



# 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 Dawnelle 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: \_\_\_\_\_

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

**ZIONS BANK**

STEPHANIE SKEWES

DUCHESNE CITY

Account Number :

xxxx xxxx xxxx 6114

**VISA**

Pd 7/7/25 Cof # 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
<b>Payment Due Date</b>	<b>July 22, 2025</b>	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$71.00	<b>Finance Charges</b>	<b>\$0.00</b>
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*NO5PY8CW0 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 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 84130-0833For 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
<b>Past Due Amount</b>	<b>\$0.00</b>
<b>Cash Enclosed</b>	

Total Payment Amount **\$**STEPHANIE SKEWES  
DUCHESNE CITY  
PO BOX 974  
DUCHESNE UT 84021-0974



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		\$47.98
Clorox Disinfecting Bleach-Free Cleaning Wipes, Variety Pack (85 wips/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)	<b>\$464.66</b>
Pickup fee	<b>Free</b>
Shipping	<b>Free</b>
Sales tax	<b>\$14.78</b>
<b>Total</b>	<b>\$479.44</b>
<b>VISA VISA *6114</b>	<b>\$479.44</b>

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.



Outlook

**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
						<b>TOTAL \$235.00</b>

201  
Training

**STUDENT ROSTER**

Class ID	Student Name	Email	Phone	Evaluation Results	QR Code
CLS-06498404	Ivie, Cana	caivie@dcسد.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	minvie@dcسد.org	4358231621	Successful	01TC04J
CLS-06498404	Fabrizio, Ava	avajanelle03@gmail.com	4358401688	Successful	01V6P0U

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](http://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](http://www.redcross.org/take-a-class)

Email: [support@redcrostraining.org](mailto:support@redcrostraining.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](mailto: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:**  
DUCESNE CITY  
DUCESNE CITY  
500 EAST MAIN  
DUCESNE, UT 84021  
Ph: 815-540-1480

**Shipping:**  
AUBREY HARRIS  
DUCESNE CITY  
500 E MAIN ST  
DUCESNE, 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 <b>Epic SKU:</b> E128032 <b>COLOR:</b> Outside: NAVY, Inside: WHITE <b>SIZE:</b> AS	\$13.39	(1)	\$13.39
A4 Adult/Youth Match Reversible Jersey <b>Epic SKU:</b> E128032 <b>COLOR:</b> Outside: NAVY, Inside: WHITE <b>SIZE:</b> AL	\$13.39	(1)	\$13.39
A4 Adult/Youth Match Reversible Jersey <b>Epic SKU:</b> E128032 <b>COLOR:</b> Outside: NAVY, Inside: WHITE <b>SIZE:</b> Y2XS	\$11.79	(6)	\$70.74
A4 Adult/Youth Match Reversible Jersey <b>Epic SKU:</b> E128032 <b>COLOR:</b> Outside: NAVY, Inside: WHITE <b>SIZE:</b> YXS	\$11.79	(13)	\$153.27
A4 Adult/Youth Match Reversible Jersey <b>Epic SKU:</b> E128032 <b>COLOR:</b> Outside: NAVY, Inside: WHITE <b>SIZE:</b> YS	\$11.79	(6)	\$70.74
A4 Adult/Youth Match Reversible Jersey <b>Epic SKU:</b> E128032 <b>COLOR:</b> Outside: NAVY, Inside: WHITE <b>SIZE:</b> YM	\$11.79	(6)	\$70.74

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

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

VISA ending in 6114

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

[Back to history](#)

## Order details

office@duchesnecity.com

Order #: VP\_VSPCCDXG

Order date: June 4th 2025

**Shipping method**  
Economy  
Estimated arrival Jun 19th

**Shipping address**  
Deborah Herron  
Duchesne City  
500 E Main St  
Duchesne, Utah 84021-7708  
United States of America  
4357382464

**Billing address**  
Kim Hanson  
PO Box 974  
Duchesne, Utah 84021  
United States of America  
4357382464

**Payment method**  
 Visa  
\*\*\*\* 6114  
\$111.72

## Items

**Standard Business Cards**  
Quantity: 100



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

### Order summary

\$104.93  
-\$50.00  
**FREE**  
\$6.79  
**\$111.72**

*ADMIN  
OFFICE*

#### 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  
[Write a review](#)

\$14.99

Standard Business Cards  
Quantity: 100

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

## Selected options

Item total  
[Write a review](#)

