



Regular City Council Meeting

Tuesday, September 9, 2025 at 6:00 pm

AGENDA

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

1. **Roll Call, Prayer, Pledge**
2. **Minutes**
3. **Bills**
4. **Charges and Credits**
5. **Business License**
6. **Planning And Zoning**
7. **Simple Boundary Adjustment - Lane Genereaux**
8. **Javelin Rig - Airport**
9. **Clarification on Executive Session Request - Myra Young**
10. **America 250 Utah - Process**
11. **RESOLUTION AMERICA 250 UTAH**
12. **Lead and Copper Rule**
13. **15-Minute Open Session**

The City of Duchesne welcomes you and thanks you for your time and concerns. If you wish to address the City Council, this is the time set on the agenda for you to do so. When you are recognized, please step to the podium, state your name and address then address the Council. Your comments will be limited to three (3) minutes. The Council may not respond to your comments this evening, rather they may take your comments and suggestions under advisement and provide direction to the appropriate member of City Staff for follow-up. Thank you.

14. **Book Of Complaints, Concerns And Comments**
15. **Mayor And Council Review Of Old Business**
16. **Work Session**
17. **Executive Session**
18. **Adjournment**

Attest:

Myra Young, Recorder: *Myra Young*



Special City Council Meeting

Minutes

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

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 Hamilton offered the prayer. Mayor Rowley led the Pledge of Allegiance.

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

Public Attendees: Weston Despain, Elaine Despain, Heather Ivie, Jeff Crozier, Mandie Crozier, Dawnette Browning, Anna Dilello, Chuck Richins, Deborah Herron, Austin Nolden, Rose Nolden, Kimberly Malkogainnis, Trevor Bird, Caleb Thomas

2. Minutes

Minutes:

MOTION by Council Member Adams seconded by Council Member Ivie to approve the minutes dated 7/22/2025.

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

Motion carried by unanimous vote.

3. Bills

Minutes:

MOTION by Council Member Hamilton, seconded by Council Member Skewes to pay the bills.

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

- Council Member Baker – Aye
- Motion carried by unanimous vote.

4. Business License

Minutes:

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

5. Planning and Zoning

Minutes:

Nothing to report.

6. Javelin - Jeff Crozier - Airport FAA Approval

Minutes:

Jeff Crozier, representing Javelin, requested approval from the Airport Management and City Council for three proposed wells around the airport property. He presented a map showing existing wells (red) and three proposed locations (blue). These sites had prior approval, but their permits have expired. Jeff explained that while the FAA has issued favorable determinations, drilling cannot proceed without City approval under the new airport ordinance. He emphasized that Javelin's spacing requirements and drilling limitations make relocation difficult, though Mayor Rowley expressed concern that one proposed rig is directly in line with the runway glide slope, leaving only 20 feet of clearance between aircraft and the rig. The Mayor recommended relocating the rig further east or west for safety. Jeff and Mandie Crozier outlined the FAA's conditions, noting the agency suggested seasonal restrictions or limited drilling windows but acknowledged that rig height cannot be reduced once constructed. They also confirmed that permanent facilities already have FAA approval and that drilling operations would be temporary, lasting 18–20 days, with all rigs equipped with required lighting. The Mayor reiterated that safety must come first, citing risks during instrument approaches in poor visibility. Council Members Ivie, Hamilton, Adams, and Baker asked clarifying questions about flight volumes, FAA approvals, potential mitigation measures, and whether temporary changes (such as shortening the runway or shifting operations) could provide a solution. Mandie noted that Javelin's 2026 drilling program depends on these wells and that delays are preventing them from securing rig contracts. She also stated that while FAA cannot prohibit drilling, they require proper notifications to pilots (NOTAMs) and place liability on the operator. Javelin expressed willingness to cooperate with the City to avoid conflict and explore workable solutions. Council Members requested diagrams from J-U-B Engineers to better visualize the glide slope and clearance issues. Jeff agreed to investigate possible adjustments with Javelin's engineers and surface owners and requested to be placed on the September 26th City Council agenda for further discussion. The Council agreed to provide written email confirmation of approval for the other two wells to FAA contact Nathan Shelley while continuing to evaluate the third proposed location.

7. Old Farm Road - Elaine Despain

Minutes:

Elaine Despain addressed the Council and thanked them for hearing her concerns again. She referenced her email and exhibits showing the damage already caused to

her property by the utility project.

Elaine explained that when the project on her road began, the work originated in her yard with the relocation of utilities. However, the power line was ultimately moved to the far end of the easement, leaving no room for future repairs without encroaching on her property. She emphasized this creates long-term access and maintenance issues and could have been avoided.

Elaine expressed her frustration that she does not believe the City Council was fully informed about alternative options before the decision was made. She explained that she only discovered this after attending a council meeting herself, at which point the Mayor had already instructed the engineer not to pursue the alternative. She believes if the Council had been made aware, most members would have supported the less intrusive option, which would have reduced encroachment on her property and saved the city money.

She also questioned the justification of “safety concerns,” noting she has lived at the property for 32 years without ever seeing an accident at the location. She maintains her own trees to preserve visibility and believes trimming them would have been sufficient. Elaine expressed frustration that, instead, her trees were damaged by equipment operators who assumed they would be removed. The result, she said, is mutilated and unsalvageable trees that she never would have trimmed in such a manner.

Elaine stated that, under Utah statute, public utilities are required to restore or repair any fence, grass, soil, shrubbery, bushes, flowers or other low-level vegetation, sprinkler systems, irrigation systems, gravel, flat concrete, or asphalt damaged or displaced during utility work within an easement. She acknowledged that trees planted in the easement were at her own risk but stressed that her trees would not have been destroyed had the alternative route been chosen.

Council Member Baker said his decisions on projects have always been based on choosing the “least intrusive option.” He felt the alternative alignment was clearly the better choice and would have supported it. Elaine agreed and reiterated her belief that the alternative would have been fair to both sides and avoided unnecessary impacts. Discussion followed regarding the retaining wall, curb, and road. Elaine emphasized again that she wants it on record exactly what will be repaired or replaced. Specifically, she asked that the driveway be returned to cement, the blacktop patched with a clean straight cut rather than jagged edges, and the grass restored. She also expects four replacement trees for the damaged ones, as promised. She noted that her flagpole can be saved, though the cement base will likely be lost, and she understands that

permanent fixtures in the easement are not protected. Council Member Baker confirmed with Elaine that she wants the damaged trees to be removed, she confirmed yes. Council Member Ivie confirmed that the alternative route for the sewer line will be placed in the redlining on the map (re-designment). Elaine wondered what condition the road will be left in. Chuck Richins, Horrocks Engineer explained that the road surface is already in poor condition and proposed using roto mill asphalt to patch the trench. Council Member Ivie clarified this project would only patch, not repave, the road. The road will need to be addressed later.

Mayor Rowley confirmed the City would ensure: Four replacement trees will be planted to replace those damaged, Elaine’s driveway will be restored with cement, The damaged curb will be repaired, The asphalt will be repaired with straight cut not jagged, The grass is restored, Any bushes on the corner damaged or removed will be replaced, If the retaining wall is damaged during the project, it will be repaired, oil spills

and other damage caused by equipment will be addressed.

It was clarified that the contractor is responsible for repairs outside the easement, while the City is responsible for restoration inside the easement.

Elaine concluded by asking again that all of this be clearly recorded so there are no disputes later. She thanked the Council for working with her but stressed she is standing firm to protect what remains of her property.

8. RESOLUTION 2025-05 CALLING RAP TAX ELECTION

Minutes:

Council Member Baker emphasized that the RAP tax is not a new tax. This 0.1% local sales tax, equal to just one penny for every \$10 spent in Duchesne has been in place for more than 10 years and is now simply up for renewal. The funds go directly toward supporting arts, parks, and recreation within the community. Baker clarified that the City is not increasing taxes but is required to place the reauthorization on the ballot every 10 years for voter approval.

City Recorder, Myra Young reminded the Council that they will need to prepare official argument language for the voter information pamphlet, emphasizing the importance of clearly explaining to residents that this is a renewal, not a tax increase.

MOTION by Council Member Ivie, seconded by Council Member Hamilton, to approve the Resolution 2025-05 Calling RAP Tax Election.

- 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. 15-Minute Open Session

Minutes:

- Anna Dilello has respectfully requested an executive session with the City Council to be held in early September, regarding pending litigation related to issues the residents of Old Farm Road have encountered. The request is directed to the City Council only excluding the Mayor. The meeting is tentatively scheduled for Wednesday, September 3, at 6:00 p.m.
- Deborah Herron, representing the Duchesne Arts Council, provided an update on the upcoming sculpture art show, with artwork scheduled to arrive and be set up at the Duchesne Welcome Center on Wednesday, August 20th. The exhibit will be open on Mondays and Saturdays, and Deborah assured the Council that there will always be a representative present during open hours.

A VIP reception for city personnel and elected officials is scheduled for Friday, September 12, with additional evening receptions planned. Invitations will be sent out to all.

Council Member Adams asked if liability forms would be available for participants/artists to sign. Deborah confirmed they would and requested that someone from the city accept the signed forms. Mayor Rowley noted that the City had not yet seen the wording of the liability release. Deborah explained that she had provided

documentation to Council Member Ivie and Carl for review, the wording contains that the artists would assume full responsibility for the artwork and would not hold the City liable for any damage to the art. Mayor Rowley reminded her that the City also requires assurance that any damage to City property would be covered. Deborah agreed to provide additional documentation before the exhibit begins.

Insurance coverage and security were discussed. Deborah explained that the artwork would be secure, as the building would be locked and cameras were in place. Mayor Rowley asked who would be responsible for managing the keys to the Welcome Center. Deborah confirmed she would take responsibility on Saturdays, while another Arts Council member would cover Mondays. She committed to ensuring accountability and said keys would be checked in and out using the City's drop box system, with the city office recording who is responsible at any given time.

- Austin Nolden, a resident on Old Farm Road across from Elaine Despain, asked whether his trees would also need to be removed. Mayor Rowley responded that he did not believe the trees would be affected unless they are determined to be a safety hazard. Mr. Nolden explained that he had already planned to trim the trees but did not want to pay for the work if they were going to be removed. He confirmed that he will move forward with scheduling the trimming.
- Chuck Richins with Horrocks Engineering asked about the plan for sleeves on Old Farm Road. He reminded the council that they had previously discussed installing sleeves at strategic locations to avoid future asphalt cuts and asked if that was still the plan. Mayor Rowley confirmed that it was. Council Member Ivie supported installing them.

Mayor Rowley added that the system will have to be pressurized, even though some have hoped it could be done differently. Chuck agreed, stating it cannot function by gravity and must be designed as pressurized unless a new design is produced. Mayor Rowley asked how many sleeves are planned, and Chuck confirmed about four or five. Council Member Hamilton asked where they would go. Mayor Rowley explained there would be 8-inch sleeves installed perpendicular across the road so utilities could connect without cutting through the asphalt later.

- Chuck then raised questions about outstanding invoices. Mayor Rowley confirmed that invoice #93722 had been paid, while Chuck clarified that another \$29,000 invoice will be reimbursed through CIB funds. He also noted a \$490 invoice related to GIS work adding storm drain data for Main Street, the school, and other locations, and producing updated utility books. Mayor Rowley confirmed this was correct, and Chuck provided the invoice to Jessica North for payment.
- Chuck explained that today the sewer line installed on Old Farm Road is too high for the residential laterals to connect properly. According to the plans and preconstruction meetings, the contractor should have verified depths to ensure proper flow before installing the sewer. Now, they may need to re-lay portions of the line. The only options are to either drop the line further along the sidewalk toward Scotch Pine or force residents to install pumps which one resident has already said is unacceptable.

He concluded that while this is generally a good contractor he has worked with before, this mistake has caused major setbacks. The likely fix will be to install a new, deeper manhole near the existing one on Highway 87, then tie into the system properly.

However, going down the sidewalk could mean removing two of Elaine Despain's pine trees. Chuck stressed that this problem rests solely with the contractor, as it had been clearly discussed multiple times before installation began.

- Lane Genereaux brought up the recent \$18,000 payment to Barco for park tables and asked if RAP Tax funds could be used for the expense. The Council agreed that RAP Tax funds would be used to cover the purchase.

Lane's next question was about setting a dollar threshold for purchases that require prior City Council approval. Mayor Rowley explained that if an expense is already in the approved budget, he has authority to approve amounts up to \$80,000 before seeking Council approval. Lane felt there should still be a spending limit requiring oversight to ensure accountability. The Council clarified that employees should always obtain approval for large purchases through their supervisor or the Mayor before moving forward.

Lane noted this concern was raised because Zack is looking into another major project: upgrading the lights on the northwest baseball field. A bid is pending. Council Member Baker asked if the new lights would be more efficient, and Lane confirmed they would. Council Member Ivie asked about field usage at night. Lane reported increasing demand, particularly for softball tournaments, and explained that one tournament had gone elsewhere due to a lack of lighted fields. He emphasized that upgrading would attract more teams and visitors.

Mayor Rowley added that the bigger issue is the aging wooden poles, many of which are more than 40 years old, and their safety is uncertain. Council Member Skewes noted replacement parts for the current lights are no longer available. The group agreed that upgrades are necessary.

Lane asked whether employees should bring project ideas directly to him or present them to the Council. Mayor Rowley suggested that employees present projects at Council meetings, giving both visibility and input. Lane agreed, saying he would like to see staff more engaged in this way.

Treasurer Stephanie Skewes added that she provides updated budget information at one Monday meeting each month, which helps staff stay informed on available funds.

10. Mayor and Council Review of Old Business

Minutes:

- Council Member Ivie asked for clarification regarding building permits in Duchesne Townsites (D-Hill), noting his understanding that no permits were being issued until the city completed the water and sewer project. Mayor Rowley explained that two permits had already been issued, and according to Cody Fisher, the city cannot legally deny building permits. Mayor Rowley noted that the two residents involved stated they would not be seeking occupancy for at least a year, and he informed them that sewer and water service would not be available until then.

Council Member Ivie asked whether the city was guaranteeing future connections. Mayor Rowley clarified that while the city can manage the water connections internally, the sewer project will require contractors. Chuck Richins expects the project design to be completed soon, with bids anticipated by September or October. There was discussion that it may not be completed within the year, there is no way to guarantee a timeline.

When asked about funding, Mayor Rowley confirmed that financing is in place, contingent on receiving a required tribal letter.

City Recorder Myra Young requested directions for office staff on handling these situations. Mayor Rowley instructed that staff should continue issuing permits but require applicants to sign a statement of understanding.

It was also discussed that septic systems will not be allowed, and once the sewer project is completed, all properties will be required by city ordinance to connect to the city sewer system.

- Council Member Ivie revisited the idea of conducting a water study to tie sewer rates to water usage. He asked where the city currently stands on this issue and what steps need to be taken to move forward. Ivie emphasized that the council has discussed this multiple times and believes it is important to address now, particularly to prepare for potential system impacts from future growth. He noted that having sewer rates tied to water usage would also help mitigate situations such as residents living in campers on private property, since additional usage could then be charged fairly through sewer fees.

Mayor Rowley responded that the larger concerns currently come from high use facilities such as schools, churches, and event centers, and those should remain the immediate focus. Ivie then asked City Engineer Chuck Richins what would be required to change the city's sewer rates.

Chuck explained that while they are currently working on the Master Plan, it does not include this specific study. However, it could be added for an additional cost. He noted that if the council is considering impact fees, the process is lengthy, likely around six years, and that those funds would be restricted for use on system improvements. City Treasurer Stephanie Skewes added that any fees collected would need to be placed in an interest-bearing account, such as a PTIF.

Mayor Rowley clarified that what is needed now is not an impact fee study, but a water usage study that would allow sewer rates to be tied to water consumption. Chuck confirmed that Rural Water could conduct such a study for free. He also explained that the study must demonstrate a system deficiency or the impact of new development, to justify fee adjustments.

Ivie stressed again that his intent is specifically to tie sewer rates to water rates. Mayor Rowley agreed that this approach would simply require analyzing current usage numbers and adjusting rates accordingly, rather than pursuing the more complicated impact fee process.

Lane was asked for input but stated he would need to review his notes. Mayor Rowley added that he had already spoken with Kurt about the matter, and Lane indicated he had also had some related discussions.

Council Member Ivie noted that it is possible the city is already generating enough revenue from sewer fees, but he would still like the matter to be researched further. Mayor Rowley pointed out that the city also generates strong revenue from the dump station. Ivie requested that staff follow up with Kurt again to determine what is needed to proceed with the study.

- Council Member Adams asked how the Dedicated Hunter Project went. Council Member Skewes reported that it went well, with volunteers assisting on Wednesday and Friday alongside the regular employees. Mayor Rowley added that the group did a great job and the results looked good.

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Adams also thanked Lane for putting up the “No Commercial Vehicles” sign near Wilkins’ home, noting it has made a significant difference by preventing large trucks from parking there. Lane gave credit to Jay, explaining that he was the one who installed the sign.

- Adams then asked if 800 North had been graded following the last council meeting when Susan Hamilton raised concerns about the poor condition of the road. Lane responded that this was the first he had heard of the issue.

11. Work Session

Minutes:

There was no work session held.

12. Executive Session

Minutes:

There was no executive session held.

13. Adjournment

Minutes:

MOTION by Council Member Ivie seconded by Council Member Hamilton to adjourn the regular City Council meeting at 8:08 pm.

- 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: _____

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



Regular City Council Meeting

Minutes

Tuesday, August 26, 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, Jessica North, Lane Genereaux

Public Attendees: Duncan Kading, Cassidy Kading, Janice Shipman, Taylee Wilson, Dawnette Browning, RoJean Rowley, Bobi Jo Casper, Jeff Crozier, David Mince, Heidi Brady, Valerie McLean, Deborah Herron, Julie Hamilton, Susan Hamilton, Stephen Rowley, Olivia Baker

2. Minutes

Minutes:

MOTION by Council Member Adams seconded by Council Member Hamilton to approve the minutes dated 7/29/2025.

