



## Special City Council Meeting

Monday, August 18, 2025 at 6:00 pm

### Agenda

A specially 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. Javelin - Jeff Crozier - Airport FAA Approval**
- 7. Old Farm Road - Elaine Despain**
- 8. RESOLUTION 2025-05 CALLING RAP TAX ELECTION**
- 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 at this time, 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. Mayor and Council Review of Old Business**
- 11. Work Session**
- 12. Executive Session**

### Attest

Myra Young, Recorder: Myra Young

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Contact: Myra Young (myoung@duchesnecity.com 435-738-2464) | Agenda published on 08/14/2025 at 2:22 PM



# Regular City Council Meeting

## Minutes

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

##### Minutes:

Mayor Rowley conducted the meeting. City Recorder, Myra Young took minutes. City Council Members present were, Bryce Hamilton, Matt Skewes, Jenny Adams, Cody Ivie, and Jason Baker. Council Member Adams offered the prayer. Mayor Rowley led the Pledge of Allegiance. Duchesne City Employee Attendees: Stephanie Skewes, Russ Young  
Public Attendees: Janice Shipman, Traci Herrera, Marty Herrera, Paul Taylor, Dawnnette Browning, Deborah Herron, Melissa Bushman, Richard Bushman, Valorie McLean, Janet Jenkins, Bobbie Joe Casper, Melinda Larsen, Susan Hamilton

#### 2. Minutes

##### Minutes:

MOTION by Council Member Hamilton seconded by Council Member Adams to approve the minutes with changes dated 7/08/2025.

- Council Member Hamilton – Aye
- 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 Ivie, seconded by Council Member Hamilton to pay the bills.

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

Motion carried by unanimous vote.

#### 4. Business License

##### Minutes:

There were no business licenses to report to the City Council.

## 5. Planning And Zoning

### Minutes:

Deborah Herron reported on the Planning & Zoning Meeting held on July 21, 2025. The Commission reviewed a request by Alan Poulson to consolidate four existing lots into two. Based on research conducted by Clay Crozier, it was determined that a public hearing was not required, as the amendment did not alter lot lines or subdivision boundaries. The Commission approved the lot amendment during the meeting.

Additionally, a zoning variance request for Mr. Poulson's property was discussed and approved. The variance proposed a change from residential to commercial zoning, which the Planning Commission supported due to precedent set by similar variances previously granted in the surrounding area. However, the approval remains contingent upon the revised plat being officially recorded with the Duchesne County Recorder's Office. The Commission expressed its intent to ensure proper land use procedures are followed moving forward.

Deborah also provided an update on a proposal from Richard Bushman regarding his Accessory Dwelling Unit (ADU) constructed adjacent to his residence. Two variances were requested: one due to noncompliance with setback requirements, and another because the current ADU ordinance prohibits such units on the corner lots. Planning & Zoning recommended approval of both variances, allowing the ADU to be placed closer to the south lot line and permitting construction on the corner lot's side yard. The south lot line adjustment was specifically considered due to the presence of an alleyway, which preserves fire suppression access.

During the public comment period, the Commission discussed tiny homes, minimum lot sizes, and possible ordinances in anticipation of future guidance from the Governor's Office. Council Member Ivie requested that Planning & Zoning conduct a review of citywide zoning. The Commission has asked the City Council for direction on how best to proceed with these items.

During their meeting Clay Crozier addressed the "Utah 250" committee celebration funding opportunity. They are requesting the form so they could apply for the funding the governor has set aside.

Further discussion addressed the plat approval process. In alignment with feedback received from Shelley Brennan, the Commission recommended establishing a formal timeline for each step of the plat process to ensure clarity and consistency. The conversation also highlighted the need to define responsibilities among office staff, City Council, and the Planning & Zoning Commission, particularly in the areas of ordinance drafting, research duties, and administrative tasks.

The Commission additionally discussed the city's need for temporary housing options in light of the upcoming railroad development and the expected arrival of temporary workers. It was noted that the city's general plan is approaching the five-year mark and should be reviewed to evaluate changes or improvements needed.

Council Member Ivie noted that the draft short-term rental ordinance had been distributed to the Council and suggested it be added to the upcoming work session agenda. He raised a question about the ordinance's language prohibiting the use of camp trailers as short-term rentals. Given that many tiny homes are built on trailers, the Council may need to further define qualifying standards to distinguish between recreational vehicles and allowable ADUs or tiny homes.

## 6. Blue Bench Estates Amended Plat and Zone Change - Alan Poulson

### Minutes:

The Council discussed a proposal from Alan Poulson/Blue Bench Estates regarding the amendment of four plots into two, along with a zone change from residential to commercial for one of the amended plots. The proposal was approved, contingent upon the official recording of the amended plat.

MOTION by Council Member Hamilton, seconded by Council Member Ivie, to conditionally approve the plat amendments and zone change, subject to the recording of the plat.

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

Motion carried by unanimous vote.

## 7. Bushman Richard/Melissa - ADU & Variance

### Minutes:

The Council reviewed a variance request submitted by Richard and Melissa Bushman for an Accessory Dwelling Unit (ADU) that has already been placed on their property. Deborah Herron from the Planning Commission provided clarification on the required minimum setbacks, which are outlined on the building permit.

MOTION by Council Member Ivie, seconded by Council Member Hamilton, to approve the variance for the ADU, including the setback modification on the south side of the property.

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

Motion carried by unanimous vote.

## 8. Surplus Water Sales Agreement reWater LLC

### Minutes:

Mayor Rowley presented the proposed Surplus Water Agreement with reWater LLC for Council review. The Mayor and Council discussed the terms and details of the agreement.

MOTION by Council Member Hamilton, seconded by Council Member Skewes, to approve the Surplus Water Agreement with reWater LLC.

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

Motion carried by unanimous vote.

## 9. Oil & Gas Lease WEM Uintah V, LLC - Duchesne City

### Minutes:

Mayor Rowley presented the proposed Oil and Gas Lease with WEM Uintah V, LLC. He explained that although the version included in the meeting materials reflects a three-year term, the company has since provided an updated lease with a two-year term, which is the version he intends to sign. The property covered by the lease is located within city limits.

MOTION by Council Member Ivie, seconded by Council Member Adams, to approve the Oil and Gas Lease with WEM Uintah V, LLC, with the understanding that the final signed version will reflect a two-year term.

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

Motion carried by unanimous vote.

## 10. Oil & Gas Lease WEM Uintah V, LLC - Duchesne Cemetery

### Minutes:

Mayor Rowley presented the proposed Oil and Gas Lease with WEM Uintah V, LLC. He explained that although the version included in the meeting materials reflects a three-year term, the company has since provided an updated lease with a two-year term, which is the version he intends to sign. The property covered by the lease is located at the cemetery.

MOTION by Council Member Ivie, seconded by Council Member Adams, to approve the Oil and Gas Lease with WEM Uintah V, LLC, with the understanding that the final signed version will reflect a two-year term.

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

Motion carried by unanimous vote.

## 11. RAP Tax - Ballot 2025

### Minutes:

Mayor Rowley reported that City Recorder Myra Young recently received a call from the Utah State Tax Commission inquiring whether Duchesne City had reauthorized the RAP Tax in 2017. The RAP Tax was originally approved by voters in 2007 for a 10-year term and, therefore, should have been placed back on the ballot in 2017 for renewal. Since this was not done, it must now be placed on the ballot this year to maintain the funding.

Myra shared details of her conversation with the Tax Commission. They informed her that RAP Tax funds would be placed on a temporary hold. However, they could not confirm whether the City would forfeit the current balance in its PTIF account. The Commission indicated they are willing to work with the City if it can successfully place the reauthorization on the upcoming ballot.

Myra noted that the City faces a very short timeline to accomplish this, with several procedural steps required to move forward and be approved by voters. She further reported that, after consulting with Shelly Jackson from the Lieutenant Governor's Office, it was recommended that the City seek legal counsel to ensure all necessary documents are properly prepared and

submitted.

The Council then discussed the status of the RAP Tax funds currently held in the PTIF account, as well as their intended use for the past swimming pool project.

## 12. 15-Minute Open Session

### Minutes:

- Janice Shipman expressed concerns regarding ongoing water issues on the bench area near 500 E 500 N. She understands the necessity of the construction that is currently underway to replace the water system in that location. She is particularly worried about the frequent shut offs and restarts of the water supply this month due to the project. As a result, a significant amount of sediment is coming through the lines, requiring them to clean their screens, filters, and plumbing lines, including those to faucets and washing machines at least two to three times per week. Janice requested input from someone with plumbing expertise to explain the potential impact of this sediment on hot water heaters. Mayor Rowley provided guidance on how to flush a water heater. She also shared a photo showing the sediment entering their home, which appeared to be yellowish scale. Janice asked who would be responsible for repair or replacement costs if appliances were significantly damaged. Mayor Rowley indicated that such costs would be the responsibility of the homeowner.
- Deborah Herron, representing the Duchesne Arts Council in partnership with Blind Stream Stoneworks, proposed bringing an art exhibit to Duchesne. She shared photos of numerous art pieces and requested permission to use the Welcome Center to display them from August 18 through September 30, a period of approximately four to six weeks. She noted that the display would not interfere with the cabinetry work already scheduled for the Welcome Center. Concerns were raised about the weight of some of the artwork, with certain pieces weighing up to 2,000 pounds. To avoid damage to the tile flooring, Deborah explained that these heavier pieces would be brought in through the back door directly onto the concrete slab. She stated that the Duchesne Arts Council would provide advertising, staging expertise, and would host three receptions during the exhibit. Council Member Ivie informed the group that the County is no longer operating the Welcome Center, which is now permanently closed, and Duchesne City is in the process of taking over that section of the building. The transition, including the removal of County property and items from the Pope House, is expected to be finalized this week. The Pope House items may be temporarily stored at the Mickelson Center. Mayor Rowley expressed support for the exhibit but voiced concern about moving the heavier pieces into the building. Council Member Baker asked about liability for any potential damage. Deborah stated that the agreement could specify whether the City would assume responsibility. Baker indicated he would support the exhibit only if the City was not responsible for damages. Mayor Rowley asked if someone would be present whenever the exhibit was open; Deborah responded that this detail had not yet been determined but would be part of the logistical planning. She emphasized that the project could not move forward without permission to use the space. The council agreed they did not want the City to be responsible for liability, staffing, or providing a building key. Deborah agreed to these terms, confirming that the exhibit would

be open only during City business hours, except for scheduled evening receptions when special access arrangements would be made. Mayor Rowley stressed that these conditions should be clearly stated in the agreement. With these restrictions in place, the council agreed to move forward with the proposal.

- Paul Taylor, who resides in the A-frame home on 150 E, explained that his private sewer line runs approximately 600 - 700 feet down to the Mathis property. He is concerned about its placement under the pavement and the risk of it to freeze or break in the future. Paul also expressed worry that the weight from future highway reconstruction could damage his sewer line, which runs underneath. He stated that he would like to upgrade his line and has already contacted his plumber to determine if action is needed on his end. Paul inquired about the timeline for the City's work on this project. Mayor Rowley explained that it could be several months before work begins and that a definite schedule is not yet available. Paul asked to be notified when the project start date is set. Ultimately, Paul intends to connect to the main sewer system. Mayor Rowley noted that Paul's contractor could complete the jacking under the highway at any time and agreed to meet with both Paul and his contractor to review the project in more detail.
- Matt Skewes reported that the Dedicated Hunter Project will take place at the Riverwalk on the 30th and 31st. This project offers an excellent opportunity for anyone needing community service hours, and all volunteers are welcome to participate. He requested that the City provide a dump truck to haul away debris from the site. He also asked if City staff could mark all the boards that need replacement and supply the wood for those repairs. Additionally, Matt requested assistance in spreading the word about the event to encourage more community involvement.
- Susan Hamilton indicated there are seven homes on 800 north, she is asking for a road grader to smooth the road, the ruts are bad.

### **13. Book Of Complaints, Concerns And Comments**

#### **Minutes:**

There were no complaints, concerns & comments recorded in the book.

### **14. Mayor And Council Review Of Old Business**

#### **Minutes:**

- Council Member Ivie reported hearing that Tri County is again requiring property owners to provide a "guarantee of water" letter from the City. He noted that the City had previously decided not to issue such letters, as it cannot guarantee water availability at the fill station. While Tri County had backed away from its prior restriction on hauling water, requests for the letter are now resurfacing as a way to stop people from building. Ivie expressed concern that this could become an issue if more requests come in.
- Council Member Adams stated that Peggy Dubbleman had spoken to her regarding the cemetery plot issue and was upset about the situation. Adams asked for confirmation that the cemetery ordinance will be discussed during the upcoming work session. She also asked Stephanie if she had contacted Chuck Richins with Horrocks about impact fees. Stephanie confirmed she had and reported that Chuck planned to include this in his contract to prepare the City's General Plan. Stephanie asked Mayor Rowley to confirm that Richins had been hired for the work. Mayor Rowley clarified that such contracts must go out

to bid and should be renewed every five years. Adams also inquired about the letter from the Tribe for the CIB grant, noting the importance of moving forward to avoid losing the funds. Mayor Rowley stated that the matter could not be discussed at the meeting but expressed hope it would be finalized soon.

