



Regular City Council Meeting

Tuesday, October 14, 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. Rainbow Bridge Pet Memorial - Janice Shipman

8. PUBLIC HEARING - RAP TAX CURRENT STANDING

9. Integrated Water Management, LLC - Surplus Water Sale Agreement

10. Duchesne City Office Front Door Fix

11. 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.

12. Book Of Complaints, Concerns And Comments

13. Mayor And Council Review Of Old Business

14. Work Meeting: Discussion of City Projects, Budget and Operational Matters, Council Initiatives, and Other Items Properly Brought Before the Council

Note: "Other Items Properly Brought Before the Council" refers to topics that may arise during the meeting that are related to city business but were not specifically listed on the agenda. These items will be discussed in accordance with Utah's Open and Public Meetings Act and are intended to provide flexibility for timely city matters while keeping the public informed.

15. Closed Meeting: Closed meeting of the Duchesne City Council to discuss one or more closed meeting categories based on UCA 52-4-204: (1) character, professional competence, physical, mental health of an individual; (2) pending or reasonably imminent litigation; (3) purchase, exchange, or lease of real property; (4) sale of real property; (5) deployment of security personnel, devices or systems; (6) investigative proceedings regarding allegations of criminal misconduct.

16. Adjournment

Attest:

Myra Young, Recorder: Myra Young

Contact: Myra Young (myoung@duchesnecity.com 435-738-2464) | Agenda published on 10/12/2025 at 11:57 AM



DRAFT

Special City Council Meeting

Minutes

Tuesday, October 7, 2025 at 6:00 pm

1. Roll call, prayer, pledge

Minutes:

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

Duchesne City Employee Attendees: Jessica North, Zack Bertola

Public Attendees: No public attendees

2. PUBLIC HEARING - RAP TAX ARGUMENTS FOR & AGAINST

Minutes:

Mayor Pro Tempore explained the purpose of the hearing and read the Voter Information Pamphlet.

Mayor Pro Tempore opened the public hearing at 6:06 pm.

Public Comment was made by Zack Bertola, who expressed his support for the RAP Tax. He stated that he values Parks and Recreation and believes that additional funding would be beneficial.

Mayor Pro Tempore closed the public hearing at 6:07 pm.

3. 15-Minute Open Session

Minutes:

There were no public comments.

4. Work Session: Discussion of City Projects, Budget and Operational Matters, Council Initiatives, and Other Items Properly Brought Before the Council

Minutes:

There was no work session held.

5. Executive Session

Minutes:

There was no executive session held.

6. Adjournment

Minutes:

MOTION by Council Member Ivie seconded by Council Member Baker to adjourn the special City Council meeting at 6:09 pm.

- Mayor Pro Tempore Hamilton – Aye
- Council Member Skewes – Absent
- 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, September 23, 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 Hamilton offered the prayer. Mayor Rowley led the Pledge of Allegiance.

Duchesne City Employee Attendees: Stephanie Skewes, Jessica North, Lane Genereaux, Cole Harris, Aubrey Harris, Marty Herrera

Public Attendees: Debbie Fabrizio, Traci Herrera, Dawnnette Browning, Deborah Herron

2. Minutes

Minutes:

MOTION by Council Member Hamilton seconded by Council Member Adams to approve the minutes of 09/16/2025 with corrections and to approve the 09/09/2025 minutes as presented without correction.

- 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. Business License

Minutes:

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

5. Planning And Zoning

Minutes:

Deborah Herron reported that the Planning & Zoning Commission met on Monday, September 22, 2025. The Commission voted to fill officer positions as follows:

- Chairman: Duncan Kading
- Vice Chair: Valorie McLean
- Secretary: Deborah Herron

Deborah noted that David Mince is no longer able to serve and will submit his resignation letter. Lynn Hamilton will also be submitting a letter of resignation. The Commission continued its review from the work session of the City's Zoning Ordinance, focusing on:

Higher-Density Housing: Discussed ways to avoid concentrating higher-density housing in one area and discussed the potential use of Accessory Dwelling Units (ADUs) to help distribute housing density more evenly.

Zoning District Consolidation: Discussed combining some residential zones Residential (R), Residential Agricultural (RA), and Residential Agricultural 1 (RA-1) as there are minimal differences between them.

Home-Based Businesses: Discussed allowing small, low-traffic businesses (such as salons) within residential zones.

Lot Size and Animals: Discussed reducing minimum lot sizes while keeping the current minimum acreage required for keeping animals.

Setbacks: Discussed reducing minimum setback requirements to allow for attached or co-joined structures.

The Commission also discussed the Subdivision Ordinance, which is approximately 37 pages long. They plan to review the document one chapter at a time.

Deborah inquired about the completion deadline. Council Member Ivie stated it was to be completed last year. Mayor Rowley requested the Subdivision Ordinance be completed by December 1st of this year. Deborah will report this deadline back to the Commission and advise them to continue review as time permits.

6. Proposal to Add Junior Tennis to Recreation Activities - Aubrey Harris

Minutes:

Aubrey Harris, Recreational Coordinator, explained that there has been growing interest by parents and the youth for a tennis program, particularly since the high school has a tennis team. She wanted to get the council's thoughts. She noted that a small amount of equipment would be needed, such as tennis balls and a few youth rackets, which can be purchased for \$12–\$15 each so the costs would be minimal. For now, the plan would be to target older youth, starting with sixth, seventh, and eighth graders, and then expand to younger ages if the demand is there. She plans to post information on the city recreation page to measure interest. Aubrey also pointed out that many other recreation programs run from as young as three years old up through eighth grade, so

eventually tennis could grow in the same way.

- Council Member Adams expressed support, saying she loved the idea and that it would be great for the kids. Aubrey added that several parents had commented that their children weren't interested in basketball or soccer, but thought they might enjoy tennis since it's not a sport they've had much access to in the past.
- Council Member Hamilton cautioned that scheduling could be difficult with only one court available. Aubrey acknowledged that but noted the high school team currently has more than 20 players and still manages by not all practicing at the same time.
- Council Member Hamilton responded that, even so, the high school had been traveling to Roosevelt to practice, which shows the challenges of relying on just one court.

Aubrey said that because this is a brand-new program, it's hard to predict participation, it could be large or very small. One possible approach would be to run clinics and separate them by age group, such as assigning different days for sixth, seventh, and eighth graders, depending on how many participants register.

- Council Member Baker asked who would coach the program. Aubrey replied that her sister, Alyssa Evans, who also coaches the high school tennis team, has expressed interest in helping.
- Council Member Baker then asked how much interest had been expressed so far.

Aubrey said she had heard from at least eight families who said they would probably sign up if a program were offered. She added that in the past, interest expressed on Facebook hasn't always translated to registrations for example, when a third- and fourth-grade flag football league was proposed, many said they were interested online, but only one child actually registered. For that reason, she recommended waiting to order equipment until after registrations are received. Council Member Baker agreed that it made sense to wait until registrations were confirmed before purchasing anything. Aubrey concluded that registration could open as early as January or February, which would give families time to plan and the city enough lead time to order any equipment before the season could begin.

There was no opposition from the Council.

7. Public Works Department Update - Lane Genereaux

Minutes:

- Water Fill Station Upgrades

Lane reported that HD Fowler is in town and all the necessary products have arrived. The fill station is currently shut down while upgrades are being completed. Between Cole, Zack, Jay, and himself, all meters have now been replaced. Electricians are onsite wiring the system so SCADA can communicate back to the office. Lane noted this as one of the major updates.

- Parks and Facilities

Crews have been busy winterizing facilities and preparing all parks for this weekend's ball tournament. Lane asked if the council would like staff to replace all of the electrical outlets on Main Street in preparation for the new Christmas lights, they do. New park tables have been assembled and set up. Council Member Adams complimented how

nice they look, and Lane gave credit to Zack for his hard work in completing the project. One of the heavier tables will be brought to the office for staff to enjoy lunches outdoors.

- **Sewer**

No major updates on the sewer system. Lane mentioned that Jay will be working on mowing weeds at the sewer ponds.

- **Roads and Asphalt**

Mayor Rowley asked if Lane had coordinated with Russell for Friday asphalt work. Lane explained that scheduling has been a challenge because asphalt production is currently prioritized for highway projects. He noted, the county indicated that hauling and patching had started. Lane will be reaching out to Russell again this week with hopes of bringing him back into town soon.

8. Public Works Department - Lawn Tractor Purchase

Minutes:

Mayor Rowley reported that the City is considering the purchase of a tractor with an enclosed cab for mowing weeds. He explained that operating behind the mower without proper protection can be hazardous, as it becomes difficult without a respirator. The estimated cost is approximately \$30,000, though additional quotes are still being gathered.

Council Member Hamilton requested clarification on the equipment, and Mayor Rowley explained that it would be a PTO-driven system with various attachments. Council Member Ivie asked whether it might be more cost-effective to purchase attachments for the City's existing skid steer, which already has an enclosed cab. The Council discussed available options, including extended-arm attachments for the skid steer and how they could be used.

Council Member Hamilton also inquired whether the focus was on mowing weeds or brush, and it was determined that both would need to be addressed. The Council reviewed cost considerations and possible alternatives.

Cole Harris was assigned to obtain quotes for the equipment and attachments.

9. Wallace Park Fence - Cody Ivie

Minutes:

Council Member Ivie presented photos of three fencing options for Wallace Park along with three corresponding quotes from Good Life Landscape. The proposed fence would be metal, 4 feet tall, and includes two gates. The three styles and bids were as follows:

- 3-Rail Fence: \$37,500
- 2-Rail Fence: \$29,500
- Flat Top Picket Fence: \$24,575

Council Member Ivie expressed his preference for the flat top picket style, noting that its panels are removable and easily replaceable in the event of damage.

Council Member Hamilton stated that he did not believe the 2- or 3-rail options would adequately serve the primary purpose of keeping children safe from the road. Lane Genereaux agreed, emphasizing that the picket fence would be the best choice for safety.

The council discussed maintenance considerations, specifically whether there would be enough clearance to weed eat under the fence. It was agreed that a 2-inch gap would be sufficient. The council determined that the project will be funded through RAP Tax funds.

MOTION by Council Member Adams, seconded by Council Member Ivie to accept bid #sept1820758.3 from Good Life Landscape for the installation of a flat top panel fence at a cost of \$24,575.

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

Motion carried by unanimous vote.