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

Motion carried by unanimous vote.

3. Bills

Minutes:

MOTION by Council Member Hamilton, seconded by Council Member Adams 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. Charges and Credits

Minutes:

The City Council reviewed the Charges and Credits.

5. Business License

Minutes:

The Council reviewed the Business License issued to Jacobson Junk Removal LLC – Chris Jacobson.

6. Planning And Zoning

Minutes:

Deborah Herron reported on the Planning & Zoning meetings. At the August 11th meeting, Carrie Morrill requested a rezone of her property at 500 East 400 North from residential to residential agricultural so she could keep a few sheep on her ½ acre lot, which meets the size requirement. Danita Hinton suggested rezoning all the blocks south of 500 North between 500 East and 600 East to residential agricultural to align with surrounding zoning. The commission noted that such a change would require a public hearing and the full rezoning process, which is more involved. They also discussed the option of allowing Morrill to keep the sheep through a conditional use permit, noting she uses them for weed control due to limited time from running a daycare at her home.

The Planning and Zoning Commission reviewed the subdivision ordinance drafted by Mike Hansen but noted more time is needed for full review; with Clay Crozier's resignation, progress is delayed, and the key question remains whether the City Council wishes to retain authority over subdivision approvals or delegate that responsibility to the commission.

During the open session, the commission discussed conflicts between the short-term rental ordinance and the ADU ordinance, noting that the current ADU rules prohibit short-term rentals. Adjustments will be needed to align the two ordinances and remove inconsistencies. It was also mentioned that Danita is considering resigning from the commission; although she had planned for the previous meeting to be her last, she attended again.

Council Member Ivie requested that, while the commission is reviewing the short-term rental ordinance, they also take a closer look at the section addressing mobile homes. He noted that many tiny homes are built on trailers and can fall into a gray area between recreational vehicles and mobile homes, depending on how they are classified. Some are technically considered recreational because they are trailer-based, but in practice they function more like permanent dwellings. Ivie suggested re-wording this section or refining the definitions to provide clarity on how such units should be classified under city code.

At the August 25th meeting, the commission reviewed a proposed lot line adjustment for Lane Genereaux on 200 West. Inconsistencies on the plat were noted, and the request was conditionally approved pending corrections. The property includes a

house and shop; a variance granted last year remains valid and setbacks are met. The commission recommends approval, with the action to be recorded as a simple boundary adjustment per the county recorder's office.

Council Member Adams asked for clarification on the Morrill zoning change. Deborah explained that under Residential Agricultural zoning, the first 20,000 square feet allows up to five sheep, one horse, one cow, and twenty poultry. She noted that goats are not specifically addressed in the ordinance.

The council then discussed whether to change only the Morrill property or rezone the entire block and suggested reviewing the city's zoning map as a whole. When asked if this issue arose from a complaint, Deborah confirmed that a neighbor had complained about noise. Council Members Ivie, Hamilton, and Adams expressed interest in hearing the details of those complaints and giving neighbors an opportunity to speak. Council Member Baker recalled that the council had denied a similar zoning change in the past. Council Member Ivie stated that before granting a conditional use permit, the council should first hear the complaints from neighbors. Council Member Hamilton added that land use issues require a public hearing, meaning no vote could be taken at this time. Deborah asked for directions on how Planning and Zoning should proceed. The council agreed that the next step is to hold a public hearing, but that the council must first decide how they want Planning and Zoning to proceed.

Mayor Rowley emphasized that the council should determine their approach and then assign Planning and Zoning to conduct the public hearing. Council Member Hamilton suggested reviewing the zoning plat of the entire town. It was decided to schedule a work session for September 16th at 6:00 p.m., with representation from Planning and Zoning to attend.

Mayor Rowley introduced the next item regarding Lane Genereaux's simple boundary adjustment. The Council reviewed the submitted plat map but could not act since it was not listed as an agenda item. The matter will be placed on the September 9th City Council agenda for consideration.

7. Interviews for Planning & Zoning Commission

Minutes:

There were two candidates interested in serving on the Planning and Zoning Commission. Both submitted resumes for the Councils review.

The City Council proceeded to interview David Mince and Duncan Kading.

MOTION by Council Member Ivie, seconded by Council Member Baker, to approve both David Mince and Duncan Kading onto the the Planning and Zoning Commission.

- 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. Javelin - Jeff Crozier

Minutes:

Jeff Crozier with Javelin reported that the company has continued working to find a

solution for the proposed drilling pad near the airport. He noted that the FAA issued a favorable determination for this same pad in 2020, later extended in 2021, though it was submitted under a different name at that time.

Since the last council meeting, Jeff consulted with Kim Silvester of J-U-B Engineers. Kim provided a letter indicating concerns about the 21-foot clearance angle, which she measured from the end of the runway. Jeff believes that if the runway striping were shifted 420 feet north, the clearance could be workable. Kim also suggested moving the pad 85 feet west, but that location falls on a county road with an existing pipeline and gas line infrastructure. Adjusting the orientation of the well bores from east-west to north-south was also considered, but Jeff explained that a drilling rig requires 165 feet of spacing from the bore, which would extend into the “backyard” of the rig and leave insufficient room.

Kim further suggested moving the pad 550 feet east, but Jeff explained that option is unfeasible. That area already contains another pad, along with a gas line, culinary waterline, saltwater infrastructure, and an access road to other property owners and well sites. He emphasized that moving the pad further risks compromising the integrity of the well bores due to torque and tangent limits. They also explored the possibility of using a rig with a shorter derrick but noted that no such rig with the required top-drive capacity for long horizontal wells is available.

Jeff stressed that Javelin is running out of options. Council Member Hamilton asked for clarification about moving south; Jeff explained that option is blocked by a compressor station and multiple gas lines. Hamilton then asked why another pad could not be used, but Jeff noted that section lines and mineral rights regulations limit placement, making this location critical.

Mayor Rowley reminded the council that FAA representative Nathan Shelley had indicated only 21 feet of clearance between the glide slope and the rig, leaving approximately 24 feet under a plane. Council Member Ivie asked about runway length, and it was confirmed the airport has a 5,800-foot runway, which larger planes fully utilize. The council discussed whether temporarily shutting down the airport might be an option.

Jeff shared that FAA records show fewer than 1,000 operations annually at the airport, about 2.5 flights per day, with peak traffic between April through May and again June through August. Javelin’s drill schedule is March 8th - April 19th, and all three wells would be drilled during that timeframe.

Council Member Hamilton emphasized that Kim’s current recommendation is not to approve the project as proposed and that the council needs to discuss possible options with J-U-B before making a decision. Council Member Ivie questioned what has changed since FAA approval in 2020, to which it was explained that legislative changes and the new airport ordinance altered requirements. Council Member Baker pointed out the liability issue, if approved, the city could be accountable in case of an accident, but if denied and Javelin proceeds, the liability would fall on the company. Jeff provided Council Member Adams with the FAA approval letters. Baker noted that even if the city does not approve, Javelin could proceed under FAA clearance but emphasized the company is trying to be a “good neighbor.” Jeff confirmed that NOTAMs would be issued regardless, ensuring pilots are notified.

Jeff also explained that without city approval, their only alternative would be legal action due to the lack of an appeal process in the ordinance, something they do not want to pursue. Baker suggested that, given the low flight traffic in the off season, the

city consider suspending flights for the six-week drilling period or evaluating temporary use of the secondary runway for emergencies. Mayor Rowley added that IFR (instrument flight rules) approaches could pose additional risks if not addressed. The council agreed more information is needed before making a final decision and plans to meet with Kim on Thursday. Jeff stated he is willing to attend and work toward a solution. Council Member Ivie asked how soon a decision is needed. Jeff explained they are already securing a rig for January 3rd, so timely approval is critical. Jeff questioned the approval letters for the other two wells, Mayor Rowley noted that they continue to arrive in a single package for all three wells, and Mayor Rowley requested Jeff separate them so the city can act on the two non-disputed locations. Jeff agreed to do so.

9. Independence Day Committee Decision and Update

Minutes:

- Olivia Baker and Taylee Wilson, representing the Independence Day Committee, reported that the committee has decided to establish a 501(c)(3) nonprofit organization. Olivia explained that the committee views this as the best long-term solution and noted that Kristen will assist with the required paperwork. Council Member Adams mentioned that Nate Zilles is also willing to provide support, and Olivia said they plan to reach out to him soon. Council Member Ivie emphasized that once the nonprofit and its new bank account are in place, the committee will need to reconcile all existing finances with the City, then transfer the remaining funds to the new account.
- Deborah Herron, representing the Independence Day Committee, informed the council about the upcoming deadline for the America 250 grant and presented a Memorandum of Understanding (MOU) between the America 250 Utah Commission and Duchesne City for review. The grant is for \$1,500.

Council Member Ivie stated that Melissa Hughes had sent him sample wording for a resolution that, in his understanding, would need to be passed by the City Council in order to receive the America 250 funds. He said he would ensure the City Recorder received that information.

Deborah disagreed explaining her instructions came directly from Chris Abbott, who told her the process was much simpler. According to his July 23rd email, the only requirements are submitting a signed MOU and Duchesne City's W-9, after which the Utah Commission's finance team would generate an internal invoice and quickly process the funds.

Ivie noted that his earlier April 22nd email specifically mentioned a resolution requirement, but Deborah emphasized that the process appears to have changed since then. She stated the MOU now serves in place of a resolution, and that the Commission no longer requires cities to submit ideas or proposed actions in advance.

Deborah further explained that the MOU functions as a contract, obligating Duchesne City to complete certain requirements and submit a final report. She assured the council that the Independence Day Committee already maintains thorough records, including receipts, reports, photos, and videos, so meeting these obligations will not be an issue. She commended Olivia for her strong recordkeeping on behalf of the committee.

Mayor Rowley's signature on the MOU would formalize the City's commitment, with

tasks delegated to the IDC. Deborah also noted she had listed Cana Ivie as the point of contact, as the Commission holds bi-monthly Zoom meetings with participating communities to ensure funds are used appropriately.

A discussion followed on whether Duchesne City should provide its W-9 or whether it should be handled by the IDC once their 501(c)(3) status is finalized. City Recorder Myra Young will consult with Nate Zilles for guidance. Deborah suggested the simplest approach would be to treat the funds as a donation to the IDC. Once proper direction is received, the IDC will submit the signed MOU and W-9 to finalize the process.

10. Canvass of the Primary Election

Minutes:

The Duchesne City Council and Mayor convened as the Board of Municipal Canvassers to review and certify the official results of the 2025 Municipal Primary Election held on August 12, 2025.

City Recorder Myra Young, serving as Election Officer, presented the official canvass report, which included all ballots cast, verified totals, and provisional ballot counts. The report confirmed that the election was conducted in compliance with Utah Code Title 20A, and all ballots had been verified and counted.

MOTION BY Council Member Ivie, seconded by Council Member Hamilton to certify the official results of the 2025 Municipal Primary Election as presented.

- 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.

The City Council, acting as the Board of Canvassers, hereby certifies the results of the Duchesne City 2025 Municipal Primary Election. The candidates receiving the highest number of votes are declared nominated and will advance to the General Election in November.

Certified Vote Totals

- Mayor (4-year term)

Jason Andrew Baker – 180 votes - Nominated for General Election

Deborah V Herron – 228 votes - Nominated for General Election

Corby Patrick – 12 votes – Eliminated for General Election

- City Council (2 seats, 4-year term)

Dawnette Browning – 155 votes – Nominated for General Election

Mark Eugene Nielsen – 189 votes - Nominated for General Election

Jenny Adams – 190 votes - Nominated for General Election

Marty Anthony Herrera – 263 votes - Nominated for General Election

Janice Lynn Shipman - 34 votes – Eliminated for General Election

The official canvass report provided by the Duchesne County Clerk is attached to and incorporated into these minutes by reference.

The City Recorder/Election Officer will transmit the official canvass certification to the Lieutenant Governor's Office in accordance with Utah Code §20A-4-306 and ensure that notice of the certified results is published as required by law.

Following the certification of the election results, City Recorder Myra Young presented Certificates of Election to attending candidates Jason Andrew Baker, Deborah V. Herron, Dawnette Browning, and Jenny Adams, certifying their nomination to the Duchesne City 2025 General Election. On behalf of Duchesne City, the Recorder congratulated all of the candidates and expressed appreciation for their willingness to serve the community. The certificates formally recognize their success in the primary election and confirm their placement on the ballot for the upcoming General Election.

11. Ballot Proposition #6 Argument in Favor of RAP Tax - Voter Information Pamphlet

Minutes:

The Council reviewed requirements for Proposition #6 regarding the voter information pamphlet. Deputy Recorder Jessica North explained that an official argument in favor of the proposition must be submitted, and members of the public have until September 9th to submit arguments either for or against.

Jessica presented a draft pamphlet, noting that language from Council Member Adams had been incorporated. She explained that the City must include a financial plan in the pamphlet, designating specific projects the RAP Tax funds would support. Council discussed possible examples, including continue improvements to the swimming pool, improvements on Main Street, upgrades to the Mickelson Building for arts and community programs, and future projects such as pickleball courts and upgrades to the parks.

It was clarified that the pamphlet should highlight positive uses of the tax, emphasizing that RAP funds are not applied to groceries, gasoline, or medications, but instead support parks, recreation, and the arts in Duchesne City and to include this is not a new tax.

Deputy Recorder Jessica North reminded the Council that because of state deadlines, the argument and project list must be finalized immediately for submission. The Council agreed to continue the discussion in a brief work session following the meeting to finalize the argument language for the pamphlet.

12. 15-Minute Open Session

Minutes:

- RoJean Rowley approached the council with a complaint regarding zoning ordinances. She explained that a couple of months ago, her neighbor, Bodie Allen, brought a pig into his yard. He already had chickens, pheasants, and dogs which she has no issue with. RoJean stated that she contacted the city office to file a complaint and ask who enforces zoning. She was told that the mayor handles such matters and that her concern would be relayed to him. When she called back the first time, she was told the mayor did not want to discuss the matter at that time because Bodie's father had recently passed away, which she said she understood. The second time she called, she was told the Allens were allowed to have the pig temporarily for the county fair, and that the city would obtain a signed form from them. The mayor later confirmed that the form was never returned. Rojean noted that the fair has ended, the pig remains, and she has received no further communication. She emphasized that pigs are not listed as permitted animals under the city ordinance and asked what steps need to be taken to have the pig removed. Mayor Rowley responded that he had spoken

with Allens during the fair, but now believes the pig was not a 4-H animal, which may explain why the paperwork was never submitted. He committed to speaking with the Allens again tomorrow and stated that residents also have the option to contact the county animal control officer directly, as the city contracts with the county for such services. He said he would also reach out to them regarding the pig. RoJean further expressed frustration, saying: "The council says we believe in the Constitution, which is that you're on private property. But I challenge any of you to show me in the Constitution where it says you don't have to obey the laws of a city, county, or state." She stated that if this matter is not resolved, she will consider speaking with an attorney. Council Member Hamilton noted that because pigs are not specifically listed in the ordinance, the situation might need to be addressed under the nuisance ordinance. Council Member Baker asked whether RoJean had spoken directly with the Allens. She replied that she had not and would not, and said it was the city's responsibility to enforce its ordinances. Council Member Baker clarified he was only asking questions, pointing out that pigs are uncommon pets and wondering if the animal was being kept to be butchered or for some other purpose. He added that if it were him, he would simply ask the neighbor what was going on. RoJean confirmed the pig was large and repeated that she would not speak with the Allens herself. Council Member Ivie asked what specifically about the pig should be considered a nuisance so that the city would have clear grounds for enforcement. RoJean responded that pigs cause noise, odor, and attract flies. She is concerned that if pigs are allowed, then other livestock such as sheep, which currently the council is discussing could follow, gradually changing the area into agricultural rather than residential zoning. Council Member Ivie instructed the mayor that when he speaks with the Allens next, he should be specific: tell them the pig is a nuisance, explain the reasons, and cite the applicable ordinance. RoJean stated she is willing to sign a formal complaint if necessary but will not personally confront Bodie Allen. She also raised concerns about dogs barking through the night, noting that she had previously brought this issue to the council. The mayor asked if she had ever called dispatch, as animal control services are now handled through the county. RoJean replied that she had not, explaining that in the past the city had its own dog catcher. The mayor clarified that residents must now contact dispatch directly for animal control services.

- RoJean Rowley raised a second issue concerning Hogan Trailer Park. She asked whether their water bill is still only \$230 per month and whether individual trailers are being billed separately. Council Member Ivie responded that he believed the park is billed under a commercial rate. RoJean countered that the trailers should be considered residential. Ivie replied that if they were classified as residential, they would not be permitted in that location. RoJean asked if the residents live there year-round. She stated that if they do, she intends to contact the State Auditor to request an audit of the water bills. She explained that the city previously passed an ordinance requiring each trailer to have and pay for its own individual hookup, the same as residential properties, and questioned why Hogan Trailer Park is treated differently. Ivie clarified that Hogan is classified as a mobile home park. He added that because neither the city nor the state has an ordinance defining "temporary," the classification is not clearly addressed.

RoJean responded that in other trailer locations within the city, every trailer was required to pay for an individual hookup. Ivie noted that those were not mobile homes. RoJean insisted that those sites were also billed under commercial meters at one time, but the city later determined that trailers must each pay for an individual hookup. Ivie asked who made that determination. RoJean answered, "The city," explaining that an ordinance had been passed during her time as mayor. Council Member Ivie asked which ordinance she was referring to. RoJean admitted it was passed some time ago and could not recall whether the requirement was to place individual meters on each unit or simply to require individual hookups. She reaffirmed that the city had established such a rule when she was mayor. Mayor Rowley, who owns Hogan Trailer Park, stated that there is currently only one meter for the property, which he pays. There was discussion about Nathan Coulter and Travis Grant's trailer parks. RoJean explained that the ordinance had been changed years ago because of problems with commercial hookups. She recalled that at Travis Grant's property formerly owned by her family commercial hookups had been in place, but the city passed an ordinance requiring each trailer to have an individual hookup instead. She stressed that Hogan Trailer Park should be treated the same way, pointing out that those trailers are not temporary. She noted that many residents live there year-round, some for four or five years or longer. She asked Mayor Rowley to confirm, and he acknowledged that some tenants have indeed lived there that long. RoJean concluded by stating that this constitutes full-time residential use.

