

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
- 13. Adjournment

Attest

Myra Young, Recorder: Myra Goung

Contact: Myra Young (myoung@duchesnecity.com 435-738-2464) | Agenda published on 08/14/2025 at 3:47 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, Dawnette 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 Ave
- 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:

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.

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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 DUCHESNE CITY Account Number :

VISA

Pd 815125 #2025080508142500000

ACCOUNT SUMMARY

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

TRANSACTIONS

Trans	Post	Reference Number	Transaction Description		Am ount
Date	Date				
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 Percenatge 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

Total Payment Amount



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



Murray #764

5201 S Intermountain Drive Murray, UT 84107

E9 Member 11189289 750

4 @ 20.99

1481907 KS FLUHOUSE

83.96 E 83.96

SUBTOTAL TAX

2.52

**** TOTAL

86.48

XXXXXXXXXXXXX5876

AID: A000000031010

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 -DEFAULT 13:39 764 5 30 604

21076400500302507031339

OP#: 604 Name: STACY L.

Thank You!

Please Come Again

Whse:764 Trm:5 Trn:30 OP:604

Items Sold: 4

E9 07/03/2025 13:39



Fw: Confirmation Order #436399

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

435-630-4113

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

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

Shipping Address

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

Order Details

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

: 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

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

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

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

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

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

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

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

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

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

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

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

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

Sub-Total : \$3,505.25

Shipping Method: Ground Shipping CONUS

Shipping Amount: \$175.26 Estimated Tax: \$0.00

Surcharge or :

Total

: \$3,680.51

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 —

TheFireStore







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 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

dvfdchief100@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

Shipping Details

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

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	
rng 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 2891600 0 30	True North Women's Wildland Pant - Nomex Pro [True North Gear Brush Clothing] Inseam: 30"	1	\$262.95	\$262.95	
	Size: Small				P

Sku	Item Description	QTY	Price	Total
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 202508050815450000

ACCOUNT SUMMARY

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

TRANSACTIONS

Trans	Post	Reference Number	Transaction Description	Am ount
Date	Date			
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

Total Payment Amount



STEPHANIE SKEWES DUCHESNE CITY PO BOX 974 DUCHESNE UT 84021-0974 sam's club <>

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

Qty 4	\$31.92 \$7.98 each
	₽7.90 Eacii
Qty 1	\$18.48
Qty 1	\$19.84
Qty 1	\$27.98
24 plQty 1	\$14.91
ze, 5 20, рk.1	\$47.98
	Qty 1

sam's club <>

Jul 2, 2025 Order **10314873515** \$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 ltem 980349099

\$21.36

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.) Item 980188972	Qty 1	\$15.98
A&W Root Beer (12 fl. oz., 30 pk.) Item 980188946	Qty 1	\$15.98
Frito-Lay Flamin' Hot Snacks, Variety Pack, 30 pk. Item 980272279	Qty 2	\$36.96 \$18.48 each
HERSHEY'S Variety Pack, Milk Chocolate Candy, 30 pk. Item 380414	Qty 2	\$55.96 \$27.98 each
Mountain Dew (12 oz., 30 pk.) Item 980188935	Qty 1	\$15.98

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

Diet Dr Pepper (12 oz., 30 pk.) Item 980188938	Qty 1	\$15.98
Arrowhead 100% Mountain Spring Water (20 fl. oz., 28 pk.) Item 740798	Qty 2	\$15.96 \$7.98 each
Clorox Disinfecting Bleach-Free Cleaning Wipes, Variety Pack (pk., 5 pk.) Item 980249214	85 wip as/ 1	\$18.78
Canceled items (5)		
Baby Bottle Pop Variety Pack Candy, 0.85 oz., 20 ct. Item 228492	Qty 0	\$0.00
Ring Pop Variety Pack, 0.5 oz., 44 pk. Item 200863	Qty 0	\$0.00
Bazooka Candy, Variety Pack, 40 ct. Item 927260	Qty 0	\$0.00
Push Pop Variety Pack Candy, 0.5 oz., 24 ct. Item 129550	Qty 0	\$0.00
HERSHEY'S Chocolate Lovers Variety Pack Candy Bars, Full S Item 335854	Size, 5 ⊉þ k0	\$0.00
Subtotal (35 items)		\$681.40
Pickup fee		Free
Shipping		\$8.00
Sales tax		\$21.28
Total		\$710.68
VISA VISA *6114		\$710.68