\$14.99

Standard Business Cards  
Quantity: 100

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

## Selected options

Item total  
[Write a review](#)

\$14.99

Standard Business Cards  
Quantity: 100

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

## Selected options

Item total  
[Write a review](#)

\$14.99



## 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

\$99.99

Bags - Light Gray

Sold by: Best Choice Products Inc ([seller profile](#))

Condition: New

1 of: Best Choice Products 10x10ft 1-Person Setup Pop Up Canopy Tent Instant Portable Shelter w/ 1-Button Push, Case, 4  
Weight

\$119.98

Bags - Red

Sold by: Best Choice Products Inc ([seller profile](#))

Condition: New

1 of: Best Choice Products 10x10ft 1-Person Setup Pop Up Canopy Tent Instant Portable Shelter w/ 1-Button Push, Case, 4  
Weight

\$99.99

Bags - American Flag

Sold by: Best Choice Products Inc ([seller profile](#))

Condition: New

#### Shipping Address:

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

#### Shipping Speed:

Two-Day Shipping

### Payment information

#### Payment Method:

Visa | Last digits: 6114

Item(s) Subtotal: \$319.96

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](#).

15C



## 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)

Price  
\$59.99

Sold by: Amazon.com

Condition: New

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

Price  
\$29.99

Sold by: Amazon.com

Condition: New

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

Price  
\$419.90

Radio Rechargeable with 1500mAh Battery and Charger, 9 Packs

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

Condition: New

#### Shipping Address:

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

#### Shipping Speed:

FREE Shipping

### Payment information

#### Payment Method:

Visa | Last digits: 6114

Item(s) Subtotal: \$689.83

#### Billing address

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

Shipping & Handling: \$6.99

Promotion applied: -\$6.99

-----  
Total before tax: \$689.83

Estimated Tax: \$0.00

-----  
Grand Total: \$689.83

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

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

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

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

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

Condition: New

**Shipping Address:**  
Stephanie Skewes

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

**Shipping Speed:**  
FREE Shipping

---

**Shipped on June 27, 2025**

**Items Ordered**

**Price**

\$9.99

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*

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

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

Condition: New

\$9.99

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*

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

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

FSA or HSA eligible

POOL

Condition: New

\$24.99

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*

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

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

Condition: New

\$17.99

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*

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

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

Condition: New

**Shipping Address:**

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

**Shipping Speed:**  
FREE Shipping

---

**Shipped on June 25, 2025**

**Items Ordered**

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  
Sold by: QINQIN--SHOP (seller profile)  
Supplied by: QINQIN--SHOP (seller profile)

**Price**  
\$12.99

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  
Sold by: party creator store (seller profile)  
Supplied by: party creator store (seller profile)

Condition: New

**Shipping Address:**

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

**Shipping Speed:**  
FREE Shipping

---

**Payment information**

**Payment Method:** Item(s) Subtotal: \$204.79  
Visa ending in Shipping & Handling: \$6.99  
6114 Free Shipping: -\$4.07  
**Billing address** Free Shipping: -\$2.92  
Stephanie Skewes -----  
500 E MAIN ST Total before tax: \$204.79  
DUCESNE, UT Estimated tax to be \$13.18  
84021-7708 collected: -----  
United States

**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**

<b>Items Ordered</b>		<b>Price</b>
1 of: <i>Olympic Pool Paint - Diving Board Resurface Kit - Bikini Blue</i>	Sold by: Camcoat ( <a href="#">seller profile</a> )	\$89.99
	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**

<b>Payment Method:</b> Visa ending in 6114	Item(s) Subtotal: \$89.99
	Shipping & Handling: \$0.00
	-----
<b>Billing address</b> Stephanie Skewes 500 E MAIN ST DUCHESNE, UT 84021-7708 United States	Total before tax: \$89.99
	Estimated tax to be collected: \$5.80
	-----
	<b>Grand Total:</b> \$95.79