- Jeff Crozier and Valorie McLean approached the City Council to discuss an FAA advisory. Jeff explained that Valorie had identified information in the advisory that seemed to answer the earlier questions about VFR and IFR impacts. He noted that the advisory already contained FAA guidance relevant to the issue. Valorie elaborated, recalling that this approval was different from others she had handled in the past. Normally, she is required to notify the FAA three to five business days in advance and also notify the city office. She typically calls in and requests a NOTAM (Notice to Airmen) for the city. In this case, however, the FAA notice specified that the proposed structure would exceed the municipal airport's VFR traffic pattern approach by 22 feet. The FAA evaluation stated there would be no impact on IFR operations, existing or proposed arrival or departure procedures, enroute instruments, visual flight rules, or minimum flight altitudes. However, the notice included additional requirements that Valorie had not seen before. It specified that she was responsible for filing the NOTAM, contacting the appropriate officials, and addressing an issue with the Precision Approach Path Indicator (PAPI). According to the advisory, the PAPI would not provide the required minimum obstacle clearance over the proposed structure. To resolve this, the proposal should ideally be altered. If that is not possible, the PAPI must be taken out of service for the duration of the project. Mayor Rowley clarified that PAPI lights are two red lights located at the end of the runway. When pilots approach, the lights help them determine whether they are on the correct glide slope showing if they are too high or too low. Valorie agreed, noting that in this case, the lights would have to be turned off. The FAA notice also directed that the airport manager be contacted at least 30 days before the structure is erected. Council Member Ivie raised a question about IFR, suggesting that since IFR

approaches are not guided directly to the runway threshold, that may be why the FAA determined there was no issue. Mayor Rowley responded that the PAPI lights are specifically the reason for the concern, and that they must be deactivated. Council Member Ivie reiterated that the FAA's statement confirmed there is no IFR impact, while Council Member Hamilton questioned how that could be. Ivie clarified that he interpreted the notice to mean that IFR instruments do not guide pilots directly to the end of the runway in a way that would be obstructed. Valorie confirmed, explaining that it is specifically the PAPI lights that provide that visual guidance, which is why they must be disabled. Jeff added that as long as the required NOTAM is filed and distributed to airmen in advance, pilots will be aware of the change and able to prepare accordingly. The FAA's instructions outline the steps to coordinate with the airport manager and shut off the PAPI 30 days prior to construction of the temporary structure. Council Member Ivie requested a copy of the FAA document Valorie and Jeff were referencing so the council could review it and clarify any discrepancies. Jeff provided a copy to the council.

- Lane Genereaux reported that Dillon Dastrup had contacted him regarding a flooding issue near Central Utah. Lane stated that he visited the site, took photos, and observed water coming from Bryce Hamilton's property, flowing down the road in front of the dentist's office. Instead of following the waterway, the flow was crossing over into the driveway and entering the building. Lane noted that Dillon is willing to meet with the council to discuss the matter further. He was unsure if any of the ongoing work on 150 East might help mitigate the problem but wanted to bring it to the council's attention. Discussion followed, including the possibility of installing a larger culvert to help divert the water.

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 Baker requested an update on the Old Farm Road project. Mayor Rowley reported that the contractor had laid nearly the first 400 feet of sewer line one foot too high. As a result, the section had to be pulled up and re-laid, and work has progressed nearly to Wade Poulson's residence as they correct the grade. Deborah Herron asked whether sleeves were being installed for irrigation. Mayor Rowley confirmed that they are.
- Council Member Adams asked if the mayor had been able to get a roofer to evaluate and bid the roof on the Mickelson Building. Mayor Rowley explained that Jones Paint and Glass had come out, but only to address the doors on the north and east sides of the building. The quote for that work is \$7,900 and does not include the roof. He noted that the roof issue appears to be caused by a leaking skylight rather than the entire roof, with water possibly overflowing into the heater pipe. Discussion followed regarding the door repairs. The quote includes replacing one set of doors and repairing the other. Council Member Ivie

asked whether the front doors in the city building would also be replaced. City Recorder Myra clarified that the plan is to install a removable T-post in the middle and replace the hardware, as the current crash-bar system is no longer functional. While full new doors have been considered, the design of the entryway requires more extensive changes. With the T-post and hardware replacement, the doors will function properly without needing a complete rebuild.

- There was discussion about speaking with Justin Lazenby with UDOT about the lane makings at the pool and the 191/Main Street construction. Council Member Adams reported that she had spoken with Justin and asked Mayor Rowley if he had spoken with him. Mayor Rowley confirmed that UDOT and the contractor want to close the northbound lane and reroute traffic as part of their control plan. The proposal is to direct northbound traffic onto 200 South, over to Center Street, and through the traffic light for the next couple of weeks. Mayor Rowley told UDOT the matter would be discussed with the council. Council Member Hamilton expressed concern about liability, noting that those roads were not built with a base designed to handle that volume of traffic. Discussion followed about the challenges of rerouting traffic and what the safest, most practical solution would be. It was noted that once construction on Main Street began, truck drivers had already started creating their own diversions. Council Member Ivie asked whether the rerouting would involve 200 or 400 South. Mayor Rowley clarified that traffic would be routed to Center Street and out onto Highway 87. The left-hand lane would be closed, with right-hand turns directed from 400 South to Center Street. It was noted that this made more sense than routing through 200 South. Mayor Rowley will be meeting with UDOT and the contractor the next day to discuss the plan further. The closure is expected to last approximately two weeks. Additional discussion focused on whether measures could be taken to discourage traffic from diverting down Center Street and on the relative impacts of routing through 200 South versus 400 South.

15. Work Session

Minutes:

There was a work session held to discuss Ballot Proposition #6 Reauthorization of RAP Tax Argument for.

Mayor Rowley called the work session to order at 8:07 p.m. to discuss Ballot Proposition #6, the reauthorization of the RAP Tax, argument in favor.

The council discussed preparing the official “argument in favor” of Proposition #6 RAP Tax Reauthorization for inclusion in the voter information pamphlet. It was emphasized that the information should be presented clearly and efficiently so voters understand why continuation of the tax is important. Jessica provided examples of RAP Tax language from other cities to guide the council’s drafting. The council also reviewed how past RAP Tax revenues have been used, including Main Street Christmas decorations and new picnic tables for the park. It was agreed that the argument must clearly state this is not a new tax, but rather a continuation, and should focus on how the funds benefit the community without making promises that cannot be guaranteed. After discussion, Council Member Baker read the following draft statement reflecting the council’s points. He suggested the statement should clarify that, if passed, RAP Tax funds will continue to support maintenance of the city pool and may also be applied to

future projects, including renovation of the Mickelson Building to include amenities such as a pickleball court, recital hall, or game room. Additional projects under consideration include a splash pad, replacement of playground equipment at Roy Park and Wallace Park, ongoing park maintenance, and extension of community trails such as the Riverwalk.

MOTION by City Council Member Ivie seconded by Council Member Adams to adjourn the work session at 8:17 pm.

- 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.

16. Executive Session

Minutes:

There was no executive session held.

17. Adjournment

Minutes:

MOTION by Council Member Ivie seconded by Council Member Hamilton to adjourn the regular City Council meeting at 8:05 pm to go into a work session to discuss Ballot Proposition #6 Reauthorization of RAP Tax Argument in favor.

- 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: _____

Duchesne City
Open Invoice Listing

9/8/2025

<u>Vendor Id</u>	<u>Vendor Name</u>	<u>Invoice No.</u>	<u>PO#</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Amount</u>
4516095	Allred's Amazing Maids	92932		8/14/2025	8/14/2025	\$106.00
4516095	Allred's Amazing Maids	93126		8/28/2025	8/28/2025	\$106.00
	Vendor Total:					\$212.00
4516148	Basin Code Consultants, LLC	2512		9/4/2025	9/4/2025	\$219.38
4514824	Basinwide Dumpsters Inc.	1011		8/28/2025	8/28/2025	\$13,828.40
4515477	Browning, Dawnette	08202025		8/20/2025	8/20/2025	\$18.60
4378378	Burdick Materials	6681657		8/16/2025	8/16/2025	\$1,592.29
0	CEM	22553		8/31/2025	8/31/2025	\$8,269.14
150	Central Utah Water Conservancy Dist	545		7/30/2025	7/30/2025	\$41,914.62
4517368	Crane, Jayson & Laura	07142025		7/14/2025	7/14/2025	\$220.00
4517149	Crozier, Clay	08282025		8/28/2025	8/28/2025	\$60.00
4198198	Duchesne City	09022025		9/2/2025	9/2/2025	\$1,099.23
568	Enbridge	08282025		8/25/2025	8/25/2025	\$2,239.25
4516685	Fuel Network	F2602E00856		9/2/2025	9/2/2025	\$1,959.71
2305000	Hamilton, Lynn F	08282025		8/28/2025	8/28/2025	\$80.00
4380380	Herron, Deborah Virden	08282025		8/28/2025	8/28/2025	\$80.00
4516390	Hinton, Danita	08282025		8/28/2025	8/28/2025	\$120.00
4515833	Home Turf Lawn Care	13399		9/2/2025	9/2/2025	\$6,890.00
3118500	Horrocks.	96563		6/27/2025	6/27/2025	\$2,865.65
4516698	J-U-B Engineers, Inc	0187370		8/2/2025	8/2/2025	\$5,460.97
4516698	J-U-B Engineers, Inc	0187372		8/2/2025	8/2/2025	\$9,496.59
4516698	J-U-B Engineers, Inc	0187506		8/2/2025	8/2/2025	\$288.20
	Vendor Total:					\$15,245.76
4517421	Jessen Electric, Inc.	43190		8/21/2025	8/21/2025	\$567.37
410	Kohls	09022025		9/2/2025	9/2/2025	\$1,065.92
4517391	McLean, Valorie	08282025		8/28/2025	8/28/2025	\$80.00
B025	Moon Lake Electric	09022025		8/27/2025	8/27/2025	\$4,985.43
4517001	Mountainland Power Equipment	182826		8/5/2025	8/5/2025	\$32.57
462	Mountainland Supply, LLC	S107248327.0014		8/20/2025	8/20/2025	\$237.11
462	Mountainland Supply, LLC	S107260250.001		8/25/2025	8/25/2025	\$972.56
	Vendor Total:					\$1,209.67
	North, Jessica	09022025		9/2/2025	9/2/2025	\$328.15
4517658	PR Contracting LLC	IVN-000031		7/29/2025	7/29/2025	\$1,494.00
4517658	PR Contracting LLC	IVN-000032		7/29/2025	7/29/2025	\$2,025.00
	Vendor Total:					\$3,519.00
4517352	Precision Tire Services	110418		8/7/2025	8/7/2025	\$713.00
4517482	Public Employees Disability Program	PR070425-7607		9/3/2025	9/3/2025	\$9.73
4517482	Public Employees Disability Program	PR071825-7607		9/3/2025	9/3/2025	\$10.07
4517482	Public Employees Disability Program	PR080125-7607		8/4/2025	8/4/2025	\$57.86
4517482	Public Employees Disability Program	PR080125-7607		9/3/2025	9/3/2025	\$11.48
4517482	Public Employees Disability Program	PR081525-7607		8/18/2025	8/18/2025	\$63.02
4517482	Public Employees Disability Program	PR081525-7607		9/3/2025	9/3/2025	\$10.72
	Vendor Total:					\$162.88
4517657	Sea-Western, Inc.	IVN45482		8/12/2025	8/12/2025	\$425.80
B058	Strata Networks	006139369		8/31/2025	8/31/2025	\$1,264.07
4516929	TCB Construction	1344		8/24/2025	8/24/2025	\$1,520.00
	Utah Dept of Workforce Services	PR063025-7525		7/1/2025	7/1/2025	\$14.50
	Utah Dept of Workforce Services	PR070425-7525		7/8/2025	7/8/2025	\$49.59
	Utah Dept of Workforce Services	PR071825-7525		7/21/2025	7/21/2025	\$45.03
	Utah Dept of Workforce Services	PR073125-7525		8/4/2025	8/4/2025	\$17.27
	Utah Dept of Workforce Services	PR080125-7525		8/4/2025	8/4/2025	\$45.66
	Utah Dept of Workforce Services	PR081525-7525		8/18/2025	8/18/2025	\$37.88
	Utah Dept of Workforce Services	PR082925-7525		9/2/2025	9/2/2025	\$29.31
	Utah Dept of Workforce Services	PR083125-7525		9/2/2025	9/2/2025	\$15.99
	Vendor Total:					\$255.23
	Utah State Tax Commission	PR063025-7524		7/1/2025	7/1/2025	\$25.00
	Utah State Tax Commission	PR070425-7524		7/8/2025	7/8/2025	\$871.70
	Utah State Tax Commission	PR071825-7524		7/21/2025	7/21/2025	\$855.07
	Utah State Tax Commission	PR073125-7524		8/4/2025	8/4/2025	\$25.00
	Utah State Tax Commission	PR080125-7524		8/4/2025	8/4/2025	\$969.93
	Utah State Tax Commission	PR081525-7524		8/18/2025	8/18/2025	\$950.87
	Utah State Tax Commission	PR082925-7524		9/2/2025	9/2/2025	\$886.22

**Duchesne City
Open Invoice Listing**

9/8/2025

<u>Vendor Id</u>	<u>Vendor Name</u>	<u>Invoice No.</u>	<u>PO#</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Amount</u>
	Utah State Tax Commission	PR083125-7524		9/2/2025	9/2/2025	\$25.00
	Vendor Total:					\$4,608.79
171	Washington National Ins Co	P2557188		7/15/2025	7/15/2025	(\$0.04)
171	Washington National Ins Co	PR071825-7452		7/21/2025	7/21/2025	\$684.02
171	Washington National Ins Co	PR073125-7452		8/4/2025	8/4/2025	\$245.74
171	Washington National Ins Co	PR080125-7452		8/4/2025	8/4/2025	\$684.02
171	Washington National Ins Co	PR081525-7452		8/18/2025	8/18/2025	\$684.02
171	Washington National Ins Co	PR083125-7452		9/2/2025	9/2/2025	\$245.74
	Vendor Total:					\$2,543.50
4515297	Webb's Select-A-Service Inc.	12980		8/22/2025	8/22/2025	\$1,190.00
4514876	Wonderware Inc. dba Core Business	INV-32682		8/31/2025	8/31/2025	\$192.00
	Young, Myra	09022025		9/2/2025	9/2/2025	\$397.09
808	Zions Bank	09042025		9/4/2025	9/4/2025	\$11,752.23
	Report Total:					\$133,726.73

DT TRUCKING
7735 N 40380 W
TABIONA UTAH 84072

INVOICE

Invoice# 1

Rodney
Duchesne City Airport
Duchesne UT

Invoice Date : 7/28/2025
Due Date : 7/28/2025

#	Item Details	Qty	Rate	Amount
1	Custom 5' high 8' wide 15' long single wall tank on 1' tall skids	1	11850	11850.00
2Sub Total				11850.00
Total				\$11850.00

Notes

Down payment of \$5,925 due to start the build, balance due at delivery. or pickup. Thank You

Terms & Conditions

Payment due on invoice thanks

2nd 1/2 - 8/25/25

RR

**Duchesne City
Check Summary**

DT Trucking
7735 N 40380 W
Tabiona UT 84072

Check No. 67719
Paid Date: 08/27/2025
Check Amount: \$5,925.00

<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Account No.</u>	<u>Activity</u>	<u>Amount</u>
1-B	08/25/2025	Gas Tank	10 4460.481		5,925.00
					<u>\$5,925.00</u>

<u>General Ledger Account Summary</u>	<u>Amount</u>
10 4460.481 - Airport supplies	5,925.00
	<u>\$5,925.00</u>

RR

CITY OF DUCHESNEP.O. Box 974 Phone (435) 738-2464
Duchesne, Utah 84021DUCHESNE OFFICE
ZIONS FIRST NATIONAL BANK
DUCHESNE, UTAH 84021

31-1/1240

No. 67719

WARRANT NO.

DATE

AMOUNT

08/27/2025

5,925.00

PAY **Five Thousand Nine Hundred Twenty Five Dollars**

TO THE
ORDER
OFDT Trucking
7735 N 40380 W
Tabiona, UT 84072

VOID IF NOT CASHED IN 60 DAYS

MAYOR

TREASURER

⑈067719⑈ ⑆124000054⑆ 28 19809 1⑈

CITY OF DUCHESNE

Vendor: DT Trucking

WARRANT NO. 67719

08/27/2025

Check No: 67719

Invoice Number	Invoice Date	Description	GL Account	Invoice Amount
1-B	08/25/2025	Gas Tank	10.4460.481	5,925.00

Total Check Amount \$5,925.00

CITY OF DUCHESNE

Vendor: DT Trucking

FILE COPY

WARRANT NO. 67719

08/27/2025

Check No: 67719

Invoice Number	Invoice Date	Description	GL Account	Amount
1-B	08/25/2025	Gas Tank	10.4460.481	5,925.00

Total Check Amount \$5,925.00



RDO Equipment Co.
1380 South Distribution Drive
Salt Lake City, UT 84104
801-262-7441
Fax: 801-261-1857
www.rdoequipment.com

For Billing Inquiries or to receive
invoices via E-mail or MyDealer
website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

Branch
R2 - SALT LAKE CITY

Date	Time	Page
08/21/2025	9:21:39 (O)	1
Account No.	Phone No.	Estimate No.
24640001	8017382464	009361

Ship Via	Purchase Order
	320P - 24/1000

Tax Exemption Number	Federal ID Number
----------------------	-------------------

Salesperson
APW / APW

Invoice to: DUCHESNE CITY CORP
500 E MAIN
PO BOX 974
DUCHESNE UT 84021

Contact: Rodney Rowley

ESTIMATE EXPIRY DATE: 09/20/2025

PARTS ESTIMATE - NOT AN INVOICE

133

UNIT 1: 320 P-TIER BACKHOE L 1T0320PAHRFX09597 320P

Part#	Description	U	Qty	Price	Amount
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24MONTH OR 1000 HOUR PREMIER EXTENDED WARRANTY OPTION

SECURESER	SECURE/SERVICE	1	1	5780.00	5780.00
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Subtotal: 5780.00

TOTAL: 5780.00

Authorization: 

This is not an Invoice. Do not pay from this parts quote.