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

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

Ship	ping	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	Υ	\$74.99 (USD)	\$599.92 (USD)
600075R	3/4" Rope-600' Spool	3/4" Rope-600' Spool	1	Υ	\$314.18 (USD)	\$314.18 (USD)

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

\$65.90 (USD)

\$58.05 (USD)

\$1038.05 (USD)

Tax: Total:

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 <store+33128579210@t.shopifyemail.com>

Date Thu 7/10/2025 5:14 PM

To Jessica North <jnorth@duchesnecity.com>

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) \times 1

\$494.73



Product Warranty Powered by SureBright × 1 1 Year Protection / Coverage#851

\$39.00

Subtotal Shipping

\$533.73 \$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 Billing address
Jessica North
Duchesne City Pool
500 East Main Street
Duchesne UT 84021
United States

United States



Details for Order #111-0051398-9712254

Print this page for your records.

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

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

Supplied by: Other

Business Price

Condition: New

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

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 \$41.99 Handle for Kids Adults Beginner Pool Beach Exercise Accessories Aid Equipment

Sold 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"×12" Blue

Sold by: williw (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 \$39.95 | Unbranded | Classic | Black | Battery Operated | Modern Décor

Sold 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

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

\$8.54

\$62.99 200

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

Supplied by: Other

Business Price

Condition: New

1 of: willw 18 Pack Modular Interlocking Floor Mat Rubber Outdoor Tiles with Drainage Holes for Swimming Pool Bathroom Shower Sauna \$62.99 Room Garage Boat, 12"×12" Gray

Sold by: williw (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

Sold by: LightLanto (seller profile)

Supplied by: Other

\$13.9 Page 25

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: Shipping & Handling: Free Shipping:

\$6.99 -\$6.99

\$436.06

Total before tax:

Estimated tax to be collected:

\$436.06 \$0.00

Grand Total:

\$436.06

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

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Home

Home Payment Receipt

Event Calendar

Payment Receipt

Board of Directors

Utah Association of Public Treasurers www.uapt.org

Received From Stephanie Skewes City Of Duchesne

Membership Directory

Date 7/21/2025

Benefits

Total Amount \$ 400.00

Paid By Credit Card 400.00

Events & Training

Applied To Transactions

(Applied 400.00 Amount 400.00)

Resources

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

Oct 13, 2025 - Treasurers Academy- Weber State 2025 Stephanie Skewes - Treasurers Academy- Weber State 2025

1 @ 400.00

400.00

Contact Us

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).

(*) Club Express

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

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.

Home

Home Payment Receipt

Event Calendar

Payment Receipt

Utah Association of Public Treasurers www.uapt.org

Board of Directors

Received From Stephanie Skewes City Of Duchesne

Membership Directory

Date 7/21/2025

Benefits

Total Amount \$ 75.00

Events & Training

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

Contact Us

Resources

IMPORTANT NOTE:

75.00

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).

() ClubExpress

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

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

Sold by: Flow Security Systems, Inc. (seller profile)

Business Price Condition: New

Shipping Address: Item(s) Subtotal: \$112.81

Duchesne City Shipping & Handling: \$0.00 500 E Main

Box 974

DUCHESNE, UT 84021-0974 Total before tax: \$112.81

United States Sales Tax: \$0.00

Shipping Speed:

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

Payment information

Payment Method: Item(s) Subtotal: \$112.81 Visa | Last digits: 6114

Shipping & Handling: \$0.00

Billing address

Duchesne City Total before tax: \$112.81 500 E Main Estimated Tax: \$0.00 Box 974

DUCHESNE, UT 84021-0974 United States

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.