- Mayor Rowley reported that a dumpster has been placed at the Mickelson Building and that cleaning work has begun. He reported that Lane has been out this week, during which several water breaks have occurred. The tie-ins on the bench have not gone smoothly, with conflict issues arising. He was unaware of the scaling problem and wondered if others had experienced similar issues. He also questioned whether Yoppify was functioning properly, as residents had complained about sediment in their lines and incorrect notifications from the system. Mayor Rowley also reported that Moon Avenue and Workman Avenue have been chipped.
- Council Member Hamilton noted that there is a piano in poor condition at the Mickelson Building, but a piano rebuilder might be interested in salvaging the ivory. It was agreed that Hamilton would look for interested parties.
- Council Member Adams mentioned that while there is a "No Commercial Vehicles" sign when entering 300 E, there is no sign for drivers coming up and around toward the gym and Nourish. She believes this may be why vehicles are parked near Teresa's. She requested that a sign be placed there, and Mayor Rowley confirmed it is already on Jay's list. Adams also spoke with Justin Lazenby of UDOT to see if the agency could assist with the situation. Lazenby replied that it would require involving UDOT engineers but determined it would not be worth pursuing through UDOT channels.

## 15. Work Session

### Minutes:

There was no work session held.

## 16. Executive Session - Personnel

### Minutes:

There was an executive session held to discuss personnel.

## 17. Adjournment

### Minutes:

MOTION by Council Member Baker seconded by Council Member Ivie to adjourn the regular City Council meeting at 7:13 pm and go into executive session to discuss personnel.

- Council Member Hamilton – Aye
- 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: \_\_\_\_\_

**ZIONS BANK**

RUSS YOUNG  
DUCESNE CITY  
Account Number :  
xxxx xxxx xxxx 5876

**VISA****Pd 8/15/25 #2025080508142500000****ACCOUNT SUMMARY**

Account Number	xxxx xxxx xxxx 5876	Previous Balance	\$427.75
Credit Limit	\$5,000.00	Payments	\$427.75
Available Credit	\$12.00	Credits	\$0.00
Statement Closing Date	August 04, 2025	Purchases	\$4,987.05
<b>Payment Due Date</b>	<b>August 24, 2025</b>	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$124.00	<b>Finance Charges</b>	<b>\$0.00</b>
Days in Billing Cycle	33	New Balance	\$4,987.05

**TRANSACTIONS**

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/03	07/03	24943005T6YVW3125	COSTCO WHSE #0764 MURRAY UT	\$86.48
07/07	07/07	74768005WF3AF9B1W	PAYMENT - THANK YOU	-\$427.75
07/08	07/08	24270745XS66KZ4LX	WPSG, INC. 610-8578070 PA	\$355.31
07/09	07/09	24755425Y7X7EMY86	WWWNATIONALFIREFIGHTERCOM800-4238347 OR	\$3,660.76
07/10	07/10	24755425Z7X7T6S7Z	WWWNATIONALFIREFIGHTERCOM800-4238347 OR	\$19.75
07/17	07/17	2475542667X9XNG5R	WWWNATIONALFIREFIGHTERCOM800-4238347 OR	\$864.75

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	08/24/25
New Balance	\$4,987.05
Minimum Payment Due	\$124.00
<b>Past Due Amount</b>	<b>\$0.00</b>
<b>Cash Enclosed</b>	

Total Payment Amount **\$**

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

# **COSTCO** WHOLESALE

Murray #764  
5201 S Intermountain Drive  
Murray, UT 84107

E9 Member 11189289 150  
4 @ 20.99  
E 1481907 KS FL HOUSE 83.96 E  
SUBTOTAL 83.96  
TAX 2.52  
\*\*\*\* TOTAL 86.48

XXXXXXXXXXXX5876 H  
AID: A0000000031010  
Seq# 5203 APP#: 003870  
Visa Resp: APPROVED  
Tran ID#: 518400005203....

APPROVED - Purchase  
AMOUNT: \$86.48  
07/03/2025 13:39 764 5 30 604

Visa 86.48  
CHANGE 0.00  
  
E 3.0% TAX 2.52  
TOTAL TAX 2.52  
TOTAL NUMBER OF ITEMS SOLD = 4  
07/03/2025 13:39 764 5 30 604



21076400500302507031339

OP#: 604 Name: STACY L.  
Thank You!  
Please Come Again  
Whse:764 Trn:5 Trn:30 OP:604

Items Sold: 4  
E9 07/03/2025 13:39



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## Fw: Confirmation Order #436399

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From Administrator . <dvfdchief100@hotmail.com>

Date Tue 7/8/2025 6:11 PM

To Jessica North <jnorth@duchesnecity.com>

This was paid with my Visa Card

Let me know if you have any questions...

Regards

Russ

Russell E Young

Fire Chief

Duchesne Fire Department

[DVFDchief100@hotmail.com](mailto:DVFDchief100@hotmail.com)

435-630-4113

***Bravery is not the absence of fear, but the action in the face of fear!***

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**From:** National Fire Fighter Corp. <sales@nationalfirefighter.com>

**Sent:** Tuesday, July 8, 2025 6:09 PM

**To:** dvfdchief100@hotmail.com <dvfdchief100@hotmail.com>

**Subject:** Confirmation Order #436399

Thank you for your order! Please print this for your records.

---

Order # : 436399

Email : dvfdchief100@hotmail.com

Order Date : 7/8/2025 5:09:35 PM

Order Status : Pending

Payment Status : Payment information received.

Payment Method : Credit Card

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Shipping Address

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Name: Russell Young

Company: Duchesne Fire Department

Address Line 1: 500 East Main Street

City/State/Postal Code: Duchesne, UT 84021

Country: United States  
Phone Number: 435-630-4113

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#### Order Details

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Item : CrewBoss Classic Brush Pant - Tecasafe Plus [CrewBoss]

SKU : WSS TPLG34

Details : Color: Green, Inseam: 34" Inseam, Size: Large

Note : Reorder from 434132

Quantity : 1

Item Price : \$272.00

Item Total : \$272.00

---

Item : CrewBoss Classic Brush Pant - Tecasafe Plus [CrewBoss]

SKU : WSS TPLG32

Details : Color: Green, Inseam: 32" Inseam, Size: Large

Note : Reorder from 434132

Quantity : 1

Item Price : \$272.00

Item Total : \$272.00

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Item : CrewBoss Traditional Brush Shirt - Tecasafe Plus [CrewBoss]

SKU : WSS TSTXL

Details : Size: X-Large

Note : Reorder from 434131

Quantity : 2

Item Price : \$157.70

Item Total : \$315.40

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Item : CrewBoss Traditional Brush Shirt - Tecasafe Plus [CrewBoss]

SKU : WSS TSTXXL

Details : Size: 2X-Large

Note : Reorder from 434131

Quantity : 1

Item Price : \$174.70

Item Total : \$174.70

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Item : CrewBoss Ranger Web Belt [CrewBoss]

SKU : WSS BELTL [ACD0247]

Details : Size: Large

Note : Reorder from 434131

Quantity : 4

Item Price : \$48.00

Item Total : \$192.00

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Item : CrewBoss Traditional Brush Shirt - Tecasafe Plus [CrewBoss]

SKU : WSS TSTXL

Details : Size: X-Large  
Note : Reorder from 434131  
Quantity : 2  
Item Price : \$157.70  
Item Total : \$315.40

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Item : CrewBoss Traditional Brush Shirt - Tecasafe Plus [CrewBoss]  
SKU : WSS TSTL  
Details : Size: Large  
Note : Reorder from 434131  
Quantity : 1  
Item Price : \$157.70  
Item Total : \$157.70

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Item : True North Wildland Women's Brush Shirt Plus - 5.8 oz. Tecasafe [True North Gear Brush Clothing]  
SKU : TNG 2473407491  
Details : Size: Medium  
Quantity : 3  
Item Price : \$142.95  
Item Total : \$428.85

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Item : True North Wildland Women's Brush Shirt Plus - 5.8 oz. Tecasafe [True North Gear Brush Clothing]  
SKU : TNG 2473407492  
Details : Size: Large  
Quantity : 2  
Item Price : \$142.95  
Item Total : \$285.90

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Item : True North Women's Wildland Pant - Nomex Pro [True North Gear Brush Clothing]  
SKU : TNG 2891600130  
Details : Inseam: 30", Size: Medium  
Quantity : 2  
Item Price : \$262.95  
Item Total : \$525.90

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Item : True North Women's Wildland Pant - Nomex Pro [True North Gear Brush Clothing]  
SKU : TNG 2891600134  
Details : Inseam: 34", Size: Medium  
Quantity : 1  
Item Price : \$262.95  
Item Total : \$262.95

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Item : True North Women's Wildland Pant - Nomex Pro [True North Gear Brush Clothing]  
SKU : TNG 2891600234  
Details : Inseam: 34", Size: Large  
Quantity : 1  
Item Price : \$262.95

Item Total : \$262.95

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Item : Bolle Rush+ Safety Glasses with Foam and Strap Kit [ESS]

SKU : BOL 40259

Details : Lens Color: Smoke (Grey/Black Frame)

Quantity : 1

Item Price : \$19.75

Item Total : \$19.75

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Item : Bolle Rush+ Safety Glasses with Foam and Strap Kit [ESS]

SKU : BOL 40258

Details : Lens Color: Twilight (Grey/Black Frame)

Quantity : 1

Item Price : \$19.75

Item Total : \$19.75

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Sub-Total : \$3,505.25

Shipping Method : Ground Shipping CONUS

Shipping Amount : \$175.26

Estimated Tax : \$0.00

Surcharge or :

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Total : \$3,680.51

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Gift Message:



Witmer Public Safety Group  
101 Independence Way  
Coatesville, PA 19320

www.wpsginc.com  
610-857-8070

**BILL TO:**

Myra Young  
PO Box 974  
Duchesne UT 84021  
United States

Witmer Public  
Safety Group, Inc.  
—HOME OF—



**INVOICE**

INV713985

Date: 07/11/2025  
Customer: Duchesne Fire Department  
Sales Order: SO623081  
Terms: Net 30  
PO#:  
Sales Rep:  
Shipping Method: Ground  
Ship To: RUSSELL YOUNG  
Duchesne Fire Department  
500 E MAIN ST  
Duchesne UT 84021  
United States

AMOUNT DUE: **\$0.00**

#	Item Name	Description	Ordered	Shipped	B/O	Each	Amount
1	504-6379-075M	Thorogood 9in Women's Station 1 EMS/Wildland Boot NFPA, Size: 7.5 Medium Waterproof, Safety Toe	1	1	0	\$334.00	\$334.00

Please direct all payment inquiries to Accounts Receivable  
Phone: 800-852-6088 • Email: [Invoices@wpsginc.com](mailto:Invoices@wpsginc.com)  
NOTE: All outstanding invoices being paid with a credit card  
after 30 days will be charged a 3% processing fee.

**Subtotal:** \$334.00  
**Discount:** \$0.00  
**Tax Total (%):** \$0.00  
**Freight:** \$21.31  
**Total:** \$355.31  
**Amount Paid:** \$355.31

**PAID IN FULL**



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

Invoice #436488

Placed 7/17/2025

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

Payment Status:

Payment information received.

