Tire Services	108860		6/4/2025	6/4/2025	\$511.24
4517352	Precision Tire Services	108866		6/4/2025	6/4/2025	\$326.23
4517352	Precision Tire Services	109236		6/4/2025	6/4/2025	\$425.42
4517352	Precision Tire Services	109314		6/24/2025	6/24/2025	\$221.38
4517352	Precision Tire Services	109465		6/30/2025	6/30/2025	\$990.40
	Vendor Total:					\$2,474.67
4514887	Public Employees Health Program	561999		7/1/2025	7/1/2025	\$15,183.91
4514887	Public Employees Health Program	584255		7/15/2025	7/15/2025	\$21,596.19
	Vendor Total:					\$36,780.10
619	Safety Supply & Sign Co.	193951		5/19/2025	5/19/2025	\$542.66
4516380	Shred-It USA/ Stericycle	8011004110		5/31/2025	5/31/2025	\$76.10
4516380	Shred-It USA/ Stericycle	8011304582		6/30/2025	6/30/2025	\$75.80
	Vendor Total:					\$151.90
4515290	Signs & Lines	19189		6/20/2025	6/20/2025	\$212.46
	Skewes, Stephanie M	06022025		6/18/2025	6/18/2025	\$78.40
0	Smith Hartvigsen, PLLC	68698		5/31/2025	5/31/2025	\$3,542.50
0	Smith Hartvigsen, PLLC	68967		5/31/2025	5/31/2025	\$70.50
0	Smith Hartvigsen, PLLC	69648		6/30/2025	6/30/2025	\$81.00
0	Smith Hartvigsen, PLLC	69649		6/30/2025	6/30/2025	\$1,942.50
	Vendor Total:					\$5,636.50
4516135	Spectra LLC	001122		6/10/2025	6/10/2025	\$1,076.50
0	Sunrise Engineering, Inc.	ARIV1003879		6/23/2025	6/23/2025	\$630.00
4515469	Terry R. Brotherson Ex	5304		6/30/2025	6/30/2025	\$277,510.53
4516795	Twin "D" inc	792721		6/27/2025	6/27/2025	\$12,016.50
	Utah Dept of Workforce Services	PR063025-7525		7/1/2025	7/1/2025	\$14.50
	Utah Dept of Workforce Services	PR070425-7525		7/8/2025	7/8/2025	\$49.59
	Vendor Total:					\$64.09
	Utah State Tax Commission	PR063025-7524		7/1/2025	7/1/2025	\$25.00
	Utah State Tax Commission	PR070425-7524		7/8/2025	7/8/2025	\$871.70
	Vendor Total:					\$896.70
767	Utah Valley University	A29922		6/17/2025	6/17/2025	\$174.00
171	Washington National Ins Co	P2548121		6/15/2025	6/15/2025	\$180.04
171	Washington National Ins Co	PR052325-7452		5/27/2025	5/27/2025	\$624.63

**Duchesne City
Open Invoice Listing**

7/21/2025

<u>Vendor Id</u>	<u>Vendor Name</u>	<u>Invoice No.</u>	<u>PO#</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Amount</u>
171	Washington National Ins Co	PR053125-7452		6/2/2025	6/2/2025	\$245.74
171	Washington National Ins Co	PR060625-7452		6/9/2025	6/9/2025	\$624.63
171	Washington National Ins Co	PR062025-7452		6/23/2025	6/23/2025	\$684.02
171	Washington National Ins Co	PR063025-7452		7/1/2025	7/1/2025	\$245.74
171	Washington National Ins Co	PR070425-7452		7/8/2025	7/8/2025	\$684.02
Vendor Total:						\$3,227.52
4515297	Webb's Select-A-Service Inc.	12805		6/26/2025	6/26/2025	\$5,200.00
790	Wheeler Machinery Co.	SS0000563534		6/20/2025	6/20/2025	\$1,305.34
4514876	Wonderware Inc. dba Core Business	INV-31881		6/30/2025	6/30/2025	\$193.00
808	Zions Bank	07072025		7/7/2025	7/7/2025	\$4,066.64
Report Total:						\$426,494.50