\$112.81

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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 Price

1 of: LookOurWay Feather Flag Pole Kit - 13 Feet Tall Swooper Flag Pole Kit with Rotating Ground Spike - Banner Flag Pole for

\$41.00

12ft Arc Shaped Outdoor Advertising Flags Sold by: Amazon (seller profile)

Business Price Condition: New

Shipping Address: Item(s) Subtotal: \$41.00

Duchesne City Shipping & Handling: \$6.94 500 E Main

Box 974

Free Shipping: -\$6.94

DUCHESNE, UT 84021-0974

United States 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 Price

1 of: Saunders Metal Clipboard with Storage, Letter Size Heavy Duty Contractor Grade Clipboard, Dual Storage Form Holder with \$23,74

High Capacity Clip Made in USA Sold by: Saunders USA (seller profile)

Business Price Condition: New

Shipping Address: Item(s) Subtotal: \$23.74

Duchesne City Shipping & Handling: \$0.05 500 E Main

Box 974 **DUCHESNE, UT 84021-0974** Free Shipping: -\$0.05

United States Total before tax: \$23.74

> Sales Tax: \$0.00

Shipping Speed:

FREE Shipping

Billing address

Total for This Shipment:

\$23.74

Payment information

Item(s) Subtotal: \$64. Page 30 Payment Method: Visa | Last digits: 6114

Shipping & Handling: \$6.99 Promotion applied: -\$6.99

Duchesne City 500 E Main Box 974 **DUCHESNE, 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
Av ailable Credit	\$6,809.00	Credits	\$491.20
Statement Closing Date	August 04, 2025	Purchases	\$3,681.29
Payment Due Date	August 24, 2025	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$79.00	Finance Charges	\$0.00
Days in Billing Cycle	33	New Balance	\$3,190.09

TRANSACTIONS

Trans	Post	Reference Number	Transaction Description	Am ount
Date	Date			
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*NR0633O12 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	242707467S66LXL8E	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

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

TOTAL: \$908.62

STATUS: Processing

PAYMENT METHOD: VISA

BILLING ADDRESS

DUCHESNE CITY JESSICA NORTH PO BOX 974 DUCHESNE UT 84021

SHIPPING ADDRESS

FIRE DEPARTMENT FIRE DEPARTMENT 500 EAST MAIN ST DUCHESNE UT 84021

SHIPPING METHOD

UPS GROUND Ship Partial - Ship B/O Complete

1 .		~				
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11 1	115	u		\rightarrow	\mathbf{P}	

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	Z'	\$31.75	\$63.50

Merchandise Total: Shipping:

Tax:

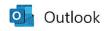
\$0.00

TOTAL:

\$908.62

\$39.97





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
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



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

Order Summary:

Order Number: S0627556

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: Tax Total:

\$21.35

Total:

\$0.00

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 (610) 857-8070

Thank you for choosing Witmer Public Safety Group!









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The OpenAl Team

Order number: sub_1RoSg8C6h1nxGol3r41w4WpU

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. <u>Learn how to cancel</u>.

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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 Price

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

Sold by: Froggy's Fog (seller profile)

Supplied by: Other

Business Price

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

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

Sold by: Yiqee store (seller profile)

Supplied by: Other

Business Price

Condition: New

2 of: Binder Clips, Lumeiy 162PCS Paper Clips with Assorted Colors and Four Sizes

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)

Sold by: BEFORYOU (seller profile)

Supplied by: Other

1 of: CHAUVET DJ Hurricane 1600 Compact High-Output Fog Machine w/Timer Remote & Automatic Shut-Off, BLACK

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

Item(s) Subtotal:

\$6.99 -\$5.66

Billing address

Payment Method:

Visa ending in 0844

Shipping & Handling: Your Coupon Savings: Free Shipping: \$337.15

\$35.73

\$9.88

\$223.95

Page 37

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

Total before tax: Estimated tax to be collected:

\$331.49 \$0.00

Grand Total:

\$331.49

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Details for Order #111-9571902-1495407

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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 - Black

Sold 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

Billing address

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

Item(s) Subtotal: Shipping & Handling:

Total before tax: \$156.79

Estimated tax to be collected:

Grand Total:

\$0.00

\$156.79

\$0.00

\$156.79

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Details for Order #111-7851026-4567415

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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 \$79.77 Wrinkle Free Table Cloths for Wedding,Party,Banquet

Sold 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: Shipping & Handling:

& Handling: \$4.99

Total before tax: Estimated tax to be collected:

ore tax: \$84.76 Ilected: \$0.00

Grand Total:

\$84.76

\$79.77

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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				
Items Ordered 1 of: JINGCHENGMEI Metal Floating Wall Mounted Shelf Bracket for AV, TV Accessories, WiFi Router, TV Box, Cable Boxes, DVD Pla yer, Games Consoles or Other Small Projectors (16.6 inches Width) Sold by: JINGCHENGMEI (seller profile) Business Price	Price \$24.99			
Condition: New 1 of: 6x9 Manilla Envelopes Self Seal 250 PCS, Goefun Small Brown Kraft Catalog Envelopes 6x9 for Mailing - 100GSM Paper Sold by: Goefun Direct (seller profile) Business Price Condition: New	\$25.98			
Shipping Address: Duchesne City 500 E Main Box 974 DUCHESNE, UT 84021-0974 United States Item(s) Subtotal: Shipping & Handling: Free Shipping: Total before tax:	\$50.97 \$6.99 -\$6.99 \$50.97			
Shipping Speed: FREE Shipping Total for This Shipment:	\$0.00 \$ 50.97			

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

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

PX Member 111892898750 10.39 A 1115 12 OZ BOWL 614120 CL 16"TRAY3C =-12.79 AV 716424 JOLLY RANCHR 12.99 EV 1873060 KS MINI MUFF ○ 8.99 E 631693 KAR VRTY PK 14.89 E E 1447270 DUBAICHOCO 13.89 E E 73.94 SUBTOTAL 3.48 TAX **** TOTAL CHIP Read AID: A000000031010 APP#: 018294 Seq# 13996 Visa Resp: APPROVED Tran ID#: 519900013996.... APPROVED - Purchase AMOUNT: \$77.42 07/18/2025 12:1/2 113 13 83 181 77.42 Visa 0.00 CHANGE 1.96 A 8.450% Tax 1.52 E 3.0% Tax 3.48 TOTAL TAX TOTAL NUMBER OF ITEMS SOLD = 6 9845742074 12:12 113 13 83 181 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 12:10 113 13 82 181 *****DUPLICATE COPY****

XXXXXXXXXXXXXXXX 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 NO. AND THEN SHE WAS USE AND THE MAY THE THE SAN THE WAS NOW THE PAST THE THE SAN THE SAN THE SAN THE SAN THE SAN

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)



TRACK STATUS BY TEXT MESSAGE Send tracking number to 28777 (2USPS) Standard message and data rates may apply

TRACK STATUS ONLINE Visit https://www.usps.com/tracking Text and e-mail alerts available

PURCHASE DETAILS

LOUGH	TOL DE		
Product	Qty	Unit Price	Price
First-Class Mail@ Letter Midvale, UT 840 Weight: 0 lb 0. Estimated Deliv	60 oz	te	\$0.78
Fri 08/01/2025 Certified Mail®	d		\$5.30
Return Receipt	710 527	70 0712 373	\$4.40
9590 94	402 881	14 4005 95	18 23 \$10.48
Grand Total:			\$10.48
Credit Card Remit Card Name: VIS Account #: XXX	A XXXXXX	(XXX0844	\$10.48
Approval #: 02 Transaction #: AID: A00000000 AL: VISA CREDI	29222 254 31010		Chip