10. October 7th Public Hearing Meeting - Myra Young

Minutes:

Myra Young presented the need to hold a Public Hearing on October 7th at 6:00 p.m., as required by the RAP Tax Resolution. She noted that this date falls outside the City's regular Tuesday Council meeting schedule. The purpose of the hearing will be to receive public comments both in favor of and opposed to the RAP Tax.

11. 15-Minute Open Session

Minutes:

- Public Comment - Debbie Fabrizio

Debbie Fabrizio addressed the Council with several concerns regarding topics discussed during the meeting.

Wallace Park Fence:

Debbie stated she appreciates the idea of installing a fence at Wallace Park but expressed concern about the cost and effectiveness if it does not address the problem of dogs entering the park. She mentioned that she frequently visits the park with her grandchildren and dislikes encountering dog waste in the area. She suggested the Council consider a design or addition at the base of the fence to help keep small dogs out. Council Member Baker explained that the proposed fence will extend to the ground, leaving only a small gap. Council Member Ivie clarified that the fence will only be installed along two sides of the park, leaving the other two sides open, which could still allow dogs to enter.

Youth Sports Program:

Debbie also expressed concern regarding the management of the city's youth sports programs. She stated that while she supports adding new activities, such as tennis, she believes existing programs particularly volleyball and basketball need better organization and support before expanding further. She noted that at times, events appear disorganized, and that additional assistance or improved management may be needed. Council Member Baker asked for clarification on what specific improvements she would like to see, noting that most coaches are volunteers. Debbie responded that she has observed a lack of available help for coaches (her daughter being one) and inconsistent scheduling activities such as Junior Jazz basketball. She emphasized the

importance of timely scheduling and adequate equipment for participants and a place to practice.

Council Member Baker acknowledged her feedback, explaining that the recreation department and volunteer coaches often rely on parental involvement, and sometimes community members may not fully understand how much volunteer work goes into the programs. He encouraged continued communication and suggested that feedback from current coaches would be most helpful for identifying specific issues. Debbie clarified that her daughter, who previously coached, no longer resides in Duchesne but that her comments come from a citizen's perspective. She added that her intent was not adversarial but to encourage improvement and accountability.

Animal Concerns:

Debbie discussed ongoing issues with dogs in her neighborhood. She reported that she cannot walk across her yard due to dog waste and that barking dogs frequently disrupt her household, especially at night. When asked by Council Member Adams whose dogs they were, she stated she did not know, only that they are three small dogs.

Mayor Rowley asked if she had contacted dispatch regarding the issue. Debbie confirmed she had, and the Mayor advised her to continue reporting each incident so the County Sheriff's Office, which holds the city's animal control contract, can take action. Council Member Baker added that repeated reports help build a record for nuisance complaints even if the animals are not caught in the act. Debbie noted that the problem involves not only dogs but other animals as well. Debbie thanked the Council for their time and asked that these issues be taken into consideration for the benefit of the community.

- Public Comment - Marty Herrera

Marty Herrera addressed the Council regarding the "Ask a Candidate Night." He explained that he received an email from Jessica North on September 11th regarding the scheduled dates but is unavailable that week to participate. Marty stated he contacted Myra Young the following Monday to ask if participation through Google Meet or Zoom would be possible and was informed that it likely would not be. He stated he would very much like to attend the event if at all possible and asked if the Council would consider adjusting the date. If not, he said he would be willing to submit a written statement outlining his positions on various issues. Myra Young explained that, after discussions with Jessica North and other involved parties, the decision was made to cancel the "Ask a Candidate Night." Instead, candidates' biographies will be uploaded and highlighted on the city's Facebook page to allow residents to learn more about each candidate.

- Public Comment – Dawnnette Browning

Dawnnette Browning addressed the Council and reported that a representative from Allred's had contacted her. He offered to lower the price for flowers from \$54 to \$49 per pot and will work with our holy pots. She stated that she had also spoken with Dylan Dastrup regarding the project and expressed that she is unsure whether they fully understand the complexity involved in growing and maintaining the flowers. She stated she would prefer that the City use Allred's but understood that the Council would make the final decision. Council Member Baker commented that while Mayor Rowley generally recommends supporting local businesses, when possible, due to this being a transition year, it would be safer to go with Allred's for the upcoming season. This would allow the Dastrup's additional time to prepare and plan for future years. There

was discussion noting that Dastrup's greenhouse had recently been damaged by wind. Council Member Baker also mentioned that, for a small price difference, Allred's provides a complete service, reducing the amount of involvement required from the Beautification Committee. Mayor Rowley stated that the decision is not based on cost, but on logistics, as transporting the flowers from Allred's requires an enclosed trailer. Dawnnette indicated she could arrange for enclosed trailers if needed. Further discussion followed regarding the Dastrup's plans to repair their greenhouse. Dawnnette reiterated that she would love to keep the project local but emphasized that the flowers on Main Street are an important part of the City's appearance, and at this late stage, it would be risky to rely on a new supplier who is not yet fully prepared. She said using Allred's this year would give Dastrup's time to get established for future projects. She also noted that Allred's would need confirmation by the end of September to order the necessary flowers. Council Member Hamilton agreed that the City should move forward with the option that provides the most certainty. It was decided that Dawnnette will contact Allred's to confirm the order.

Dawnnette also commented on the earlier discussion about dog waste, suggesting that the City consider installing dog waste bag dispensers at locations such as the boardwalk and city park to encourage pet owners to clean up after their animals. She stated that she frequently cleans up dog waste in her own yard despite not owning a dog and noted that barking dogs are also a frequent disturbance.

Dawnnette additionally spoke about the Duchesne High School girls' tennis program, noting that the team is in its third year. Despite having only one court for practice, they have built a strong team and will be competing at Region. She stated that introducing tennis into the City's youth programs would help keep the sport alive and growing, and she hopes the City can add more courts in the future.

- Additional Comment – Debbie Fabrizio

Following Dawnnette's comments, Debbie Fabrizio spoke again, expressing her support for the tennis program. She stated she is "100% for tennis." She noted that her granddaughter Lily, a sixth grader, participates in basketball, but that only three girls from her grade are playing, which she felt was disappointing given how long the sport has been established.

12. Book Of Complaints, Concerns And Comments

Minutes:

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

13. Mayor And Council Review Of Old Business

Minutes:

- Airport Overlay Committee Discussion

Council Member Hamilton brought up the Airport Overlay, noting that the Council had previously discussed creating a committee but had not yet appointed members. He stated that it is time to populate the committee and begin working on the issue, suggesting that the committee begin meeting by mid-October. He offered to assist with the process. Mayor Rowley asked if Hamilton had recommendations for potential members. Hamilton suggested that individuals with experience in real estate would be valuable to include, noting that Council Member Ivie has expertise in that area. Council Member Ivie asked whether pilots should also be included. Hamilton responded that

while it may be helpful, the matter primarily affects properties surrounding the airport rather than the pilots themselves. Mayor Rowley agreed, noting that pilots are generally well protected by existing regulations. Council Member Ivie added that it would still be beneficial to have input from someone who actively flies, to provide perspective beyond engineering considerations. Council Member Adams asked who else in the community flies. There was discussion regarding potential members and the desired size of the committee, with consensus around four or five members. It was agreed that because the issue primarily relates to real estate rather than airport operations, not all members need to be pilots. Hamilton offered to reach out to Susan Hamilton about serving on the committee. Mayor Rowley also suggested including a representative from the oil companies. Hamilton reminded the Council that the City's concern is limited to areas within city limits and does not extend north of the airport, which falls under the county's overlay. The Council further discussed the area of concern and agreed to establish a start date for the committee soon.

- Central Utah Water Issue

Council Member Adams asked if the water issue at Central Utah Water had been resolved. Mayor Rowley stated that it had not yet been fixed. He explained that someone had run over the pedestal, and Strata will be repairing it. The repair will include raising the pedestal approximately six inches so the water line sits higher within the box. He added that the long-term solution will likely require installing curb and gutter and a drainage pipe near Council Member Hamilton's turnoff.

- Pig Issue

Council Member Baker asked for an update on the pig issue. Mayor Rowley asked Stephanie if she had heard from the Allens, and she indicated she had not. Mayor Rowley stated he would follow up with them.

- Road Projects Update

Mayor Rowley reported on the paving project on the Bench. The contractor's original bid to complete the entire section was \$90,000. The contractor has since submitted a revised bid of \$16,000 to pave 500 East in front of the Stake Center and continue back to 600 East. This portion of the project will move forward. Mayor Rowley also reported that the contractor is continuing work on Old Farm Road. Progress has been slow due to rocky conditions. Council Member Hamilton asked if the crew was able to get the line to the proper depth. Mayor Rowley confirmed they were able to tie back in, noting they had to extend nearly to Wade's property, where Rocky Point crosses, to achieve the correct depth.

14. Work Session: Discussion of City Projects, Budget and Operational Matters, Council Initiatives, and Other Items Properly Brought Before the Council

Minutes:

There was no work session held.

15. Executive Session - Personnel

Minutes:

There was an executive session held to discuss personnel.

16. Adjournment

Minutes:

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

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

Motion carried by unanimous vote.

Attest:

Myra Young, Recorder: _____

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

PROGRESS PAYMENT

CONTRACTOR:
OWNER:
PROJECT:
AIP#

TSJ Construction, LLC
Duchesne Airport, Duchesne City
3-49-0045-01516-2025

EARNED THIS ESTIMATE		EST. NO. 1	EST. NO. 2	EST. NO. 3	EST. NO. 4	EST. NO. 5	EST. NO. 6	EST. NO. 7	EST. NO. 8	FOR WORK COMPLETED THROUGH	DATE:
CHANGE ORDERS		\$605,949.17	\$24,321.90	\$0.00	\$24,321.90	\$1,216.10				EST. NO. 9	9/26/2025
SUBTOTAL		\$605,949.17	\$24,321.90	\$0.00	\$24,321.90	\$1,216.10					\$610,271.07
RETAINAGE @ 5%		(\$23,297.46)	\$0.00	\$0.00	\$0.00	\$0.00					\$60,413.56
MATERIALS ON HAND		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
MATERIALS ON HAND USED		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
TOTAL THIS ESTIMATE		\$556,551.71	\$23,105.90								\$578,757.51
											\$581,271.07

The undersigned CONTRACTOR certifies that: (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge, in full, all obligations of CONTRACTOR incurred in connection with prior Applications for Payment numbered 1 through 2. Inclusive; (2) title to all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment, free and clear of all liens, claims, security interest or encumbrances (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lien, claim, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective as that term is defined in the Contract Documents; (4) And all quantities and respective payment for each, are being accepted as final compensation, less release or retainerage, for all work completed under the contract documents.