Payment Information

Customer Name: Russell Young  
Company: Duchesne City  
dvcfdchief100@hotmail.com  
[Charge]  
Duchesne CityVisa: xxxx-5876exp: 3/2029

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

Shipping Address

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

Additional Order Details

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

Shipping Details

Ground Shipping CONUS

**Order Instructions**

07/17 Thanks for your order Russell, the clothing will ship tomorrow. Amy

Order Details

Sku	Item Description	QTY	Price	Total
TNG 2473407498	True North Wildland Women's Brush Shirt Plus - 5.8 oz. Tecasafe [True North Gear Brush Clothing] Size: X-Small	1	\$142.95	\$142.95
TNG 2891600030	True North Women's Wildland Pant - Nomex Pro [True North Gear Brush Clothing] Inseam: 30" Size: Small	1	\$262.95	\$262.95

<b>Sku</b>	<b>Item Description</b>	<b>QTY</b>	<b>Price</b>	<b>Total</b>
TNG 2891600830	True North Women's Wildland Pant - Nomex Pro [True North Gear Brush Clothing] Inseam: 30" Size: X-Small	1	\$262.95	\$262.95
TNG 2473407490	True North Wildland Women's Brush Shirt Plus - 5.8 oz. Tecasafe [True North Gear Brush Clothing] Size: Small	1	\$142.95	\$142.95
			Subtotal	\$811.80
			Shipping	\$52.95
			Tax	\$0.00
			Total	\$864.75

**ZIONS BANK**
 STEPHANIE SKEWES  
 DUCHESNE CITY  
 Account Number :  
 xxxx xxxx xxxx 6114
**VISA**

Pd 8/5/25 2025080508154500000

**ACCOUNT SUMMARY**

Account Number	xxxx xxxx xxxx 6114	Previous Balance	\$2,873.30
Credit Limit	\$10,000.00	Payments	\$2,873.30
Available Credit	\$6,428.00	Credits	\$0.00
Statement Closing Date	August 04, 2025	Purchases	\$3,571.43
<b>Payment Due Date</b>	<b>August 24, 2025</b>	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$89.00	<b>Finance Charges</b>	<b>\$0.00</b>
Days in Billing Cycle	33	New Balance	\$3,571.43

**TRANSACTIONS**

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/03	07/03	24226385T0ARP9EJ0	SAMSCLUB.COM 888-746-7726 AR	\$710.68 ✓
07/07	07/07	74768005WF3AF9B1W	PAYMENT - THANK YOU	-\$2,873.30
07/10	07/10	2449216602X4HADJR	SP POOLWEB.COM POOLWEB.COM ME	\$568.15 ✓
07/11	07/11	243980260S66QSZAT	KIEFER AQUATICS 309-4515858 IL	\$1,038.05 ✓
07/17	07/17	246921667335LRGFS	AMAZON MKTPL*QU1IH07S3 Amzn.com/bill WA	\$98.99 ✓
07/18	07/18	246921668344ZH07A	AMAZON MKTPL*Z17HA4W23 Amzn.com/bill WA	\$62.99 ✓
07/19	07/19	24692166834HZQN5K	AMAZON MKTPL*NS14W5ZM3 Amzn.com/bill WA	\$274.08 ✓
07/21	07/21	24492166A2X5GXDXX	UTAH PUBLIC TREAS UAPT.CLUBEXPR UT	\$75.00 ✓
07/21	07/21	24492166A2X5GZVQ9	UTAH PUBLIC TREAS UAPT.CLUBEXPR UT	\$400.00 ✓
07/22	07/22	24692166B2Y0YEH5X	AMAZON MKTPL*8R1KZ8UX3 Amzn.com/bill WA	\$112.81 ✓
07/24	07/24	24226386E0BFAAG3R	SAMSCLUB.COM 888-746-7726 AR	\$165.94 ✓
07/27	07/27	24692166G329WGM71	AMAZON MKTPL*3Y4RE82P3 Amzn.com/bill WA	\$64.74 ✓

**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 6114
Payment Due Date	08/24/25
New Balance	\$3,571.43
Minimum Payment Due	\$89.00
<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



Jul 22, 2025  
Order 10322307543

\$165.94 (9 items)

### Pickup items (9)

**Layton Sam's Club**  
1055 W Hill Field Rd  
Layton UT 84041  
(801) 546-5206

### Curbside (9)

Arrowhead 100% Mountain Spring Water 8 fl. oz., 48 pk. Item 180295	Qty 4	\$31.92
		\$7.98 each
Ferrara Party Mix, 120 pcs. Item 990307870	Qty 1	\$18.48
HERSHEY'S Variety Pack Chocolate Candy, Minis, 220 pcs. Item 980325376	Qty 1	\$19.84
HERSHEY'S Variety Pack, Milk Chocolate Candy, 30 pk. Item 380414	Qty 1	\$27.98
Feastables MrBeast Variety Pack Milk Chocolate Bars, 1.24 oz., 24 pk Item 990370027	Qty 1	\$14.91
HERSHEY'S Chocolate Lovers Variety Pack Candy Bars, Full Size, 52 pk Item 335854	Qty 1	\$47.98

selection,  
Pool  
Vending



Jul 2, 2025

Order 10314873515

*200*  
\$710.68 (35 items)

### Shipping item (1)

#### ANDREW NORTH

1091 N CEDAR LN

DUCHESNE UT 84021

(435) 650-1075

SOUR PATCH KIDS & SWEDISH FISH Variety Pack Candy, 2 oz., 240 oz. *Qty. 1*

\$21.36

Item 980349099

### Pickup items (34)

#### Provo Sam's Club

1313 S University Ave

Provo UT 84601

(801) 374-9700

### Curbside (34)

Dr Pepper (12 oz., 30 pk.) *Qty 1* \$15.98

Item 980188972

A&W Root Beer (12 fl. oz., 30 pk.) *Qty 1* \$15.98

Item 980188946

Frito-Lay Flamin' Hot Snacks, Variety Pack, 30 pk. *Qty 2* \$36.96

Item 980272279 \$18.48 each

HERSHEY'S Variety Pack, Milk Chocolate Candy, 30 pk. *Qty 2* \$55.96

Item 380414 \$27.98 each

Mountain Dew (12 oz., 30 pk.) *Qty 1* \$15.98

Item 980188935

Pepperidge Farm Variety Pack Goldfish, 0.9 oz., 45 pk. Item 980115943	Qty 2	<b>\$31.64</b> \$15.82 each
Gatorade Frost Thirst Quencher, Variety Pack 20 fl. oz., 24 pk. Item 200399	Qty 2	<b>\$36.96</b> \$18.48 each
Ferrero Chocolate Candy Bars, Variety Pack, Full Size, 32 pk. Item 980288795	Qty 2	<b>\$49.56</b> \$24.78 each
Nerds Gummy Clusters Candy, Share Size, 3 oz., 12 pk. Item 990018111	Qty 2	<b>\$36.96</b> \$18.48 each
Airheads Xtremes, 2 oz., 18 pk. Item 705387	Qty 2	<b>\$33.48</b> \$16.74 each
Sprite 12 oz., 35 pk. Item 551730	Qty 1	<b>\$16.28</b>
Diet Coke Soda Soft Drink, 12 fl. oz., 35 pk. Item 550881	Qty 1	<b>\$16.28</b>
Starburst & Skittles Chewy Candy, Variety Box, Full Size, 30 pk. Item 980321601	Qty 2	<b>\$59.76</b> \$29.88 each
Jack Link's Original Beef Sticks, 0.92 oz., 20 pk. Item 990020436	Qty 1	<b>\$14.98</b>
Gatorade Sports Drinks Core Variety Pack 12 fl. oz., 28 pk. Item 258863	Qty 1	<b>\$16.28</b>
SOUR PATCH KIDS Soft & Chewy Candy, 2 oz., 24 pk. Item 674152	Qty 2	<b>\$43.28</b> \$21.64 each
Frito-Lay Premiere Mix Variety Pack Chips, 30 pk. Item 990004769	Qty 2	<b>\$36.96</b> \$18.48 each
Coca-Cola Zero Sugar Soda 12 fl. oz., 35 pk. Item 550866	Qty 1	<b>\$16.28</b>
M&M'S Variety Pack Chocolate Candy, Full Size, 30 pk. Item 980149558	Qty 2	<b>\$59.76</b> \$29.88 each

Diet Dr Pepper (12 oz., 30 pk.)	Qty 1	\$15.98
Item 980188938		

Arrowhead 100% Mountain Spring Water (20 fl. oz., 28 pk.)	Qty 2	\$15.96
Item 740798		\$7.98 each

Clorox Disinfecting Bleach-Free Cleaning Wipes, Variety Pack (85 wips/pk., 5 pk.)	Qty 1	\$18.78
Item 980249214		

### **Canceled items (5)**

Baby Bottle Pop Variety Pack Candy, 0.85 oz., 20 ct.	Qty 0	\$0.00
Item 228492		

Ring Pop Variety Pack, 0.5 oz., 44 pk.	Qty 0	\$0.00
Item 200863		

Bazooka Candy, Variety Pack, 40 ct.	Qty 0	\$0.00
Item 927260		

Push Pop Variety Pack Candy, 0.5 oz., 24 ct.	Qty 0	\$0.00
Item 129550		

HERSHEY'S Chocolate Lovers Variety Pack Candy Bars, Full Size, 52 oz/pk	Qty 0	\$0.00
Item 335854		

---

Subtotal (35 items)	\$681.40
---------------------	----------

Pickup fee	Free
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Shipping	\$8.00
----------	--------

Sales tax	\$21.28
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<b>Total</b>	<b>\$710.68</b>
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<b>VISA</b> <b>VISA *6114</b>	<b>\$710.68</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.

---

**Fw: Transaction Receipt from Kiefer Aquatics for \$1038.05 (USD)**

---

From jessica martinez <daisy3797@yahoo.com>  
Date Thu 7/10/2025 5:12 PM  
To Jessica North <jnorth@duchesnecity.com>

You don't often get email from daisy3797@yahoo.com. [Learn why this is important](#)

[Sent from Yahoo Mail for iPhone](#)

Begin forwarded message:

On Thursday, July 10, 2025, 5:09 PM, Auto-Receipt <noreply@mail.authorize.net> wrote:

Order Information

Description: Goods or Services  
Invoice Number 000812697

---

**Billing Information**

Jessica North  
Duchesne City Pool  
500 E MAIN ST  
DUCHESNE, UT 84021  
US  
daisy3797@yahoo.com  
8168080563

**Shipping Information**

Jessica North  
Duchesne City Pool  
500 E MAIN ST  
DUCHESNE, UT 84021  
US

Item	Name	Description	Qty	Taxable	Unit Price	Item Total
112MESH	40" Mesh Rescue Tube	40" Mesh Rescue Tube	8	Y	\$74.99 (USD)	\$599.92 (USD)
600075R	3/4" Rope-600' Spool	3/4" Rope-600' Spool	1	Y	\$314.18 (USD)	\$314.18 (USD)

Shipping: Fedex - Home Delivery - Est. Delivery Date: 7/18/2025

Tax:

**Total:**

\$65.90 (USD)

\$58.05 (USD)

**\$1038.05 (USD)**

Payment Information

Date/Time: 10-Jul-2025 17:09:21 MDT  
Transaction ID: 121125595215  
Payment Method: Visa xxxx6114  
Transaction Type: Purchase  
Auth Code: 010829

Merchant Contact Information

Kiefer Aquatics  
Bloomington, IL 61701  
US  
ar@thelifeguardstore.com

## Order 13933215717 confirmed

From Poolweb &lt;store+33128579210@t.shopifyemail.com&gt;

Date Thu 7/10/2025 5:14 PM

To Jessica North &lt;jnorth@duchesnecity.com&gt;

You don't often get email from store+33128579210@t.shopifyemail.com. [Learn why this is important](#)

ORDER 13933215717

## Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.

At Poolweb, we want to ensure that your purchase remains in excellent condition for years to come. That's why we'd like to offer you the opportunity to protect your investment now with an extended warranty. [Protect your purchase!](#)

[View your order](#) or [Visit our store](#)

## Order summary

	9.25 to 31 Foot Brute Series 5432 Ultra Long Telescopic Pole - Outside Lock (4-Piece) × 1	\$494.73
---	---	----------

	Product Warranty Powered by SureBright × 1 1 Year Protection / Coverage#851	\$39.00
---	--	---------

Subtotal	\$533.73
Shipping	\$0.00
Taxes	\$34.42

Total

\$568.15 USD

## Customer information

## Shipping address

Jessica North  
Duchesne City Pool  
500 East Main Street  
Duchesne UT 84021  
United States

## Billing address

Jessica North  
Duchesne City Pool  
500 East Main Street  
Duchesne UT 84021  
United States

## Shipping method

**Details for Order #111-0051398-9712254**[Print this page for your records.](#)*Pool***Order Placed:** July 10, 2025**Amazon.com order number:** 111-0051398-9712254**Order Total:** \$436.06

---

**Not Yet Shipped****Items Ordered**1 of: *Commercial Zone Products 732104 Square Waste Container, Blue, 42 Gallon***Price**

\$98.99

*Q001*Sold by: Amazon.com Services, Inc ([seller profile](#))

Supplied by: Other

**Business Price**

Condition: New

1 of: *VvooHome 50FT LED Outdoor String Lights with 17 Shatterproof Waterproof S14 Replaceable Bulbs(2 Spare), 2700K Commercial Grade Patio Lights, Outside Hanging Light for Yard Garden Porch Deck Decor* \$29.99

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

2 of: *6 Pcs Swimming Kickboard Training Kickboard, EVA Foam Swim Board U Design Colorful Water Pool Board with Integrated Hole Handle for Kids Adults Beginner Pool Beach Exercise Accessories Aid Equipment* \$41.99Sold by: Gotatto ([seller profile](#))