GRADE	CONCRETE	PAVING	PAVING	PAVING	PAVING
1-1	100.00	100.00	100.00	100.00	100.00
1-2	100.00	100.00	100.00	100.00	100.00
1-3	100.00	100.00	100.00	100.00	100.00
1-4	100.00	100.00	100.00	100.00	100.00
1-5	100.00	100.00	100.00	100.00	100.00
1-6	100.00	100.00	100.00	100.00	100.00
1-7	100.00	100.00	100.00	100.00	100.00
1-8	100.00	100.00	100.00	100.00	100.00
1-9	100.00	100.00	100.00	100.00	100.00
1-10	100.00	100.00	100.00	100.00	100.00
1-11	100.00	100.00	100.00	100.00	100.00
1-12	100.00	100.00	100.00	100.00	100.00

BLUE BENCH ESTATES

A SUBDIVISION LOCATED IN SECTION 31, TOWNSHIP 3 SOUTH, RANGE 4 WEST
 UTAH SPECIAL BASE AND MERIDIAN

SURVEYOR'S CERTIFICATE

THIS IS TO CERTIFY THAT BY THE AUTHORITY OF THE OWNERS, I HAVE SURVEYED THE LAND SHOWN ON THIS PLAT, THAT THE DIMENSIONS INDICATED WERE FOUND BY ME BY THE FOLLOWING: AND THAT SAID LAND IS DESCRIBED AS FOLLOWS:
 BEGINNING AT A POINT ON THE WEST LINE OF SECTION 31, TOWNSHIP 3 SOUTH, RANGE 4 WEST OF THE UTAH SPECIAL BASE AND MERIDIAN, SAID POINT BEING NORTH 0°00'00" EAST 40.00 FEET FROM THE WEST QUARTER CORNER OF SAID SECTION;
 THENCE NORTH 0°00'00" EAST 40.00 FEET ALONG THE WEST LINE OF THE 1/4 SECTION;
 THENCE NORTH 90°00'00" EAST 40.00 FEET, PERPENDICULAR TO SAID WEST LINE;
 THENCE SOUTH 0°00'00" WEST 40.00 FEET PARALLEL WITH SAID WEST LINE;
 THENCE SOUTH 90°00'00" WEST 40.00 FEET TO THE POINT OF BEGINNING, CONTAINING 3.00 ACRES.



Jerry D. Allred
 JERRY D. ALLRED
 LICENSED LAND SURVEYOR
 CERTIFICATE NO. 14891 (UTAH)

OWNER'S DEDICATION

KNOW ALL MEN BY THESE PRESENTS THAT THE UNDERSIGNED OWNERS OF THAT TRACT OF LAND DESCRIBED HEREIN, HEREBY DEDICATE THE SAME TO BE SUBDIVIDED INTO LOTS AND ROAD BENCH-OF-WAY, THE WHOLE TO BE HEREINAFTER KNOWN AS "BLUE BENCH ESTATES".
 DO HEREBY DEDICATE AND SET APART THE SAME AS A SUBDIVISION AND GRANT AND DEDICATE TO THE FUTURE USE OF THE PUBLIC ALL PARCELS OF LAND DESCRIBED AS ROADS AND EASEMENTS ON SAID PLAT.

ACKNOWLEDGMENT

STATE OF UTAH)
 COUNTY OF DUCHESNE)
 ON the 10th day of April, 1998, PERSONALLY APPEARED BEFORE ME THE SIGNERS OF THE ABOVE DEDICATION WHO DULY ACKNOWLEDGED TO ME THAT THEY DO DEEDUTE SAME.
 MY COMMISSION EXPIRES: _____

CITY PLANNING COMMISSION APPROVAL

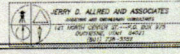
APPROVED THIS 10th DAY OF April, 1998, BY THE DUCHESNE CITY PLANNING COMMISSION.
 CHAIRPERSON: _____

CITY COUNCIL APPROVAL AND ACCEPTANCE

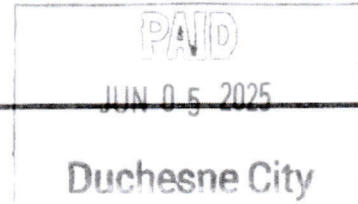
APPROVED AND ACCEPTED THIS 10th DAY OF April, 1998, BY THE DUCHESNE CITY COUNCIL.
 ATTEST: _____
 CLERK