*Pool*

# ZIONS BANK

MYRA YOUNG  
DUCESNE 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
<b>Payment Due Date</b>	<b>July 22, 2025</b>	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	<b>Finance Charges</b>	<b>\$0.00</b>
Days in Billing Cycle	29	New Balance	<u>\$445.64</u>

## 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 DUCESNE 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 :

## PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 0844
Payment Due Date	07/22/25
New Balance	\$445.64
Minimum Payment Due	\$30.00
<b>Past Due Amount</b>	<b>\$0.00</b>
<b>Cash Enclosed</b>	

Total Payment Amount

\$

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

MYRA YOUNG  
DUCESNE CITY  
PO BOX 974  
DUCESNE 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:**

Official

**Billing Contact**

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

Page 25

Thank you for your business!

Page 1 of 1



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

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

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

*Declaration  
of card, card  
for card*

**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

<b>Subtotal</b>	<b>\$29.48</b>
Duchesne Tax 7.45%	\$2.20

<b>Total</b>	<b>\$31.68</b>
--------------	----------------

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

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

<b>Payment information</b>	
<b>Payment Method:</b> Visa   Last digits: 0844	Item(s) Subtotal: \$38.45 Shipping & Handling: \$0.00 -----
<b>Billing address</b>	Total before tax: \$38.45 Estimated Tax: \$0.00 -----
Duchesne Office - Myra Young 500 E MAIN ST BOX 974 DUCESNE, UT 84021-7708 United States	<b>Grand Total:</b> \$38.45
<b>Credit Card transactions</b>	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	
<b>Items Ordered</b>	<b>Price</b>
2 of: Storex File Storage Box with XL Storage Lid, 10-7/8 x 13-1/4 x 11 Inches, Black/Teal Sold by: Red_Carpet ( <a href="#">seller profile</a> ) Business Price Condition: New	\$27.50
<b>Shipping Address:</b> Duchesne Office - Myra Young 500 E MAIN ST BOX 974 DUCESNE, UT 84021-7708 United States	Item(s) Subtotal: \$55.00 Shipping & Handling: \$0.00 ----- Total before tax: \$55.00 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Expedited Shipping	<b>Total for This Shipment: \$55.00</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0844	Item(s) Subtotal: \$55.00 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Duchesne Office - Myra Young 500 E MAIN ST BOX 974 DUCESNE, UT 84021-7708 United States	Total before tax: \$55.00 Estimated Tax: \$0.00 -----
<b>Credit Card transactions</b>	<b>Grand Total: \$55.00</b>
	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		
<b>Items Ordered</b>		<b>Price</b>
1 of: Lasercrafting Office Desk Name Plate or Wall/Door Sign - 2x8 or 2x10 - Laser Engraved Sign - CUSTOMIZE. Holder/bracket a <i>available. Choose colors and fonts. Great gift idea.</i>		\$8.89
Sold by: Lasercrafting ( <a href="#">seller profile</a> )		
Condition: New		
<b>Shipping Address:</b> Duchesne Office - Myra Young 500 E MAIN ST BOX 974 DUCESNE, UT 84021-7708 United States	Item(s) Subtotal: \$8.89 Shipping & Handling: \$4.94 ----- Total before tax: \$13.83 Sales Tax: \$0.00 -----	
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment:</b> \$13.83 -----	

Payment information		
<b>Payment Method:</b> Visa   Last digits: 0844	Item(s) Subtotal: \$8.89 Shipping & Handling: \$4.94 ----- Total before tax: \$13.83 Estimated Tax: \$0.00 -----	
<b>Billing address</b>		
Duchesne Office - Myra Young 500 E MAIN ST BOX 974 DUCESNE, UT 84021-7708 United States		
<b>Credit Card transactions</b>	Visa ending in 0844: June 9, 2025: \$13.83	

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

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Employee accidental personal charge on apple account.

Receipt from employee reimbursement of the \$5.11 charge.