Supplied by: Other

Condition: New

1 of: *wiiiw 18 Pack Modular Interlocking Floor Tiles Anti-Slip Drainage Mat for Slippery Area Like Shower Swimming Pool Sauna Room Patio Boat, 12" x 12" Blue* \$62.99*Q001*Sold by: wiiiw ([seller profile](#))

Supplied by: Other

**Business Price**

Condition: New

1 of: *The Ultimate Wall Clock | 14 Inch | Modern | Atomic | Analog | Home | Office | School | Gym | Indoor | Outdoor | Sets Automatically | Unbranded | Classic | Black | Battery Operated | Modern Décor* \$39.95Sold by: Sparx Products ([seller profile](#))

Supplied by: Other

Condition: New

1 of: *(18 Pads) Sticky Notes 3x3 inch, Self-Stick Pads Bright Colors Sticky Note, Recyclable, Easy to Post for Home, Office, Notebook* \$8.54*Q001*Sold by: YEECOK ([seller profile](#))

Supplied by: Other

**Business Price**

Condition: New

4 of: *PhysiciansCare Eye Wash Solution, Sterile Isotonic Buffered Solution for Flushing & Irrigating Eyes, 16-oz Bottle* \$8.66*Q001*Sold by: Amazon.com Services, Inc ([seller profile](#))

Supplied by: Other

**Business Price**

Condition: New

1 of: *wiiiw 18 Pack Modular Interlocking Floor Mat Rubber Outdoor Tiles with Drainage Holes for Swimming Pool Bathroom Shower Sauna Room Garage Boat, 12" x 12" Gray* \$62.99*Q001*Sold by: wiiiw ([seller profile](#))

Supplied by: Other

**Business Price**

Condition: New

1 of: *24 Pairs Sheer Knee High Stockings for Women Reinforced Toe Knee Highs Pantyhose Socks Opaque Nude Tights Elastic Soft Women's Sheers for Women Girls, Black and Nude* \$13.99*Page 25*Sold by: LightLanto ([seller profile](#))

Supplied by: Other

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

FREE Shipping

**Payment information****Payment Method:**

Visa ending in 6114

**Billing address**

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

Item(s) Subtotal:	\$436.06
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
-----	
Total before tax:	\$436.06
Estimated tax to be collected:	\$0.00
-----	
<b>Grand Total:</b>	<b>\$436.06</b>

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2025, Amazon.com, Inc. or its affiliatesHave an idea to help us improve? [Send feedback](#) ›

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[Home](#) Payment Receipt

## Payment Receipt

**Utah Association of Public Treasurers**  
**www.uapt.org**

Received From **Stephanie Skewes**  
**City Of Duchesne**  
Date **7/21/2025**  
Total Amount **\$ 400.00**  
Paid By **Credit Card 400.00**

### Applied To Transactions

**Event Registration (7/21/2025 Ref # 5213) Order ID: 11602805**

Oct 13, 2025 - Treasurers Academy- Weber State 2025  
Stephanie Skewes - Treasurers Academy- Weber 1 @ 400.00 400.00  
State 2025

400.00 (Applied Amount 400.00)

Admin -

#### IMPORTANT NOTE:

The charge on your credit card statement will appear as

**Utah Public Treas**

If you have any questions, please contact your treasurer, or contact ClubExpress directly at  
1-866-HLP-CLUB (457-2582).



### Refund Policy

All payments are final. We do not provide refunds for membership signups and renewals, event registrations, donations, storefront purchases, or other misc. charges. Please carefully review the charge(s) checked above and be sure you know what you are paying for.

*The refund policy is set by Utah Association of Public Treasurers. If refunds are available, requests must be directed to Utah Association of Public Treasurers - they cannot be handled by ClubExpress.*

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[Home](#) Payment Receipt  
**Payment Receipt**

**Utah Association of Public Treasurers**  
**www.uapt.org**

Received From **Stephanie Skewes**

**City Of Duchesne**

Date **7/21/2025**

Total Amount **\$ 75.00**

Paid By **Credit Card 75.00**

**Applied To Transactions**

Sign Up (7/21/2025 Ref # 5212) **75.00** (Applied Amount 75.00)  
 Membership (Member) 1 @ 75.00 **75.00**

*REMN*

**IMPORTANT NOTE:**

The charge on your credit card statement will appear as

**Utah Public Treas**

If you have any questions, please contact your treasurer, or contact ClubExpress directly at  
 1-866-HLP-CLUB (457-2582).



**Refund Policy**

All payments are final. We do not provide refunds for membership signups and renewals, event registrations, donations, storefront purchases, or other misc. charges. Please carefully review the charge(s) checked above and be sure you know what you are paying for.

*The refund policy is set by Utah Association of Public Treasurers. If refunds are available, requests must be directed to Utah Association of Public Treasurers - they cannot be handled by ClubExpress.*



## Final Details for Order #111-3469659-0626653

**Order Placed:** July 22, 2025

**Amazon.com order number:** 111-3469659-0626653

**Order Total:** \$112.81

**Shipped on July 22, 2025**

### Items Ordered

	Price
1 of: Flow Security Systems The FaucetLock   Heavy Duty Brass Construction   Prevents Water Theft & Secures Outdoor Bibbs   Promotes Water Conservation   Keyed The Same   FSS 50   6 Pack	\$112.81
Sold by: Flow Security Systems, Inc. ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	

### Shipping Address:

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

Item(s) Subtotal:	\$112.81
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$112.81
Sales Tax:	\$0.00
-----	

### Shipping Speed:

Economy Shipping

**Total for This Shipment:** \$112.81

-----

### Payment Method:

Visa | Last digits: 6114

Item(s) Subtotal:	\$112.81
Shipping & Handling:	\$0.00
-----	

### Billing address

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

Total before tax:	\$112.81
Estimated Tax:	\$0.00
-----	

**Grand Total: \$112.81**

### Credit Card transactions

Visa ending in 6114: July 22, 2025: \$112.81

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

*Ravks*

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### Final Details for Order #111-0196050-6595471

**Order Placed:** July 22, 2025

**Amazon.com order number:** 111-0196050-6595471

**Order Total:** \$64.74

Shipped on July 26, 2025

#### Items Ordered

1 of: *LookOurWay Feather Flag Pole Kit - 13 Feet Tall Swooper Flag Pole Kit with Rotating Ground Spike - Banner Flag Pole for 12ft Arc Shaped Outdoor Advertising Flags* Price \$41.00

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

Business Price

Condition: New

#### Shipping Address:

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

Item(s) Subtotal: \$41.00

Shipping & Handling: \$6.94

Free Shipping: -\$6.94

-----

Total before tax: \$41.00

Sales Tax: \$0.00

#### Shipping Speed:

FREE Shipping

Total for This Shipment: **\$41.00**

Shipped on July 27, 2025

#### Items Ordered

1 of: *Saunders Metal Clipboard with Storage, Letter Size Heavy Duty Contractor Grade Clipboard, Dual Storage Form Holder with High Capacity Clip Made in USA* Price \$23.74

Sold by: Saunders USA ([seller profile](#))

Business Price

Condition: New

#### Shipping Address:

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

Item(s) Subtotal: \$23.74

Shipping & Handling: \$0.05

Free Shipping: -\$0.05

-----

Total before tax: \$23.74

Sales Tax: \$0.00

#### Shipping Speed:

FREE Shipping

Total for This Shipment: **\$23.74**

#### Payment information

##### Payment Method:

Visa | Last digits: 6114

Item(s) Subtotal: \$64.74 Page 30

##### Billing address

Shipping & Handling: \$6.99

Promotion applied: -\$6.99

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

-----  
Total before tax: \$64.74

Estimated Tax: \$0.00  
-----

**Grand Total: \$64.74**

**Credit Card transactions**

Visa ending in 6114: July 27, 2025: \$64.74

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

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# ZIONS BANK

MYRA YOUNG  
DUCHESNE CITY  
Account Number :  
xxxx xxxx xxxx 0844

# VISA

Pd 8/5/25 #2025080508114300000

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 0844	Previous Balance	\$445.64
Credit Limit	\$10,000.00	Payments	\$445.64
Available Credit	\$6,809.00	Credits	\$491.20
Statement Closing Date	August 04, 2025	Purchases	\$3,681.29
<b>Payment Due Date</b>	<b>August 24, 2025</b>	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$79.00	<b>Finance Charges</b>	<b>\$0.00</b>
Days in Billing Cycle	33	New Balance	\$3,190.09

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/06	07/06	24692165V323YR59M	APPLE.COM/BILL 866-712-7753 CA	\$2.99
07/07	07/07	74768005WF3AF9B1W	PAYMENT - THANK YOU	-\$445.64
07/09	07/09	24692165Z35Q9SX2P	AMAZON MKTPL*NR0633012 Amzn.com/bill WA	\$156.79
07/10	07/10	24755425Z8FVRMZG4	FORESTRY SUPPLIERS INC 601-3543565 MS	\$845.12
07/11	07/11	2469216602XJ9YLEW	AMAZON MKTPL*NR2P50072 Amzn.com/bill WA	\$84.76
07/13	07/13	2469216622ZK3YX70	AMAZON MKTPL*NR2R07Z21 Amzn.com/bill WA	\$50.97
07/14	07/14	2469216633074NHTE	AMAZON MKTPL*NR85C4EP1 Amzn.com/bill WA	\$331.49
07/16	07/16	24692166531XBLMZV	AMAZON MKTPL*CB4658ZW3 Amzn.com/bill WA	\$169.99
07/16	07/16	246921666324N8G00	AMAZON MKTPL*BW7YG2MM3 Amzn.com/bill WA	\$57.93
07/18	07/18	242707467S66XL8E	WPSG, INC. 610-8578070 PA	\$355.35
07/18	07/18	244450068BLT68PVA	WM SUPERCENTER #4696 HEBER CITY UT	\$27.75
07/18	07/18	24943006877VPPW7A	COSTCO WHSE #0113 SALT LAKE CIT UT	\$77.42
07/18	07/18	24943006877VPPW7J	COSTCO WHSE #0113 SALT LAKE CIT UT	\$491.20
07/18	07/18	74943006877VPPW7Z	COSTCO WHSE #0113 SALT LAKE CIT U CREDIT	-\$491.20
07/20	07/20	246921669354Q1PQV	AMAZON MKTPL*JT6258E93 Amzn.com/bill WA	\$267.05
07/24	07/24	24492166D2X5BW7FY	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$638.70
07/29	07/29	24137466K01FQR5GL	USPS PO 4921420428 DUCHESNE UT	\$10.48
07/30	07/30	24445006K8PZK2R03	SMITHS #4214 HEBER UT	\$113.30

# 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	08/24/25
New Balance	\$3,190.09
Minimum Payment Due	\$79.00
<b>Past Due Amount</b>	<b>\$0.00</b>
<b>Cash Enclosed</b>	

Total Payment Amount \$

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



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

## Order Summary

**Order #: 954582**

**ORDER DATE:** 07/09/2025

**STATUS:** Processing

**PAYMENT METHOD:** VISA

**TOTAL:** \$908.62

**BILLING ADDRESS**

DUCHESNE CITY  
JESSICA NORTH  
PO BOX 974  
DUCHESNE UT 84021

**Items Ordered**

**SHIPPING ADDRESS**

FIRE DEPARTMENT  
FIRE DEPARTMENT  
500 EAST MAIN ST  
DUCHESNE UT 84021

**SHIPPING METHOD**

UPS GROUND  
Ship Partial - Ship B/O Complete

Item	Qty	Price	Total
3/4" Kuriyama Forest Lite Mop-Up Hose, 50', White Item #: 85466	4	\$69.50	\$278.00
3/4" Kuriyama Forest Lite Mop-Up Hose, 100', White Item #: 85467	1	\$129.95	\$129.95
Two-Piece Applicator Wand with Spray Tip Item #: 85544	1	\$174.25	\$174.25
Aluminum Hose Adapter - 1" NH Female to 0.75" GHT Male Item #: 85565	2	\$34.50	\$69.00
Aluminum Hose Adapter - 1.5" NPSH Male to 1.5" NH Female Item #: 85529	2	\$36.50	\$73.00
Council Pulaski-Forester Axe, 36" Hickory Handle Item #: 85270	1	\$80.95	\$80.95
Aluminum Hose Adapter - 1.5" NPSH Female to 1.5" NH Male Item #: 85530	1	\$31.75	\$31.75

Merchandise Total:

Shipping:

Tax:

868.65

\$39.97

\$0.00

**TOTAL:**

**\$908.62**

Myra  
Visa

---

Fw: TheFireStore Order Confirmation: SO627556

---

From Administrator . <dvfdchief100@hotmail.com>

Date Thu 7/17/2025 5:11 PM

To Myra Young <MYoung@duchesnecity.com>

Russell E Young  
Fire Chief  
Duchesne Fire Department  
[DVFDchief100@hotmail.com](mailto:DVFDchief100@hotmail.com)  
435-630-4113

***Bravery is not the absence of fear, but the action in the face of fear!***

---

**From:** WPSG Website <sales@wpsginc.com>

**Sent:** Thursday, July 17, 2025 4:36 PM

**To:** dvfdchief100@hotmail.com <dvfdchief100@hotmail.com>

**Subject:** TheFireStore Order Confirmation: SO627556



104 Independence Way Coatesville, PA 19320 • (610) 857-8070 • [sales@wpsginc.com](mailto:sales@wpsginc.com)



Duchesne Fire Department,  
We are currently processing your order and will notify you via email  
once it has been shipped.