COUNTY RECORDER'S CERTIFICATE

STATE OF UTAH)
 COUNTY OF DUCHESNE)
 THIS IS TO CERTIFY THAT THIS PLAT WAS FILED FOR RECORD IN THE COUNTY RECORDER'S OFFICE ON THE 10th DAY OF April, 1998 AT 3:03 PM AND IS DULY RECORDED.
 PLAT NO. 236-131
 BK-A-243 pg. 17-18-23
 COUNTY RECORDER: _____



DUCHESNE CITY
LAND USE APPLICATION



PLACEMENT ON THE PLANNING AGENDA REQUIRES A COMPLETE APPLICATION. A COMPLETE APPLICATION CONSISTS OF: COMPLETED FORM, FEES, PLATS, DRAWINGS, & SUPPLEMENTS ETC., AS OUTLINED BY THE SUBDIVISION & ZONING ORDINANCE.

Type of Request:	Fee		
<input type="checkbox"/> Subdivision Plat			
<input type="checkbox"/> Preliminary Plat	# of lots	\$25.00 per lot	\$
<input type="checkbox"/> Final Plat	# of lots	\$25.00 per lot	\$
<input type="checkbox"/> Conditional Use Permit	\$150.00		\$
<input type="checkbox"/> Variance from Board of Adjustment	\$150.00		\$
<input type="checkbox"/> Zone Change/Plan Amendment	\$200.00		\$
<input checked="" type="checkbox"/> Amended Plat	\$200.00		\$ 200.00
Total			\$ 200.00

Project Name: _____

Applicant: A & W Pharmacy (Alan Paulson)

Address: PO BOX 447 Duchesne Phone #: 435-733-1971

Property Owner(s): Alan Paulson A & W Pharmacy

Address: _____ Phone #: _____

Location/Legal Description: 00-0032-4530 & 00-0032-4520 lots 11 & 12 River front

Nature of Request: Combine two lots

Current Land Use: Nothing

Proposed Land Use: Personal Use

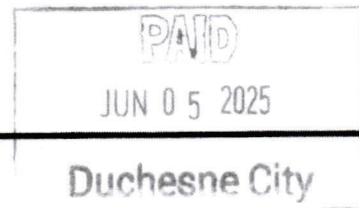
Date of Planning & Zoning Decision: _____

The above said applicant for himself (herself) or through his (her) agent hereby agrees to be bound by all provisions of the ordinances, of Duchesne City and to strictly comply with the terms thereof. He (she) further represents that all information provided as part of this application is, to the best of his (her) knowledge, true and correct.

Signature: [Signature] Date: 6-5-25

Adopted 06-08

**DUCHESNE CITY
LAND USE APPLICATION**



PLACEMENT ON THE PLANNING AGENDA REQUIRES A COMPLETE APPLICATION. A COMPLETE APPLICATION CONSISTS OF: COMPLETED FORM, FEES, PLATS, DRAWINGS, & SUPPLEMENTS ETC., AS OUTLINED BY THE SUBDIVISION & ZONING ORDINANCE.

Type of Request:	Fee		
<input type="checkbox"/> Subdivision Plat			
<input type="checkbox"/> Preliminary Plat	# of lots	\$25.00 per lot	\$
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<input type="checkbox"/> Conditional Use Permit	\$150.00		\$
<input type="checkbox"/> Variance from Board of Adjustment	\$150.00		\$
<input type="checkbox"/> Zone Change/Plan Amendment	\$200.00		\$
<input checked="" type="checkbox"/> Amended Plat	\$200.00		\$ 200.00
Total			\$ 200.00

Project Name: _____

Applicant: ATW Pharmacy (Alan Porten)

Address: P.O. Box 447 Duchesne UT **Phone #:** 435-733-1971

Property Owner(s): Alan Porten (ATW Pharmacy)

Address: _____ **Phone #:** _____

Location/Legal Description: 00-0032-4500 + 00-0032-4510 Lot 9+10

Nature of Request: Combine the two lots 9+10

Current Land Use: None

Proposed Land Use: warehouse

Date of Planning & Zoning Decision: _____

The above said applicant for himself (herself) or through his (her) agent hereby agrees to be bound by all provisions of the ordinances, of Duchesne City and to strictly comply with the terms thereof. He (she) further represents that all information provided as part of this application is, to the best of his (her) knowledge, true and correct.