The Contractor further certifies that Prevailing Wages have been paid and are on file with the owner.

CONTRACTOR'S Certification:

PAYMENT REQUESTED BY:

TITLE: PROJECT MANAGER

TSJ Construction, LLC

DATE: 9/29/2025

QUANTITIES VERIFIED BY:



for RESIDENT PROJECT REPRESENTATIVE
J-U-B ENGINEERS, INC.

DATE: 9/29/2025

PAYMENT APPROVED BY:



AIRPORT MANAGER
Duchesne Airport, Duchesne City

DATE: 7/29/2025

PROGRESS PAYMENT
OWNER:
PROJECT:
AIP#

TSJ Construction, LLC
Duchesne Airport, Duchesne City
3-49-0045-01516-2025

EARNED THIS ESTIMATE		EST. NO. 1	EST. NO. 2	EST. NO. 3	EST. NO. 4	EST. NO. 5	EST. NO. 6	EST. NO. 7	EST. NO. 8	FOR WORK COMPLETED THROUGH	DATE:
CHANGE ORDERS		\$605,949.17	\$24,321.90	\$0.00	\$24,321.90	\$1,216.10				EST. NO. 9	9/26/2025
SUBTOTAL		\$605,949.17	\$24,321.90	\$0.00	\$24,321.90	\$1,216.10					\$610,271.07
RETAINAGE @ 5%		(\$23,297.46)	\$0.00	\$0.00	\$0.00	\$0.00					\$60,413.56
MATERIALS ON HAND		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
MATERIALS ON HAND USED		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
TOTAL THIS ESTIMATE		\$556,551.71	\$23,105.90								\$578,757.51
											\$581,271.07

Base Bid Schedule 1 - Reconstruct Taxway A											
FAA Item #	ITEM DESCRIPTION	EST. QTY	UNIT	UNIT PRICE	CONTRACT COST	PRIOR QUANTITY	PRIOR COST	THIS QUANTITY	THIS COST	ESTIMATE	COST TO DATE
1	Contractor Quality Control Program (CQCP)	1	LS	\$109,469.00	\$109,469.00	0.90	\$98,522.10	0.10	\$10,946.90	100	\$108,569.00
2	Stabilized Construction Entrance	1	EA	\$29,393.00	\$29,393.00	1.0	\$29,393.00	0.0	\$0.00	100	\$29,393.00
3	Mobilization	1	LS	\$143,574.00	\$143,574.00	0.90	\$129,216.60	0.00	\$0.00	0.90	\$129,216.60
4	Asphalt Pavement Removal	4,020	SY	\$10.10	\$40,602.00	4,020	\$40,602.00	0	\$0.00	4,020	\$40,602.00
5	Soil Residual Hertiicitie	4,930	SY	\$0.40	\$1,972.00	1,420	\$568.00	0	\$0.00	1,420	\$568.00
6	Remove Aircraft Tie-Down Anchor	9	EA	\$687.00	\$6,003.00	9	\$6,003.00	0	\$0.00	9	\$6,003.00
7	Install Aircraft Tie-Down Anchor	9	EA	\$1,889.00	\$17,007.00	0	\$0.00	0	\$0.00	0	\$0.00
8	Concrete Asphalt Joint Sealing	50	LF	\$50.00	\$2,500.00	0	\$0.00	0	\$0.00	0	\$0.00
9	Cleaning and Grubbing	1,10	AC	\$13,350.00	\$143,885.00	1,10	\$14,695.00	0.00	\$0.00	1,10	\$14,695.00
10	Unclassified Excavation	1,400	CY	\$22.75	\$31,850.00	1,320	\$30,030.00	0	\$0.00	1,320	\$30,030.00
11	Unsuitable Over-depth Excavation	300	CY	\$21.23	\$6,369.00	0	\$0.00	0	\$0.00	0	\$0.00
12	Aggregate Base Course	1,150	CY	\$73.20	\$84,180.00	1,050	\$77,502.00	0	\$0.00	1,060	\$77,502.00
13	Separation Geotextile	3,410	SY	\$2.00	\$6,820.00	3,410	\$6,820.00	0	\$0.00	3,410	\$6,820.00
14	Asphalt Mixture Surface Course	650	TON	\$245.30	\$158,146.00	626.87	\$152,517.47	0.00	\$0.00	626.87	\$152,517.47
15	Surface Preparation	1	LS	\$4,298.00	\$4,298.00	0.0	\$0.00	0.5	\$2,149.00	0.5	\$2,149.00
16	Initial Paint Markings	460	SF	\$7.50	\$3,528.00	0	\$0.00	465	\$3,627.00	465	\$3,627.00
17	Final Paint Markings	170	AC	\$1,018.00	\$1,730.60	0.00	\$0.00	170	\$1,730.60	0	\$1,730.60
18	Seeding	170	AC	\$5,452.00	\$5,868.40	0.00	\$0.00	170	\$5,868.40	170	\$5,868.40
19	Mulching	170	AC	\$5,452.00	\$5,868.40	0.00	\$0.00	170	\$5,868.40	170	\$5,868.40
	Base Bid Schedule 1 Subtotal	\$677,399.00		\$555,949.17		\$24,321.90		\$24,321.90		\$610,271.07	

SUMMARY	
Total Base Bid Schedule 1	\$677,399.00
Total Retained Payments	\$555,949.17
Total Progress Payment	\$24,321.90
Total Remaining Balance	\$56,127.93

**Duchesne City
Check Summary**

TSJ Construction
PO Box 453
Cleveland Utah 84518

Check No. 67800
Paid Date: 10/03/2025
Check Amount: \$23,105.80

Invoice No.	Invoice Date	Description	Account No.	Activity	Amount
AIP# 3-49-0045-015/1	09/26/2025	Progress Payment #2 Expand Taxilane,Reconstruct Apr	41 4467.730		23,105.80
					\$23,105.80

General Ledger Account Summary		Amount
41 4467.730 - Airport project expenditures		23,105.80
		\$23,105.80

RR

CITY OF DUCHESNE
 P.O. Box 974 Phone (435) 738-2464
 Duchesne, Utah 84021

DUCHESNE OFFICE
 ZIONS FIRST NATIONAL BANK
 DUCHESNE, UTAH 84021

91-1/1240

No. 67800
 67800
 WARRANT NO.

PAY

Twenty Three Thousand One Hundred Five & 80/100 Dollars

TO THE
 ORDER
 OF

TSJ Construction
 PO Box 453
 Cleveland, Utah 84518



VOID IF NOT CASHED IN 60 DAYS

Mayor
 Stephanie Street
 Treasurer

W067800 1240000540 28 19809 10

CITY OF DUCHESNE
 Vendor: TSJ Construction

WARRANT NO. 67800

10/03/2025

Check No: 67800

Invoice Number	Invoice Date	Description	GL Account	Invoice Amount
AIP# 3-49-0045-015/16-2025	09/26/2025	Progress Payment #2 Expand	41.4467.730	23,105.80

CITY OF DUCHESNE

Vendor: TSJ Construction

FILE COPY

WARRANT NO. 67800

10/03/2025

Check No: 67800

Invoice Number	Invoice Date	Description	GL Account	Amount
AIP# 3-49-0045-	09/26/2025	Progress Payment #2 Expand Taxilane,Reconstruct	41.4467.730	23,105.80

AP

Page 16

Total Check Amount \$23,105.80

**Duchesne City
Open Invoice Listing**

10/12/2025

Vendor Id	Vendor Name	Invoice No.	PO#	Invoice Date	Due Date	Amount
4515539	Airgas USA, LLC	5519848435		9/30/2025	9/30/2025	\$201.19
4516248	Al's Foodtown	08312025		8/31/2025	8/31/2025	\$968.83
4309309	Arrow Oilfield & Sanitation	28076		10/1/2025	10/1/2025	\$360.00
4516148	Basin Code Consultants, LLC	2514		10/2/2025	10/2/2025	\$5,049.75
4516148	Basin Code Consultants, LLC	2515		10/7/2025	10/7/2025	\$1,919.29
Vendor Total:						\$6,969.04
4514824	Basinwide Dumpsters Inc.	1012		9/30/2025	9/30/2025	\$13,710.00
4517574	Blueline Services LLC	80387		7/31/2025	7/31/2025	\$60.00
4517574	Blueline Services LLC	81461		9/30/2025	9/30/2025	\$137.25
Vendor Total:						\$197.25
4515477	Browning, Dawnnette	10012025		10/1/2025	10/1/2025	\$88.97
150	Central Utah Water Conservancy Dist	598		9/30/2025	9/30/2025	\$33,800.00
4516791	Colonial Flag	0338833-IN		6/4/2025	6/4/2025	\$175.80
4516791	Colonial Flag	0339417-IN		6/4/2025	6/4/2025	\$2,200.00
4516791	Colonial Flag	0339882-IN		6/4/2025	6/4/2025	\$130.00
4516791	Colonial Flag	0342793-IN		7/21/2025	7/21/2025	\$130.00
Vendor Total:						\$2,635.80
4517491	Crus Oil	0210555		9/26/2025	9/26/2025	\$200.14
4516714	Dorsett Technologies	2509-90797		9/29/2025	9/29/2025	\$270.00
4198198	Duchesne City	10012025		10/1/2025	10/1/2025	\$1,204.78
236	East Duchesne Culinary Water	10062025		9/30/2025	9/30/2025	\$45.00
568	Enbridge	10012025		9/24/2025	9/24/2025	\$150.39
4516685	Fuel Network	F2603E00816		10/2/2025	10/2/2025	\$2,186.71
B092	Gateway Sinclair	09302025		9/30/2025	9/30/2025	\$206.36
4380380	Herron, Deborah Virden	10012025		10/1/2025	10/1/2025	\$60.00
4517479	Holland Equipment Company	40339		9/25/2025	9/25/2025	\$2,977.21
4517437	Independent Fee Estimates LLC	061125		7/30/2025	7/30/2025	\$1,980.00
4516166	Ivie, Cody	09252025		9/25/2025	9/25/2025	\$420.00
4516698	J-U-B Engineers, Inc	0188202		8/30/2025	8/30/2025	\$44,479.64
4516698	J-U-B Engineers, Inc	0188223		8/30/2025	8/30/2025	\$893.50
Vendor Total:						\$45,373.14
4517421	Jessen Electric, Inc.	43407		9/23/2025	9/23/2025	\$1,342.84
4517421	Jessen Electric, Inc.	43461		10/2/2025	10/2/2025	\$6,813.02
Vendor Total:						\$8,155.86
4517672	Kading, Duncan	10032025		10/3/2025	10/3/2025	\$60.00
4515141	Kimball Midwest	103709327		10/2/2025	10/2/2025	\$917.75
4515141	Kimball Midwest	103775240		9/23/2025	9/23/2025	\$425.44
Vendor Total:						\$1,343.19
410	Kohls	10022025		9/30/2025	9/30/2025	\$1,764.58
4516012	KXRQ-FM	2920-0007-0000		10/7/2025	10/7/2025	\$290.00
4517007	Les Olson Company	EA1592004		9/16/2025	9/16/2025	\$127.42
4517391	McLean, Valorie	10012025		10/1/2025	10/1/2025	\$40.00
B025	Moon Lake Electric	10012025		9/25/2025	9/25/2025	\$4,522.73
493	Mount Olympus Water Inc.	10208831 092625		9/26/2025	9/26/2025	\$21.64
4514817	Mountain West Trailers	52536		9/25/2025	9/25/2025	\$9,962.67
462	Mountainland Supply, LLC	S107291660.001		9/9/2025	9/9/2025	\$178.80
462	Mountainland Supply, LLC	S107309585.001		9/18/2025	9/18/2025	\$1,687.27
462	Mountainland Supply, LLC	S107318278.001		9/19/2025	9/19/2025	\$117.24
Vendor Total:						\$1,983.31
4517658	PR Contracting LLC	INV-000034		7/29/2025	7/29/2025	\$3,600.00
4517658	PR Contracting LLC	INV-000037		8/25/2025	8/25/2025	\$2,000.00
Vendor Total:						\$5,600.00
4517352	Precision Tire Services	111281		9/16/2025	9/16/2025	\$594.66
0	Smith Hartvigsen, PLLC	70272		7/31/2025	7/31/2025	\$426.00
0	Smith Hartvigsen, PLLC	70273		7/31/2025	7/31/2025	\$2,430.00
0	Smith Hartvigsen, PLLC	70654		8/31/2025	8/31/2025	\$1,693.00
0	Smith Hartvigsen, PLLC	70655		8/31/2025	8/31/2025	\$855.00
0	Smith Hartvigsen, PLLC	70656		8/31/2025	8/31/2025	\$945.50
0	Smith Hartvigsen, PLLC	71096		9/30/2025	9/30/2025	\$411.00
0	Smith Hartvigsen, PLLC	71097		9/30/2025	9/30/2025	\$8,679.00
Vendor Total:						\$15,439.50
4516135	Spectra LLC	001521		7/11/2025	7/11/2025	\$1,076.50