**Order Summary:**

- Order Number: SO627556
- Order Date: 07/17/2025

- Shipping Method: FedEx Ground
- Customer ID: 237706

- Bill To: Myra Young  
PO Box 974  
Duchesne, UT 84021  
United States
- Ship To: Duchesne Fire Department  
RUSSELL YOUNG  
500 E MAIN ST  
Duchesne, UT 84021  
United States

Item Name	Description	Qty	Unit Price	Amount	Estimated Arrival
504-6379-095M	Thorogood 9in Women's Station 1 EMS/Wildland Boot NFPA, Size: 9.5 Medium Waterproof, Safety Toe	1	\$334.00	\$334.00	08/03/25 - 08/12/25

### Current Deposits

Date	Payment Method	Amount
07/17/2025	VISA *0844	355.35

Subtotal: \$334.00  
 Shipping Cost: \$21.35  
 Tax Total: \$0.00  
**Total:** \$355.35 *✓*

If you have any questions, changes or note any discrepancies with this order, please immediately reach out to our Customer Service team:

[customerservice@wpsginc.com](mailto:customerservice@wpsginc.com)

(610) 857-8070

Thank you for choosing Witmer Public Safety Group!



You've successfully created your ChatGPT Team workspace.

Your Team subscription will be billed annually at \$25 per seat / month. If you add additional seats, you'll receive monthly "true-up" charges with prorated amounts for new seats.

[Manage your subscription](#)

If you have any questions, please contact us through our [help center](#).

The OpenAI Team

**Order number:** sub\_1RoSg8C6h1nxGoI3r41w4WpU

**Order date:** Jul 24, 2025

**Plan**

ChatGPT Team Subscription

**Amount**

\$600.00

Tax: \$38.70

Total: \$638.70

Payment method

Visa-0844

By subscribing, you authorize us to charge you the subscription cost (as described above) automatically, charged to the payment method provided until canceled. [Learn how to cancel](#).

OpenAI · 3180 18th St Ste 100 · San Francisco, CA 94110-2042 · USA

You received this email because you have an account with OpenAI.

**Details for Order #111-6340152-0449818**[Print this page for your records.](#)**Order Placed:** July 9, 2025**Amazon.com order number:** 111-6340152-0449818**Order Total:** \$331.49

---

**Not Yet Shipped****Items Ordered**

1 of: *Froggy's Fog Bog Fog Juice, High-Density, Long-Lasting Fog Fluid for Water-Based Fog Machines, Perfect for Professional and Home Haunters, Theme Parks, and Lighting Designers, 1 Gallon* \$34.98

Sold by: Froggy's Fog ([seller profile](#))

Supplied by: Other

**Business Price**

Condition: New

1 of: *Fog Machine Fluid - Extreme High Density (128 FL OZ / 1 Gallon), Made in USA - Produces White-Out Conditions with Lasting HEAVY Fog for Water Based Foggers, Designed for 700 Watts+ Fog Machines* \$35.73

Sold by: Essential Values ([seller profile](#))

Supplied by: Other

**Business Price**

Condition: New

1 of: *qiqee Navy Blue Cocktail Dinner Napkins 5x5inch Disposable Beverage, Wedding, Birthday Party Dessert Wave Paper* \$9.88

Sold by: Yiqee store ([seller profile](#))

Supplied by: Other

**Business Price**

Condition: New

2 of: *Binder Clips, Lumeiyi 162PCS Paper Clips with Assorted Colors and Four Sizes* \$11.31

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

1 of: *100 Pack Cocktail Napkin 2-Ply Scalloped Edged Dessert Napkins Folded 5 x 5 Inches Disposable Napkins for Dinner Wedding Birthday Party Bridal Anniversary Reception Event (Red)* \$9.99

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

Supplied by: Other

Condition: New

1 of: *CHAUVEST DJ Hurricane 1600 Compact High-Output Fog Machine w/Timer Remote & Automatic Shut-Off, BLACK* \$223.95

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

**Shipping Address:**

Duchesne Office - Myra Young

500 E MAIN ST

BOX 974

DUCHESNE, UT 84021-7708

United States

**Shipping Speed:**

FREE Shipping

---

**Payment information****Payment Method:**

Visa ending in 0844

**Billing address**

Item(s) Subtotal:	\$337.15
Shipping & Handling:	\$6.99
Your Coupon Savings:	-\$5.66
Free Shipping:	-\$6.99

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

Total before tax: \$331.49  
 Estimated tax to be collected: \$0.00

**Grand Total:**

**\$331.49**

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

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**Details for Order #111-9571902-1495407**[Print this page for your records.](#)**Order Placed:** July 9, 2025**Amazon.com order number:** 111-9571902-1495407**Order Total:** \$156.79

---

**Not Yet Shipped****Items Ordered****Price**1 of: Best Choice Products 8ft Plastic Folding Table, Indoor Outdoor Heavy Duty Portable w/Handle, Lock for Picnic, Party, Pong, Camping \$156.79  
- BlackSold by: Best Choice Products Inc ([seller profile](#))

Supplied by: Other

**Business Price**

Condition: New

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

Two-Day Shipping

---

**Payment information****Payment Method:**

Visa ending in 0844

Item(s) Subtotal: \$156.79  
Shipping & Handling: \$0.00  
-----Total before tax: \$156.79  
Estimated tax to be collected: \$0.00  
-----**Grand Total:** \$156.79To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2025, Amazon.com, Inc. or its affiliatesHave an idea to help us improve? [Send feedback](#) >

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Amazon Devices				Tax Exemption & licenses	
				System integrations	

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**Details for Order #111-7851026-4567415**

Print this page for your records.

**Order Placed:** July 9, 2025**Amazon.com order number:** 111-7851026-4567415**Order Total:** \$84.76**Not Yet Shipped****Items Ordered****Price**1 of: *jdudh 8ft Stretch Spandex Tablecloth, Patriotic USA National Flag Fitted Table Cover for Rectangular Tables, Vintage Stars and Stripes Wrinkle Free Table Cloths for Wedding, Party, Banquet* \$79.77Sold by: jdudh ([seller profile](#))

Supplied by: Other

Condition: New

**Shipping Address:**

Duchesne Office - Myra Young

500 E MAIN ST

BOX 974

DUCHESNE, UT 84021-7708

United States

**Shipping Speed:**

Standard Shipping

**Payment information****Payment Method:**

Visa ending in 0844

**Billing address**

Duchesne Office - Myra Young

500 E MAIN ST

BOX 974

DUCHESNE, UT 84021-7708

United States

Item(s) Subtotal: \$79.77  
Shipping & Handling: \$4.99  
-----Total before tax: \$84.76  
Estimated tax to be collected: \$0.00  
-----**Grand Total:****\$84.76***checkmark*To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2025, Amazon.com, Inc. or its affiliatesHave an idea to help us improve? [Send feedback](#) ›

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Press Center		Amazon Global Selling	Amazon Business Card	Buying Policies & Approvals	Request for quote
Investor Relations			Pay by Invoice Purchasing Line	Tax Exemption & licenses	
Amazon Devices			Amazon Business Blog	System integrations	

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## Details for Order #111-4392644-2712257

**Order Placed:** July 8, 2025

**Amazon.com order number:** 111-4392644-2712257

**Order Total:** \$50.97

Not Yet Shipped	
<b>Items Ordered</b>	
1 of: JINGCHENGMEI Metal Floating Wall Mounted Shelf Bracket for AV, TV Accessories, WiFi Router, TV Box, Cable Boxes, DVD Player, Games Consoles or Other Small Projectors (16.6 inches Width)	Price \$24.99
Sold by: JINGCHENGMEI ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
1 of: 6x9 Manilla Envelopes Self Seal 250 PCS, Goefun Small Brown Kraft Catalog Envelopes 6x9 for Mailing - 100GSM Paper	Price \$25.98
Sold by: Goefun Direct ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b>	
Duchesne City	Item(s) Subtotal: \$50.97
500 E Main	Shipping & Handling: \$6.99
Box 974	Free Shipping: -\$6.99
DUCESNE, UT 84021-0974	-----
United States	
<b>Shipping Speed:</b>	
FREE Shipping	Total before tax: \$50.97
	Sales Tax: \$0.00
	<b>Total for This Shipment:</b> <b>\$50.97</b>

Payment information	
<b>Payment Method:</b>	Item(s) Subtotal: \$50.97
Visa   Last digits: 0844	Shipping & Handling: \$6.99
<b>Billing address</b>	Promotion applied: -\$6.99
Duchesne Office - Myra Young	-----
500 E MAIN ST	
BOX 974	
DUCESNE, UT 84021-7708	Total before tax: \$50.97
United States	Estimated Tax: \$0.00
	-----
	<b>Grand Total:</b> <b>\$50.97</b>

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

# **COSTCO** **WHOLESALE**

Salt Lake City II #113  
1818 South 300 West  
Salt Lake City, UT 84115

PX Member 111892898750

	1115 12 OZ BOWL	10.39	A ✓
	614120 CL 16"TRAY3C	12.79	A ✓
E	716424 JOLLY RANCHR	12.99	E ✓
E	1873060 KS MINI MUFF	8.99	E ✓
E	631693 KAR VRTY PK	14.89	E ✓
E	1447270 DUBAICHOCO	13.89	E ✓
	SUBTOTAL	73.94	
	TAX	3.48	
*****	TOTAL	77.42	

XXXXXXXXXXXX0844 CHIP Read

AID: A0000000031010  
Seq# 13996 App#: 018294  
Visa Resp: APPROVED  
Tran ID#: 519900013996....

APPROVED - Purchase

AMOUNT: \$77.42  
07/18/2025 12:12 113 13 83 181

Visa	77.42
CHANGE	0.00

A 8.450% Tax	1.96
E 3.0% Tax	1.52
TOTAL TAX	3.48
TOTAL NUMBER OF ITEMS SOLD =	6

07/18/2025 12:12 113 13 83 181



21011301300832507181212

OP#: 181 Name: Erika  
Thank You!  
Please Come Again  
Whse:113 Trm:13 Trn:83 OP:181

Items Sold: 6  
PX 07/18/2025 12:12

REPRINT TENDER RECEIPT  
07/18/2025 12:10 113 13 82 181  
\*\*\*\*\*DUPLICATE COPY\*\*\*\*\*

XXXXXXXXXXXX0844 H  
AID: A0000000031010  
Seq# 13995 APP#: 018631  
Visa Resp: APPROVED  
Tran ID#: 519900013995....