Signature: [Signature] **Date:** 6-5-25

Adopted 06-08

Duchesne City

Zoning Ordinance Variance Request

NAME: Alan Poylin (AtW Pharmacy) DATE: 6-5-25
ADDRESS: P.O. Box 447 Duchesne, UT 84021 PHONE: 435-733-0971
LOCATION OF PROPERTY: 00-0032-4500 L 00-0032-4510

LEGAL DESCRIPTION: _____

ZONING DESIGNATION: Residential

VARIANCE REQUESTED: Request Commercial for a warehouse

APPLICANT'S SIGNATURE: _____

RECOMMENDATION OF ZONING COMMITTEE: _____

ZONING COMMITTEE CHAIRMAN'S SIGNATURE: _____

ACTION OF CITY COUNCIL: _____

MAYOR'S SIGNATURE: _____

ACTION OF BOARD OF ADJUSTMENT: _____

BOARD OF ADJUSTMENT CHAIRMAN'S SIGNATURE: _____

DATE: _____

PAID

JUL 10 2025

Duchesne City

DUCHEсне CITY LAND USE APPLICATION

PLACEMENT ON THE PLANNING AGENDA REQUIRES A COMPLETE APPLICATION. A COMPLETE APPLICATION CONSISTS OF: COMPLETED FORM, FEES, PLATS, DRAWINGS, & SUPPLEMENTS ETC., AS OUTLINED BY THE SUBDIVISION & ZONING ORDINANCE.

Type of Request:	Fee		
<input type="checkbox"/> Subdivision Plat			
<input type="checkbox"/> Preliminary Plat	# of lots	\$25.00 per lot	\$
<input type="checkbox"/> Final Plat	# of lots	\$25.00 per lot	\$
<input type="checkbox"/> Conditional Use Permit	\$150.00		\$
<input type="checkbox"/> Variance from Board of Adjustment	\$150.00		\$
<input checked="" type="checkbox"/> Zone Change/Plan Amendment	\$200.00		\$ 200.00
<input type="checkbox"/> Amended Plat	\$200.00		\$
Total			\$ 200.00

Project Name: Terry Components Warehouse

Applicant: Alan Parker

Address: Lot 9A Blue Beach Estates Phone #: 435-733-1971

Property Owner(s): Alan Parker

Address: 20835 W. 8400 S. Phone #: 435-733-1971

Location/Legal Description: Lot 9A Blue Beach Estates

Nature of Request: Join two lots & make commercial

Current Land Use: Nothing

Proposed Land Use: Commercial Warehouse

Date of Planning & Zoning Decision: 6/9/25

The above said applicant for himself (herself) or through his (her) agent hereby agrees to be bound by all provisions of the ordinances, of Duchesne City and to strictly comply with the terms thereof. He (she) further represents that all information provided as part of this application is, to the best of his (her) knowledge, true and correct.

Signature: [Signature] Date: 7-10-25

09855
WHEN RECORDED MAIL TO:
A&W Pharmacy LLC
PO Box 997
Duchesne, UT 84021

Ent 491418 Page 1 of 3
Date: 01-FEB-2016 10:38:57AM
Fee: \$25.00 Check Filed By: DMH
SHELLEY BRENNAN, Recorder
DUCHESE COUNTY CORPORATION
For: EXPRESS TITLE

[Space above this line for recording data]

WARRANTY DEED

Brad N. Taylor, Trustee of The Guy and Naomi Taylor Trust, GRANTOR(S), of HC 63 Box 40, Duchesne, UT 84021, hereby CONVEYS AND WARRANTS to: **A&W Pharmacy LLC**, GRANTEE(S), of PO Box 997, Duchesne, UT 84021, for the sum of, Ten and No/100 (\$10.00) DOLLARS and other good and valuable consideration, the following described tract(s) of land in Duchesne County(ies), Utah, to wit:

SEE EXHIBIT "A" ATTACHED HERETO FOR LEGAL DESCRIPTION.

Together with all improvements, appurtenances, and easements thereunto belonging.
SUBJECT TO: County and/or City taxes not delinquent; Bonds and/or Special Assessments not delinquent; Covenants, Conditions, Restrictions, Rights of Way, Easements, and Reservations of record or enforceable in law and equity.
EXCEPTING THEREFROM: all oil, gas and/or other minerals in, on or under said land.

WITNESS, the hand of said grantors, this 28 day of January, 2016.



Brad N. Taylor, Trustee of The Guy and Naomi Taylor Trust

STATE OF UTAH)
) ss.
COUNTY OF DUCHESE)

On the 28 day of January, 2016, personally appeared before me Brad N. Taylor, Trustee of The Guy and Naomi Taylor Trust, the signer(s) of the within instrument, who duly acknowledged to me that he/she/they executed the same.