Page 28

Stocked parts can be returned within 30 days with copy of invoice. Special order parts \$20.00 and up may be returned within 30 days with copy of invoice. 25% restock charge will apply to all special order parts. All sales are final on special order non-returnable parts. All parts must be new, uninstalled and in original packaging. No returns on electrical components. No refunds on freight charges.

This document is only an example of the ESPP coverage terms. The exact coverage will be set forth in the ESPP contract issued to a customer at the time of purchase. Please note that program terms and availability may be modified or cancelled at the discretion of the administrator.

EXTENDED SERVICE PROTECTION PLAN	
MASTER PARTS SCHEDULE	
DEERE CONSTRUCTION EQUIPMENT	
<i>This plan provides coverage for the components listed below when a failure occurs due to a defect in material or workmanship, and may provide coverage for additional components not listed when the damage is caused by or resulting from a covered failure of a listed component.</i>	
COVERAGES:	
POWERTRAIN	
ENGINE and all internal lubricated components within	TRANSMISSIONS/AXLES/HYDROSTATICS
Air Lines and Pipes	Actuators, Controllers, and Sensors (drive and swing function only)
Accessory Gears	Axle Housing includes internal parts
Camshaft	Clutch Housing includes internal parts except dry disk
Camshaft Bearings	Differential Housings includes internal parts
Camshaft Drive Gear	Counter Shaft Clutch
Connecting Rods and Bearings	Drive Shaft Support Bearing
Crankshaft Bearings and Gear	Drive Shaft with Universal Joints
Crankshaft Including Front and Rear Crankshaft Seals	Electric Final Drive Motors
Cylinder Heads / Head Gaskets	Electronic Transmission Controller and Valve
Cylinder Liners	Enclosed Oil Immersed Chains and Sprockets
Engine Block	Final Drive / Planetary Gear Set
Engine Oil Cooler	Front Wheel Drive Sensors
Engine Speed Controls, Linkages, and Cables	Hydraulic Drive / Travel Motor
Flywheel Housing and Gasket	Hydraulic Drive Pump
Flywheel, Ring Gear	Hydraulic Transmission-Control Valve
Front and Rear Engine Covers and Seals	Hydrostatic Motor
Front / Rear Dampers	Hydrostatic Transmission Charge Pump
Oil Pan and Gasket	Hydrostatic Transmission Pump
Oil Pump	Hydrostatic / Hydraulic Pump Drives
Pistons and Rings	Internal Lubricated Clutch Housings
Pressure / Temperature Sensors and Sending Units	Internal Transmission Control Linkage
Rocker Arm Assembly	Internal Wet Service Brakes
Thermostats	King Pin Bearing (motor grader only)
Timing Gears	IPTO Clutch Housing (scraper tractors only)
Valve Cover and Gasket	MFWD Axle / Differential Assembly including Driveshaft and U Joint
Water Pumps	Rotary Electric Manifold (wheeled excavators only)
	Rotary Hydraulic Manifold
Engine Components Covered after Emission Warranty	Splitter Drive / Drop Box
Charge Air Cooler / Intercooler	Swing Motor and Swing Gear Box includes internal parts
Electronic Engine Control Module	Torque Converter
EGR System Manifold	Torque Converter Pump
Injection Pumps (mechanical, electric, and common rail) and Gaskets	Transfer Drive
Injectors	Transmission Case includes internal parts except dry clutch disk
Intake and Exhaust Manifold and Gaskets	Transmission Cooler
Turbocharger and Gasket	Transmission Pump
	Travel and Swing Sections (only) Of Main Control Valve
Hybrid Drive (if applicable)	Travel Control Valve
Generator	Turntable Bearing
Inverter	Wet Service Brakes
Motor	Wet Steering Brakes and Clutches
	... and all internally lubricated parts within the above systems
Full Electric Units (Travel and Hydraulic Functions Only)	
Batteries** (coverage applies to "new" equipment classifications only and is limited to 5 yrs from original machine base warranty start date, or 8,000 total hrs, whichever occurs first)	
DC / DC Converter	
Electric Motors (hydraulic pumps)	
Electric Motors (propel function)	
Fuse / Breaker Boxes	
Inverters	
Onboard Charger	
<i>This plan excludes coverage for any failure to any component caused by or resulting from the failure of a component not listed as a covered component, including any resulting damage to a listed component. Further, this plan excludes coverage for any failure as a result of rubbing, chafing, loose or corroded connections or fittings, or any other physical damage. See the Terms and Conditions document for complete plan details and exclusions.</i>	

This document is only an example of the ESPP coverage terms. The exact coverage will be set forth in the ESPP contract issued to a customer at the time of purchase. Please note that program terms and availability may be modified or cancelled at the discretion of the administrator.

EXTENDED SERVICE PROTECTION PLAN	
MASTER PARTS SCHEDULE	
DEERE CONSTRUCTION EQUIPMENT	
<i>This plan provides coverage for the components listed below when a failure occurs due to a defect in material or workmanship, and may provide coverage for additional components not listed when the damage is caused by or resulting from a covered failure of a listed component.</i>	
POWERTRAIN PLUS HYDRAULIC	
All components listed under Powertrain, plus:	
Actuators, Controllers, and Sensors (hydraulic functions only)	Hydraulic Motors
Accumulator and Related Relief Valve	Hydraulic Oil Filter Base
Brake Accumulator	Hydraulic Oil Coolers
Brake Pressure Sensor	Hydraulic Pumps
Brake Pump, Brake Valve	Hydraulic Reservoir
Differential Lock Valve	Hydraulic Valves
Fan Pumps and Motors	Pilot Control
Hydraulic Cylinders	Pressure Reducing Valves
Hydraulic Hoses and Piping	Unloading Valves
.....Original OEM installed hoses are covered for failure caused by chaffing due to routing at manufacture	
<i>This plan excludes coverage for any failure to any component caused by or resulting from the failure of a component not listed as a covered component, including any resulting damage to a listed component. Further, this plan excludes coverage for any failure as a result of rubbing, chafing, loose or corroded connections or fittings, or any other physical damage. See the Terms and Conditions document for complete plan details and exclusions.</i>	
PREMIER	
All components listed under Powertrain and Powertrain + Hydraulics, plus:	
ENGINE	TRANSMISSION / AXLES / HYDROSTATICS
Air Compressor	Control Rods
Air Intake Hose	External Oil Lines
Engine Mounts and Supports	Filler Tubes (transmission)
Fan and Fan Drive	Pneumatic Valves
Fuel Lines	Undercarriage Roller and Idler Seals and Bearings
Fuel Tank	Undercarriage Tensioners
Fuel Transfer and Feed Pumps and Gasket	UNDERCARRIAGE EXCLUSIONS:
Oil Filler TubeSprocket, Tracks, Pads, Bolts, Chains, Or Any Failure
Oil Filter Mount	Due To Wear, Or Breakage Caused By Wear
Oil Lines	
Pulleys	ELECTRICAL
Radiator	Alternator
Water Piping	Gauges
	Horn
Engine Components Covered after Emission Warranty	Indicators
Catalytic Converter	Instruments
Diesel Particulate Filter	SmartGrade Electronic Receivers, Controllers, and Monitors
Selective Catalytic Reduction System	Electronic Joysticks
Diesel Exhaust Fluid Tank and Dispensing System	Electric Motors
Cold Start Enrichment Systems	Sensors
Sensors, Solenoids and Wiring Harnesses used in these systems	Solenoid Valves
	Starter and Starter Solenoid
FACTORY INSTALLED HEAT AND AIR CONDITIONING	Switches
Accumulator	Traction Control System
Clutch	Voltage Regulator
Compressor	Wiring Harnesses
CondenserOriginal OEM installed harnesses are covered for failures caused by chaffing due to routing at manufacture
Dryer	
Evaporator	STRUCTURAL
	Backhoe Booms
Expansion Valve	Backhoe Loader Arms
Heater Core	Backhoe / Excavator Dipper Sticks Car
Hoses	Body
Pulley	Engine Frame
Seals and Gaskets	Equipment Frame
Temperature Control Programmers and Valves	Excavator Booms
	Forklift Masts
CAB	Main Frame
Seat Frame	Telehandler Booms
Seat Suspension System	Wheel Loader / Skid steer Loader Arms
<i>This plan excludes coverage for any failure to any component caused by or resulting from the failure of a component not listed as a covered component, including any resulting damage to a listed component. Further, this plan excludes coverage for any failure as a result of rubbing, chafing, loose or corroded connections or fittings, or any other physical damage. See the Terms and Conditions document for complete plan details and exclusions.</i>	

CITY OF DUCHESNEP.O. Box 974 Phone (435) 738-2464
Duchesne, Utah 84021DUCHESNE OFFICE
ZIONS FIRST NATIONAL BANK
DUCHESNE, UTAH 84021

31-1/1240

No. 67720

WARRANT NO. 67720

DATE

AMOUNT

08/27/2025

5,780.00

PAY **Five Thousand Seven Hundred Eighty Dollars**

TO THE
ORDER
OFRDO Equipment Co.
PO Box 7160
Fargo, ND 58106-7160

VOID IF NOT CASHED IN 60 DAYS

MAYOR
TREASURER

⑈067720⑈ ⑆124000054⑆ 28 19809 1⑈

CITY OF DUCHESNE

Vendor: RDO Equipment Co.

WARRANT NO. 67720

08/27/2025

Check No: 67720

Invoice Number	Invoice Date	Description	GL Account	Invoice Amount
009361	08/21/2025	Back Hoe	10.4460.250	5,780.00

Total Check Amount \$5,780.00

CITY OF DUCHESNE

Vendor: RDO Equipment Co.

FILE COPY

WARRANT NO. 67720

08/27/2025

Check No: 67720

Invoice Number	Invoice Date	Description	GL Account	Amount
009361	08/21/2025	Back Hoe	10.4460.250	5,780.00

Total Check Amount \$5,780.00

**Duchesne City
Check Summary**

RDO Equipment Co.
PO Box 7160
Fargo ND 58106-7160

Check No. 67720
Paid Date: 08/27/2025
Check Amount: \$5,780.00

<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Account No.</u>	<u>Activity</u>	<u>Amount</u>
009361	08/21/2025	Back Hoe	10 4460.250		5,780.00
					<u>\$5,780.00</u>

<u>General Ledger Account Summary</u>	<u>Amount</u>
10 4460.250 - Airport equipment maintenance	5,780.00
	<u>\$5,780.00</u>



ZIONS BANK

RODNEY ROWLEY
DUCHESNE CITY
Account Number :
xxxx xxxx xxxx 0700

VISA

Pd 9/4/25 Conf # 202509040721350000

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 0700	Previous Balance	\$0.00
Credit Limit	\$5,000.00	Payments	\$0.00
Available Credit	\$449.00	Credits	\$0.00
Statement Closing Date	September 02, 2025	Purchases	\$4,550.50
Payment Due Date	September 22, 2025	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$113.00	Finance Charges	\$0.00
Days in Billing Cycle	29	New Balance	\$4,550.50

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/14	08/14	24445007300Z2TQ79	DERKSEN PORTABLE BUILDING270-804-7850 TN	\$4,550.50

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

ZIONS BANK

PO BOX 30833
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to :

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

PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 0700
Payment Due Date	09/22/25
New Balance	\$4,550.50
Minimum Payment Due	\$113.00
Past Due Amount	\$0.00
Cash Enclosed	

Total Payment Amount \$

RODNEY ROWLEY
DUCHESNE CITY
PO BOX 974
DUCHESNE UT 84021-0974



Date: 08/14/2025

G.T. Enterprises
7485 21000 West
Duchesne
Utah 84021
(435) 738-5577
Janice Taylor

Duchesne city Rodney
P.O. Box 974
Duchesne
UT 84021-0941
Home:

CUSTOMER RECEIPT - 01102651

DELIVER TO:
500 East Main Street
Duchesne
Utah 84021
Mobile: (435) 823-1292

ORDER SUMMARY - CASH SALE			NEW
PRODUCT & OPTIONS	SALES PRICE	QTY	TOTAL PRICE
UTILITY 10x12	\$4,890.00	1	\$4,890.00
Siding Color - Chestnut Urethane	\$0.00	1	\$0.00
Roof Color - Rustic Red Metal	\$0.00	1	\$0.00
Trim Color - Almond Paint	\$0.00	1	\$0.00
72" Double Shop Built Doors (Two 36") (Included)	\$0.00	1	\$0.00
Short Walls (Utility Only)	-\$100.00	1	-\$100.00
Discount			\$239.50
Total Pretax			\$4,550.50
Total Tax			\$0.00
Total Price			\$4,550.50
Total Payments Received			\$4,550.50
Net Amount Due			\$0.00

PAYMENTS SUMMARY			
Payment Type	Payment Details	Payment Date	Payment Amount
Credit Card: Visa	Last four: XXXX0700	08/14/2025	\$4,550.50
Total Payment Amount			\$4,550.50

Please make checks Payable to Derksen Portable Buildings

Tax rate may change (subject to applicable tax).

All sales are subject to final approval by Derksen Portable Buildings Corporate Offices.

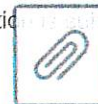
ADMIN
MISC.

Derksen Portable Buildings and its agents are NOT responsible for permits, setbacks, restrictions, or covenants. Please contact your local codes department or Homeowners Association. It is up to the customer to decide whether ground conditions are suitable for delivery. Derksen Buildings is NOT responsible for yard or driveway damage. Free delivery and set up includes ONE TRIP. Additional trips may incur CHARGES to the customer. I, the customer, have read the disclosure, Terms And Conditions Of Sale and fully accept the terms provided therein. First 50 miles Free Delivery (From Lot Thereafter \$4.00 Per Mile). Any cancellation subject to a restocking fee.

Signed by:

Duchesne city Rodney rowley/mayor

D83B85FA0748419...



Customer Signature

ZIONS BANKNATHAN LANE GENEREAUX
DUCHESNE CITY
Account Number :
xxxx xxxx xxxx 2250**VISA**

Pd 9/4/25 Copy # 2025090407225500000

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 2250	Previous Balance	\$1,969.13
Credit Limit	\$5,000.00	Payments	\$1,969.13
Available Credit	\$4,723.00	Credits	\$0.00
Statement Closing Date	September 02, 2025	Purchases	\$135.21
Payment Due Date	September 22, 2025	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	29	New Balance	\$135.21

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/05	08/05	74768006TF3AEKMRE	PAYMENT - THANK YOU	-\$1,969.13
08/14	08/14	240241573QX12B0JV	COWAN'S CAFE DUCHESNE UT	\$135.21

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

ZIONS BANKPO BOX 30833
SALT LAKE CITY UT 84130-0833For prompt credit, mail payment to location shown below.
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PO BOX 30833
SALT LAKE CTY UT 84130-0833**PAYMENT INFORMATION**

Account Number	xxxx xxxx xxxx 2250
Payment Due Date	09/22/25
New Balance	\$135.21
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	

Total Payment Amount

\$

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

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

Cashier: Lonnie

Transaction 000000

Subtotal		\$109.42
Duchesne Tax	7.45%	\$8.15
Total		\$117.57
CREDIT CARD AUTH		\$117.57
VISA 2250		

Tip

Total

135.21

Retain this copy for statement validation

14-Aug-2025 6:40:23A
\$117.57 | Method: CONTACTLESS
VISA CREDIT XXXXXXXXXXXX2250
VISA CARDHOLDER
Reference ID: 522600515777
Auth ID: 014450
MID: *****6886
AID: A0000000031010
AthNtwkNm: VISA
SIGNATURE

Online: <https://clover.com/p/0KE398Z1EFGNJ>

*** REPRINT ***

Payment 0KE398Z1EFGNJ

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

Public
works
meals

ZIONS BANKRUSS YOUNG
DUCHESNE CITY
Account Number :
xxxx xxxx xxxx 5876**VISA**

Pd 9/4/25 Conf # 2025090407235300000

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5876	Previous Balance	\$4,987.05
Credit Limit	\$5,000.00	Payments	\$4,987.05
Available Credit	\$4,665.00	Credits	\$0.00
Statement Closing Date	September 02, 2025	Purchases	\$334.02
Payment Due Date	September 22, 2025	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	29	New Balance	\$334.02

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/05	08/05	74768006TF3AEKMRE	PAYMENT - THANK YOU	-\$4,987.05
08/22	08/22	24137467Q01Q5MBZF	TRACTOR SUPPLY CO #1950 ROOSEVELT UT	\$334.02

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

ZIONS BANKPO BOX 30833
SALT LAKE CITY UT 84130-0833For prompt credit, mail payment to location shown below.
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PO BOX 30833
SALT LAKE CTY UT 84130-0833**PAYMENT INFORMATION**

Account Number	xxxx xxxx xxxx 5876
Payment Due Date	09/22/25
New Balance	\$334.02
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	