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Ur cashier was MARC
PS CRML GNACH BRWN
PS CRML GNACH BRWN Your cashier was MARC ********8833 3.30 113.30 FRESH **** BALANCE
Heber UT 84032
VISA CREDIT Purchase
***********0844 - H
REF#: 030401 T0TAL: 113.30
AID: A0000000031010
TC: 396237E0102113A3 113.30 MO VISA CHANGE 0.00 TOTAL NUMBER OF ITEMS SOLD = 07/30/25 02:03pm 214 7 49 141 22 ************* Annual Card Savings \$139.38 EARN 50 FUEL POINTS BY GIVING US FEEDBACK Go to www.kroger.com/feedback Date: 07/30/25 Time: 02:01PM ************ This location is experiencing a temporary communication issue.
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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 1 of: Vispronet Vote Here Yard Sign - 23in x 17in Weather Resistant Vote Yard Sign with Stake, Double-Sided Election Decoratio	Price		
ns for Polling Locations, Political Corrugated Plastic Yard Signs	\$24.69		
Sold by: Vispronet® (seller profile)			
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® (seller profile)			
Business Price			
Condition: New			
Shipping Address: Item(s) Subtotal:	\$57.93		
Duchesne Office - Myra Young	\$0.00		
DOU E MAIN ST			
30X 974	Φ=7.00		
Inited States	\$57.93		
Sales Tax:	\$0.00		
Shipping Speed: Total for This Shipment:	\$57.93		

Payment in	formation
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	Total before tax: \$57.93 Estimated Tax: \$0.00
DUCHESNE, UT 84021-7708 United States	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.

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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: EDOSTORY 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

Shipping Address: Item(s) Subtotal: \$169.99

Duchesne Office - Myra Young Shipping & Handling: \$0.00

500 E MAIN ST

BOX 974

DUCHESNE, UT 84021-7708 Total before tax: \$169.99

United States

Sales Tax: \$0.00

Price

\$169.99

Shipping Speed:

Total for This Shipment: \$169.99 Standard Shipping

\$0.00

\$0.00

Payment information

Payment Method: Item(s) Subtotal: \$169.99 Visa | Last digits: 0844

Billing address

Duchesne Office - Myra Young Total before tax: \$169.99

500 E MAIN ST **BOX 974**

DUCHESNE, UT 84021-7708

United States Grand Total: \$169.99

Credit Card transactions

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

Shipping & Handling:

Estimated Tax:

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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	
tems Ordered 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 old by: Wow-wow party (seller profile) ondition: New	Price \$8.98
Of: AstroAl Tire Inflator L7S Portable Air Compressor Cordless Bike Air Pump with Digital Dual Values Display, 150 PSI Car T es Pump with LED Lights Air Pump for Auto, Motorcycles, Bikes, Balls old by: Woot (seller profile) ondition: New	\$26.59
Of: 4th of July Decorations Patriotic Decorations Set - Celebrate with Red, White & Blue Paper Fans, USA Banner for Vet rans, Labor, Presidents, & Flag Memorial Day old by: Wow-wow party (seller profile) ondition: New	\$12.98
Of: Floating Pool Thermometer, Large Display with String Easy to Read, Shatter Resistant, for Outdoor & Indoor Swimming ools, Spas, Hot Tubs & Aquariums (Turtle) old by: Unipool US Direct Store (seller profile) ondition: New	\$9.99
Of: COCHIE 6 Inch Labor Day Decorations Wooden Stars Set, 3D Glitter Star Memorial Day Tiered Tray Decor, 4th of July Red Patriotic Decoration for Home Table Desk Door Shelf (Flag Style) Cold by: COCHIE Direct (seller profile) Usiness Price Condition: New	\$12.34
Of: Beistle Star Gleam N Burst Centerpiece old by: Amazon (seller profile) usiness Price ondition: New	\$9.17
hipping Address: Item(s) Subtota uchesne Office - Myra Young	l: \$92.39
00 E MAIN ST Shipping & Handling	
OX 974 Free Shipping UCHESNE, UT 84021-7708	: -\$0.96
nited States Total before tax	: \$92.39
Sales Tax	
hipping Speed: REE Shipping	
Total for This Shipmen	: \$92.39