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
<b>Payment Due Date</b>	<b>July 22, 2025</b>	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	<b>Finance Charges</b>	<b>\$0.00</b>
Days in Billing Cycle	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 :****PAYMENT INFORMATION**

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

 Total Payment Amount **\$**

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

 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

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

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

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[www.neighborsclub.com](http://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](http://www.TractorSupply.com/TSCCard) or see a  
 team member for more details.  
 \*\*\*\*

For our Returns Policy, visit  
[TractorSupply.com/returns](http://TractorSupply.com/returns)  
 \*\*\*\*  
 Help a neighbor. Review your products.  
[www.tractorsupply.com/reviews](http://www.tractorsupply.com/reviews)  
 \*\*\*\*  
 Go to [telltractorsupply.com](http://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](http://TractorSupply.com)  
 Customer Copy

**TSC TRACTOR  
 SUPPLY CO**  
 TractorSupply.com

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

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 110OZ 50:1 PREMIX FUEL 1126598	1	24.99	24.99
JS MALLET RUBBER 32OZ 3898428	1	11.99	11.99
JS SLEDGE 3LB 14IN FIBERGLASS HANDLE 4000573	1	21.99	21.99
JS MALLET RUBBER 32OZ 3898428	1	11.99	11.99
Subtotal		265.87	
Tax		20.09	
<b>Total</b>		<b>285.96</b>	

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		

*fire +  
Pep*

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. To learn about privacy practices, go to 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
<b>CMMD BAC CHS WHOPPER</b>	<b>12.76</b>
*BAC CHS WHOPPER	
NO onion	
*MD FRY	
*MD COKE	
<b>CMMD BACON KING</b>	<b>13.28</b>
*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

Turnstile Over 

Get your Whopper! 

\*\*\*\*\*  
**TOTAL CHARGE 33.74**

VISA

AcctNum: \*\*\*\*\*5876

Auth: 028737

Ref ID: 020707  
Type: CREDIT

Type: CREDIT  
CTroutd: 99775

RETAIN THIS COPY FOR YOUR RECORDS

**CUSTOMER COPY**

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## Royal Perks

Join Royal Perks and start earning today! Download BK app or visit [bk.com](http://bk.com). Visit [bk.com/claim-points](http://bk.com/claim-points) to claim your points within 48 hours of purchase. At participating U.S. restaurants. Terms at [bk.com/rewards-terms](http://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 01:36 PM T-011 T-1 C-222

**FAMILY DOLLAR**STORE #08292 PO Box 966  
Duchesne, UT, 885-384-1734

FAM CHEF FOOD STORAGE CLIP LOCK 15CUPS  
032251390241 5.00 T  
LYSOL ALL PURPOSE CLEANER LEMON 32FO  
019200753524 p4.50 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  
9326265254417 20.00 T  
4 @ 5.00  
BELLA LOCKING LID TINTED 12 QT  
053083265547 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 &amp; EBT Accepted.

THANK YOU.

TEAR HERE

# ZIONS BANK

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



Pd 7/7/25 Conf # 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
<b>Payment Due Date</b>	<b>July 22, 2025</b>	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	<b>Finance Charges</b>	<b>\$0.00</b>
Days in Billing Cycle	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 DUCESNE 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
<b>Past Due Amount</b>	<b>\$0.00</b>
<b>Cash Enclosed</b>	

Total Payment Amount **\$**

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

**COWANS CAFE**

57 E MAIN ST  
DUCESNE, 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

<b>Subtotal</b>	<b>\$99.87</b>
Duchesne Tax 7.45%	\$7.44

<b>Total</b>	<b>\$107.31</b>
CREDIT CARD AUTH	\$107.31
VISA 2250	

Tip

Total

126.53

*Public works  
meals*

Retain this copy for statement  
validation

19-Jun-2025 7:25:10A  
\$107.31 | Method: EMV  
VISA CREDIT XXXXXXXXXX2250  
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 (GENERAUX , NATHAN) AUTH.NET #: **Phone:** 435-650-2315  
81067334187  
DUCESNE CITY  
PI BOX 974  
DUCESNE, UT 84021  
**Email:** lgeneraux@duchesne itu.com

**Date:** 6/2/2025 5:01 PM

**Cashier:** Web I

**Customer:** GENERAUX, 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

**Credit Card - Visa:** \$43.32

**Campus Cash Balance as of 06/03/2025:** \$0.00

**Total:** \$43.32

*Management  
Training*



## Uintah Basin Technical College

1100 E Lagoon St, Roosevelt, UT 84066

435-722-6900

### Student Schedule

**ID: 4700097053**

GENEREUX, 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

### WKFP1001 - 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 ...	1	\$150.00	\$150.00
<i>Annual renewal fee for Cross Connection Control Program Administrators. Please print a copy of...</i>			
<b>Total Amount:</b>	<b>\$150.00</b>		