**Duchesne City
Open Invoice Listing**

10/12/2025

Vendor Id	Vendor Name	Invoice No.	PO#	Invoice Date	Due Date	Amount
4517489	Stewarts Ace Hardware	426836		5/25/2025	5/25/2025	\$500.00
4517489	Stewarts Ace Hardware	426888		6/25/2025	6/25/2025	\$269.95
4517489	Stewarts Ace Hardware	426916		8/25/2025	8/25/2025	\$464.90
4517489	Stewarts Ace Hardware	426917		8/25/2025	8/25/2025	\$23.96
4517489	Stewarts Ace Hardware	427301		9/16/2025	9/16/2025	\$1,118.95
Vendor Total:						\$2,377.76
B058	Strata Networks	006168398		9/30/2025	9/30/2025	\$1,240.57
4516929	TCB Construction	1349		9/8/2025	9/8/2025	\$26,975.00
4517643	TSJ Construction	3-49-0045-01516-202		9/12/2025	9/12/2025	\$556,651.71
4517443	Utah Bureau of Criminal Identification	9102025		9/10/2025	9/10/2025	\$20.00
	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
	Utah Dept of Workforce Services	PR091225-7525		9/15/2025	9/15/2025	\$28.04
	Utah Dept of Workforce Services	PR092625-7525		9/29/2025	9/29/2025	\$30.02
	Utah Dept of Workforce Services	PR093025-7525		10/1/2025	10/1/2025	\$14.67
Vendor Total:						\$327.96
720	Utah Local Governments Trust	M1622633		10/2/2025	10/2/2025	\$224.52
720	Utah Local Governments Trust	M1622634		10/2/2025	10/2/2025	\$8.06
720	Utah Local Governments Trust	M1622635		10/2/2025	10/2/2025	\$1,092.68
Vendor Total:						\$1,325.26
	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
	Utah State Tax Commission	PR083125-7524		9/2/2025	9/2/2025	\$25.00
	Utah State Tax Commission	PR091225-7524		9/15/2025	9/15/2025	\$806.19
	Utah State Tax Commission	PR092625-7524		9/29/2025	9/29/2025	\$827.99
	Utah State Tax Commission	PR093025-7524		10/1/2025	10/1/2025	\$25.00
Vendor Total:						\$6,267.97
171	Washington National Ins Co	PR092625-7452		9/29/2025	9/29/2025	\$684.02
171	Washington National Ins Co	PR093025-7452		10/1/2025	10/1/2025	\$134.98
Vendor Total:						\$819.00
4515292	Waxie Sanitary Supply	83515854		9/18/2025	9/18/2025	\$201.60
4515292	Waxie Sanitary Supply	8353614		9/29/2025	9/29/2025	\$355.48
Vendor Total:						\$557.08
4514876	Wonderware Inc. dba Core Business	IVN-33091		9/30/2025	9/30/2025	\$188.00
	Young, Myra	09252025		9/29/2025	9/29/2025	\$314.00
808	Zions Bank	10032025		10/6/2025	10/6/2025	\$8,380.53
Report Total:						\$770,431.71

ZIONS BANK
 STEPHANIE SKEWES
 DUCHESNE CITY
 Account Number :
 xxxx xxxx xxxx 6114
VISA*Pd 10/6/25 Conf# 2025100617263600000***ACCOUNT SUMMARY**

Account Number	xxxx xxxx xxxx 6114	Previous Balance	\$2,603.54
Credit Limit	\$10,000.00	Payments	\$2,603.54
Available Credit	\$6,929.00	Credits	\$0.00
Statement Closing Date	October 02, 2025	Purchases	\$3,067.73
Payment Due Date	October 22, 2025	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$76.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$3,067.73

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/04	09/04	24137467R01FZNA93	USPS PO 4921420428 DUCHESNE UT	\$156.00
09/04	09/04	24427337PM83LW4MW	DAVIS FOOD & DRUG # ROOSEVELT UT	\$121.92
09/04	09/04	74768007PF3AEWSM3	PAYMENT - THANK YOU	-\$2,603.54
09/07	09/07	24692167S2XTWXGLS	AMAZON MKTPL*NJ5182P43 Amzn.com/bill WA	\$180.26
09/10	09/10	24036297XLWYN961N	VISTAPRINT 866-207-4955 MA	\$150.75
09/11	09/11	24692167Y30S2Q6DP	AMAZON MKTPL*F79GG8U93 Amzn.com/bill WA	\$720.89
09/12	09/12	24692167Z31TNDLL2	AMAZON MKTPL*326B798D3 Amzn.com/bill WA	\$60.82
09/13	09/13	24692168032ZHRKME	DEQ DW 801-536-4183 UT	\$330.00
09/22	09/22	2469216892YHJK1VE	AMAZON MKTPL*G41BU74T3 Amzn.com/bill WA	\$203.58
09/24	09/24	24755428QMABTPTE8	EPIC SPORTS 888-2692440 KS	\$58.41
09/25	09/25	24692168Q30V12YM3	AMAZON MKTPL*KG3KO26R3 Amzn.com/bill WA	\$350.25
09/28	09/28	24692168F33PJXDEJ	Amazon.com*NJ5AB4W80 Amzn.com/bill WA	\$12.99
09/28	09/28	24692168F33PNRSEE	AMAZON MKTPL*FJ7DO3W83 Amzn.com/bill WA	\$108.24
09/28	09/28	24692168F33PPD77X	AMAZON MKTPL*5955F31R3 Amzn.com/bill WA	\$231.60
09/28	09/28	24692168F33PPZ7P7	AMAZON MKTPL*TC8180KO3 Amzn.com/bill WA	\$382.02

ZIONS BANKPO 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	10/22/25
New Balance	\$3,067.73
Minimum Payment Due	\$76.00
Past Due Amount	\$0.00
Cash Enclosed	

Total Payment Amount
 \$

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



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

09/04/2025

02:27 PM

Product	Qty	Unit Price	Price
US Flags Coil/100	2	\$78.00	\$156.00
Grand Total:			\$156.00
Credit Card Remit			\$156.00
Card Name: VISA			
Account #: XXXX0000(XX)0006114			
Approval #: 004454			
Transaction #: 428			
AID: A0000000031010		Contactless	
AL: VISA CREDIT			

Kevin Postack

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or scan this code with your mobile device,



or call 1-800-410-7420.

UFN: 492142-0428
Receipt #: 840-58400318-1-3977214-1
Clerk: 04



750 E 200 N
ROOSEVELT UT 84066

STORE MANAGER: SID ESCHLER
STORE PHONE NUMBER: 435-722-2296
PHARMACY MANAGER: RYAN BIRCH
PHARMACY PHONE NUMBER: 435-722-2255

H1, my name is Camille
BAKERY

FUDGE ICED BROWNIES 26356400000 91.98 TF

RSR MAC SALAD 7111719305 4.99 TF

You Save RSR MAC SALAD 7111719305 3.30 4.99 TF

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You Save RSR MAC SALAD 7111719305 3.30 4.99 TF

SUBTOTAL 121.92
TAX .00 EXMT

TAX PLAN 1 EXEMPT

TAX PLAN 2 EXEMPT

TAX PLAN 3 EXEMPT

TOTAL

121.92

DUE 121.92
VISA 121.92

EPS Response Desc APPROVAL -- 000

Amount: \$121.92

Approved

AMOUNT:USD \$121.92

Walleye
Classic
Sation



Final Details for Order #111-6332805-6126604

Order Placed: September 4, 2025

Amazon.com order number: 111-6332805-6126604

Order Total: \$180.26

Shipped on September 5, 2025

Items Ordered

3 of: *LOTUS & WINDOWWARE Cordless Faux Wood Blinds, 34" Wide x 60" Long, Smooth, Snow White, 2 Inch Horizontal Blinds - for Living Room, Bedroom, Interior Door Windows* \$48.99

Sold by: Lotus & Windowware ([seller profile](#))

Business Price

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$146.97

Shipping & Handling: \$6.81

Free Shipping: -\$6.81

Total before tax: \$146.97

Sales Tax: \$0.00

Total for This Shipment: \$146.97

Shipped on September 7, 2025

Items Ordered

1 of: *WDIRARA Women's Bow Cardigan Button Down V Neck Long Sleeve Drop Shoulder Knit Sweater White Medium* \$33.29

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

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$33.29

Shipping & Handling: \$0.18

Free Shipping: -\$0.18

Total before tax: \$33.29

Sales Tax: \$0.00

Total for This Shipment: \$33.29

Payment information

Payment Method:

Visa | Last digits: 6114

Item(s) Subtotal: \$180.26

Shipping & Handling: \$6.99

Promotion applied: -\$6.99

Billing address

Duchesne City
500 E Main

Page 22

Box 974
DUCESNE, UT 84021-0974
United States

Total before tax: \$180.26

Estimated Tax: \$0.00

Grand Total: \$180.26

Credit Card transactions

Visa ending in 6114: September 7, 2025: \$180.26

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

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Thank you for your order.