Total Payment Amount

\$

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

Duchesne
Visa



1321 EAST HWY 40
BALLARD, UT 84066
435-722-3036

Ticket: 594249
Date: 8/22/25 Time: 3:35 PM
Store: 1950 Register: 2
Cashier: KAYDENCE

Item	Qty	Price	Amount
RS CABLE PULLER 5000LB 1075651	1	46.99	46.99
RS CABLE PULLER 5000LB 1075651	1	46.99	46.99
RAINX 25F 2N1 ALL SEASON WINDOWWASH 1GAL 1651601	1	6.99	6.99
RAINX 25F 2N1 ALL SEASON WINDOWWASH 1GAL 1651601	1	6.99	6.99
FUNNEL W FLEX SPOUT 3958405	1	9.99	9.99
DYNAMIC 10FT BY 25FT 4 MIL BLACK POLY 1903627	1	24.99	24.99
BKW LOCK UNIVERSAL COUPLER HD 2298272	1	49.99	49.99
BINDER CHAIN 3/8X16 GR70 3587893	1	119.99	119.99

J. & S. Supplies

Subtotal 312.92
Tax 21.10
Total 334.02

Visa - SALE 334.02
*****5876 - EMV Contactless
Authorization #: 022254
Terminal ID : 001791950000200
Cryptogram : 2E3FCB0326B0B895
AID : A0000000031010
APP : VISA CREDIT
CVM : NONE /
TVR : 0000000000 / TSI : 0000

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

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

ZIONS BANK

STEPHANIE SKEWES
DUCHESNE CITY
Account Number :
xxxx xxxx xxxx 6114

VISA

Pd 9/14/25 Copy # 2025 09447 250100000

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 6114	Previous Balance	\$3,571.43
Credit Limit	\$10,000.00	Payments	\$3,571.43
Available Credit	\$7,396.00	Credits	\$9.89
Statement Closing Date	September 02, 2025	Purchases	\$2,613.43
Payment Due Date	September 22, 2025	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$65.00	Finance Charges	\$0.00
Days in Billing Cycle	29	New Balance	\$2,603.54

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/05	08/05	24137466S01FM8N3W	USPS PO 4921420428 DUCHESNE UT	\$10.48 <i>al</i>
08/05	08/05	74768006TF3AEKMRE	PAYMENT - THANK YOU	-\$3,571.43
08/07	08/07	24692166V2ZQWPP2Y	AMAZON MKTPL*387A70WO3 Amzn.com/bill WA	\$45.60 <i>-O</i>
08/07	08/07	24692166V2Z4P7STV	AMAZON MKTPL*5H1PK34P3 Amzn.com/bill WA	\$89.61 <i>-P</i>
08/09	08/09	24692166X31BDEFAL	AMAZON MKTPL*A34Z94UC3 Amzn.com/bill WA	\$46.95 <i>-Post</i>
08/12	08/12	241164170LSYHW116	ELITE SPORTSWEAR 800-345-4087 PA	-\$78.98 <i>-Rec</i>
08/12	08/12	242042970034JG06G	Subway 21885 Duchesne UT	\$139.77 <i>e</i>
08/12	08/12	246392371S66QX9WY	ALLDAYSHIRTS.COM 888-8113423 FL	-\$695.96 <i>-Rec</i>
08/12	08/12	247554271M9Z1QY9R	EPIC SPORTS 888-2692440 KS	-\$174.43 <i>-Rec</i>
08/12	08/12	2494166715H9YELZ7	GATEWAY SINCLAIR DUCHESNE UT	\$12.14 <i>e</i>
08/13	08/13	244273371M83NGQPX	AL'S FOODTOWN DUCHESNE UT	\$38.22 <i>-e</i>
08/13	08/13	24445007200Y9XD4M	FAMILY DOLLAR DUCHESNE UT	\$13.31 <i>-e</i>
08/13	08/13	24692167134M9WRH4	AMAZON MKTPL*7Y5P32L73 Amzn.com/bill WA	\$20.28 <i>al</i>
08/13	08/13	247933871001XAKTA	LSU The Hideout Steakh Myton UT	\$119.16 <i>e</i>
08/14	08/14	246921672351KPJNM	AMAZON MKTPL*XR18T0YN3 Amzn.com/bill WA	\$25.08 <i>-Rec</i>
08/15	08/15	7475542774DSDRE6K	EPIC SPORTS 888-2692 CREDIT	-\$9.89 <i>-Rec</i>
08/19	08/19	24692167730BEK18S	AMAZON MKTPL*1E2QT2QE3 Amzn.com/bill WA	\$189.87 <i>-Rec</i>
08/19	08/19	24692167730FLHPX7	AMAZON MKTPL*X73P28HL3 Amzn.com/bill WA	\$59.06 <i>-Rec</i>
08/21	08/21	246921679325MD07B	LOWES #02834* 435-781-9400 UT	\$854.53 <i>-Rec</i>

ZIONS BANK

PO BOX 30833
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to :

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

PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 6114
Payment Due Date	09/22/25
New Balance	\$2,603.54
Minimum Payment Due	\$65.00
Past Due Amount	\$0.00
Cash Enclosed	

Total Payment Amount \$

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

<input type="checkbox"/> Adult Signature Restricted Delivery \$ \$0.00	
Postage	\$0.78
Total Postage and Fees	\$10.48
Sent To	
Street and Apt. No., or PO Box No.	
City, State, ZIP+4®	
PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions	

08/05/2025



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

Product	Qty	Unit Price	Price
First-Class Mail® Letter	1		\$0.78
Duchesne, UT 84021			
Weight: 0 lb 0.40 oz			
Estimated Delivery Date			
Fri 08/08/2025			
Certified Mail®			\$5.30
Tracking #:			
9589 0710 5270 0712 3723 79			
Return Receipt			\$4.40
Tracking #:			
9590 9402 8814 4005 9516 63			
Total			\$10.48

Grand Total: \$10.48

Credit Card Remit \$10.48

Card Name: VISA
Account #: XXXXXXXXXXXXX6114
Approval #: 005162
Transaction #: 293
AID: A0000000031010 Contactless
AL: VISA CREDIT

Admin Postage

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<https://informedelivery.usps.com>

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Customer Service
1-800-ASK-USPS
Agents do not have any additional
information other than what is provided on
USPS.com.

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Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device,





171 E. MAIN STREET
DUCHESE, UT 84021
435-738-2394

DR PEPPER 200Z	7800008240	2.69 TF
DR PEPPER 200Z	7800008240	2.69 TF
DR PEPPER 200Z	7800008240	2.69 TF
ENTINMN APPLE SNACK	7203002239	4.49 TF
You Save		
ENTINMN CHERRY SNACK	7203002240	4.49 TF
You Save		
MMAID 100 ORNG JUICE	2500005677	6.99 TF
You Save		
MT DEW 20 OZ	1200000131	2.69 TF
MT DEW 20 OZ	1200000131	2.69 TF
V8 VFSN ENRGYORNG PN	5100020195	7.69 TF

SUBTOTAL 9 37.11
TAX 1.11
TOTAL 38.22

RMN - morning meeting

DUE 38.22
VISA
EPS Response Desc APPROVED
08/13/2025
VISA CREDIT
CARD #: Entry Method: Cntclless
PURCHASE XXXXXXXXXXXX6114
AUTH CODE: 013912 - APPROVED

Mode:
AID: Issuer
TVR: A0000000031010
TAD: 000000000000
TSI: 06011203A00000
ARC: 0000
TC: 00
MID: 005457 TID: SE7FEFB0B0941227
001 SEQ: 738757
Total: USD\$ 38.22

CHANGE DUE .00
TOTAL SAVINGS 3.30

THANKS FOR SHOPPING
AL'S FOODTOWN!!



Details for Order #111-9826693-4325052

Order Placed: August 3, 2025

Amazon.com order number: 111-9826693-4325052

Order Total: \$45.60

Not Yet Shipped	
Items Ordered	Price
1 of: One Touch Kickdown Door Stopper, Door Holder, Heavy Duty Door Stops, Bottom of Door, Height-Adjustable Rubber Tips by HA SHI (Satin Nickel 4 inch x 2pack) Sold by: Inbmall (seller profile) Business Price Condition: New	\$15.05
1 of: 4Pack Mini Door Stoppers for Bottom of Door, TPE Door Stopper Wedge, Floor Sturdy Door Stops for Various Surfaces, Suitable for Door Gaps, Gray Sold by: FalayStore (seller profile) Condition: New	\$3.69
1 of: (8 Pack) Lined Sticky Notes 4x4 Bright Stickies Colorful Super Sticking Power Memo Pads, 8 Colors, Strong Adhesive Sold by: Koserite (seller profile) Business Price Condition: New	\$8.96
1 of: (12 Pack) Lined Sticky Notes 4x6 in Ruled Stickies Super Sticking Power Memo Pads Bright Colors Sold by: Koserite (seller profile) Business Price Condition: New	\$8.95
1 of: (16 Pack) Lined Sticky Notes 3x3 in Ruled Stickies Super Sticking Power Memo Pads Bright Colors Sold by: Koserite (seller profile) Business Price Condition: New	\$8.95
Shipping Address: Duchesne Office - Myra Young 500 E MAIN ST BOX 974 DUCESNE, UT 84021-7708 United States	
Shipping Speed: FREE Shipping	
Payment information	
Payment Method: Visa Last digits: 6114	Item(s) Subtotal: \$45.60
Billing address Duchesne City	Shipping & Handling: \$6.99
	Promotion applied: -\$6.99

office

office

office

office

office



Details for Order #111-8040482-2937034

Order Placed: August 4, 2025

Amazon.com order number: 111-8040482-2937034

Order Total: \$89.61

Not Yet Shipped

Items Ordered

Price

1 of: Bubbles for Kids Rubber Duck Toy Party Favors 24 pcs Outdoor Bubble Wands Birthday Party Gift Bath Toy Rubber Duck

\$18.99

Pool

Toy Rubber Duck

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

Condition: New

1 of: 100Pcs Jeepers Ducks with Tags for Ducking, Rubber Ducks in Bulk, 100 Pack Rubber Ducks+100Cards Tags+100 Straps for Kids B

\$35.99

aby Bath Toys Party Favors

Sold by: AOT DIY Store ([seller profile](#))

Condition: New

1 of: 48PCS Duck Party Favors - 24PCS Temporary Tattoos & 24PCS Slap Bracelets - Cute Birthday Party Supplies, Decorations , Baby Shower Gifts, Classroom Prizes, and Rewards for Boys & Girls

\$9.79

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

Business Price

Condition: New

2 of: Sloosh 6 Pack Mini Water Guns for Kids, Small Squirt Guns Blaster Pool Toys for Boys Girls Summer Gifts for Party Favors Outdoor Water Fighting Toys

\$4.45

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

Business Price

Condition: New

1 of: Utopia Kitchen 8FT Spandex Tablecloth [1 Pack, Black] 200 GSM Stretch, Fitted, Washable and Wrinkle Resistant Table Cloth Rectangle Cover for Trade Shows, Wedding, Parties [96Lx30Wx30H Inch]

\$15.94

Sold by: Utopia Deals ([seller profile](#))

Business Price

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 | Last digits: 6114

Item(s) Subtotal: \$89.61

Shipping & Handling: \$6.99

Promotion applied: -\$6.99

Billing address

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

Total before tax: \$89.61

Estimated Tax: \$0.00

Grand Total: \$89.61

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

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Final Details for Order #111-1456419-4549847

Order Placed: August 8, 2025
Amazon.com order number: 111-1456419-4549847
Order Total: \$46.95

Shipped on August 9, 2025	
Items Ordered	Price
1 of: PHAETON 20PCS Swimming Keyring - Swim Coach and Team Gifts, Swimmers and Lover Gift, Lifesaver Keychain Sold by: PHAETON (seller profile) Condition: New	\$19.99
Shipping Address: Duchesne City 500 E Main Box 974 DUCHESNE, UT 84021-0974 United States	Item(s) Subtotal: \$19.99 Shipping & Handling: \$3.33 ----- Total before tax: \$23.32 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$23.32

Shipped on August 9, 2025	
Items Ordered	Price
1 of: Paper Mate Flair Felt Tip Pens Medium Point 0.7 Millimeter Marker Pens Back to School Supplies for Teachers & Students Assorted Colors 24 Count Sold by: Amazon (seller profile) Business Price Condition: New	\$19.97
Shipping Address: Duchesne City 500 E Main Box 974 DUCHESNE, UT 84021-0974 United States	Item(s) Subtotal: \$19.97 Shipping & Handling: \$3.66 ----- Total before tax: \$23.63 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$23.63

Payment information	
Payment Method: Visa Last digits: 6114	Item(s) Subtotal: \$39.96 Shipping & Handling: \$6.99 -----
Billing address Duchesne City 500 E Main Box 974 DUCHESNE, UT 84021-0974	Total before tax: \$46.95 Estimated Tax: \$0.00 -----

United States

Grand Total: \$46.95

Credit Card transactions

Visa ending in 6114: August 9, 2025: \$46.95

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

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Final Details for Order #111-8579249-3556248

Order Placed: August 13, 2025
Amazon.com order number: 111-8579249-3556248
Order Total: \$20.28

Shipped on August 13, 2025	
Items Ordered	Price
1 of: <i>Compact Desktop Electric Pencil Sharpener, Black, Sold as 1 Each</i> Sold by: Shoplet (seller profile) Condition: New	\$20.28
Shipping Address: Duchesne Office - Myra Young 500 E MAIN ST BOX 974 DUCHESNE, UT 84021-7708 United States	Item(s) Subtotal: \$20.28 Shipping & Handling: \$0.00 ----- Total before tax: \$20.28 Sales Tax: \$0.00 -----
Shipping Speed: Two-Day Shipping	Total for This Shipment: \$20.28 -----

Payment information	
Payment Method: Visa Last digits: 6114	Item(s) Subtotal: \$20.28 Shipping & Handling: \$0.00 -----
Billing address Duchesne City 500 E Main Box 974 DUCHESNE, UT 84021-0974 United States	Total before tax: \$20.28 Estimated Tax: \$0.00 ----- Grand Total: \$20.28
Credit Card transactions	Visa ending in 6114: August 13, 2025: \$20.28

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

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Final Details for Order #111-1548413-6292257

Order Placed: August 12, 2025
Amazon.com order number: 111-1548413-6292257
Seller's order number: 5893424
Order Total: \$189.87

Shipped on August 19, 2025	
Items Ordered	Price
6 of: Hanes Girls Comfortsoft Ecosmart Jogger Pants, Black, Medium US Sold by: NY Lingerie (seller profile) Business Price Condition: New	\$11.03
1 of: Hanes Girls' Big EcoSmart Graphic Sweatshirt, Black, XL Sold by: NY Lingerie (seller profile) Business Price Condition: New	\$11.79
3 of: Hanes girls Ecosmart Graphic Sweatshirt Pullover Sweater, Black, Small US Sold by: NY Lingerie (seller profile) Business Price Condition: New	\$11.21
6 of: Hanes girls Ecosmart Graphic Sweatshirt Pullover Sweater, Black, Medium US Sold by: NY Lingerie (seller profile) Business Price Condition: New	\$11.09
1 of: Hanes Girls Comfortsoft Ecosmart Jogger Pants, Black, Medium US Sold by: NY Lingerie (seller profile) Condition: New	\$11.73
Shipping Address: Duchesne City 500 E Main Box 974 DUCHESNE, UT 84021-0974 United States	Item(s) Subtotal: \$189.87 Shipping & Handling: \$0.00 ----- Total before tax: \$189.87 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$189.87

Payment information	
Payment Method: Visa Last digits: 6114	Item(s) Subtotal: \$189.87 Shipping & Handling: \$0.00 -----
Billing address Duchesne City 500 E Main Box 974 DUCHESNE, UT 84021-0974	Total before tax: \$189.87 Estimated Tax: \$0.00 -----

United States

Grand Total: \$189.87

Credit Card transactions

Visa ending in 6114: August 19, 2025: \$189.87

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

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Final Details for Order #111-7878107-7283413

Order Placed: August 12, 2025

Amazon.com order number: 111-7878107-7283413

Order Total: \$59.06

Shipped on August 19, 2025

Items Ordered

2 of: Hanes Girls Comfortsoft Ecosmart Jogger Pants, Black, Small US

Sold by: Amazon.com

Condition: New

Price

\$12.06

2 of: 8 PCS Large Glitter Cheer Bows 8" Hair Bows Sparkly Cheerleading Softball Team Bow Hair Ponytail Holder Accessories

for cheerleaders football Competition Sports- Silver Navy Blue White

Sold by: 9WIN ([seller profile](#))

Business Price

Condition: New

\$18.99

Shipping Address:

Duchesne City

500 E Main

Box 974

DUCHESNE, UT 84021-0974

United States

Item(s) Subtotal: \$62.10

Shipping & Handling: \$6.99

Promotion Applied: -\$3.04

Free Shipping: -\$6.99

Total before tax: \$59.06

Sales Tax: \$0.00

Total for This Shipment: \$59.06

Payment information

Payment Method:

Visa | Last digits: 6114

Item(s) Subtotal: \$62.10

Shipping & Handling: \$6.99

Promotion applied: -\$10.03

Billing address

Duchesne City

500 E Main

Box 974

DUCHESNE, UT 84021-0974

United States

Total before tax: \$59.06

Estimated Tax: \$0.00

Grand Total: \$59.06

Credit Card transactions

Visa ending in 6114: August 19, 2025: \$59.06

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

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Fwd: Epic Sports Order Confirmation #8426579

From: Aubrey Harris <purpleame1217@gmail.com>
 Date: Thu 9/4/2025 10:25 AM
 To: Jessica North <jnorth@duchesnecity.com>

----- Forwarded message -----

From: **Aubrey Harris** <aharris900163@dcsd.org>
 Date: Tue, Aug 12, 2025 at 1:46 PM
 Subject: Fwd: Epic Sports Order Confirmation #8426579
 To: <purpleame1217@gmail.com>

----- Forwarded message -----

From: <orders@epicsports.com>
 Date: Tue, Aug 12, 2025 at 1:45 PM
 Subject: Epic Sports Order Confirmation #8426579
 To: <amevans@dcsd.org>

EPIC SPORTS

Baseball Soccer Football Closeouts

Aubrey Evans, Thank you for your order.