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

Page 41

**Credit Card Number:**

\*\*\*\*\*2250

**Credit Card Type:**

Visa

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

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## How We Keep You Secure

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### **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?**

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

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**Duchesne City  
Open Invoice Listing**

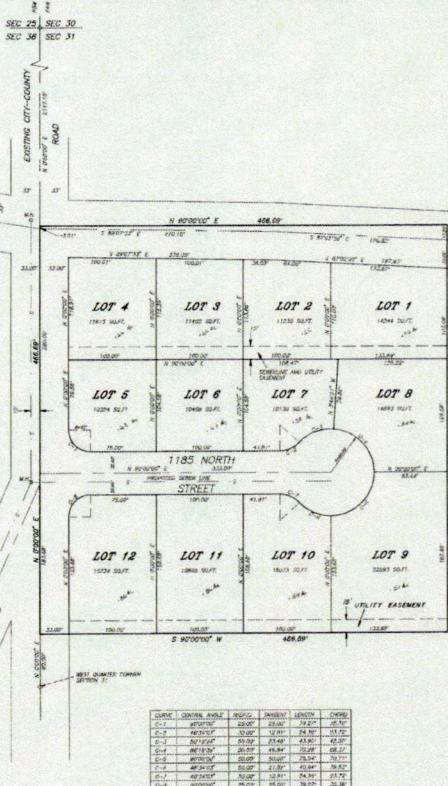
7/21/2025

<b>Vendor Id</b>	<b>Vendor Name</b>	<b>Invoice No.</b>	<b>PO#</b>	<b>Invoice Date</b>	<b>Due Date</b>	<b>Amount</b>
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
<b>Vendor Total:</b>						<b>\$2,124.74</b>
	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
<b>Vendor Total:</b>						<b>\$2,474.67</b>
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
<b>Vendor Total:</b>						<b>\$36,780.10</b>
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
<b>Vendor Total:</b>						<b>\$151.90</b>
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
<b>Vendor Total:</b>						<b>\$5,636.50</b>
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
<b>Vendor Total:</b>						<b>\$64.09</b>
	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
<b>Vendor Total:</b>						<b>\$896.70</b>
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	\$1,189.43
171	Washington National Ins Co	PR052325-7452		5/27/2025	5/27/2025	\$624.63

**Duchesne City**  
**Open Invoice Listing**

7/21/2025

<b>Vendor Id</b>	<b>Vendor Name</b>	<b>Invoice No.</b>	<b>PO#</b>	<b>Invoice Date</b>	<b>Due Date</b>	<b>Amount</b>
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
<b>Vendor Total:</b>						<b>\$3,227.52</b>
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
<b>Report Total:</b>						<b>\$426,494.50</b>



## BLUE BENCH ESTATES

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

### SURVEYOR'S CERTIFICATE

THIS IS TO CERTIFY, THAT BY THE AUTHORITY OF THE OWNER, I HAVE SURVEYED THE LAND SHOWN ON  
THIS PLAT, THAT THE MONUMENTS LOCATED HEREIN ARE SET FORTH, AND SURVEY, AND THAT SAID  
LAND IS DESCRIBED AS FOLLOWS:

BEGINNING AT THE POINT WHERE THE WEST LINE OF SECTION 31, TOWNSHIP 3 SOUTH, RANGE 4 WEST, FROM THE  
POINT WHERE THE POINT BEING NORTH 0°00'00" EAST 408.00 FEET FROM THE POINT WHERE THE  
WEST LINE OF SECTION 31, TOWNSHIP 3 SOUTH, RANGE 4 WEST, FROM THE POINT WHERE THE  
POINT BEING NORTH 0°00'00" EAST 408.00 FEET ALONG THE WEST LINE OF THE NW 1/4 OF SAID SECTION;  
THENCE NORTH 0°00'00" EAST 408.00 FEET ALONG THE WEST LINE OF THE NW 1/4 OF SAID SECTION;  
THENCE SOUTH 0°00'00" WEST 408.00 FEET PARALLEL WITH SAID WEST LINE;  
THENCE SOUTH 0°00'00" WEST 408.00 FEET TO THE POINT WHERE THE POINT BEING NORTH 0°00'00" EAST 408.00  
FEET PARALLEL WITH SAID WEST LINE, CONTAINING 3.00 ACRES.