NOTARY PUBLIC: 

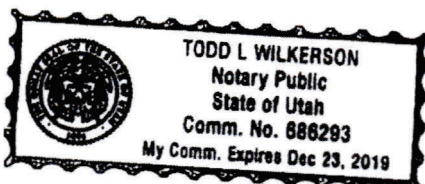


EXHIBIT "A"

FILE NO: 09855

PARCEL 1:

Lot 1, Blue Bench Estates Subdivision, according to the official plat thereof as found in the office of the Duchesne County Records Office.

Numbers: DBBE-0001 / 00-0029-1504

PARCEL 2:

Lot 2, Blue Bench Estates Subdivision, according to the official plat thereof as found in the office of the Duchesne County Records Office.

Numbers: DBBE-0002 / 00-0032-4430

PARCEL 3:

Lot 3, Blue Bench Estates Subdivision, according to the official plat thereof as found in the office of the Duchesne County Records Office.

Numbers: DBBE-0003 / 00-0032-4440

PARCEL 4:

Lot 4, Blue Bench Estates Subdivision, according to the official plat thereof as found in the office of the Duchesne County Records Office.

Numbers: DBBE-0004 / 00-0032-4450

PARCEL 5:

Lot 5, Blue Bench Estates Subdivision, according to the official plat thereof as found in the office of the Duchesne County Records Office.

Numbers: DBBE-0005 / 00-0032-4460

PARCEL 6:

Lot 6, Blue Bench Estates Subdivision, according to the official plat thereof as found in the office of the Duchesne County Records Office.

Numbers: DBBE-0006 / 00-0032-4470

PARCEL 7:

Lot 7, Blue Bench Estates Subdivision, according to the official plat thereof as found in the office of the Duchesne County Records Office.

Numbers: DBBE-0007 / 00-0032-4480

PARCEL 8:

Lot 8, Blue Bench Estates Subdivision, according to the official plat thereof as found in the office of the Duchesne County Records Office.

Numbers: DBBE-0008 / 00-0032-4490

PARCEL 9:

Lot 9, Blue Bench Estates Subdivision, according to the official plat thereof as found in the office of the Duchesne County Records Office.

Numbers: DBBE-0009 / 00-0032-4500

PARCEL 10:

Lot 10, Blue Bench Estates Subdivision, according to the official plat thereof as found in the office of the Duchesne County Records Office.

Numbers: DBBE-0010 / 00-0032-4510

PARCEL 11:

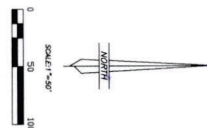
Lot 11, Blue Bench Estates Subdivision, according to the official plat thereof as found in the office of the Duchesne County Records Office.

Numbers: DBBE-0011 / 00-0032-4520

PARCEL 12:

Lot 12, Blue Bench Estates Subdivision, according to the official plat thereof as found in the office of the Duchesne County Records Office.

Numbers: DBBE-0012 / 00-0032-4530

[illegible]

The survey was performed using C.P.S. (Civil Positioning System) equipment and procedures. The names of bearings for the survey is a bearing of north 00°05'16" East from the West Quarter Corner to the Northeast Section Corner of Section 31 derived from C.P.S. measurements using the Utah Statewide Reference Center. The bearings shown on the original subdivision plat were rotated to this base of bearings.

This survey is performed at the request of the State of Rhode Island for the purpose of identifying LOTS 8, 10, 11, and 12 of BLUE BENCH ESTATES in order to subdivide LOTS 9 and 10 into LOT 8A, and LOTS 11 and 12 into LOT 11A and marking the corners of the amended lots as shown on this plat. The data shown on the original subdivision plat was neither used nor relied on to fit the books of bearings of this survey. The final monument marking the Public Land Survey System corners were used to control the survey.

Donor's Signature	Date Acknowledged	Notary
Mr. ALAN POLLOCK and Mrs. POLLOCK, jointly and severally, of LOT 3, Block 12, of "THE BAYVIEW ESTATES," above named, Chicago, Illinois, and the undersigned, as witnesses, do hereby certify that the contents of the foregoing instrument are true and correct and that the same were signed and acknowledged by the donor and the donor's spouse as stated in the foregoing instrument and described in the fact, and permit to be true as DED 54 AND 114, ALL BLOCK ESTATES.		