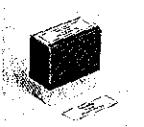
Updates will be sent to office@duchesnecity.com. For updates, visit [order history](#).

Order #: VP_BGWFHHBN

Order date: September 10th 2025

Shipping method	Shipping address	Billing address	Payment method	
Economy Estimated arrival Sep 24th	Jessica North Duchesne City PO Box 974 Duchesne, Utah 84021-0974 United States of America 4357382484	Jessica North Duchesne City 500 E Main St Duchesne, Utah 84021-7708 United States of America 4357382464	 Vista **** 6114	\$150.75

Items



Rectangular Self-Inking Stamps
Quantity: 1

Order placed
Expected delivery:
Wednesday, Sep 24
Check status

Order summary

Subtotal	\$141.63
Savings	-\$0.00
Shipping: Economy	
Tax	\$9.12
Total paid	\$150.75

Office

Selected options

Item total \$14.99



Window Clings
Quantity: 1

Order placed
Expected delivery:
Wednesday, Sep 24
Check status

Selected options

Item total \$14.76



Window Clings
Quantity: 4

Order placed
Expected delivery:
Wednesday, Sep 24
Check status

Selected options

Item total \$51.19



Squeegee
Quantity: 1

Order placed
Expected delivery:
Wednesday, Sep 24
Check status

Page 24

 chat with us

Item total

\$1.60



Window Clings
Quantity: 1

Order placed
Expected delivery:
Wednesday, Sep 24
Check status

Selected options

Item total

\$14.79



Window Clings
Quantity: 1

Order placed
Expected delivery:
Wednesday, Sep 24
Check status

Selected options

Item total

\$14.79



Window Clings
Quantity: 1

Order placed
Expected delivery:
Wednesday, Sep 24
Check status

Selected options

Item total

\$14.79



Window Clings
Quantity: 1

Order placed
Expected delivery:
Wednesday, Sep 24
Check status

Selected options

Item total

\$14.79



Final Details for Order #111-2552892-4437857

Order Placed: September 10, 2025

Amazon.com order number: 111-2552892-4437857

Order Total: \$720.89

Shipped on September 10, 2025	
Items Ordered	Price
1 of: <i>HP Color LaserJet Pro MFP 4301fdw Wireless All-in-One Color Laser Printer, Scanner, Copier, Fax, Best-for-Office</i>	\$720.89
Sold by: ToneTech (seller profile)	
Condition: New	
Shipping Address: Duchesne City 500 E Main Box 974 DUCESNE, UT 84021-0974 United States	Item(s) Subtotal: \$720.89 Shipping & Handling: \$0.00 Total before tax: \$720.89 Sales Tax: \$0.00 Total for This Shipment: \$720.89
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Visa Last digits: 6114	Item(s) Subtotal: \$720.89 Shipping & Handling: \$0.00 Total before tax: \$720.89 Estimated Tax: \$0.00 Grand Total: \$720.89
Billing address Duchesne City 500 E Main Box 974 DUCESNE, UT 84021-0974 United States	
Credit Card transactions	Visa ending in 6114: September 10, 2025: \$720.89

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

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Final Details for Order #111-9350524-0522654

Order Placed: September 11, 2025

Amazon.com order number: 111-9350524-0522654

Order Total: \$60.82

Shipped on September 11, 2025

Items Ordered

		Price
1 of: <i>cusugbaso Halloween Tablecloth 52x70 Inches - Orange Castle Halloween Decorations for Home - Spider Web Table Cloth Rect</i>		\$8.99
<i>angle Decor for Party, Dinner</i>		
Sold by: Vivouso (seller profile)		
Condition: New		
1 of: <i>Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binders</i>		\$26.09
<i>Fits Standard 8.5 x 11 Paper, 9.25 x 11.25 Top Loaded, Excluding Acid</i>		
Sold by: PANDRI Direct (seller profile)		
Condition: New		
1 of: <i>Samsill 3 Inch 3 Ring Binders, Made in USA, Economy Round Ring, Clear View Cover, 550 Sheet Capacity - for School, Home, Office - Black, 4 Pack</i>		\$25.74
Sold by: Amazon (seller profile)		
Business Price		
Condition: New		

Shipping Address:

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

Item(s) Subtotal: \$60.82
Shipping & Handling: \$6.99
Free Shipping: -\$6.99
Total before tax: \$60.82
Sales Tax: \$0.00

Shipping Speed:

FREE Shipping

Total for This Shipment: \$60.82

Payment information

Payment Method:

Visa | Last digits: 6114

Billing address

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

Item(s) Subtotal: \$60.82
Shipping & Handling: \$6.99
Promotion applied: -\$6.99
Total before tax: \$60.82
Estimated Tax: \$0.00
Grand Total: \$60.82

Credit Card transactions

Visa ending in 6114: September 12, 2025: \$60.82

Credit Card Payment Receipt

Your payment was successfully processed.

Please print this page as a receipt for your records.

Item	Quantity	Item Amount	Total
Cross Connection Control Program	2	\$165.00	\$330.00
Administrator ...			
<i>Annual renewal fee for Cross Connection Control Program Administrators. Please print a copy of ...</i>			
Total Amount:	\$330.00		

*Jay & Cole
water*

Payment Processing Details

Order Number:

28ceb5ce-f637-46ea-99d4-4dae4fba7550

Date Of Transaction:

09/12/2025

Amount Charged:

\$330.00

Name On Card:

Stephanie Skewes

Page 28

Credit Card Number:



Final Details for Order #111-2352760-9110633

Order Placed: September 18, 2025

Amazon.com order number: 111-2352760-9110633

Order Total: \$203.58

Shipped on September 20, 2025

Items Ordered

		Price
1 of: <i>AiJoy Flat Plug Power Strip Tower with 9 Outlets and 5 USB Ports (2 USB-C), 1200J Surge Protection, 1625W Extension Cord</i>		\$21.79
<i>with Multiple Outlets Charging Station for Home Dorm Office Supplies</i>		<i>Office</i>
Sold by: AiJoy Direct (seller profile)		
Condition: New		
1 of: <i>LEKETREE Desk Organizers and Accessories, 3-Tier Paper Organizer with 5 Vertical File Holders, File Organizer for Desk (Rose Gold, 3T)</i>		\$26.99
Sold by: LEKETREE US (seller profile)		<i>Office</i>
Condition: New		
1 of: <i>Ufmarine Medium Binder Clips 1.25 inch Length, (40 Pcs) Colorful Paper Clips Medium for Office</i>		\$5.99
Sold by: HiU. (seller profile)		
Business Price		<i>Office</i>
Condition: New		
2 of: <i>GalaTop USB Desk Fan, Small But Powerful, Personal Portable Quiet 3 Speeds, Adjustable Mini Table Desktop fan for Cooling Home Office Car Summer Travel Gifts Pink</i>		\$8.99
Sold by: LuckyMax Direct (seller profile)		<i>Office</i>
Condition: New		
1 of: <i>BIC Round Stic Xtra Life Pens - 60 Pack of Bulk Pens - Medium Point 1.0 mm, 30 Black & 30 Blue Combo Pack</i>		\$9.92
Sold by: Prime Office Supplies (seller profile)		
Business Price		<i>Office</i>
Condition: New		

Shipping Address:

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

Item(s) Subtotal: \$82.67
Shipping & Handling: \$2.86
Free Shipping: -\$2.86

Total before tax: \$82.67
Sales Tax: \$0.00

Shipping Speed:

FREE Shipping

Total for This Shipment: \$82.67

Shipped on September 20, 2025

Items Ordered

	Price
1 of: <i>VINTEZ [2 Pack] 23 Inch 16:9 Privacy Screen for Computer Monitor and Laptop - Anti Glare Protector Film Blue Light Filter Eye Protection - Computer Screen Privacy Shield</i>	\$50.99

Business Price
Condition: New

Shipping Address:

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

Item(s) Subtotal:	\$50.99
Shipping & Handling:	\$0.40
Free Shipping:	-\$0.40
-----	-----
Total before tax:	\$50.99
Sales Tax:	\$0.00
-----	-----
Total for This Shipment:	\$50.99
-----	-----

Shipping Speed:

FREE Shipping

Shipped on September 22, 2025

Items Ordered

2 of: O-Cedar EasyWring Microfiber Spin Mop, Bucket Floor Cleaning System, Red, Gray, Standard
Sold by: Amazon ([seller profile](#))

Business Price
Condition: New

1 off & 1
1 part

Shipping Address:

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

Item(s) Subtotal:	\$69.92
Shipping & Handling:	\$3.73
Free Shipping:	-\$3.73
-----	-----
Total before tax:	\$69.92
Sales Tax:	\$0.00
-----	-----
Total for This Shipment:	\$69.92
-----	-----

Shipping Speed:

FREE Shipping

Payment information**Payment Method:**

Visa | Last digits: 6114

Item(s) Subtotal: \$203.58

Shipping & Handling: \$6.99

Promotion applied: -\$6.99

Billing address

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

Total before tax: \$203.58

Estimated Tax: \$0.00

Grand Total: \$203.58

Credit Card transactions

Visa ending in 6114: September 22, 2025: \$203.58

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

Aubrey Evans, Thank you for your order.

IMPORTANT: Please check that everything is correct below.