JERRY D. ALLRED, LICENSED LAND SURVEYOR  
No. 14851  
JERRY D. ALLRED  
CERTIFICATE NO. 14851 (UTAH)

### OWNER'S DEDICATION

KNOW ALL MEN BY THESE PRESENTS, THAT THE UNDERSIGNED OWNERS OF THAT TRACT OF LAND  
DESCRIBED IN THE PLAT OF SUBDIVISION CALLED "BLUE BENCH ESTATES", LOCATED INTO LOTS AND ROAD RIGHTS-OF-WAY,  
THE WHOLE TO BE DESIGNATED KNOWING AS—"BLUE BENCH ESTATES", DO HEREBY MAKE THIS GRANT AND DEDICATE TO THE  
PEOPLE OF THE STATE OF UTAH, AND THE COUNTY OF DUCHESNE, THE LAND DESCRIBED AS ROADS AND EASEMENTS ON SAID  
PLAT.

*John J. Young Jr.*  
John J. Young Jr.  
John J. Young Jr.  
John J. Young Jr.  
John J. Young Jr.

*Debbie Young*  
Debbie Young  
Debbie Young  
Debbie Young  
Debbie Young

### ACKNOWLEDGMENT

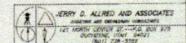
STATE OF UTAH  
COUNTRY OF DUCHESNE  
ON THE 10<sup>th</sup> DAY OF April, 1987, PERSONALLY APPEARED BEFORE ME THE SIGNERS OF THE  
ABOVE DEDICATION, AND DULY ACKNOWLEDGED TO ME THAT THEY DID EXECUTE SAME  
MY COMMISSION EXPIRED \_\_\_\_\_

APPROVED THIS 10<sup>th</sup> DAY OF April, 1987, BY THE DUCHESNE CITY PLANNING COMMISSION  
CHAIRPERSON

CITY PLANNING COMMISSION APPROVAL  
APPROVED AND ACCEPTED THIS 24<sup>th</sup> DAY OF September, 1987, BY THE DUCHESNE CITY COUNCIL  
ATTEST: *John J. Young Jr.* *John J. Young Jr.*  
CLERK  
MAYOR

### COUNTY RECORDER'S CERTIFICATE

STATE OF UTAH  
COUNTRY OF DUCHESNE  
THIS IS TO CERTIFY, THAT THIS PLAT WAS FILED FOR RECORD IN THE COUNTY RECORDER'S OFFICE ON THE  
10<sup>th</sup> DAY OF April, 1987, AT 3:00 O'CLOCK P.M. AND IS DULY RECORDED  
FILE NO. 2316188  
BK. A-243 pg 17 thru 23  
County Recorder by *Debbie Young*  
COUNTY RECORDER



PAID

JUN 05 2025

DUCESNE CITY  
LAND USE APPLICATION

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

Project Name: Applicant: AJ W Pharmacy (Alan Poulsen)Address: PO BOX 447 Duchesne Phone #: 436-733-1971Property Owner(s): Alan Poulsen AJ W PharmacyAddress:  Phone #: Location/Legal Description: 00-0032-4930 00-0032-4920 Lots 11 & 12 <sup>Block 101</sup>Nature of Request: Combine two lotsCurrent Land Use: NothingProposed Land Use: Personal UseDate 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:  Date: 4-5-25

Adopted 06-08

PND

JUN 05 2025

DUCESNE CITY  
LAND USE APPLICATION

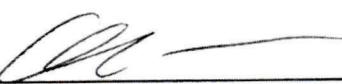
Duchesne City

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.