Items Ordered

Price

1 of: Bibelot Patriotic Day Memorial Day American Flag Color Burlap Mesh Wreaths for Front Door Independence Day 4th of July W

\$45.69

reath for Indoor and Outdoor Red White Blue Ribbon Mesh Wreath (18in)

Sold by: BIBELOT (seller profile)

Condition: New

Item(s) Subtotal:

\$45.69

Duchesne Office - Myra Young 500 E MAIN ST

Shipping & Handling:

\$0.44 -\$0.44

BOX 974

Shipping Address:

Free Shipping:

DUCHESNE, UT 84021-7708 United States

Total before tax:

\$45.69

Sales Tax:

\$0.00

Shipping Speed:

\$45.69

FREE Shipping

Total for This Shipment:

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 (seller profile)

Business Price Condition: New

Shipping Address:

Item(s) Subtotal: \$128.97

Duchesne Office - Myra Young 500 E MAIN ST

Shipping & Handling: \$5.59

BOX 974

Free Shipping: -\$5.59

DUCHESNE, UT 84021-7708

United States

Total before tax: \$128.97

Sales Tax:

\$0.00

Shipping Speed: FREE Shipping

Total for This Shipment: \$128.97

Payment information

Payment Method: Item(s) Subtotal: \$267.05

Visa | Last digits: 0844 Shipping & Handling: \$6.99 -\$6.99 Billing address

Duchesne Office - Myra Young

Promotion applied:

Visa ending in 0844: July 19, 2025: \$267 Page 50

Total before tax: \$267.05

DUCHESNE, UT 84021-7708 United States

Credit Card transactions

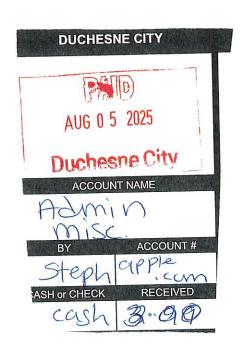
Estimated Tax: \$0.00

500 E MAIN ST

BOX 974

Grand Total: \$267.05

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



ZIONS BANK

NATHAN LANE GENEREAUX **DUCHESNE CITY** Account Number:

VISA

PL 8/5/25 #2025080508131300000

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

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Am ount
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 Percenatge 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 Past Due Amount \$0.00 Cash Enclosed

Total Payment Amount



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

COWANS CAFE

57 E MAIN ST DUCHESNE, UT 84021 4357385609

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
Su	btotal	Ċ1.1.1.0

Subtotal	\$144.42
Duchesne Tax 7.45%	\$10.76
Total	\$155.18
CREDIT CARD AUTH	\$155.18

VISA 2250

Tip

Total



Retain this copy for statement validation

02-Jul-2025 7:42:20A \$155.18 | Method: EMV VISA CREDIT XXXXXXXXXXX2250 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 (Fee for one Wastewater Operator Certification Paper-Based (PBT) exam to be administered at the ne	2	\$200.00	\$400.00

Total Amount:

\$400.00

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

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Credit Card Number:

C	re	di	it	C	ar	d	T	vn	e:
·		u		0	41	u		yР	

Visa

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TLS (Transport Layer Security) Encryption

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

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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 >

RURAL WATER ASSOCIATION OF UTAH

Event Registration Summary

2025 Fall Conference - ATTENDEE Registration Logo

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: <u>801-756-5123</u> or <u>rwau@rwau.net</u>