NAME	POSITION
NAME	POSITION

State of Utah }
County of Duchesne } SS
On the facts shown by such affidavits, personally appeared before me ALAN POLSDON and WALTER POLSDON, the signers of the above certificate and they acknowledged to me that its contents were true.

CITY PLANNING COMMISSION APPROVAL

APPROVED THIS _____ DAY OF _____, 20____, BY THE DIRECTOR OF CITY PLANNING COMMISSION.

APPROVED THIS _____ DAY OF _____, 20____ BY THE DAKOTA CITY PLANNING COMMISSION.

 CHAIRPERSON

APPROVED AND ACCEPTED THIS _____ DAY OF _____, 20____ BY THE PUEBLO CITY COUNCIL

ALTEST: _____ MAYOR

CLERK _____

THIS IS TO CERTIFY THAT THIS PLAN WAS FILED FOR RECORD IN THE COUNTY RECORDER'S OFFICE ON THE
 DAY OF _____ 20__ AT _____ O'CLOCK _____ M. AND IS DATE RECORDED.
 FILED NO. _____ COUNTY RECORDER

JOHN D. ALURED & ASSOCIATES, INC.
SURVEYING CONSULTANTS
1235 NORTH 700 EAST---P.O. BOX 975
Duchesne, UT 84021
(435) 238-5355

DUCHEсне CITY
LAND USE APPLICATION

JUL 16 2025

Duchesne City

PLACEMENT ON THE PLANNING AGENDA REQUIRES A COMPLETE APPLICATION. A COMPLETE APPLICATION CONSISTS OF: COMPLETED FORM, FEES, PLATS, DRAWINGS, & SUPPLEMENTS ETC., AS OUTLINED BY THE SUBDIVISION & ZONING ORDINANCE.

Type of Request:	Fee		
Subdivision Plat			
Preliminary Plat	# of lots	\$25.00 per lot	\$
Final Plat	# of lots	\$25.00 per lot	\$
Conditional Use Permit		\$150.00	\$
✓ Variance from ordinance Board of Adjustment		\$150.00	\$
Zone Change/Plan Amendment		\$200.00	\$
Amended Plat		\$200.00	\$
Total			\$ 150.00

Project Name: HOME OF RICHARD & MELISSA BUSHMAN / GRANY PAD
Applicant: GRANY PAD
Address: 1105 200E Phone #: _____
Property Owner(s): RICHARD & MELISSA BUSHMAN
Address: 1105 200E DUCHEсне Phone #: 435 315-6520
Location/Legal Description: GRANY PAD DWELLING
Nature of Request: VARIANCE FOR LOT PLACEMENT OF Building
Current Land Use: VACANT LOT NEXT TO OUR HOME
Proposed Land Use: GRANY PAD
Date of Planning & Zoning Decision: _____

The above said applicant for himself (herself) or through his (her) agent hereby agrees to be bound by all provisions of the ordinances, of Duchesne City and to strictly comply with the terms thereof. He (she) further represents that all information provided as part of this application is, to the best of his (her) knowledge, true and correct.

Signature: Richard Bushman Date: 7/14/25

Adopted 06-08

Duchesne City

Zoning Ordinance Variance Request

NAME: Richard & Melissa Bushman DATE: 7/14/25

ADDRESS: 1105 200^E DUCHESNE PHONE: _____

LOCATION OF PROPERTY: SAME AS ADDRESS

LEGAL DESCRIPTION: GRANU PAD DWELLING NEXT TO HOME

ZONING DESIGNATION: _____

VARIANCE REQUESTED: Would like to discuss PLACEMENT
of Building on lot AT MONDAY NIGHT
Meeting 7/21/25 12' INSTEAD OF 20' on Alley SIDE
ASKING For 12'

APPLICANT'S SIGNATURE: Richard Bushman

RECOMMENDATION OF ZONING COMMITTEE: Setback + Adv Ordinance

ZONING COMMITTEE CHAIRMAN'S SIGNATURE: _____

ACTION OF CITY COUNCIL: ADU Ordinance

MAYOR'S SIGNATURE: _____

ACTION OF BOARD OF ADJUSTMENT: _____

BOARD OF ADJUSTMENT CHAIRMAN'S SIGNATURE: _____

DATE: _____