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

Project Name:       Applicant: A&W Pharmacy (Alan Poulson)Address: P.O. Box 467 Duchesne, WY Phone #: 435-233-1971Property Owner(s): Alan Poulson (A&W Pharmacy)Address:        Phone #:       Location/Legal Description: 00-0032-4500 + 00-0032-4510 Lots 9&10Nature of Request: Commercial Bldg. for lots 9&10Current Land Use: Not YetProposed Land Use: Commercial 1185NDate 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: Date: 6-5-25

Adopted 06-08

# Duchesne City

## Zoning Ordinance Variance Request

NAME: Alan Poylin (A&W Pharmacy) DATE: 6-5-25  
ADDRESS: P.O. Box 447 Duchesne, WY 82021 PHONE: 435-733-0971  
LOCATION OF PROPERTY: 00-0032-4500 + 00-0032-4510  
LEGAL DESCRIPTION: \_\_\_\_\_  
ZONING DESIGNATION: Residential  
VARIANCE REQUESTED: Request Commercial for a warehouse  
\_\_\_\_\_  
\_\_\_\_\_

APPLICANT'S SIGNATURE: APC

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

## 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
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<input type="checkbox"/> Variance from Board of Adjustment	\$150.00 <input type="text"/>
<input checked="" type="checkbox"/> Zone Change/Plan Amendment	\$200.00 <input type="text"/> <u>200.00</u>
<input type="checkbox"/> Amended Plat	\$200.00 <input type="text"/>
	<b>Total</b> <u>\$ 200.00</u>

Project Name: Terry Components Llc or Llc

Applicant: Alan Poulter

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

Property Owner(s): Alan Poulter

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

Location/Legal Description: Lot 9A Blue Back Estates

Nature of Request: Join two lots & make commercial

Current Land Use: Not h.

Proposed Land Use: Commercial warehouse

Date of Planning & Zoning Decision: 6/19/25

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: AP Date: J-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: DMM  
SHELLEY BRENNAN, Recorder  
DUCHESNE COUNTY CORPORATION  
For: EXPRESS TITLE

[Space above this line for recording data]

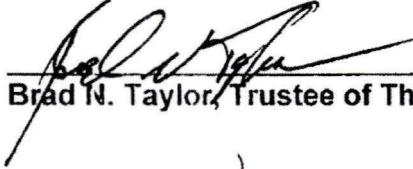
## WARRANTY DEED

**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.

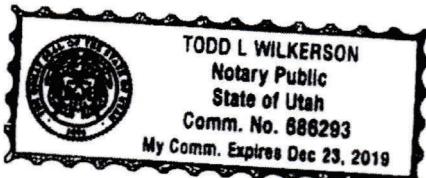
WITNESS, the hand of said grantors, this 28 day of January, 2016.

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

STATE OF UTAH )  
 ) ss.  
COUNTY OF DUCHESNE )

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 Recorders 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 Recorders 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 Recorders 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 Recorders 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 Recorders 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 Recorders 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 Recorders 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 Recorders 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 Recorders 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 Recorders 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 Recorders 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 Recorders Office.

Numbers: DBBE-0012 / 00-0032-4530



PAD

JUL 16 2025

DUCESNE CITY  
LAND USE APPLICATION

Duchesne City

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<input checked="" type="checkbox"/> Variance from <del>Ordinance</del> <del>Board of Adjustment</del>	\$150.00 \$_____
<input type="checkbox"/> Zone Change/Plan Amendment	\$200.00 \$_____
<input type="checkbox"/> Amended Plat	\$200.00 \$_____
	<b>Total</b> \$ <u>150.00</u>

Project Name: HOME OF RICHARD & MELISSA BUSHMAN GRANYPAD

Applicant: GRANYPAD

Address: 110 S 200 E Phone #: \_\_\_\_\_

Property Owner(s): Richard & Melissa Bushman

Address: 110 S 200 E DUCESNE Phone #: 435 315 - 6520

Location/Legal Description: GRANYPAD Dwelling

Nature of Request: VARIANCE FOR LOT PLACEMENT OF Building

Current Land Use: VACANT LOT NEXT TO OUR HOME

Proposed Land Use: GRANYPAD

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

Page 54

# Duchesne City

## Zoning Ordinance Variance Request

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

ADDRESS: 1105 200<sup>E</sup> 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 Alex side  
ASKING For 12'

APPLICANT'S SIGNATURE: Richard Bushman

RECOMMENDATION OF ZONING COMMITTEE: SetBack & ADU 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: \_\_\_\_\_