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-RECOREDED 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 at 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

Registration Summary

Doulas Fouse

\$475.00

dougfouse@gmail.com

Ticket(s): Wastewater Operator Certification - Member

Company: Duchesne Phone: (435)322-0374

Wastewater | Certification Number: N/A

Wastewater Class Placement: Lagoons

Email Acknowledgement: true

Recording and Attendance Acknowledgement: true

Comments::

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::

Jay garritson

\$280.00

garritsonjay@gmail.com

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



14572 South 790 West A203

Bluffdale, UT 84065-2371

COWAN'S CAFE

57 E MAIN \$1 DUCHESNE, UT 84021 4357385609

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

Transaction 000014

2	11	-		
1	Ham And Cheese	.5	4	\$27 0
	Custom Item Custom Item			\$2.00
3	Denver Tem			\$14.97
1	Number 1			\$28.98
4	Lg Drink			\$12.99
1	Number 11			\$11.96
1	Number 3 Extra Egg			\$12.49
1	Custom Item			\$13.49
D. I				\$0.50

Subtotal	K #KAPPINA PARA
Duchesne Tax 7.45%	\$125,36
Total	\$9.34
CREDIT CARD AUTH	\$134.70
VISA 2250	\$134.70

Tip

Total

158 95

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 /61^{,9}6VHVYCB3SR

Clover ID: K207SJQB18R+c Payment 6P96VHVYCB3* R

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

Duchesne City Open Invoice Listing

<u>Vendor Id</u> 4515539	<u>Vendor Name</u> Airgas USA, LLC	<u>Invoice No.</u> <u>F</u> 9163226760	PO#	Invoice Date 7/23/2025	<u>Due Date</u> 7/23/2025	<u>Amount</u> \$109.25
4516248	Al's Foodtown	08022025		6/30/2025	6/30/2025	\$265.04
	Allred's Amazing Maids Allred's Amazing Maids Vendor Total:	92341 92688		7/10/2025 7/31/2025	7/10/2025 7/31/2025	\$106.00 \$106.00 \$212.00
4515365 4515365	BARCO Products Company BARCO Products Company Vendor Total:	INVRCO32974 SORCO91756		7/24/2025 8/11/2025	7/24/2025 8/11/2025	\$4,289.18 \$18,502.40 \$22,791.58
95	Basin Builders Supply	20544		7/29/2025	7/29/2025	\$266.04
97 97 97 97 97 97	Basin Wholesale West Basin Wholesale West Basin Wholesale West Vendor Total:	174328 174896 D39757 D39795 D39809 D39870		7/1/2025 7/25/2025 7/7/2025 7/14/2025 7/21/2025 7/28/2025	7/1/2025 7/25/2025 7/7/2025 7/14/2025 7/21/2025 7/28/2025	\$4.50 \$14.00 \$301.37 \$150.65 \$269.59 \$243.54 \$983.65
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, Dawnette	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	lvie, Sharlotte	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
	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 4515548	Marta-Co Supply Inc. Marta-Co Supply Inc. Vendor Total:	0496075-IN 0496591-IN		7/3/2025 7/23/2025	7/3/2025 7/23/2025	\$141.42 \$8.52 \$149.94
B025	Moon Lake Electric	08082025		8/8/2025	8/8/2025	\$4,980.50
4517001 4517001 4517001	Mountainland Power Equipment Mountainland Power Equipment Mountainland Power Equipment Vendor Total:	180312 181099 181117		7/15/2025 7/21/2025 7/22/2025	7/15/2025 7/21/2025 7/22/2025	\$317.69 \$146.41 \$117.18 \$581.28
462 462 462 462	Mountainland Supply, LLC Vendor Total:	\$107000073.001 \$107099014.001 \$107124421.001 \$107156208.001 \$107187848.001 \$107197909.001		7/21/2025 7/21/2025 7/2/2025 7/28/2025 7/28/2025 7/31/2025	7/21/2025 7/21/2025 7/2/2025 7/28/2025 7/28/2025 7/28/2025 7/31/2025	\$2,948.66 \$2,857.37 \$299.64 \$514.49 \$284.34 \$898.85 \$7,803.35
4517641	Peatross, Marsha L	08132025		8/13/2025	8/13/2025	\$360.00
0	Pelorus Methods	250901		8/1/2025	8/1/2025	\$1 P2888 62
4517352 4517352	Precision Tire Services Precision Tire Services	110169 110238		7/29/2025 7/31/2025	7/29/2025 7/31/2025	\$229.74 \$239.68