IMPORTANT: Please check that everything is correct below.

If you need to make changes, please put your order on hold immediately. Click "Manage this order" button to hold, cancel or setup returns for this order.

[Manage this order](#)

It may or may not be too late to make changes to your order, depending on its status.

Order Information

Billing:
 AUBREY HARRIS
 DUCHESNE CITY
 500 E MAIN ST
 DUCHESNE, UT 84021
 Ph: 815-540-1480

Shipping:
 AUBREY HARRIS
 DUCHESNE CITY
 500 E MAIN ST
 DUCHESNE, UT 84021
 Ph: 815-540-1480

Ship Via: Economy

Order Details

Order #: 8426579
Order Date: 8/12/2025 2:40 PM

Product	Unit Price	Qty	Price
Cheerleaders (1-COLOR) Metallic 4" Youth Pom (EACH)	\$5.99	(26)	\$155.74
Epic SKU: E198665			
COLOR: SILVER			
SIZE: 4" POM (EACH)			

Subtotal:	\$155.74
Economy (ETA 8/21/2025):	\$8.80
6.35% Sales Tax:	\$9.89
Order Total:	\$174.43
VISA ending in 6114	

By shopping with Epic Sports, you saved: \$52.00

NOTE: Please inspect your order when it arrives and contact us within 5 business days if anything is missing or damaged.

Need help? Please chat with us online or use our tools at [Customer Service](#)

- Monday through Friday: 8:00am - 5:00pm (CST)

One of our friendly product experts will be glad to help with any questions you might have concerning our products and services.

Once again, thank you for shopping with us. We look forward to seeing you again!

[Returns Policy](#)

[Continue Shopping](#)

SMS Notifications

Are you in the know?

Stay even more connected by signing up for **EPIC SPORTS** text alerts. It's easy and at your fingertips!

Text **EPIC** to **56264** and receive:
 Order Status Updates
 Alerts
 AND MORE!

The number of messages received per month will vary per transaction. Message & Data rates may apply.

To opt out, text **STOP** to **56264**. Text **HELP** to **56264** for help or more info.

Subscribe Today!

Visit <http://www.epicsports.com/sms.html> for full Terms & Conditions.

Recommended For You

Fwd: Order Confirmation

From: Aubrey Harris <purpleame1217@gmail.com>
 Date: Thu 9/4/2025 10:25 AM
 To: Jessica North <jnorth@duchesnecity.com>

----- Forwarded message -----
 From: <noreply3@omnicheer.com>
 Date: Tue, Aug 12, 2025 at 1:43 PM
 Subject: Order Confirmation
 To: <purpleame1217@gmail.com>

Order Confirmation

Thank you! Your order has been placed.

Order Details

Order #: BVVBFGA

BILLING TO:

Aubrey Evans
 500 E MAIN ST
 BOX 974
 DUCHESNE, UT 84021
 8155401480
 Payment Method: VISA
 ****6114 04/2029

SHIPPING TO:

Aubrey Evans
 500 E MAIN ST
 BOX 974
 DUCHESNE, UT 84021
 8155401480
 Shipping Method: Standard Shipping - FREE on orders over \$200

Order contents:

	QUANTITY	TOTAL
 Chasse Boy-Cut Brief 2.0 ITEM #: BR200U Color: ●Black Size: YS Price: \$8.99	3	\$26.97
 Chasse Boy-Cut Brief 2.0 ITEM #: BR200U Color: ●Black Size: YM Price: \$8.99	3	\$26.97
 Chasse Boy-Cut Brief 2.0 ITEM #: BR200U Color: ●Black Size: XS Price: \$8.99	1	\$8.99

APPLIED PROMOTION: \$0.00
 ORDER SUBTOTAL: \$62.93
 SHIPPING: \$11.99
 TAX: \$4.06
GRAND TOTAL: \$78.98

Rec

Fwd: AllDayShirts.com: New Order # DQ-1372972

From: Aubrey Harris <purpleame1217@gmail.com>
 Date: Thu 9/4/2025 10:33 AM
 To: Jessica North <jnorth@duchesnecity.com>

----- Forwarded message -----

From: **Aubrey Harris** <aharris900163@dcscd.org>
 Date: Tue, Aug 12, 2025 at 1:46 PM
 Subject: Fwd: AllDayShirts.com: New Order # DQ-1372972
 To: <purpleame1217@gmail.com>

----- Forwarded message -----

From: **AllDayShirts.com** <support@alldayshirts.com>
 Date: Tue, Aug 12, 2025 at 1:45 PM
 Subject: AllDayShirts.com: New Order # DQ-1372972
 To: <aharris900163@dcscd.org>

My Account



AUBREY HARRIS
 Thank you for your order!



Total

\$695.96

Rec

Football

Your order has been processed. We work hard to get every item to you as soon as possible.

For this to happen, your order may be split into several shipments. This may be because some items are shipped from different locations, items may be temporarily out of stock, or other reasons. If there is an issue with your order, we will contact you right away. If your order is coming from multiple warehouses, you may get more than one tracking email.

You can also find tracking information in your [account page](#).

Note: Please do not reply to this email. Instead send questions or comments to support@alldayshirts.com



NB4190_NVY_MD Youth All Porthole Practice Jersey NAVY M
 \$7.39 x 30 **\$221.70**



NB4190_NVY_LXL Youth All Porthole Practice Jersey NAVY
 LXL
 \$7.39 x 30 **\$221.70**



NB4190_NVY_ZXL Youth All Porthole Practice Jersey NAVY 2XL
 \$10.55 x 20 **\$211.00**

Subtotal	\$654.40
Shipping	\$0
Sales Tax	\$41.56
Total	\$695.96

Order Information

Order number: DQ-1372972

Order Date: 08/12/2025

Billing Address

Aubrey Harris
 Duchesne City
aharris900163@dcscd.org
 4357381290
 500 E MAIN ST
 DUCHESNE, UT 84021 US

Payment Information

Billing Method:
 Online Credit Card

Shipping To

Aubrey Harris
 Duchesne City
aharris900163@dcscd.org
 4357381290
 500 E MAIN ST
 DUCHESNE, UT 84021 US

Shipping Method:

Economy Shipping

DUCHESNE, UT 84021 US, 4357381290, 500 E MAIN ST, 500 E MAIN ST, 500 E MAIN ST

--
 Aubrey Harris

Duchesne Elementary Principal
aharris900163@dcscd.org
 435-738-1290

DISCLAIMER: This email and any files attached to it are confidential and are intended for the use of the individual to whom they are addressed. If you have received this email in error, please let me know and immediately delete this email from your system.

Your Sales Receipt

From Lowe's Home Improvement <do-not-reply@receipt.lowes.com>

Date Thu 8/21/2025 1:17 PM

To Stephanie Skewes <SSkewes@duchesnecity.com>

You don't often get email from do-not-reply@receipt.lowes.com. [Learn why this is important](#)

Thank You for Shopping at Lowe's

We hope you enjoy your new purchase!

Dear ,

Thank you for shopping at Lowe's. The following is a copy of your sales receipt. If you have any questions, please call Lowe's Customer Care at 1-800-44-LOWES (56937).

Sincerely,
Lowe's Customer Care

Sold To	Sold From	Order Information
	LOWE'S OF VERNAL, UT	Location: 2834
	2105 WEST HIGHWAY 40	Order Date: 08/21/2025
	VERNAL, UT 84078	Invoice #: 70746
	4357819400	Order #: 202834220250960074

Item #	Item Description	Model #	Qty.	UoM	Load Indicator	Unit Price	Ext. Price
6560439	Standard-Depth 18.4-cu ft 3 -Door French Door Refrigerator with Optional (sold separately) Ice Maker (Stainless Steel) ENERGY STAR Certified	MRF18B4AST	1		PL	\$799.00	\$799.00

of Items Discounted: 0 Total Savings : \$0.00

Fulfillment Information	Tender Information	Payment Information
Location: 2834	VISA 6114 : \$854.53	Subtotal: \$799.00 55.50
Sales Date: 08/21/2025	PO #: 974	Shipping / Delivery: \$0.00
Fulfillment #: 70836		Total Fee: \$0.00

Total Tax:

\$55.53

Total:

\$854.53

Office

Billing Information

Charges will apply to your credit card or loan at time of fulfillment. Picked up or shipped orders will be charged when pick up or shipping processes begin. Lowe's delivery orders will charge up to 48 hours before your scheduled delivery. For installation projects, see contract for details. If any part of your order is cancelled prior to fulfillment, your pending charges will be adjusted. If you have any questions about your order, please call Customer Care at 1-800-44-LOWES (56937).

If your receipt includes a No Interest if Paid in Full (Deferred Interest) promotional purchase, please visit www.mysynchrony.com/deferred-interest for additional information about how this type of promotion works.

Lowe's Price Match Guarantee

For details on our price match guarantee, please visit lowes.com/pricematch

Returns and Refunds Policy

Thank you for shopping at Lowe's. To see our return policy, visit Lowe.com/returns.

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[Lowe's App](#) | [Return & Refund Policy](#)

1000 Lowes Boulevard, Mooresville, NC 28117

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The Hideout Steakhouse

Date: 8/12/25, 5:56 pm
Card Type: VISA
Acct #: XXXXXXXXXXXX6114
Customer: CARDHOLDER VISA
Card Entry: TAPPED
AID: A0000000031010
App'l. Label: VISA CREDIT
Terminal ID: 2B31C214
Merchant ID: 479338004823895
ARC: 00
Auth Code: 012246
Check: 2618
To Go: 2618
Server: Gavyn V.

Amount: \$119.16

+TIP

=TOTAL

I agree to pay the above total amount pursuant to the card issuer agreement.

[Signature]

Thank You for coming in!

Please like us on Facebook

Hours: Monday-Saturday 11:00 am-9:00pm

Customer Copy

*Election
Dinner*

JCHESNE UT 84021
XXXXXXXX1003

08/12/2025 12:40:35 PM
Register: 2 Trans #: 1322 Op ID: 32
Your cashier: Cher

prite 20 Oz	\$2.79 102
epsi Zero Cherry 20oz	\$2.89 102
EPSI CORE 200Z	\$-0.89

iet Mountain Dew 20 Oz	\$2.89 102
EPSI CORE 200Z	\$-0.89

atorade Cool Blue 28oz	
@ \$3.39	\$6.78 102
ATORADE 28 OZ	\$-1.78

Subtotal = \$11.79
Tax = \$0.35

Total = \$12.14

Change Due = \$0.00

Credit \$12.14

XXX XXXX XXXX 6114 Visa
NVOICE: 094375
JTH 012412

=====

POS Purchase/Capture
Sequence Number 50833
Contactless
VISA CREDIT
Code: Issuer
VID: A0000000031010
TVR: 0000000000
AD: 06011203A00000
TSI: 0000
ARC: 00
APPROVED 012412

=====

I agree to pay the above total amount
according to the card issuer agreement.

Signature: _____

Thanks
ComeAgain

*Election
Lunch*

Election Lunch

Subway#21885-0 Phone 435-738-5700
 655 West Main Street P.O. Box 227
 Duchesne, Utah, 84021
 Served by: 1111 8/12/2025 1:08:20 pm
 Term ID-Trans# 1/A-447152

Qty	Size	Item	Price
1	12"	#16 All-Pro SUT Chicken S	11.59
1	12"	#18 Ultimate B.M.T. Wrap	10.89
1	12"	The Beast Sub	13.89
1	12"	#30 Double Meat ExtrFT	3.00
		-Pepperoni	
		-Salami	
		-Turkey	
		-Ham	
		-Roast Beef	2.38
2		Cookie	37.47
3	12"	#20 Elite CBR Sub	10.89
1	12"	#18 Ultimate B.M.T. Sub	10.89
		-#18 Double Meat ExtrFT	3.00
		-Pepperoni	
		-Salami	
		-Ham	
1	12"	#18 Ultimate B.M.T. Sub	10.89
1		Footlong Cookie	5.00
1		MeatballMarinara PrtBwl	9.49
1		#16 All-Pro SUT Chicken P	11.59
			130.08
			9.69
			139.77
			139.77
			0.00

Sub Total
 Sales Tax (7.45%)
 Total (Eat In)
 Credit Card
 Change

Subway® MVP Rewards

Base Points Earned: 1,301
 Points Balance: 1,663

To view
 Thanks for visiting Subway®,
 your latest points and available
 rewards, log into your account in the
 Subway® App or at www.subway.com

ZIONS BANK

MYRA YOUNG
DUCHESNE CITY
Account Number :
xxxx xxxx xxxx 0844

VISA

Pd 9/4/25 Long # 2025090407200700000

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 0844	Previous Balance	\$3,190.09
Credit Limit	\$10,000.00	Payments	\$3,190.09
Available Credit	\$7,631.00	Credits	\$127.32
Statement Closing Date	September 02, 2025	Purchases	\$2,495.96
Payment Due Date	September 22, 2025	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$59.00	Finance Charges	\$0.00
Days in Billing Cycle	29	New Balance	\$2,368.64

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/05	08/05	74768006TF3AEKMRE	PAYMENT - THANK YOU	-\$3,190.09
08/07	08/07	24755426V8G449LNJ	FORESTRY SUPPLIERS INC 601-3543565 MS	\$63.50 - five
08/11	08/11	247554270M9YNQV7F	EPIC SPORTS 888-2692440 KS	\$866.57 - sel
08/14	08/14	7475542763HW23T5A	EPIC SPORTS 888-2692 CREDIT	-\$50.87
08/22	08/22	24445007A8R17J37Z	FSP*UTAH MUNICIPAL CLERKS801-614-0720 UT	\$333.00 - Admin
08/23	08/23	74755427F3HYP967W	EPIC SPORTS 888-2692 CREDIT	-\$76.45
08/23	08/23	24786717D00002XG6	ZERMATT RESORT HOTEL 866-9376288 UT	\$177.05 - train
08/26	08/26	24692167E36B1B1BE	AMAZON MKTPL*NO2SN05G3 Amzn.com/bill WA	\$23.95 - election
08/27	08/27	24692167F2XJ8K8P3	AMAZON MKTPL*BS9A96RG3 Amzn.com/bill WA	\$9.35 - off
08/27	08/27	24692167F2Y04T2Q6	AMAZON MKTPL*TD3UC7ZK3 Amzn.com/bill WA	\$127.40 - election
08/27	08/27	24943007G80J5Y9E3	COSTCO WHSE #0113 SALT LAKE CIT UT	\$24.71 - Office
08/31	08/31	24692167K31B3L35Q	AMAZON MKTPL*O38655LE3 Amzn.com/bill WA	\$870.43 - Office cleaning

ZIONS BANK

PO BOX 30833
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to :

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

PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 0844
Payment Due Date	09/22/25
New Balance	\$2,368.64
Minimum Payment Due	\$59.00
Past Due Amount	\$0.00
Cash Enclosed	

Total Payment Amount \$

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



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

KN Member 111892898750
E 1919858 KS CHOC BAG 23.99 E
SUBTOTAL 23.99
TAX 0.72
**** TOTAL 24.71

XXXXXXXXXXXX0844 H
AID: A0000000031010
Seq# 6882 App#: 027472
Visa Resp: APPROVED
Tran ID#: 523900006882....

APPROVED - Purchase
AMOUNT: \$24.71
08/27/2025 15:24 113 6 134 21

Visa
CHANGE

24.71
0.00

E 3.0% Tax 0.72
TOTAL TAX 0.72
TOTAL NUMBER OF ITEMS SOLD - 1
08/27/2025 15:24 113 6 134 21



21011300601342508271524

OP#: 21 Name: Kalsang

Thank You!