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

Manage this order

Order Information

Billing:

STEPHANIE SKEWES
DUCESNE CITY
500 EAST MAIN STREET
PO BOX 974
DUCESNE, UT 84021
Ph: 815-540-1480

Shipping:

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

Ship Via: Standard

Order Details

Order #: 8522547

Order Date: 9/24/2025 11:43 AM

Product	Unit Price	Qty	Price
Augusta Energy Cheerleaders Uniform Skirts Epic SKU: E30863 COLOR: NAVY/ WHITE SIZE: GS	\$15.29	(3)	\$45.87

Subtotal: \$45.87

Standard (ETA 10/6/2025): \$12.54

Order Total: \$58.41

VISA ending in 6114

By shopping with Epic Sports, you saved: \$36.00



Final Details for Order #111-7571190-1099428

Order Placed: September 10, 2025

Amazon.com order number: 111-7571190-1099428

Order Total: \$354.22

Shipped on September 18, 2025

Items Ordered

1 of: O-Cedar EasyWring Microfiber Spin Mop, Bucket Floor Cleaning System, Red, Gray, Standard

Price
\$34.96
Ov
nt

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

Business Price

Condition: New

3 of: Zep Acidic Toilet Bowl Cleaner, 32 Oz

\$5.32

Sold by: Amazon.com

Condition: New

1 of: Swiffer Duster Kit with 6 ft Super Extendable Handle, Heavy Duty Starter Kit with 8 Refills

\$19.99

Sold by: Amazon.com

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$70.91

Shipping & Handling: \$1.93

Free Shipping: -\$1.93

Total before tax: \$70.91

Sales Tax: \$0.00

Shipping Speed:

FREE Shipping

Total for This Shipment: \$70.91

Shipped on September 22, 2025

Items Ordered

1 of: CHYRII Womens Button Down Flannel Shirts Long Sleeve Plaid Shacket Business Casual Blouse Topss Pink -7122 L

Price
\$26.99
adm
CLOTH

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

Condition: New

1 of: ProCare Floor Cleaner (Made in USA) | Tile, Stone, Laminate, Vinyl & Natural Wood Floor Cleaner for Mopping, Household Supplies, Cleaning Solution with Citrus Aroma - 1 Gal (128 Fl Oz)

\$24.95
PvNLC

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

Business Price

Condition: New

1 of: Lysol All Purpose Cleaner Spray, Multi-Purpose Disinfecting Spray, Kitchen & Bathroom Cleaner, Lemon Breeze Scent, 32 Fl Oz (Pack of 2)

\$6.89
Q615

part 2 of Lysol All Purpose Cleaner Spray, Multi-Purpose Disinfecting Spray, Kitchen & Bathroom Cleaner, Lemon Breeze, Lavender, Mango 32oz (Pack of 4)

Q615
age 32

Sold by: Amazon.com

Condition: New

1 of: Guardsman Clean & Polish For Wood Furniture - Woodland Fresh - 16 oz Spray - Silicone Free, UV Protection - 461100 Pack of 2	\$18.11
Sold by: HAVE A GREAT DAY! (seller profile)	<i>Office</i>
Condition: New	
1 of: YZJAJZY Mop Heads Replacements for OCedar EasyWring 1 Tank Spin System, Mop Replace Head with 2 Microfiber Refills, 2 Chennile Pads, 1 Scrub Brush	\$19.94
Sold by: Yipin Store (seller profile)	<i>WORKS</i>
Business Price	
Condition: New	
1 of: GRACE KARIN Purple Lapel Double-Breast A Line Trench Coat Fall Jackets for Women 2XL	\$79.99
Sold by: GK Queen (seller profile)	<i>Office</i>
Condition: New	<i>Office</i>
1 of: 12Pack Spin Mop Replacement Heads, 100% Microfiber Mop Head Replacement Compatible with Triangle Spin Mop, 360 Degree Spin Mop Refill for Easy House Cleaning Floor Mopping	\$25.64
Sold by: Yeazhen (seller profile)	<i>WORKS</i>
Business Price	
Condition: New	
2 of: 40 Count Duster Refills Kit for Most Duster, 360° Heavy Duty Duster Refills, Disposable Microfiber Duster for Cleaning Home (40 Count Refills+2Handle)	\$21.59
Sold by: HAYEGO (seller profile)	<i>Office</i>
Condition: New	
1 of: Lysol All Purpose Cleaner Spray, Multi-Purpose Disinfecting Spray, Kitchen & Bathroom Cleaner, Mango & Hibiscus Scent, 32 Fl Oz	\$3.97
part 3 of Lysol All Purpose Cleaner Spray, Multi-Purpose Disinfecting Spray, Kitchen & Bathroom Cleaner, Lemon Breeze, Lavender, Mango 32oz (Pack of 4)	
Sold by: Amazon.com	<i>Office</i>
Condition: New	<i>Office</i>
1 of: Urinal Screen Deodorizer, Urinal Cakes with Free GlovesAnti-Splash Toilet Deodorizer Urinal Screens Cakes for Toilets in Bathroom Office Stadiums Schools Hotels(10 PCS Blue)	\$13.99
Sold by: Niu Xiaoqi (seller profile)	<i>WORKS</i>
Condition: New	
1 of: Dealmed Nitrile Medical Grade Exam Gloves, Disposable, Latex-Free, Medium (200 ct.)	\$15.69
Sold by: MedicalRite (seller profile)	
Business Price	<i>WORKS</i>
Condition: New	

Shipping Address:

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

Item(s) Subtotal: \$279.34

Shipping & Handling: \$4.72

Free Shipping: -\$4.72

Total before tax: \$279.34

Sales Tax: \$0.00

Shipping Speed:

FREE Shipping

Total for This Shipment: \$279.34

Page 33

Shipped on October 3, 2025

Items Ordered	Price
1 of: <u>Lysol All Purpose Cleaner Spray, Multi-Purpose Disinfecting Spray, Kitchen & Bathroom Cleaner, Lavender & Cotton Blossom Scent, 32 Fl Oz</u>	\$3.97
part 1 of <u>Lysol All Purpose Cleaner Spray, Multi-Purpose Disinfecting Spray, Kitchen & Bathroom Cleaner, Lemon Breeze, Lavender, Mango 32oz (Pack of 4)</u>	<i>Office</i>
Sold by: Amazon.com	
Condition: New	
 Shipping Address: Duchesne City 500 E Main Box 974 DUCESNE, UT 84021-0974 United States	 Item(s) Subtotal: \$3.97 Shipping & Handling: \$0.34 Free Shipping: -\$0.34 Total before tax: \$3.97 Sales Tax: \$0.00 Total for This Shipment: \$3.97
 Shipping Speed: FREE Shipping	 -----

Payment information	
Payment Method: Visa Last digits: 6114	Item(s) Subtotal: \$354.22
Billing address Duchesne City 500 E Main Box 974 DUCESNE, UT 84021-0974 United States	Shipping & Handling: \$6.99 Promotion applied: -\$6.99 Total before tax: \$354.22 Estimated Tax: \$0.00 Grand Total: \$354.22
Credit Card transactions	Visa ending in 6114: October 3, 2025: \$3.97 Visa ending in 6114: September 25, 2025: \$350.25

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

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Final Details for Order #111-6321663-3541842

Order Placed: September 25, 2025

Amazon.com order number: 111-6321663-3541842

Order Total: \$12.99

Shipped on September 28, 2025

Items Ordered

	Price
1 of: Amazon Basics DisplayPort to HDMI Cable, Uni-Directional, 1080p, 1920x1200, 4K@60Hz, 6 ft, Gold-Plated Plug, Black	\$12.99
Sold by: Amazon.com	
Condition: New	

Shipping Address:

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

Item(s) Subtotal:	\$12.99
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
-----	-----
Total before tax:	\$12.99
Sales Tax:	\$0.00
-----	-----

Shipping Speed:

FREE Shipping

Total for This Shipment: \$12.99

Payment information

Payment Method:

Visa | Last digits: 6114

Item(s) Subtotal: \$12.99

Shipping & Handling: \$6.99

Promotion applied: -\$6.99

Billing address

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

Total before tax: \$12.99

Estimated Tax: \$0.00

Grand Total: \$12.99

Credit Card transactions

Visa ending in 6114: September 28, 2025: \$12.99

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

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Final Details for Order #111-2353890-4173033

Order Placed: September 25, 2025

Amazon.com order number: 111-2353890-4173033

Order Total: \$108.24

Shipped on September 28, 2025

Items Ordered

	Price
1 of: Amazon Basics 13 Gallon Tall Kitchen Drawstring Trash Bags, Unscented, 10% Post Consumer Recycled, 200 Count Sold by: Amazon (seller profile) Business Price Condition: New	\$19.99 <i>Day 1</i>
1 of: Charmount Small Trash Bags 2-4 Gallon 1000 Count, Unscented White Plastic Wastebasket Liners for Bathroom, Mini Garbage Can or Bin Sold by: Charmount (seller profile) Business Price Condition: New	\$33.24 <i>Day 2</i>
2 of: Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per Box (65213) Sold by: Amazon (seller profile) Condition: New	\$15.16 <i>Off</i>

Shipping Address:

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

Item(s) Subtotal:	\$83.55
Shipping & Handling:	\$6.15
Free Shipping:	-\$6.15
Total before tax:	\$83.55
Sales Tax:	\$0.00

Shipping Speed:

FREE Shipping

Total for This Shipment: \$83.55

Shipped on September 28, 2025

Items Ordered

1 of: LEKETREE Paper Desk Organizer, 3-Tier Letter Tray with 5 Vertical File Holders, Multifunction Desktop Folder Organizers and Accessories for Home Office(Pink), LK-3CB Sold by: LEKETREE US (seller profile) Condition: New	Price \$24.69 <i>Off</i>
--	--------------------------------

Shipping Address:

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

Item(s) Subtotal:	\$24.69
Shipping & Handling:	\$0.84
Free Shipping:	-\$0.84
Total before tax:	\$24.69
Sales Tax:	\$0.00

Shipping Speed:
FREE Shipping

Total for This Shipment: \$24.69

Payment information

Payment Method:
Visa | Last digits: 6114

Item(s) Subtotal: \$108.24

Shipping & Handling: \$6.99

Promotion applied: -\$6.99

Total before tax: \$108.24

Estimated Tax: \$0.00

Grand Total: \$108.24

Credit Card transactions

Visa ending in 6114: September 28, 2025: \$108.24

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

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Final Details for Order #111-3407771-8117034