Vendor Id	Vendor Name	Invoice No.	PO#	Invoice Date	Due Date	Amount
	Vendor Total:					\$469.42
4517482	Public Employees Disablility 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 Vendor Total:	PR063025-7525 PR070425-7525 PR071825-7525 PR073125-7525 PR080125-7525		7/1/2025 7/8/2025 7/21/2025 8/4/2025 8/4/2025	7/1/2025 7/8/2025 7/21/2025 8/4/2025 8/4/2025	\$14.50 \$49.59 \$45.03 \$17.27 \$45.66 \$172.05
720 720 720 720 720 720 720	Utah Local Governments Trust Vendor Total:	M1619863 M1619864 M1619865 M1619866 M1619867 M1619868		7/1/2025 7/1/2025 7/1/2025 7/1/2025 7/1/2025 7/1/2025	7/1/2025 7/1/2025 7/1/2025 7/1/2025 7/1/2025 7/1/2025	\$3,421.00 \$18,379.73 \$8.06 \$6,738.04 \$11,186.12 \$1,092.68 \$40,825.63
	Utah State Tax Commission Vendor Total:	PR063025-7524 PR070425-7524 PR071825-7524 PR073125-7524 PR080125-7524		7/1/2025 7/8/2025 7/21/2025 8/4/2025 8/4/2025	7/1/2025 7/8/2025 7/21/2025 8/4/2025 8/4/2025	\$25.00 \$871.70 \$855.07 \$25.00 \$969.93 \$2,746.70
171 171 171 171 171 171 171	Washington National Ins Co Washington National Ins Co Vendor Total:	P2557188 PR062025-7452 PR063025-7452 PR070425-7452 PR071825-7452 PR073125-7452 PR080125-7452		7/15/2025 6/23/2025 7/1/2025 7/8/2025 7/21/2025 8/4/2025 8/4/2025	7/15/2025 6/23/2025 7/1/2025 7/8/2025 7/21/2025 8/4/2025 8/4/2025	(\$0.04) \$684.02 \$245.74 \$684.02 \$684.02 \$245.74 \$684.02 \$3,227.52
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 Report Total:	08052025		8/5/2025	8/5/2025	\$13,717.70 \$214,829.07



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. <u>Definition of Terms</u>. The terms defined or described in the recitals hereto shall have the same meaning when used in the body of this Resolution.
- Section 2. <u>Election Call</u>. 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. <u>Voting Places and Election Judges</u>. 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. <u>Authorization</u>. 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)):

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 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

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?

- O FOR REAUTHORIZATION OF THE IMPOSITION OF A ONE-TENTH OF ONE PERCENT (0.10)% RAP TAX
- O 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
ATTECT.	Mayor
ATTEST:	
City Recorder	

Section 6. <u>Noticing of Voter Information Pamphlet</u>. 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. <u>Election Supplies and Ballots</u>. 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. <u>Appointment of Election Officers</u>. 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. <u>Canvass</u>. 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. <u>Severability</u>. 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. <u>Conflict</u>. 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. <u>Captions</u>. 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. <u>Further Authority</u>. 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.



	PASSED AND APPROVED this August	_, 2025.
	(SEAL)	
		By:Mayor
	ATTEST:	
By:_		
	y Recorder	