Please Come Again

Whse:113 Trn:6 Trn:134 OP:21

Items Sold: 1
KN 08/27/2025 15:24

Order Summary

Order placed August 26, 2025 Order # 111-4663484-7630639

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

Payment method
Visa ending in 0844
[View related transactions](#)

Order Summary
Item(s) Subtotal: \$127.40
Shipping & Handling: \$0.00
Total before tax: \$127.40
Estimated tax to be collected: \$0.00
Grand Total: **\$127.40**

Placed by Duchesne Office

P/w
clothing

Arriving September 2



Muck Chore Classic Men's Rubber Work Boots,Black,Men's 13 M US / Women's 14 M US
Sold by: [LFS Marine & Outdoor](#)
Supplied by: Other
\$127.40

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Billing & shipping
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- Alexa Actionable Analytics for the Web
- Sell on Amazon Start a Selling Account
- Amazon Marketing Services Self-service Advertising Solutions
- Amazon Payments Login and Pay with Amazon
- Amazon Web Services Scalable Cloud Computing Services
- Mechanical Turk On-demand Scalable Workforce
- Buy for Others Kindle eBook Bulk Buying Solution

Order placed August 26, 2025 Order # 111-4372118-5671455

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

[View related transactions](#)

Item(s) Subtotal:	\$8.99
Shipping & Handling:	\$0.81
Your Coupon Savings:	-\$0.45
Total before tax:	\$9.35
Estimated tax to be collected:	\$0.00
Grand Total:	\$9.35

Duchesne Office

\$8.99

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- Manage your Budgets (Blanket PO)
- Buying Policies & Approvals
- Tax Exemption & licenses
- System integrations

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Today's Deals
Buy Again
PPE for Work
Request for quote

 GET IT ON
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amazon business

United States

Buy for
Others
Kindle
eBook
Bulk
Buying
Solution

Order placed August 26, 2025 Order # 111-7050861-3257038

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

[View related transactions](#)

Item(s) Subtotal:	\$23.95
Shipping & Handling:	\$0.00
Total before tax:	\$23.95
Estimated tax to be collected:	\$0.00
Grand Total:	\$23.95

Duchesne Office

\$23.95

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- Simplify Your Reporting
- Billing & shipping
- Manage your Budgets (Blanket PO)
- Buying Policies & Approvals
- Tax Exemption & licenses
- System integrations

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

 GET IT ON
Google Play

amazon business

English

United States

Buy for
Others
Kindle
eBook
Bulk
Buying
Solution



Final Details for Order #111-0281295-5781813

Order Placed: August 26, 2025

Amazon.com order number: 111-0281295-5781813

Order Total: \$870.43

Shipped on August 26, 2025

Items Ordered

Price

1 of: Vote 2024 Midterm Election Gift Idea Voter Rights Graphic T-Shirt

\$21.99

Sold by: Amazon.com

Condition: New

2 of: Vote 2024 Midterm Election Gift Idea Voter Rights Graphic T-Shirt

2x \$21.99

Sold by: Amazon.com

Condition: New

Shipping Address:

Duchesne Office - Myra Young

500 E MAIN ST

BOX 974

DUCHESNE, UT 84021-7708

United States

Item(s) Subtotal: \$65.97

Shipping & Handling: \$0.26

Free Shipping: -\$0.26

Total before tax: \$65.97

Sales Tax: \$0.00

Shipping Speed:

FREE Shipping

Total for This Shipment: \$65.97

Shipped on August 27, 2025

Items Ordered

Price

1 of: BIC Velocity Quick Dry Black Gel Pens, Medium Point (0.7mm), 12-Count Pack, Retractable Gel Pens With Comfortable Full Grip

\$13.03

rip

Sold by: Amazon.com

Condition: New

1 of: Diosun Womens Mesh Sheer Tops Long Sleeve Mock Neck Sexy See Through Shirts Lace Floral Blouses Y2K Layering Top(L, Beige)

\$14.99

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

Condition: New

1 of: Diosun Womens Mesh Sheer Tops Long Sleeve Mock Neck Sexy See Through Shirts Lace Floral Blouses Y2K Layering Top(XXL, Beige)

\$14.99

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

Condition: New

1 of: LOMON Womens Tops 3/4 Length Sleeves Summer Loose V-Neck T-Shirts Dressy Casual Ruffle Bell Sleeve Tunic Blouses (Navy, Medium)

\$14.99

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

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$58.00

Shipping & Handling: \$0.32

Free Shipping: -\$0.32

Total before tax: \$58.00

Sales Tax: \$0.00

Shipping Speed:

FREE Shipping

Total for This Shipment: \$58.00

Shipped on August 28, 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

\$108.85

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

Business Price

Condition: New

Park

1 of: melin Odysea Stacked Hydro, Black, Men's Performance Snapback Hats, Water-Resistant Fitted Baseball Caps for Men & a
mp; Women, Golf, Running, or Workout Hat, XL

\$77.22

Sold by: Tech Force Supplies ([seller profile](#))

Condition: New

PW
Cloth

1 of: 100 Plastic Tamper Seals, Zip Ties for Fire Extinguishers Pull Tite Security Tags Numbered Disposable Self-Locking Tie 25
0mm Length(Dark Blue)

\$11.89

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

Condition: New

Electron

Shipping Address:

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

Item(s) Subtotal: \$197.96

Shipping & Handling: \$1.24

Free Shipping: -\$1.24

Total before tax: \$197.96

Sales Tax: \$0.00

Shipping Speed:

FREE Shipping

Total for This Shipment: \$197.96

Shipped on August 29, 2025

Items Ordered

Price

1 of: SanDisk 64GB 10-Pack Cruzer Glide USB 2.0 Flash Drive (10x64GB) - SDCZ60-064G-B10CT, Black

\$52.99

Sold by: Amazon.com

Condition: New

Office

1 of: Carhartt Mens Loose Fit Firm Duck Insulated Bib Overall (Big & Tall) Work Utility Outerwear, Carhartt Brown, 3X-Large Tall US

\$94.20

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

PW
Cloth

Business Price

Condition: New

1 of: EcoElectronix Portable Automatic Electric Stapler - 30 Sheet Capacity, Quiet Operation, Jam-Free and Easy Reload - AC Adapter/Battery Powered, (Black) \$58.99

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

Business Price

Condition: New

1 of: EASEYA Wooden Block Calendar for Desk, Daily Desktop Perpetual Desk Calendar, Farmhouse Desk Accessories for Home Office \$15.19

Decor, Reusable Yearly, Vintage Grey

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

Business Price

Condition: New

1 of: LOMON Womens Tops 3/4 Length Sleeves Summer Loose V-Neck T-Shirts Dressy Casual Ruffle Bell Sleeve Tunic Blouses (Floral \$14.99

3,Medium)

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

Condition: New

1 of: AKEWEI Women's Fall Sweaters V Neck Casual Long Sleeve Tops Shirts Ribbed Buttons Pullover(Red,Medium) \$17.99

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

Condition: New

1 of: BIC Gelocity Quick Dry Blue Gel Pens, Medium Point (0.7mm), 12-Count Pack, Retractable Gel Pens With Comfortable Full \$12.41

Gr

ip

Sold by: Amazon.com

Condition: New

Shipping Address:

Duchesne Office - Myra Young

500 E MAIN ST

BOX 974

DUCHESNE, UT 84021-7708

United States

Item(s) Subtotal: \$266.76

Shipping & Handling: \$2.61

Free Shipping: -\$2.61

Total before tax: \$266.76

Sales Tax: \$0.00

Shipping Speed:

FREE Shipping

Total for This Shipment: \$266.76

Shipped on August 29, 2025

Items Ordered

Price

1 of: OYGSieg 6 Pack Mens Polo Shirts Performance Short Sleeve Golf Shirt Moisture Wicking Athletic Casual Collared T-Shirt Set \$43.69

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

Condition: New

2 of: Cinch Men's White Label Relaxed Fit Jean, Dark Wash, 40W x 36L \$72.99

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

Condition: New

1 of: LOMON Tunics or Tops to Wear with Leggings 3/4 Length Sleeve Womens Tops Spring V-Neck T-Shirts Dressy Casual \$19.99

Blouses (G
ray Wave Print,X-Large)
Sold by: Lomonshop ([seller profile](#))
Condition: New

Shipping Address:

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

Item(s) Subtotal: \$209.66
Shipping & Handling: \$2.30
Free Shipping: -\$2.30

Total before tax: \$209.66
Sales Tax: \$0.00

Shipping Speed:

FREE Shipping

Total for This Shipment: \$209.66

Shipped on August 31, 2025

Items Ordered

Price

1 of: Diosun Womens Mesh Sheer Tops Long Sleeve Mock Neck Sexy See Through Shirts Lace Floral Blouses Y2K Layering
Top(L, Beige)
Sold by: Diosun ([seller profile](#))
Condition: New

\$14.99

1 of: Honeywell Voyager 1250G Single-Line Hand-Held Laser Barcode Scanner
Sold by: -ATHQ- ([seller profile](#))
Condition: New

\$57.09

Shipping Address:

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

Item(s) Subtotal: \$72.08
Shipping & Handling: \$0.26
Free Shipping: -\$0.26

Total before tax: \$72.08
Sales Tax: \$0.00

Shipping Speed:

FREE Shipping

Total for This Shipment: \$72.08

Payment information

Payment Method:

Visa | Last digits: 0844

Billing address

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

Item(s) Subtotal: \$870.43
Shipping & Handling: \$6.99
Promotion applied: -\$6.99

Total before tax: \$870.43
Estimated Tax: \$0.00

Grand Total: \$870.43

Credit Card transactions

Visa ending in 0844: August 31, 2025: \$870.43

Fw: Epic Sports Order Confirmation #8424524

From: Myra Young <MYYoung@duchesnecity.com>
 Date: Thu 9/4/2025 11:17 AM
 To: Jessica North <jnorth@duchesnecity.com>

Thank you,

Myra Young

Duchesne City Recorder
 500 E Main St
 435-738-2464



From: Aubrey Harris <purpleame1217@gmail.com>
 Sent: Monday, August 11, 2025 5:51 PM
 To: Myra Young <MYYoung@duchesnecity.com>
 Subject: Fwd: Epic Sports Order Confirmation #8424524

----- Forwarded message -----
 From: **Aubrey Harris** <aharris900163@dcscd.org>
 Date: Mon, Aug 11, 2025, 5:51 PM
 Subject: Fwd: Epic Sports Order Confirmation #8424524
 To: <purpleame1217@gmail.com>

Aubrey Harris

Duchesne Elementary Principal
aharris900163@dcscd.org
 435-738-1290

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----- Forwarded message -----
 From: <orders@epicsports.com>
 Date: Mon, Aug 11, 2025, 5:50 PM
 Subject: Epic Sports Order Confirmation #8424524
 To: <amevans@dcscd.org>

EPIC SPORTS

Baseball Soccer Football Closeouts

Aubrey Evans, Thank you for your order.

IMPORTANT: Please check that everything is correct below.

If you need to make changes, please put your order on hold immediately. Click "Manage this order" button to hold, cancel or setup returns for this order.

Manage this order

Rec

It may or may not be too late to make changes to your order, depending on its status.

Order Information

Billing:
 MYRA YOUNG
 DUCHESNE CITY
 500 EAST MAIN
 DUCHESNE, UT 84021
 Ph: 815-540-1480

Shipping:
 AUBREY HARRIS
 DUCHESNE CITY
 500 E MAIN ST
 DUCHESNE, UT 84021
 Ph: 815-540-1480

Ship Via: Standard

Order Details













Order #: 8424524
Order Date: 8/11/2025 6:48 PM

Product	Unit Price	Qty	Price
Augusta Energy Cheerleaders Uniform Skirts Epic SKU: E30863 COLOR: NAVY/ WHITE SIZE: GS	\$15.29	(4)	\$61.16
Augusta Energy Cheerleaders Uniform Skirts Epic SKU: E30863 COLOR: NAVY/ WHITE SIZE: GM	\$15.29	(1)	\$15.29
Lightweight, Pre-Shrunk 60% Cotton/ 40% Poly Cooling Short Sleeve T Shirt Epic SKU: E206234 COLOR: NAVY SIZE: AS	\$2.29	(1)	\$2.29
• Custom Logo: Custom Logo	\$9.99	(1)	\$9.99

• Direct to Garment Instructions
 Logo #: 973840



Lightweight, Pre-Shrunk 60% Cotton/ 40% Poly Cooling Short Sleeve T Shirt
 Epic SKU: E206234

<p>COLOR: NAVY SIZE: AM</p> <p>• Custom Logo: Custom Logo</p> <p>• Direct to Garment Instructions Logo #: 973840</p> 	\$9.99	(1)	\$9.99
<p>Lightweight, Pre-Shrunk 60% Cotton/ 40% Poly Cooling Short Sleeve T Shirt Epic SKU: E206234 COLOR: NAVY SIZE: AL</p> <p>• Custom Logo: Custom Logo</p> <p>• Direct to Garment Instructions Logo #: 973840</p>  <p>Logo #: 973840</p> 	\$2.29	(2)	\$4.58
<p>Lightweight, Pre-Shrunk 60% Cotton/ 40% Poly Cooling Short Sleeve T Shirt Epic SKU: E206234 COLOR: NAVY SIZE: YL</p> <p>• Custom Logo: Custom Logo</p> <p>• Direct to Garment Instructions Logo #: 973840</p>  <p>Logo #: 973840</p>  <p>Logo #: 973840</p>  <p>Logo #: 973840</p> 	\$2.29	(4)	\$9.16
<p>Lightweight, Pre-Shrunk 60% Cotton/ 40% Poly Cooling Short Sleeve T Shirt Epic SKU: E206234 COLOR: NAVY SIZE: YL</p> <p>• Custom Logo: Custom Logo</p> <p>• Direct to Garment Instructions Logo #: 973840</p>  <p>Logo #: 973840</p> 	\$2.29	(2)	\$4.58
<p>Lightweight, Pre-Shrunk 60% Cotton/ 40% Poly Cooling Short Sleeve T Shirt Epic SKU: E206234 COLOR: NAVY SIZE: YXL</p> <p>• Custom Logo: Custom Logo</p> <p>• Direct to Garment Instructions Logo #: 973840</p> 	\$9.99	(2)	\$19.98
<p>Epic Cool Performance Camo Sleeve Jersey T Shirt (13 Colors Available) Epic SKU: E169040 COLOR: GRAPHITE/WHITE/CAMO SIZE: YS</p> <p>• Custom Logo: Custom Logo</p> <p>• Direct to Garment Instructions Logo #: 973851</p>  <p>Logo #: 973851</p>	\$4.89	(3)	\$14.67
<p>• Custom Logo: Custom Logo</p> <p>• Direct to Garment Instructions Logo #: 973851</p>  <p>Logo #: 973851</p>	\$9.99	(3)	\$29.97



Logo #: 973851



Epic Cool Performance Camo Sleeve Jersey T
Shirt (13- Colors Available)
Epic SKU: E169040
COLOR: GRAPHITE/WHITE/CAMO
SIZE: YM

\$4.89 (7) \$34.23

• Custom Logo: Custom Logo

\$9.99 (7) \$69.93

• Direct to Garment Instructions

Logo #: 973851



Logo #: 973851



Logo #: 973851



Logo #: 973851



Logo #: 973851



Logo #: 973851



Logo #: 973851



Epic Cool Performance Camo Sleeve Jersey T
Shirt (13- Colors Available)
Epic SKU: E169040
COLOR: NAVY/NAVY/CAMO
SIZE: YS

\$4.89 (8) \$39.12

• Custom Logo: Custom Logo

\$9.99 (8) \$79.92

• Direct to Garment Instructions

Logo #: 973851



Logo #: 973851



Logo #: 973851



Logo #: 973851



Logo #: 973851



Logo #: 973851



Logo #: 973851



Logo #: 973851



Epic Cool Performance Camo Sleeve Jersey T
Shirt (13- Colors Available)
Epic SKU: E169040
COLOR: NAVY/NAVY/CAMO
SIZE: YM

\$4.89 (2) \$9.78

• Custom Logo: Custom Logo

\$9.99 (2) \$19.98

• Direct to Garment Instructions

Logo #: 973851



Logo #: 973851



Liberty Bags Barrel Duffel 8805
Epic SKU: E148311
COLOR: NAVY
SIZE: OS

\$13.09 (4) \$52.36

- Text Layout: Straight
- Text Font: Pro Block
- Lettering Size: 1.75" Letters
- Color: Gray

\$10.00 (3) \$30.00

• Direct to Garment Instructions

Name: KALAYA



Name: GIGI



Name: KAYLEE



Epic Women/Girls ACE Volleyball Uniform KIT
Epic SKU: E142361
COLOR: JERSEY: E136947; SHORTS: E132682
SIZE: ALL

\$10.08 (22) \$221.76

Epic Womens & Girls "STYLE" Long Sleeve
Cooling Volleyball Jersey
Epic SKU: E136947
COLOR: NAVY/WHITE
SIZE: GL

\$0.00 (5) \$0.00

Epic Womens & Girls "STYLE" Long Sleeve
Cooling Volleyball Jersey
Epic SKU: E136947
COLOR: NAVY/WHITE
SIZE: GM

\$0.00 (10) \$0.00

Epic Womens & Girls "STYLE" Long Sleeve
Cooling Volleyball Jersey
Epic SKU: E136947
COLOR: NAVY/WHITE
SIZE: WM

\$0.00 (1) \$0.00

Epic Womens & Girls "STYLE" Long Sleeve
Cooling Volleyball Jersey
Epic SKU: E136947
COLOR: NAVY/WHITE
SIZE: WS

\$0.00 (4) \$0.00

Epic Womens & Girls "STYLE" Long Sleeve
Cooling Volleyball Jersey
Epic SKU: E136947
COLOR: NAVY/WHITE
SIZE: WXS

\$0.00 (2) \$0.00

Epic Womens (5"-6" Inseam) & Girls (4.25"-5") Wicking Compression Shorts Epic SKU: E132682 COLOR: BLACK SIZE: GL	\$0.00	(5)	\$0.00
Epic Womens (5"-6" Inseam) & Girls (4.25"-5") Wicking Compression Shorts Epic SKU: E132682 COLOR: BLACK SIZE: GM	\$0.00	(10)	\$0.00
Epic Womens (5"-6" Inseam) & Girls (4.25"-5") Wicking Compression Shorts Epic SKU: E132682 COLOR: BLACK SIZE: WM	\$0.00	(1)	\$0.00
Epic Womens (5"-6" Inseam) & Girls (4.25"-5") Wicking Compression Shorts Epic SKU: E132682 COLOR: BLACK SIZE: WS	\$0.00	(4)	\$0.00
Epic Womens (5"-6" Inseam) & Girls (4.25"-5") Wicking Compression Shorts Epic SKU: E132682 COLOR: BLACK SIZE: WXS	\$0.00	(2)	\$0.00

Subtotal: \$800.97
Standard (ETA 8/25/2025): \$14.73
6.35% Sales Tax: \$50.87
Order Total: \$866.57
card ending in 0844
By shopping with Epic Sports, you saved: \$395.60

REC

NOTE: Please inspect your order when it arrives and contact us within 5 business days if anything is missing or damaged.
Need help? Please chat with us online or use our tools at [Customer Service](#)

• Monday through Friday: 8:00am - 5:00pm (CST)

One of our friendly product experts will be glad to help with any questions you might have concerning our products and services.

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Alerts
AND MORE!