Order Placed: September 24, 2025

Amazon.com order number: 111-3407771-8117034

Order Total: \$231.60

Shipped on September 25, 2025

Items Ordered

2 of: LG 24U411A-B 24-inch Full HD (1920 x 1080) IPS Computer Monitor, 120Hz, HDR10, Reader Mode, Flicker Safe, HDMI, Slim Stand Base, Black	Price \$99.99
Sold by: Amazon.com	Condition: New

Shipping Address:

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

Item(s) Subtotal: \$199.98
Shipping & Handling: \$5.06
Free Shipping: -\$5.06

Total before tax: \$199.98
Sales Tax: \$0.00

Total for This Shipment: \$199.98

Shipping Speed:

FREE Shipping

Shipped on September 28, 2025

Items Ordered

1 of: WALI Dual Monitor Stand for Desk, Monitor Stands for 2 Monitors up to 27 inch, Dual Monitors Mount Fits up to 22lbs, Free Standing Full Motion Dual Monitors Arm for Desk (MF002), Black	Price \$31.62
Sold by: Wali Electric (seller profile)	
Business Price	
Condition: New	

Shipping Address:

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

Item(s) Subtotal: \$31.62
Shipping & Handling: \$1.93
Free Shipping: -\$1.93

Total before tax: \$31.62
Sales Tax: \$0.00

Total for This Shipment: \$31.62

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa | Last digits: 6114

Item(s) Subtotal: \$231.60

Page 38

Shipping & Handling: \$6.99

Promotion applied: -\$6.99

Billing address

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

Total before tax: \$231.60

Estimated Tax: \$0.00

Grand Total: \$231.60

Credit Card transactions

Visa ending in 6114: September 28, 2025: \$231.60

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

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Final Details for Order #111-0052342-3855417

Order Placed: September 23, 2025

Amazon.com order number: 111-0052342-3855417

Order Total: \$382.02

Shipped on September 25, 2025	
Items Ordered	Price
1 of: <i>Viking Professional Insulated Waterproof Journeyman 300D Trilobal Rip-Stop Flame Retardant Overalls for Men and Women, Black - X-Large</i> Sold by: OutdoorEquipped (seller profile) Condition: New	\$108.79
1 of: <i>Viking Professional Insulated Journeyman 300D Trilobal Rip-Stop FR Jacket - Waterproof Flame Retardant Hi Vis Jackets for Men, Black - X-Large</i> Sold by: OutdoorEquipped (seller profile) Condition: New	\$183.37
Shipping Address: Duchesne City 500 E Main Box 974 DUCESNE, UT 84021-0974 United States	Item(s) Subtotal: \$292.16 Shipping & Handling: \$1.96 Free Shipping: -\$1.96 ----- Total before tax: \$292.16 Sales Tax: \$0.00 ----- Total for This Shipment: \$292.16
Shipping Speed: FREE Shipping	

Shipped on September 28, 2025	
Items Ordered	Price
1 of: <i>Amazon Basics AAA Alkaline Batteries, High-Performance (Triple A), 10-Year Shelf Life, 12 count</i> Sold by: Amazon.com Condition: New	\$8.99
Shipping Address: Duchesne City 500 E Main Box 974 DUCESNE, UT 84021-0974 United States	Item(s) Subtotal: \$8.99 Shipping & Handling: \$0.15 Free Shipping: -\$0.15 ----- Total before tax: \$8.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$8.99

Shipped on September 28, 2025	
-------------------------------	--

Public
works
clerk

file

Items Ordered

		Price
1 of: 2026 Wall Calendar Large - Spiral Wall Calendars 2026-2027, 18 Months Calendar from January 2026 to June 2027, Hanging Calendars for Home, Office, Classroom, Typography Monthly Planner	Sold by: Hadley Designs (seller profile)	\$7.99
Condition: New		Office
1 of: Small Desk Calendar 2026-2027 - Standing Flip Desk Calendars 2026, 18 Months Stand Up Calendars from Jan 2026 to June 2027, Typography Desktop Calendar Planner for Home, School, Office	Sold by: Hadley Designs (seller profile)	\$7.99
Condition: New		Office
1 of: 2026 Yearly Wall Calendar - Large Yearly Calendar 2026, Jan 2026 - Dec 2026, 25.2" x 38.2"(Open), 2026 Calendar 12 Months, Yearly Wall Calendar 2026 with To-do Lists, Notes, Stickers, All At One Page	Sold by: Bestrive (seller profile)	\$8.96
Business Price		Office
Condition: New		
1 of: Amazon Basics 8-Pack 9V Alkaline Batteries, 5-Year Shelf Life - for Smoke/CO Detector, Electronics & Audio	Sold by: Amazon (seller profile)	\$12.33
Business Price		Office
Condition: New		
1 of: 2026 Desk Calendar - Standing Flip 2026 Desktop Calendar, 10" x 8", Jan 2026 - Dec 2026, Large Calendar 2026 with Notes, To-dos, Yearly Overview, Thick Paper, Great for Easy Planning	Sold by: Bestrive (seller profile)	\$4.48
Business Price		Office
Condition: New		
1 of: Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life	Sold by: Amazon (seller profile)	\$14.97
Business Price		Office
Condition: New		
1 of: Amazon Basics 24-Pack D Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life	Sold by: Amazon.com	\$25.49
Condition: New		Office
Shipping Address: Duchesne City 500 E Main Box 974 DUCHESNE, UT 84021-0974 United States	Item(s) Subtotal: \$82.21 Shipping & Handling: \$4.88 Free Shipping: -\$4.88 Total before tax: \$80.87 Sales Tax: \$0.00	-----
Shipping Speed: FREE Shipping	Total for This Shipment: \$80.87	Office

Payment information

Payment Method: Visa Last digits: 6114	Item(s) Subtotal: \$383.36 Shipping & Handling: \$6.99 Promotion applied: -\$8.33
Billing address Duchesne City	-----

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

Total before tax: \$382.02
Estimated Tax: \$0.00

Grand Total: \$382.02

Credit Card transactions

Visa ending in 6114: September 28, 2025: \$382.02

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

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ZIONS BANK

RUSS YOUNG
DUCESNE CITY
Account Number :
xxxx xxxx xxxx 5876

VISA

P1 10/6/25 Copy# 2025100617251700000

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5876	Previous Balance	\$334.02
Credit Limit	\$5,000.00	Payments	\$334.02
Available Credit	\$568.00	Credits	\$73.01
Statement Closing Date	October 02, 2025	Purchases	\$4,027.95
Payment Due Date	October 22, 2025	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$98.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$3,954.94

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/04	09/04	74768007PF3AEWSM3	PAYMENT - THANK YOU	-\$334.02
09/09	09/09	24377357X0001BKQW	CMC RESCUE 805-5629120 CA	\$1,867.00
09/12	09/12	24692167Z32BKS1K	IN *PROGRAPHIX 208-5015908 UT	\$985.34
09/26	09/26	24251388F0W1KPQGE	MOUNTAIN WEST TRAILERS HEBER CITY UT	\$39.99
09/26	09/26	24226388E0DX4H9EM	WAL-MART #4696 HEBER CITY UT	\$88.32
09/27	09/27	24943018F09FS2XPD	THE HOME DEPOT #4407 LINDON UT	\$401.94
09/29	09/29	24692168H358DDA82	THE HOME DEPOT 4407 LINDON UT	\$645.36
09/29	09/29	74943018H09FNKS7Q	THE HOME DEPOT #4407 LINDON UT CREDIT	-\$73.01

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.04451%	\$0.00	\$0.00	16.25%
Cash Advances	0.06366%	\$0.00	\$0.00	23.24%

ZIONS BANK

PO BOX 30833
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to :

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

PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 5876
Payment Due Date	10/22/25
New Balance	\$3,954.94
Minimum Payment Due	\$98.00
Past Due Amount	\$0.00
Cash Enclosed	

Total Payment Amount

\$ 

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



6740 Cortona Dr.
Goleta, CA 93117
P: 805-562-9120
F: 805-562-9870
cmcpro.com

Sales Order: 465234
Customer: 75301

Sold To:

YOUNG, RUSS
DUCESNE VFD
PO BOX 974
DUCESNE UT 84021-0974
UNITED STATES

Ship To:

RUSS YOUNG
DUCESNE VFD
500 E MAIN ST
DUCESNE UT 84021
UNITED STATES

Phone: 435-738-2464 ext 2

Email: dvfdchief100@hotmail.com

Order Date: 9/9/2025	PO Number: 9/9/25-PHONE	FOB:	Origin
Terms: Prepaid	Entered by: KHESS	Ship Via: Fedex Ground	Credit Card:XXXXXXXXXXXX5876

Line	Part Number/Description	Order Qty	Unit Price	Ext. Price
1	724131 LITTER HARNESS, RESCUE, CMC	1 EA	\$204.00	\$204.00
2	200103 WEB, 1" TUBULAR, RED	300 FT	\$0.56	\$168.00
	Qty of Cuts: <u>1</u> Length of Cuts: <u>300</u>			
3	726100 LITTER, STA/STL RESCUE, TAPERED CMC	Drop Ship	1 EA	\$1,275.00 \$1,275.00

THIS ITEM DROP-SHIPS FROM OUR MANUFACTURER'S WAREHOUSE IN CANADA.
THERE IS A FLAT-RATE SHIPPING COST OF \$220.00 PER UNIT TO ANY COMMERCIAL ADDRESS WITHIN THE CONTINENTAL 48 STATES.
HI AND AK STATE SHIPPING CHARGE IS \$400 PER UNIT.

Line (3) Line Miscellaneous Charges:				
Quantity	Unit Price	Freq	Description	Ext. Price
1.) 1	220.00 (F)		Shipping - Drop Ship	220.00
				<u>220.00</u>

Item Total:	\$1,647.00
Shipping Charges:	\$220.00
Order Total	<u><u>\$1,867.00</u></u>

Fw: Payment confirmation: Invoice #2027-(ProGraphix Inc)

From: Administrator <dvfdchle100@hotmail.com>
 Date: Thu 9/11/2025 6:09 PM
 To: Jessica North <jnorth@duchesnecity.com>

Get [Outlook for iOS](#)

From: Ili B <lilbinc@gmail.com>
 Sent: Thursday, September 11, 2025 6:07 PM
 To: Administrator <dvfdchle100@hotmail.com>
 Subject: Fwd: Payment confirmation: Invoice #2027-(ProGraphix Inc)

Hi Russ,

Below is the receipt in case you didn't get it.