APPROVED - Refund  
AMOUNT: \$491.20-  
07/18/2025 12:10 113 13 81 181

OPERATION COMPLETE 07/18/2025 12:10



DUCHESNE  
243 E MAIN ST  
DUCHESNE, UT 84021-8001  
www.usps.com

07/29/2025

11:56 AM

TRACKING NUMBERS  
9589 0710 5270 0712 3731 16

TRACK STATUS OF ITEMS WITH THIS CODE  
(UP TO 25 ITEMS)



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Send tracking number to 28777 (2USPS)  
Standard message and data rates may apply

TRACK STATUS ONLINE  
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PURCHASE DETAILS

Product	Qty	Unit Price	Price
First-Class Mail® Letter	1		\$0.78
Midvale, UT 84047			
Weight: 0 lb 0.60 oz			
Estimated Delivery Date			
Fri 08/01/2025			
Certified Mail®			\$5.30
Tracking #:			
9589 0710 5270 0712 3731 16			
Return Receipt			\$4.40
Tracking #:			
9590 9402 8814 4005 9518 23			
Total			\$10.48

Grand Total: \$10.48

Credit Card Remit  
Card Name: VISA  
Account #: XXXXXXXXXXXX0844  
Approval #: 029222  
Transaction #: 254  
AID: A0000000031010 Chip  
AL: VISA CREDIT  
PIN: Not Required

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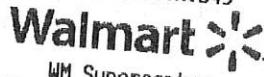
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Thank you! ID #: 7VQ0V91MV849



WM Supercenter  
435-709-3015 Mgr: HOLLY  
1274 S US 189  
HEBER CITY UT 84032  
ST# 04696 OP# 003742 TE# 20 TR# 00359  
# ITEMS SOLD 5  
TC# 9969 6094 8761 0093 7231



FD GORILLA GLUE 005242700909 12.94 X  
PONY SPOOL M 003936418930 1.26 X  
SCTCH MNT SQ 005113176996 5.24 X  
50LB PRO PIC 003890240626 3.24 X  
10IN TAPERED 081007437528 3.12 X  
Election SUBTOTAL 25.80  
TAX 1 7.550 % 1.95  
TOTAL 27.75  
VISA CREDIT VISA TEND 27.75  
APPROVAL # 018702 \*\*\*\* \* 0844 1 1  
REF # U09019076317  
TRANS ID - 385199737502356  
VALIDATION - KGW7  
PAYMENT SERVICE - E  
AID A0000000031010  
AAC F41DC0B03ACF58E2  
TERMINAL # 55854210  
\*NO SIGNATURE REQUIRED  
07/18/25 14:29:11  
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## Final Details for Order #111-5426364-5211468

**Order Placed:** July 15, 2025

**Amazon.com order number:** 111-5426364-5211468

**Seller's order number:** 346-728-SO

**Order Total:** \$57.93

**Shipped on July 16, 2025**

### Items Ordered

		Price
1 of:	Vispronet Vote Here Yard Sign - 23in x 17in Weather Resistant Vote Yard Sign with Stake, Double-Sided Election Decorations for Polling Locations, Political Corrugated Plastic Yard Signs	\$24.69
Sold by:	Vispronet® ( <a href="#">seller profile</a> )	
Business Price		
Condition:	New	
1 of:	Vispronet Vote Here Feather Flag 2.6ft x 11.2ft, Weather-Resistant Polyester, Printed in USA, Flag Only	\$33.24
Sold by:	Vispronet® ( <a href="#">seller profile</a> )	
Business Price		
Condition:	New	

### Shipping Address:

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

Item(s) Subtotal: \$57.93  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$57.93  
Sales Tax: \$0.00  
-----

### Shipping Speed:

Standard Shipping

**Total for This Shipment:** \$57.93  
-----

### Payment information

#### Payment Method:

Visa | Last digits: 0844

Item(s) Subtotal: \$57.93  
Shipping & Handling: \$0.00  
-----

#### Billing address

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

Total before tax: \$57.93  
Estimated Tax: \$0.00  
-----  
**Grand Total:** \$57.93

#### Credit Card transactions

Visa ending in 0844: July 16, 2025: \$57.93

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



## Final Details for Order #111-1743859-3677804

**Order Placed:** July 15, 2025

**Amazon.com order number:** 111-1743859-3677804

**Order Total:** \$169.99

**Shipped on July 16, 2025**

### Items Ordered

1 of: EDO STORY 80 Quart Rolling Silver Ice Chest Cooler Cart, Patio Backyard Party Drink Beverage Bar Stand Up Cooler Trolley w

ith Ice Scoop

Sold by: GLOBAL CR ([seller profile](#))

Condition: New

Price  
\$169.99  
Electron

### Shipping Address:

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

Item(s) Subtotal: \$169.99

Shipping & Handling: \$0.00

-----

Total before tax: \$169.99

Sales Tax: \$0.00

-----

**Total for This Shipment: \$169.99**

-----

### Shipping Speed:

Standard Shipping

### Payment information

#### Payment Method:

Visa | Last digits: 0844

Item(s) Subtotal: \$169.99

Shipping & Handling: \$0.00

-----

#### Billing address

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

Total before tax: \$169.99

Estimated Tax: \$0.00

-----

**Grand Total: \$169.99**

#### Credit Card transactions

Visa ending in 0844: July 16, 2025: \$169.99

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

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## Final Details for Order #111-0359743-7815446

**Order Placed:** July 15, 2025

**Amazon.com order number:** 111-0359743-7815446

**Order Total:** \$267.05

**Shipped on July 18, 2025**

### Items Ordered

**1** of: *Gatherfun 4th of July Party Supplies Set- American Flag Patriotic Theme Kit for Independence & Election Day Decorations, Disposable Plastic Tablecloth - for Patriotic & 4th of July Decorations, 2PCS* \$8.98

Sold by: Wow-wow party ([seller profile](#))

Condition: New

**1** of: *AstroAI Tire Inflator L7S Portable Air Compressor Cordless Bike Air Pump with Digital Dual Values Display, 150 PSI Car Tires Pump with LED Lights Air Pump for Auto, Motorcycles, Bikes, Balls* \$26.59

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

Condition: New

**1** of: *4th of July Decorations Patriotic Decorations Set - Celebrate with Red, White & Blue Paper Fans, USA Banner for Veterans, Labor, Presidents, & Flag Memorial Day* \$12.98

Sold by: Wow-wow party ([seller profile](#))

Condition: New

**1** of: *Floating Pool Thermometer, Large Display with String Easy to Read, Shatter Resistant, for Outdoor & Indoor Swimming Pools, Spas, Hot Tubs & Aquariums (Turtle)* \$9.99

Sold by: Unipool US Direct Store ([seller profile](#))

Condition: New

**2** of: *COCHIE 6 Inch Labor Day Decorations Wooden Stars Set, 3D Glitter Star Memorial Day Tiered Tray Decor, 4th of July Red White Blue Patriotic Decoration for Home Table Desk Door Shelf (Flag Style)* \$12.34

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

Business Price

Condition: New

**1** of: *Beistle Star Gleam N Burst Centerpiece* \$9.17

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

Business Price

Condition: New

### Shipping Address:

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

Item(s) Subtotal: \$92.39

Shipping & Handling: \$0.96

Free Shipping: -\$0.96

-----

Total before tax: \$92.39

Sales Tax: \$0.00

-----

**Total for This Shipment:** \$92.39

-----

### Shipping Speed:

FREE Shipping

Page 49

**Shipped on July 18, 2025**

Items Ordered	Price
1 of: Bibelot Patriotic Day Memorial Day American Flag Color Burlap Mesh Wreaths for Front Door Independence Day 4th of July Wreath for Indoor and Outdoor Red White Blue Ribbon Mesh Wreath (18in)	\$45.69
Sold by: BIBELOT ( <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: \$45.69 Shipping & Handling: \$0.44 Free Shipping: -\$0.44  Total before tax: \$45.69 Sales Tax: \$0.00  <b>Total for This Shipment:</b> \$45.69
<b>Shipping Speed:</b> FREE Shipping	-----

Shipped on July 19, 2025	
Items Ordered	Price
1 of: Pochar Suggestion Box with Stand, Floor Standing Offering Box, Upgraded Heavy Duty Metal Locking Ballot Collection Safe Box for Voting Contest Charity Donation Church Election, Large, Black	\$128.97
Sold by: Pochar LLC ( <a href="#">seller profile</a> )	
Business Price	
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: \$128.97 Shipping & Handling: \$5.59 Free Shipping: -\$5.59  Total before tax: \$128.97 Sales Tax: \$0.00  <b>Total for This Shipment:</b> \$128.97
<b>Shipping Speed:</b> FREE Shipping	-----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0844	Item(s) Subtotal: \$267.05 Shipping & Handling: \$6.99 Promotion applied: -\$6.99  Total before tax: \$267.05 Estimated Tax: \$0.00  <b>Grand Total:</b> \$267.05
<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: July 19, 2025: \$267
	Page 50

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

DUCESNE CITY	
PND	
AUG 05 2025	
Duchesne City	
ACCOUNT NAME	
Admin misc.	
BY	ACCOUNT #
Steph	apple .com
ASH or CHECK	RECEIVED
cash	3.00

**ZIONS BANK**

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

**VISA**Pd 8/5/25 #2025080508131300000**ACCOUNT SUMMARY**

Account Number	xxxx xxxx xxxx 2250	Previous Balance	\$319.95
Credit Limit	\$5,000.00	Payments	\$319.95
Available Credit	\$3,030.00	Credits	\$0.00
Statement Closing Date	August 04, 2025	Purchases	\$1,969.13
<b>Payment Due Date</b>	<b>August 24, 2025</b>	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$49.00	<b>Finance Charges</b>	<b>\$0.00</b>
Days in Billing Cycle	33	New Balance	\$1,969.13

**TRANSACTIONS**

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/02	07/03	24055235RBF1FDV5Z	COWANS CAFE DUCHESNE UT	\$180.18 ✓
07/07	07/07	74768005WF3AF9B1W	PAYMENT - THANK YOU	-\$319.95
07/08	07/08	24692165Y34GHY58R	IN *RURAL WATER ASSOCIATI801-7565123 UT	\$1,230.00 ✓
07/10	07/10	24692165Z3630QTWD	DEQ STORM WATER 801-536-4321 UT	\$400.00 ✓
07/15	07/15	240241565BWHZG20V	COWAN'S CAFE DUCHESNE UT	\$158.95 ✓

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	08/24/25
New Balance	\$1,969.13
Minimum Payment Due	\$49.00
<b>Past Due Amount</b>	<b>\$0.00</b>
<b>Cash Enclosed</b>	

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

02-Jul-2025 7:41:26A

Transaction 100000

1	Number 1	\$12.99
2	Denver Omlet	\$28.98
1	Number 2	\$12.79
1	Number 3 Extra Egg	\$13.49
1	Toast	\$2.49
1	Ham And Cheese Omelet	\$13.99
1	Custom Item	\$1.00
3	Custom Item	\$14.97
1	Number 11 Two Eggs	\$12.99
2	Large Drink	\$5.98
1	Number 4	\$12.79
4	Coffee	\$11.96

**Subtotal** **\$144.42**  
Duchesne Tax 7.45% **\$10.76**

**Total** **\$155.18**

CREDIT CARD AUTH **\$155.18**  
VISA 2250

Tip

Total

*180*

Retain this copy for statement  
validation

02-Jul-2025 7:42:20A  
\$155.18 | Method: EMV  
VISA CREDIT XXXXXXXXXXXX2250  
NATHAN LANE GENEREAUX  
Reference ID: 518300805474  
Auth ID: 002739  
MID: \*\*\*\*\*0883  
AID: A0000000031010  
AthNtwkNm: VISA  
SIGNATURE

Clover ID: DTW4JZ3F7RB16  
Payment P44YV3BRBQ7PY

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

# Credit Card Payment Receipt

Your payment was successfully processed.

Please print this page as a receipt for your records.

Item	Quantity	Item Amount	Total
Wastewater Operator Certification Paper-Based (... <i>Fee for one Wastewater Operator Certification Paper-Based (PBT) exam to be administered at the ne...</i>	2	\$200.00	\$400.00
<b>Total Amount:</b>	<b>\$400.00</b>		

## Payment Processing Details

**Order Number:**

fe97840a-ce27-4225-a61b-16ec8f9ab7fa

**Date Of Transaction:**

07/09/2025

**Amount Charged:**

\$400.00

**Name On Card:**

Nathan Lane Genereaux

Page 54

**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

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## RWAU: 2025 Fall Conference - ATTENDEE Registration Registration Summary

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From Rural Water Association of Utah <rwau@rwau.net>

Date Tue 7/8/2025 3:01 PM

To Lane Genereaux <LGenereaux@duchesnecity.com>



### Event Registration Summary



# 2025 Fall Conference - ATTENDEE Registration

**Monday, August 25, 2025**  
to  
**Wednesday, August 27, 2025**

### Regular Conference Tues&Weds - Member

Thank you for registering to attend the RWAU 2025 Fall Conference. You may check in onsite beginning at 7:00 am TUESDAY, AUGUST 26, 2025 at the Davis Conference Center in Layton, Utah.

As part of our ongoing efforts to enhance the management and organization of our conference, we would like to inform you that this year we will be implementing a **badge scanning process** for verifying attendance. Please note that while this process will be in place, it is intended to streamline our operations and ensure a smooth experience for all attendees. We want to emphasize that this year's implementation will be flexible and not overly stringent. Looking ahead, there is a possibility that we may increase the rigor of this

process for future events. We will keep you informed of any such changes well in advance.

**PLEASE BE AWARE:** Attendee CEUs will not be submitted for this event until the event invoice is paid in full. Event invoices are due by the first day of the training. You can pay the invoice by sending in a check, logging in online, or over the phone by calling the RWAU office at (801) 756-5123.

[VIEW FALL RWAU AGENDA HERE](#)

Please contact us if you have any questions: [801-756-5123](tel:801-756-5123) or [rwau@rwau.net](mailto:rwau@rwau.net)

We can't wait to see you in Layton!

RWAU Team

### **Wastewater Operator Certification - Member**

**\*\*REMINDER\*\* If you are planning on taking the wastewater exam at conference following the operator certification course, the deadline to register for the exam is this Friday, August 1st.**

Here is the link, you will need to click the dropdown tab for paper exams. Details on the rest of conference and the exam are still listed below. [Certification Exams: Wastewater Operator Certification Program - Utah Department of Environmental Quality](#)

Thank you for registering to take the Wastewater Operator Certification Class at the Rural Water Conference in Layton.