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Recommended For You



Epic Cool Performance
Dry-Fit Crew T-Shirt
Jersey
\$2.99



Epic 4-Way Stretch Cheer
Undewear Panties/Briefs
\$2.99



Augusta Liberty
Cheerleaders Uniform
Skirt
\$23.49



Augusta Sportswear / Pike
Cheer Shell
\$22.99



Augusta Girl's Cheer
Squad Skirt
\$14.09



Augusta Girl's Cheer
Squad Shell
\$14.99



NV Apparel Cheer Shorts
3" Inseam, Athletic
Workout, Running (No P...
\$1.99



Augusta Pike Cheer Skirt
\$22.49



Augusta Women's Cheer
Squad Shell
\$14.19



Augusta Flex Shell
Skewline 2-Color Fancy
Cheer Top
\$1.99



Augusta Women's Cheer
Squad Skirt
\$14.19



Augusta Sportswear / Dare
Shorts
\$12.99

Baseball Soccer Football Clausesouts

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9750 E. 51st St. N

INVOICE

INVOICE #: 712236-01
INVOICE DATE: 08/07/2025
PAYMENT METHOD: VISA
PO #: RUSSELL YOUNG

CUSTOMER #: 1004410
ORDER DATE: 07/09/2025
SHIP DATE: 08/07/2025
SHIPPING METHOD: UPS GROUND

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

Shipping Address
 FIRE DEPARTMENT
 500 EAST MAIN ST
 DUCHESNE UT 84021

ITEMS ORDERED

Qty Ordered	Qty Shipped	QBO	Item#	Description	Price	Ext. Price
2	2	0	85530	Aluminum Hose Adapter - 1.5" NPSH Female to 1.5" NH Male	\$31.75	\$63.50

Merchandise Total: \$63.50
Shipping Charge: \$0.00
Taxable Total: \$63.50
Tax (at 0.00%): \$0.00
Total: \$63.50
Payment Received: -\$63.50
Balance: \$0.00

2025 UMCA Annual Conference

October 01, 2025 7:30 AM to October 03,
2025 5:00 PM
[Add to Calendar](#)

Zermatt Resort Midway
784 W Resort Drive
Midway, UT 84049

Join us for the 2025 UMCA Annual Conference in Midway at the Zermatt Resort!

Thank you for registering! We are so excited to see you at this year's conference. While there, we hope you'll join us for some fun at the All Conference Event on Wednesday evening. Don't forget to check out the Silent Auction items and visit our awesome Sponsor booths!

A \$25 administrative fee will be charged on cancellations after September 1. No refunds will be provided for cancellations after September 24.

Billed To:
Myra Young
DUCHESNE
500 E Main Street
DUCHESNE, UT 84021
myoung@duchesnecity.com
(435) 738-2464

Receipt #664
08-22-2025
Paid

Item	Qty	Price	Total
UMCA Member Registration Fee	1	\$330.00	\$330.00
Seat 1 Member: Myra Young			
DUCHESNE			
myoung@duchesnecity.com			

**Will you be joining us on for the
Conference Event on Wednesday
evening? Not sure yet!**

Is this your first time attending the UMCA

Annual Conference No - I have attended before!

Are you planning to attend the Athenian Dialogue held before the conference on Tuesday, September 30? (Registration is through SUU) Not sure yet

Please list any special dietary restrictions here: No seafood

Subtotal: \$330.00

Online Payment

Transaction Processing \$3.00

Fee:

Total: \$333.00

Date	Payment Method	Amount
08-22-2025	Paid by: Credit Card (visa) Card Ending: 0844 Entered by: Myra Young	\$333.00

Amount Paid: \$333.00

Amount Due: \$0.00



ZERMATT  UTAH

be inspired

Zermatt Utah Resort & Spa, Trademark Collection by Wyndham
784 West Resort Drive
Midway, UT 84049 US
Tel: (435) 657-0180

09/04/25

Myra Young
Po Box 870
Duchesne UT 84021 US

Thank you for making your reservation at the Zermatt Utah Resort & Spa, Trademark Collection by Wyndham.
We have reserved the following accommodations for you:

Arrival Date	Departure Date	Nightly Rate	Room Type
09/30/25	10/03/25	129.00	2 Queen Beds, Deluxe Suite, Non-Smoking

Deposit Requested
177.05

Deposit Due Date
08/22/25

Deposit Amount Paid
177.05

Admin Training

Your Confirmation Number is 3267081, and you are guaranteed for a late arrival. Check-in time is 4:00 pm.

Cancellation policy:

To avoid a 177.05 USD cancellation fee, please cancel by 09/28/25 before 4PM.

Again, thank you for choosing the Zermatt Utah Resort & Spa, Trademark Collection by Wyndham. We look forward to having you as our guest.

Best regards,
Reservations Office

ZIONS BANK

EMPLOYEE TRAVEL
DUCESNE CITY
Account Number :
XXXX XXXX XXXX 6890

VISA

PC 8/8/25 Conf # 2025090810560700000

ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 6890	Previous Balance	\$0.00
Credit Limit	\$30,000.00	Payments	\$0.00
Available Credit	\$28,239.00	Credits	\$0.00
Statement Closing Date	September 02, 2025	Purchases	\$1,760.32
Payment Due Date	September 22, 2025	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$44.00	Finance Charges	\$0.00
Days in Billing Cycle	29	New Balance	\$1,760.32

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/27	08/27	24755427G50J47KYP	HILTON GARDEN INN 801-4168899 UT	\$372.50
08/28	08/28	24755427H7LQG6041	HILTON GARDEN INN 801-4168899 UT	\$693.91
08/28	08/28	24755427H7LQG605S	HILTON GARDEN INN 801-4168899 UT	\$693.91

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

See Reverse Side for Important Information About Your Account.

5543 0004 BAH 3 7 2 250902 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 596

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 6890
Payment Due Date	09/22/25
New Balance	\$1,760.32
Minimum Payment Due	\$44.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

EMPLOYEE TRAVEL
DUCESNE CITY
PO BOX 974
DUCESNE UT 84021-0974





Hilton Garden Inn - Salt Lake City Layton, UT
762 West Heritage Park Blvd, Layton 84041 US
(801) 416-8899
SLCLA_GM@Hilton.com

Date Range: 2025-08-25 - 2025-08-27

Tax#/ID# :

Guest Folio

Confirmation Number - 3301774918

Primary Guest

Guest Name Garritson, Jay
Address 500 E Main
City, State, Zip Code Duchesne UT 84021
Country US

Rural Water Conf.

Stay Details

Check In Date Aug 25, 2025
Check Out Date Aug 27, 2025
Room K1 - 210
Source CENTRAL RESERVATION OFFICE
Guests 1/0

Company Details

Name
Tax#/ID#
PO Number
Account Name

Other Details

Tax Invoice
Tax/Fee NO
Exemption
Tax/Fee
Exempt Date
Travel Agent
IATA
Name

Date	Type	Description	Amount
Aug 25, 2025	Charge	GUEST ROOM	\$164.00
Aug 25, 2025	Tax	STATE TAX	\$11.89
Aug 25, 2025	Tax	CITY TAX	\$1.64
Aug 25, 2025	Tax	COUNTY TAX	\$8.72
Aug 26, 2025	Charge	GUEST ROOM	\$164.00
Aug 26, 2025	Tax	STATE TAX	\$11.89
Aug 26, 2025	Tax	CITY TAX	\$1.64
Aug 26, 2025	Tax	COUNTY TAX	\$8.72
Aug 27, 2025	Payments	VISA-6890	-\$372.50

Summary

Type	Amount
CREDIT CARD	-\$372.50
GUEST ROOM	\$328.00
STATE TAX	\$23.78
CITY TAX	\$3.28
COUNTY TAX	\$17.44
Folio Balance	\$0.00



Hilton Garden Inn - Salt Lake City Layton, UT
762 West Heritage Park Blvd, Layton 84041 US
(801) 416-8899
SLCLA_GM@Hilton.com

Date Range: 2025-08-24 - 2025-08-28
Tax#/ID# :

Guest Folio

Confirmation Number - 3300238479

*Rural Water
Comp.*

Primary Guest

Guest Name Bertola, Zack
Address 500 E Main
City, State, Zip Code Duchesne UT 84021
Country US

Stay Details

Check In Date Aug 24, 2025
Check Out Date Aug 28, 2025
Room K1 - 228
Source CENTRAL RESERVATION OFFICE
Guests 1/0

Company Details

Name
Tax#/ID#
PO Number
Account Name

Other Details

Tax Invoice
Tax/Fee NO
Exemption
Tax/Fee
Exempt Date
Travel Agent
IATA
Name

Date	Type	Description	Amount
Aug 24, 2025	Charge	GUEST ROOM	\$134.00
Aug 24, 2025	Tax	STATE TAX	\$9.72
Aug 24, 2025	Tax	CITY TAX	\$1.34
Aug 24, 2025	Tax	COUNTY TAX	\$7.13
Aug 25, 2025	Charge	GUEST ROOM	\$164.00
Aug 25, 2025	Tax	STATE TAX	\$11.89
Aug 25, 2025	Tax	CITY TAX	\$1.64
Aug 25, 2025	Tax	COUNTY TAX	\$8.72
Aug 26, 2025	Charge	GUEST ROOM	\$164.00
Aug 26, 2025	Tax	STATE TAX	\$11.89
Aug 26, 2025	Tax	CITY TAX	\$1.64
Aug 26, 2025	Tax	COUNTY TAX	\$8.72
Aug 27, 2025	Charge	GUEST ROOM	\$149.00
Aug 27, 2025	Tax	STATE TAX	\$10.80
Aug 27, 2025	Tax	CITY TAX	\$1.49
Aug 27, 2025	Tax	COUNTY TAX	\$7.93
Aug 28, 2025	Payments	VISA-6890	-\$693.91

Summary

Type	Amount
GUEST ROOM	\$611.00
STATE TAX	\$44.30
CITY TAX	\$6.11
COUNTY TAX	\$32.50
CREDIT CARD	-\$693.91
Folio Balance	\$0.00



Hilton Garden Inn - Salt Lake City Layton, UT
762 West Heritage Park Blvd, Layton 84041 US
(801) 416-8899
SLCLA_GM@Hilton.com

Date Range: 2025-08-24 - 2025-08-28
Tax#/ID# :

Guest Folio

Confirmation Number - 3301886201

Rural water conf.

Primary Guest

Guest Name Fouse, Doug
Address 500 E Main
City, State, Zip Code Duchesne UT 84021
Country US

Stay Details

Check In Date Aug 24, 2025
Check Out Date Aug 28, 2025
Room K1 - 267
Source CENTRAL RESERVATION OFFICE
Guests 1/0

Company Details

Name
Tax#/ID#
PO Number
Account Name

Other Details

Tax Invoice
Tax/Fee NO
Exemption
Tax/Fee
Exempt Date
Travel Agent
IATA
Name


Date	Type	Description	Amount
Aug 24, 2025	Charge	GUEST ROOM	\$134.00
Aug 24, 2025	Tax	STATE TAX	\$9.72
Aug 24, 2025	Tax	CITY TAX	\$1.34
Aug 24, 2025	Tax	COUNTY TAX	\$7.13
Aug 25, 2025	Charge	GUEST ROOM	\$164.00
Aug 25, 2025	Tax	STATE TAX	\$11.89
Aug 25, 2025	Tax	CITY TAX	\$1.64
Aug 25, 2025	Tax	COUNTY TAX	\$8.72
Aug 26, 2025	Charge	GUEST ROOM	\$164.00
Aug 26, 2025	Tax	STATE TAX	\$11.89
Aug 26, 2025	Tax	CITY TAX	\$1.64
Aug 26, 2025	Tax	COUNTY TAX	\$8.72
Aug 27, 2025	Charge	GUEST ROOM	\$149.00
Aug 27, 2025	Tax	STATE TAX	\$10.80
Aug 27, 2025	Tax	CITY TAX	\$1.49
Aug 27, 2025	Tax	COUNTY TAX	\$7.93
Aug 28, 2025	Payments	VISA-6890	-\$693.91

Summary

Type	Amount
GUEST ROOM	\$611.00
STATE TAX	\$44.30
CITY TAX	\$6.11
COUNTY TAX	\$32.50
CREDIT CARD	-\$693.91
Folio Balance	\$0.00

< Account details

Business Visa 

*****6890 

Current balance \$1,760.32

Available credit balance: \$28,239.00

Status: Open

 [Manage account](#)

Search by date range, category or keyword



Pending authorizations may display up to 7 days, even if the transaction already posted.

Posted

Aug 28, 2025

HG	HILTON GARDEN INN ...	-\$693.91	>
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HG	HILTON GARDEN INN ...	-\$693.91	>
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Aug 27, 2025

HG	HILTON GARDEN INN ...	-\$372.50	>
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No more transactions found.

Duchesne City
Transaction Register - 08/22/2025 to 09/08/2025

Account No.	Customer Name	Transaction Type	Billing Code	Description	Reference	Date	Amount
4339339	Allen, M. Lynn	Charges & Credits	WA - 513713 Water service sales	Fixed the broken water line Rodney ok'd an	310134	08/28/2025	-800.00
4515936	Olafsson, Vihjalmur Orn	Charges & Credits	WA - 513713 Water service sales	transfer billing from 08/31/2025 to Casidy Ka	310152	08/31/2025	-88.94
4515936	Olafsson, Vihjalmur Orn	Charges & Credits	WA - 513713 Water service sales	transfer billing period 07/31/2025 to Casidy	310151	09/03/2025	-88.94
4516357	Bell, Denver	Charges & Credits	FS - 513721 Fill Station - Residential	Waived the terminatin billing charge of \$15/	310159	09/04/2025	-15.00
4516788	Duchesne County Emergency Mana	Charges & Credits	FPF - 103422 Fire protection fees	08/10/2025 F25-0712 Old Glory Road	310143	09/02/2025	375.60
4516788	Duchesne County Emergency Mana	Charges & Credits	FPF - 103422 Fire protection fees	08/12/2025 F25-0720 191 Summit MVA	310143	09/02/2025	179.55
4516788	Duchesne County Emergency Mana	Charges & Credits	FPF - 103422 Fire protection fees	08/16/2025 F25-0732 Muir Incident	310143	09/02/2025	518.40
4516788	Duchesne County Emergency Mana	Charges & Credits	FPF - 103422 Fire protection fees	08/18/2025 F25-0739 MM 6.5 SR 87 Fire	310143	09/02/2025	159.60
4516788	Duchesne County Emergency Mana	Charges & Credits	FPF - 103422 Fire protection fees	08/27/2025 F25-0782 6207 South Powerline	310143	09/02/2025	53.04
4516788	Duchesne County Emergency Mana	Charges & Credits	FPF - 103422 Fire protection fees	08/27/2025 F25-0787 Skitzzy Rd Gas Vent	310143	09/02/2025	713.70
4517660	Kading, Cassidy	Charges & Credits	WA - 513713 Water service sales	transfer from 4515936 to 4517660 july billing	310156	08/31/2025	88.94
40280281	Duchesne County - Fill Station	Charges & Credits	FS - 513722 Fill Station - Commercia	Rodney instructed me to cut the counties bill	310140	09/02/2025	-1,491.37
							(\$395.42)



120Water

EBR - Annual Notifications 2025 - Duchesne - UT

Quote created: September 3, 2025 Reference: 20250903-111125019

Customer - Duchesne - UT

500 E Main St
Duchesne, UT 84021
United States

Lane Genereaux

laneg79@hotmail.com
4356502315

Comments

Fees will be invoiced upon signature of this order form and will be due Net 30 from the invoice date.

Luke Wagner - Commercial Account Manager 120Water



Products & Services

Annualized First Class Letter - 2 Sheets

338 x \$2.14 / year
for 1 year

Annual subtotal \$723.32

Total \$723.32

Signature

Signature

Date

Printed name

Countersignature

Countersignature

Date

Printed name

This quote expires on September 30, 2025

Purchase terms

Fees will be invoiced upon signature of this order form and will be due Net 30 from the invoice date

The letters package described in this Order Form represents the minimum number of letters that will be billed upon signature of the order form. Any unsent letters will expire 12 months from the start date stated in this order form and cannot be carried over to the next year. Letters are not eligible for a credit or refund. Commitment for the quantity of letters purchased in this Order Form will be automatically renewed at the end of the 12-month term for another 12 months for the same quantity unless Customer notifies 120Water at least 30 days prior to the end of the then-current term.

The letters package reflected in this Order Form are subject to overage fees. If the number of sheets purchased is exceeded after content is created, a change order will be issued for the overages detailing the difference in price based on the rate card below. The adjusted rate will be reflected on future Order Forms.

Rate Card	
First Class Delivery	
Letter Type	Unit Price
First Class Letter - 2 sheets - Color	\$2.14
First Class Letter - 2 sheets - Black and White	\$1.70
First Class Letter - 3-6 sheets - Color	\$3.88
First Class Letter - 3-6 sheets - Black and White	\$2.12
First Class Letter - 7-10 Sheets - Color	\$9.53
Standard Delivery	
Letter Type	Unit Price
Standard Letter - 2 sheets - Color	\$1.43
Standard Letter - 2 sheets - Black and White	\$1.34
Standard Letter - 3-6 sheets - Color	\$2.84
Standard Letter - 3-6 sheets - Black and White	\$1.77
Certified Delivery	
Letter Type	Unit Price
Certified Letter - 3 sheets - Color	\$13.07
Certified Letter - 4-6 sheets - Color	\$14.16
Certified Letter - 7-8 sheets - Color	\$18.87

This Order Form, together with the Master Services Agreement available at <https://120water.com/master-services-agreement/> (the "MSA"), shall become a legally binding contract upon the earlier of (a) the date both parties execute the Order Form or (b) the date Customer initially began using the Services. Any capitalized word not otherwise defined in this Order Form shall have the same meaning as set forth in the MSA.

120Water may reject this Order Form if: (1) the signatory below does not have the authority to bind Customer to this Order Form, (2) changes have been made to this Order Form (other than completion of the purchase order information and signature block), or (3) the requested purchase order information or signature is incomplete or does not match our records or the rest of this Order Form. Subscriptions are non-cancelable before their end of the Term.

Questions? Contact me



Luke Wagner

Commercial Account Manager
luke.wagner@120water.com
+13178093023

120Water

250 S Elm St
Zionsville IN 46077
US