**Classes begin, August 25, at 8:00 am.** Check-in for classes at the Davis Conference Center will open at 7:00 am on August 25th. The required study guide is included in this ticket purchase and will be distributed onsite at the conference center.

**CLASS END TIMES WILL VARY BASED ON TEACHER AND SPEED OF CONTENT COVERED.**

**Please be aware that wastewater TREATMENT Operator**

**certification focuses on levels 1-2.**

**\*IF YOU ARE TAKING THE LAGOONS CLASS, THERE WILL BE AN ADDITIONAL PRE-RECORDED CLASS THAT YOU WILL BE REQUIRED TO WATCH WITHIN THE TWO WEEKS PRIOR TO CLASS. THIS LINK WILL BE EMAILED TO YOU DURING THAT TIME AND WILL EXPIRE AFTER THE FALL CONFERENCE HAS CONCLUDED\***

**\*\*\*This registration DOES NOT INCLUDE THE EXAM.\*\*\***

If you are planning on taking the certification exam on Thursday, August 28, 2025, **you MUST submit an exam application to the Division of Water Quality by August 1st, 2025.**

Questions: [wwopcert@utah.gov](mailto:wwopcert@utah.gov) at [801-536-4344](tel:801-536-4344).

DOWNLOAD APPLICATION [\*\*HERE\*\*](#)

As part of our ongoing efforts to enhance the management and organization of our conference, we would like to inform you that this year we will be implementing a **badge scanning process** for verifying attendance. Please note that while this process will be in place, it is intended to streamline our operations and ensure a smooth experience for all attendees. We want to emphasize that this year's implementation will be flexible and not overly stringent. Looking ahead, there is a possibility that we may increase the rigor of this process for future events. We will keep you informed of any such changes well in advance.

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[VIEW FALL RWAU AGENDA HERE](#)

**Bring to the exam:**

- \* Calculator (4 function calculator preferred)
- \* Driver's license or government ID
- \* Two sharpened #2 pencils and a good eraser

**Items not allowed during the exam:**

- \* No cell phones, laptops, or devices that can hold text allowed (like programmable calculators)
- \* No phones as calculators
- \* No books or notes
- \* No scratch paper from home

**Provided at the exam:**

- \* Math formulas and conversions
- \* Scratch paper

We can't wait to see you in Layton!

RWAU Team

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## Registration Summary

D	<b>Doulas Fouse</b> <i>dougfouse@gmail.com</i>	\$475.00
<b>Ticket(s):</b> Wastewater Operator Certification - Member		
<b>Company:</b> Duchesne		
<b>Phone:</b> (435)322-0374		
<b>Wastewater   Certification Number:</b> N/A		
<b>Wastewater Class Placement:</b> Lagoons		
<b>Email Acknowledgement:</b> true		
<b>Recording and Attendance Acknowledgement:</b> true		
<b>Comments::</b>		

Z	<b>Zack Bertola</b> <i>zackcbertola@gmail.com</i>	\$475.00
---	--	----------

**Ticket(s):** Wastewater Operator Certification - Member

**Company:** Duchesne

**Phone:** (801)508-5615

**Wastewater | Certification Number:** N/A

**Wastewater Class Placement:** Lagoons

**Email Acknowledgement:** true

**Recording and Attendance Acknowledgement:** true

**Comments::**

J **Jay garritson**

*garritsonjay@gmail.com*

\$280.00

**Ticket(s):** Regular Conference Tues&Weds - Member

**Company:** Duchesne

**Phone:** (435)401-8654

**Water | Certification Number:** 233040000

**Wastewater | Certification Number:** 7978E0613221SR

---

Subtotal: \$1230.00

Tax: \$0.00

---

Total:

**\$1230.00**

**Payment Method**

Credit Card

---

[Event Details](#)



**RURAL WATER  
ASSOCIATION OF UTAH**

14572 South 790 West  
A203  
Bluffdale, UT 84065-2371

COWAN'S CAFE  
57 E MAIN ST  
DUCESNE, UT 84021  
4357385609

Cashier: Kristin  
15-Jul-2025 11:23:30A

Transaction 000014

2	Ham And Cheese	\$27.00
1	Custom Item	\$2.00
3	Custom Item	\$14.97
2	Denver	\$28.98
1	Number 1	\$12.99
1	Number 11	\$11.96
1	Number 3 Extra Egg	\$12.49
1	Custom Item	\$13.49
		\$0.50

<b>Subtotal</b>	<b>\$125.36</b>
Duchesne Tax	7.45%
<b>Total</b>	<b>\$134.70</b>
CREDIT CARD AUTH	
VISA 2250	
Tip	
<b>Total</b>	<b>159.95</b>

Retain this copy for statement validation

15-Jul-2025 11:24:28A  
\$134.70 | Method: EMV  
VISA CREDIT XXXXXXXXXXXX2250  
NATHAN LANE GENEREAUX  
Reference ID: 519600502126  
Auth ID: 015103  
MID: \*\*\*\*\*6886  
AID: A0000000031010  
AthNtwkNm: VISA  
SIGNATURE

Online: <https://clover.com/p/6P96VHVYCB3SR>

Clover ID: K207SJQB18R1  
Payment 6P96VHVYCB3SR

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

**Duchesne City  
Open Invoice Listing**

8/14/2025

<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	9163226760		7/23/2025	7/23/2025	\$109.25
4516248	Al's Foodtown	08022025		6/30/2025	6/30/2025	\$265.04
4516095	Allred's Amazing Maids	92341		7/10/2025	7/10/2025	\$106.00
4516095	Allred's Amazing Maids	92688		7/31/2025	7/31/2025	\$106.00
<b>Vendor Total:</b>						<b>\$212.00</b>
4515365	BARCO Products Company	INVRCO32974		7/24/2025	7/24/2025	\$4,289.18
4515365	BARCO Products Company	SORCO91756		8/11/2025	8/11/2025	\$18,502.40
<b>Vendor Total:</b>						<b>\$22,791.58</b>
95	Basin Builders Supply	20544		7/29/2025	7/29/2025	\$266.04
97	Basin Wholesale West	174328		7/1/2025	7/1/2025	\$4.50
97	Basin Wholesale West	174896		7/25/2025	7/25/2025	\$14.00
97	Basin Wholesale West	D39757		7/7/2025	7/7/2025	\$301.37
97	Basin Wholesale West	D39795		7/14/2025	7/14/2025	\$150.65
97	Basin Wholesale West	D39809		7/21/2025	7/21/2025	\$269.59
97	Basin Wholesale West	D39870		7/28/2025	7/28/2025	\$243.54
<b>Vendor Total:</b>						<b>\$983.65</b>
4514824	Basinwide Dumpsters Inc.	1010		7/28/2025	7/28/2025	\$13,842.00
4517642	Bookcliff Partners LLC	1031		7/21/2025	7/21/2025	\$900.00
4515477	Browning, Dawnnette	08052025		8/13/2025	8/13/2025	\$155.94
4517634	Byrnes, Emmett	08072025		8/7/2025	8/7/2025	\$50.00
0	CEM	22450		7/9/2025	7/9/2025	\$506.76
150	Central Utah Water Conservancy Dist	527		7/31/2025	7/31/2025	\$45,111.00
4516824	DBT Transportation Services, LLC	08022025		7/23/2025	7/23/2025	\$5,859.00
4517648	De Hoyos, Andrew	08072025		8/8/2025	8/8/2025	\$50.00
4198198	Duchesne City	08022025		8/1/2025	8/1/2025	\$1,098.97
236	East Duchesne Culinary Water	08062025		7/31/2025	7/31/2025	\$45.00
568	Enbridge	08062025		7/23/2025	7/23/2025	\$2,237.96
4516400	Fabrizio Artistry	300		7/22/2025	7/22/2025	\$300.00
4516685	Fuel Network	F2601E00854		8/4/2025	8/4/2025	\$1,131.42
B092	Gateway Sinclair	08082025		8/8/2025	8/8/2025	\$1,264.90
4517535	Hanberg Civic Services	00006		7/17/2025	7/17/2025	\$1,700.00
4517640	Heaps, Kathy Lee	08132025		8/13/2025	8/13/2025	\$465.00
3123000	High Desert Garden, Mike Price	1391		6/7/2025	6/7/2025	\$169.98
3118500	Horrocks.	93722		3/28/2025	3/28/2025	\$2,507.00
4516168	Ivie, Charlotte	08132025		8/13/2025	8/13/2025	\$465.00
4516698	J-U-B Engineers, Inc	0186859		6/28/2025	6/28/2025	\$6,090.89
4517421	Jessen Electric, Inc.	42930		7/22/2025	7/22/2025	\$1,062.33
4515141	Kimball Midwest	103537038		7/8/2025	7/8/2025	\$474.60
410	Kohls	08022025		7/31/2025	7/31/2025	\$1,649.84
4517007	Les Olson Company	EA1570273		7/17/2025	7/17/2025	\$104.73
4517639	Lewis, Michelle	08132025		8/13/2025	8/13/2025	\$243.75
4515548	Marta-Co Supply Inc.	0496075-IN		7/3/2025	7/3/2025	\$141.42
4515548	Marta-Co Supply Inc.	0496591-IN		7/23/2025	7/23/2025	\$8.52
<b>Vendor Total:</b>						<b>\$149.94</b>
B025	Moon Lake Electric	08082025		8/8/2025	8/8/2025	\$4,980.50
4517001	Mountainland Power Equipment	180312		7/15/2025	7/15/2025	\$317.69
4517001	Mountainland Power Equipment	181099		7/21/2025	7/21/2025	\$146.41
4517001	Mountainland Power Equipment	181117		7/22/2025	7/22/2025	\$117.18
<b>Vendor Total:</b>						<b>\$581.28</b>
462	Mountainland Supply, LLC	S107000073.001		7/21/2025	7/21/2025	\$2,948.66
462	Mountainland Supply, LLC	S107099014.001		7/21/2025	7/21/2025	\$2,857.37
462	Mountainland Supply, LLC	S107124421.001		7/2/2025	7/2/2025	\$299.64
462	Mountainland Supply, LLC	S107156208.001		7/28/2025	7/28/2025	\$514.49
462	Mountainland Supply, LLC	S107187848.001		7/28/2025	7/28/2025	\$284.34
462	Mountainland Supply, LLC	S107197909.001		7/31/2025	7/31/2025	\$898.85
<b>Vendor Total:</b>						<b>\$7,803.35</b>
4517641	Peatross, Marsha L	08132025		8/13/2025	8/13/2025	\$360.00
0	Pelorus Methods	250901		8/1/2025	8/1/2025	\$1,700.62
4517352	Precision Tire Services	110169		7/29/2025	7/29/2025	\$229.74
4517352	Precision Tire Services	110238		7/31/2025	7/31/2025	\$239.68

**Duchesne City  
Open Invoice Listing**

8/14/2025

<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>
<b>Vendor Total:</b>						<b>\$469.42</b>
4517482	Public Employees Disability Program	PR080125-7607		8/4/2025	8/4/2025	\$57.86
4516267	Reinhardt Refrigeration Inc.	109490		7/22/2025	7/22/2025	\$335.00
619	Safety Supply & Sign Co.	194767		7/28/2025	7/28/2025	\$2,731.52
	Skewes, Stephanie M	08122025		8/12/2025	8/12/2025	\$14.07
B058	Strata Networks	006110414		7/31/2025	7/31/2025	\$1,269.40
4517172	Summarell, Shaylece	010		8/7/2025	8/7/2025	\$300.00
4517611	Thatcher Company Inc.	2025100110277		7/11/2025	7/11/2025	\$3,096.00
	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
	Utah Dept of Workforce Services	PR071825-7525		7/21/2025	7/21/2025	\$45.03
	Utah Dept of Workforce Services	PR073125-7525		8/4/2025	8/4/2025	\$17.27
	Utah Dept of Workforce Services	PR080125-7525		8/4/2025	8/4/2025	\$45.66
<b>Vendor Total:</b>						<b>\$172.05</b>
720	Utah Local Governments Trust	M1619863		7/1/2025	7/1/2025	\$3,421.00
720	Utah Local Governments Trust	M1619864		7/1/2025	7/1/2025	\$18,379.73
720	Utah Local Governments Trust	M1619865		7/1/2025	7/1/2025	\$8.06
720	Utah Local Governments Trust	M1619866		7/1/2025	7/1/2025	\$6,738.04
720	Utah Local Governments Trust	M1619867		7/1/2025	7/1/2025	\$11,186.12
720	Utah Local Governments Trust	M1619868		7/1/2025	7/1/2025	\$1,092.68
<b>Vendor Total:</b>						<b>\$40,825.63</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
	Utah State Tax Commission	PR071825-7524		7/21/2025	7/21/2025	\$855.07
	Utah State Tax Commission	PR073125-7524		8/4/2025	8/4/2025	\$25.00
	Utah State Tax Commission	PR080125-7524		8/4/2025	8/4/2025	\$969.93
<b>Vendor Total:</b>						<b>\$2,746.70</b>
171	Washington National Ins Co	P2557188		7/15/2025	7/15/2025	(\$0.04)
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
171	Washington National Ins Co	PR071825-7452		7/21/2025	7/21/2025	\$684.02
171	Washington National Ins Co	PR073125-7452		8/4/2025	8/4/2025	\$245.74
171	Washington National Ins Co	PR080125-7452		8/4/2025	8/4/2025	\$684.02
<b>Vendor Total:</b>						<b>\$3,227.52</b>
4514876	Wonderware Inc. dba Core Business	IVN-32289		7/31/2025	7/31/2025	\$196.50
4517649	Yoppify LLC	1075		8/8/2025	8/8/2025	\$5,331.00
4517587	Young Construction Services LLC	067		7/21/2025	7/21/2025	\$12,650.00
808	Zions Bank	08052025		8/5/2025	8/5/2025	\$13,717.70
<b>Report Total:</b>						<b>\$214,829.07</b>



**CITY OF DUCHESNE, UTAH**  
**RESOLUTION CALLING RAP TAX ELECTION**  
**RESOLUTION NO. 2025-05**

A RESOLUTION PROVIDING FOR A REFERENDUM TO BE HELD ON NOVEMBER 4, 2025, FOR THE PURPOSE OF SUBMITTING TO THE QUALIFIED VOTERS OF THE CITY OF DUCHESNE, DUCHESNE COUNTY, UTAH, THE QUESTION OF THE REAUTHORIZATION OF THE IMPOSITION OF A ONE-TENTH OF ONE PERCENT (0.10%) SALES AND USE TAX FOR BOTANICAL, CULTURAL, RECREATIONAL, AND ZOOLOGICAL ORGANIZATIONS OR FACILITIES; APPROVING THE FORM AND DIRECTING THE PUBLICATION; AND RELATED MATTERS

WHEREAS, the City Council (the “Council”) of the City of Duchesne, Duchesne County, Utah (the “City”) desires to defray all or a portion of the costs related to botanical, cultural, recreational, and zoological organizations or facilities; and

WHEREAS, the Council has determined that it is in the best interest of the residents of the City to submit a question to them regarding the reauthorization of the imposition of a one-tenth of one percent (0.10%) sales and use tax (Botanical, Cultural, Recreational, and Zoological sales and use tax, or “RAP” tax) pursuant to the provisions under Title 59, Chapter 12, Part 14, Utah Code Annotated 1953, as amended, and applicable provisions of the Utah Election Code, Title 20A, Utah Code Annotated 1953, as amended, (collectively, the “Act”):

NOW THEREFORE, It is hereby resolved by the City Council of the City of Duchesne, Utah as follows:

Section 1. Definition of Terms. The terms defined or described in the recitals hereto shall have the same meaning when used in the body of this Resolution.

Section 2. Election Call. On November 4, 2025, there shall be held in the general election between the hours of 7:00 a.m. and 8:00 p.m., at which there shall be submitted to the qualified voters of the City the proposition appearing in the ballot proposition of the Notice of Election as substantially set forth in Section 5 hereof.

Section 3. Voting Places and Election Judges. For purposes of this Election, the voting precincts, voting places, election judges, and alternate election judges to serve at said voting places, shall be the same as those established for the general election held that day. The voting precincts and polling places shall be specified in the Notice of Election when published.

Section 4. Authorization. The Election shall be conducted, and the registration thereof shall be governed in conformity with the laws of the State of Utah, including particularly the Act, and the officials of the City shall and are hereby

reauthorized and directed to perform and do all things necessary to the property calling and conduction of the Election and canvass of the results thereof.

Section 5. Notice of Election. In accordance with Section 11-14-202 of the Act, a notice of the Election shall be (i) posted in a place within the boundaries of the City that are most likely to give notice to the voters in the City (the “Locations”), with at least one additional notice posted per 2,000 population of the City (subject to a maximum of 10 notices), at least 21 days before the Election, posted on the Utah Public Meeting Notice website (<http://pmn.utah.gov>) for three weeks before the Election and (iii) posted on the City’s website for at least three weeks before the Election. The Council directs the Election Officers (defined herein) to select the sites meeting this criteria.

In addition, the Election Officers (defined herein) are to (i) publish the sample ballot before the election as required in Section 20A-5-405 of the Act.

The Election notice shall be given in substantially the following form (with such completion, amendments, updates, changes, additions or alterations as may be required to conform such notices to the Act (including amendments thereto prior to such posting) and actual election information or calendar items (to be confirmed prior to the posting of such notice)):

DRAFT

**ELECTION NOTICE**  
**TO ALL QUALIFIED VOTERS OF THE CITY OF DUCHESNE, UTAH**

Take notice that on November 4, 2025, between the hours of 7:00 a.m. and 8:00 p.m., a special election (the “Election”) will be held in the City of Duchesne, Utah (the “City”) in conjunction with the municipal election to be held that day.

Information regarding polling places for each voting precinct, each early voting polling place, and each election day voting center, including changes to the location of a polling place and the location of an additional polling place, may be found at the Statewide Electronic Voter Information Website at [vote.utah.gov](http://vote.utah.gov) or at the City’s Website at <https://www.duchesnecity.com>

To obtain information regarding the location of a polling place, voters may also call (435) 738-2464.

The Election will be held for the purpose of submitting the following ballot proposition:

PROPOSITION NO. \_\_\_\_\_  
CITY OF DUCHESNE, UTAH  
RAP TAX ELECTION  
NOVEMBER 4, 2025

/s/ Myra Young  
City Recorder

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Shall the City of Duchesne, Utah, be authorized to impose .1% sales and use tax to fund cultural facilities, recreational facilities, and zoological facilities and botanical organizations, cultural organizations, and zoological organizations in the City?

- FOR REAUTHORIZATION OF THE IMPOSITION OF A ONE-TENTH OF ONE PERCENT (0.10)% RAP TAX
- AGAINST REAUTHORIZATION OF THE IMPOSITION OF A ONE-TENTH OF ONE PERCENT (0.10)% RAP TAX

To vote in favor of this tax, completely darken the circle in front of the words “FOR REAUTHORIZATION OF THE IMPOSITION OF A ONE-TENTH OF ONE PERCENT (0.10)% RAP TAX”. To vote against this tax, completely darken the circle in front of the words, “AGAINST REAUTHORIZATION OF THE IMPOSITION OF A ONE-TENTH OF ONE PERCENT (0.10)% RAP TAX”.

Pursuant to applicable provisions of Utah State law, the period allowed for any contest of the Election shall end forty (40) days after November 18, 2025 (the date on which the returns of the Election are to be canvassed and the results thereof declared). No such contest shall be maintained unless a complaint meeting the requirements of applicable law is filed with the City Recorder of the City in the District Court of Duchesne County within the prescribed forty (40) day period.

GIVEN by order of the City Council of the City of Duchesne, Utah.

CITY OF DUCHESNE

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Recorder

Section 6. Noticing of Voter Information Pamphlet. The Council hereby directs the City Recorder of the City (the “City Recorder”) to follow the voter information pamphlet requirements under Section 20A-7-402.

Said voter information pamphlet shall include, in the following order: (a) the date of the Election, (b) the hours during which the polls will be open, (c) the address of the Statewide Electronic Voter Information Website and, if available, the address of the Duchesne County Clerk’s website, and the Council’s City Recorder’s website, with a statement indicating that the election officer will post on the website the location of each polling place for each voting precinct, each early voting polling place, and each election day voting center, including any changes to the location of a polling place and the location of an additional polling place; (d) a phone number that a voter may call to obtain information regarding the location of a polling place; (e) the title and text of the ballot proposition, and (f) an explanation of the tax impact. Pursuant to 53G-4- 603 of the Utah Code Annotated 1953, as amended, the voter information pamphlet shall also include a plan of finance, including: (i) the specific project or projects anticipated to be funded by the RAP tax, and (2) a priority designation for each project.

Section 8. Compliance with the Transparency of Ballot Propositions Act, Title 59, Chapter 1, Part 16, Utah Code Annotated 1953, as amended. The City shall comply with the requirements of the Transparency of Ballot Propositions Act, Title 59, Chapter 1, Part 16, Utah Code Annotated 1953, as amended and shall post the arguments and rebuttal arguments as required by such act on the Statewide Electronic Voter Information Website as described in Section 20A-7-801, Utah Code Annotated 1953, as amended, for thirty (30) consecutive days before the Election. The City shall further post all arguments and rebuttal arguments in a prominent place on the City’s website for thirty (30) consecutive days before the Election. If the City has a newsletter published between finalization of the arguments and rebuttal arguments and the date of the Election, it shall further post arguments and rebuttal arguments in such newsletter. When posting the argument and rebuttal argument, the City Recorder shall ensure that: (a) a rebuttal argument is posted in the same manner as a direct argument; (b) each rebuttal argument follows immediately after the direct argument that it seeks to rebut; and (c) information regarding the public meeting (described in the next sentence), follows immediately after the posted arguments, including the date, time, and place of the public meeting. The City shall conduct a public meeting on October 7, 2025, a date which is no more than forty-five (45), but at least four (4), days before the Election,

beginning at the hour of 6:00 p.m. at 500 E. Main, Duchesne, Utah. The purpose of the meeting is to hear arguments for and against the issuance of the Ballot Proposition. Information regarding this public meeting shall follow immediately after the posted arguments set forth on the Statewide Electronic Voter Information Website and the City's website described herein. Within three days following the public meeting, the City will post a digital audio recording of the meeting on its website and at the primary office of the City.

Section 9. Election Supplies and Ballots. The ballots to be used at the Election shall comply in all respects with the requirements of the Act at the time of the Election, including, but not limited to, Title 20A, Chapter 6 and Section 11-14 - 206 of the Act, and the proposition and election instructions with respect to the Election shall be in substantially the form contained in the Election Notice set forth in Section 6 hereof.

Section 10. Appointment of Election Officers. Pursuant to Sections 20A-1- 102 and 20A-5-400.5 of the Act, the County Clerk of Duchesne County and the City Recorder will act as election officers (the "Election Officers"). Other officials of the City are hereby directed and authorized to coordinate with the Election Officers as required for the Election. The Election Officers shall be authorized and directed to give appropriate notices as required by the Act.

Section 11. Canvass. The ballots shall be counted and the results delivered to the City in accordance with the procedures of Title 20A, Chapter 4, of the Act. The Council shall meet as a Council of Canvassers no sooner than seven (7) nor later than fourteen (14) days after the date of said election, currently set for Tuesday, November 18, 2025, at 6:00 p.m., at the regular meeting place of the Council at 500 E. Main, Duchesne, Utah, and if the majority of the votes cast at the Election are in favor of the propositions submitted, then the City Recorder shall cause an entry of that fact to be made upon its minutes. Thereupon the Council shall be authorized and directed to implement said RAP tax.

Section 12. Severability. It is hereby declared that all parts of this resolution are severable, and if any section, clause, or provision of this resolution shall, for any reason, be held to be invalid or unenforceable, the invalidity or unenforceability of any such section, clause, or provision shall not affect the remaining sections, clauses, or provisions of this resolution.

Section 13. Conflict. All resolutions, orders, and regulations or parts thereof heretofore adopted or passed which are in conflict herewith are, to the extent of such conflict, hereby repealed. This repealer shall not be construed so as to revive any resolution, order, regulation, or part thereof heretofore repealed.

Section 14. Captions. The headings herein are for convenience of reference only and in no way define, limit, or describe the scope or intent of any provisions or sections of this resolution.

Section 15. Recording of Resolution; Effective Date; Notice to Lieutenant Governor and Election Officer. Immediately after its adoption, this Resolution shall be signed by the Mayor and City Recorder, shall be recorded in a book for that purpose, and shall take immediate effect. The City Recorder shall immediately furnish a certified copy of this Resolution to the Lieutenant Governor and the Duchesne County Clerk in accordance with Section 11-14-201 of the Act by no later than August 20, 2025, a date at least 75 days before the Election.

Section 16. Further Authority. The Council hereby authorizes the City Recorder to make changes to any notice or the ballot proposition described herein to complete the same, cure any ambiguity or defect therein or to make any other changes to such notice or ballot proposition as may be required or allowed by the laws of the State of Utah.

DRAFT

PASSED AND APPROVED this August \_\_\_, 2025.

(SEAL)

By: \_\_\_\_\_  
Mayor

ATTEST:

By: \_\_\_\_\_

City Recorder

DRAFT