Thanks,
 Betty Anderson

Begin forwarded message:

From: QuickBooks Payments <quickbooks@notification.intuit.com>
 Date: September 11, 2025 at 5:37:42 PM MDT
 To: LILBINC@gmail.com
 Subject: Payment confirmation: Invoice #2027-(ProGraphix Inc)



[Manage payment](#)

✓ You paid \$985.34

to ProGraphix Inc on 09/11/2025

Payment details

Invoice no.	2027
Invoice amount	\$985.34
Total amount	\$985.34

Status	Paid
Payment method	VISA****5876
Authorization ID	MS0290234115

Please don't reply to this email, if you need any help regarding this message, please contact the business directly.

Thank you,

ProGraphix Inc
 +18018997818
prographixsigns.com | info@prographixsigns.com
 3643 W 1987 S, Salt Lake City, UT, 84104, US

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's license (NMLS #1098519, <https://www.intuit.com/legal/licenses/payment-licensee>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94041, 1-888-536-4601.

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 2800 E. Commerce Center Place, Tucson, AZ 85706

ProGraphix Inc
3643 W 1987 S
Salt Lake City, UT 84104 US
+18018997818
info@prographixsigns.com



INVOICE

BILL TO
Duchesne Fire Department

SHIP TO
Duchesne Fire Department

INVOICE # 2027
DATE 09/08/2025
DUE DATE 10/08/2025
TERMS Net 30

JOB DESCRIPTION
Duchesne Fire Water Truck

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Services	6" x 36" Reflective vinyl decals	1	57.00	57.00
	Services	5" x 24" Reflective vinyl number decals	3	31.54	94.62
	Services	20" x 79" Reflective vinyl decals	2	416.86	833.72
		SUBTOTAL			985.34
		TAX			0.00
		TOTAL			985.34
		BALANCE DUE			\$985.34



Mountain West
TRAILERS
Heber City, UT | Est. 2004

Mountain West Trailers, LLC Sales Receipt 52604

1470 South Hwy 40
Heber City, UT 84032
(435) 709-8862

INVOICE DATE 09/26/2025
SALESPERSON Gina Broadhead
gina@mtnwesttrailers.com

SHIP TO

Duchesne Fire Department
500 East Main
PO Box 974
Duchesne, UT 84021
(435) 630-4113

BILL TO (#2394985)

Duchesne Fire Department
500 East Main
PO Box 974
Duchesne, UT 84021
(435) 630-4113
Tax ID: 12274586-002-STC

CUST PO

CONTACT Chief Russell Young dvfdchief100@hotmail.com (435) 630-4113

SHIP OUT

Will Call

DROP SHIP No

#	PART	DESCRIPTION	QTY	B/O	FILLED	RATE	DISC	NET	EXT
1	Ox Blox wheel chocks	(MIR) Wheel Chocks (Bin: PD1)	1.00		1.00	49.99	10.00(20.00%)	39.99	39.99

PAYMENT	DETAILS	DATE	AMT
Credit	Card payment (CreditSale) received for \$39.99 VS VISA CARDHOLDER *****5876 Date: Sep 26, 2025	09/26/2025	39.99

COMMENTS

SUBTOTAL	49.99
DISCOUNTS	-10.00
TOTAL	39.99
PAYMENTS	-39.99
BALANCE DUE	0.00

ACCEPTANCE:

DATE:

Items returned within 30 days of purchase with original invoice are subject to a 30% restocking fee. Special order items are only returnable with factory "ok", plus a 30% restocking fee and return freight. Special order items not picked up after 30 days will be placed back in inventory, a 30% restocking fee and inbound shipping are charged. No returns on electrical parts. Signers warrant authority to execute this sales order on behalf of customer.

Give us feedback @ survey.walmart.com
Thank you! ID #:7VQQH41MVDXR

Walmart 

WM Supercenter
435-709-3015 Mgr. HOLLY
1274 S US HIGHWAY 189
HEBER CITY UT 84032
ST# 04696 OP# 002060 TE# 16 TR# 03039

ITEMS SOLD 3
TC# 2244 3580 3518 7325 8948



TS LOCK	849278073290	34.96 X
** VOIDED ENTRY **		
TS LOCK	849278073290	
PADLOCK	071649204150	23.58 X
PADLOCK	071649204150	23.58 X

	SUBTOTAL	82.12
TAX1	7.5500 %	6.20
	TOTAL	88.32

VISA TEND	88.32
CHANGE DUE	0.00

VISA CREDIT- 5876 11 APPR#026379

88.32 TOTAL PURCHASE

REF # 527000206341

TRANS ID - 305270065555152

VALIDATION - 2J28

PAYMENT SERVICE - E

AID A0000000031010

TERMINAL # 55734465

*No Signature Required

09/26/25 19:49:15



Save more time
& money with a
Walmart+
membership

Scan for 30-day free trial.

Low prices You Can Trust. Every Day.

09/26/25 19:49:18



How doers
get more done.®

535 S LINDON PARK DR 84042 801-226-2353
MGR TIM WOOD

4407 00052 72661 09/27/25 08:08 PM
SALE SELF CHECKOUT

082474063002 PFDKENDPBSGA <A>	
BEHR PREM P&F PAINT 6300 DEEP 1160Z	
2038.98	77.96
070686003572 LEDMOON2PK <A>	
AMERTAC LED MOON LIGHT 2PK	
4010.48	41.92
071497194725 ROLLER CVR <A>	11.48
WSTR PRO 9 X 3/8 IN WOVEN RC 3+1PK	
020066322519 ROANTISKD <A>	
R-O ANTI-SKID ADDITIVE 80Z	
2015.98	31.96
076308731571 3920BL <A>	5.78
3M BLUE DUCT TAPE 20YD 1PK	
077089911015 10PKLINERS <A>	6.98
LINZER 9 IN PET TRAY LINER WHITE 10P	
071497690791 9 IN <A>	7.98
WSTR 9 IN SHERLOCK PRO FRAME GREEN	
727193309009 PAINT TRAY <A>	
9 IN PLASTIC ROLLER TRAY - OR	
402.24	8.96
077089400120 METAL TRAY <A>	3.98
9IN. METAL ROLLER TRAY	
7503014652003 BWL <A>	
#1 PLAIN WAX RING	
601.98	11.88
030878365215 TOUCHLIGHT <A>	
ENERGIZER B0 LED UTILITY TOUCH LIGHT	
407.48	29.92
80073850008356 35IN EXT PLE <A>	14.48
FASS ANVIL 35 IN EXTENSION ROLLER	
850014381264 RECHRGGOVLT <A>	
SB OVER LITE ULTRA RECHARGEABLE	
2033.98	67.96
071649214523 KEY SAFE <A>	32.97
ML WALL MOUNT KEY SAFE	
041333270357 COPPERTOP AA <A>	19.87
DURACELL AA 24-PACK	

SUBTOTAL	374.08
SALES TAX	27.86
TOTAL	\$401.94

XXXXXXXXXXXX5876 VISA USD\$ 401.94
AUTH CODE 027300/1527122 TA
Contactless
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: HAZMAT TRAILER
4407 09/27/25 08:08 PM



4407 52 72661 09/27/2025 2951

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 12/26/2025



**How doers
get more done.**

535 S LINDON PARK DR 84042 801-226-2353
MGR TIM WOOD

4407 00051 89501 09/29/25 05:04 PM
SALE SELF CHECKOUT

4715409150794 CABLE TIE <A>	4.97
HDX 14IN BLK UV RESIST ZIP TIES 20 P	
756847003017 12'BRWN CORD <A>	
16/2 12' BLACK CUBE TAP EXT CORD	
3@4.98	14.94
017801741193 CE3X1SLWH <A>	
CE 3 FT. 1-LIGHT WHITE LED SHOP LIGH	
3@14.97	44.91
041333270357 COPPERTOP AA <A>	19.87
DURACELL AA 24-PACK	
885962796079 EXT CORD <A>	
14/3 100' HUSKY YELLOW EXT CORD	
2@69.98	139.96
6956117201547 LED WORK LIG <A>	
HUSKY 10,000LM TWIN-HEAD TRIPOD WORK	
2@138.00	276.00
649532934805 80L USB-C <A>	49.99
RIDGID 8' OUTLET, 6' CORD, USB-A C	
756847001150 25' CORD <A>	49.97
12/3 25' RIDGID EXTENSION CORD	

SUBTOTAL	600.61
SALES TAX	44.75
TOTAL	\$645.36
XXXXXX5876 VISA	USD\$ 645.36
AUTH CODE 029469/9512820	TA
Chip Read	
AID A0000000031010	VISA CREDIT

P.O.#/JOB NAME: HAZMAT TRAILER
4407 09/29/25 05:04 PM



4407 51 89501 09/29/2025 6355

RETURN POLICY DEFINITIONS			
POLICY ID	DAYS	POLICY EXPIRES ON	
A	1	90	12/28/2025



**How doers
get more done.**

535 S LINDON PARK DR 84042 801-226-2353
MGR TIM WOOD

4407 00022 14468 09/29/25 04:25 PM
CASHIER ISRAEL
* ORIG REC: 4407 052 72661 09/27/25 TA *

1006-062-519 RECHRG0VLU LT
2@-33.98 -67.96

SUBTOTAL	-67.96
SALES TAX	-5.05
TOTAL	-\$73.01
XXXXXX5876 VISA	-73.01
INVOICE 9224001	TA

REFUND-CUSTOMER COPY

ZIONS BANK

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



Pd 10/6/25 Copy # 2025100617235700000

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 2250	Previous Balance	\$135.21
Credit Limit	\$5,000.00	Payments	\$135.21
Available Credit	\$3,642.00	Credits	\$0.00
Statement Closing Date	October 02, 2025	Purchases	\$1,357.86
Payment Due Date	October 22, 2025	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$33.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$1,357.86

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/02	09/03	24024157NDHNFE501	COWAN'S CAFE DUCHESNE UT	\$163.00
09/04	09/04	74768007PF3AEWSM3	PAYMENT - THANK YOU	-\$135.21
09/16	09/16	240241584E0YA3REE	COWAN'S CAFE DUCHESNE UT	\$111.15
09/25	09/25	24692168D31RYPR4E	THE HOME DEPOT 4403 SALT LAKE CIT UT	\$971.71
09/30	09/30	24024158JEGANSLH1	COWAN'S CAFE DUCHESNE UT	\$112.00

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.04451%	\$0.00	\$0.00	16.25%
Cash Advances	0.06366%	\$0.00	\$0.00	23.24%

ZIONS BANK

PO BOX 30833
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to :

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

PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 2250
Payment Due Date	10/22/25
New Balance	\$1,357.86
Minimum Payment Due	\$33.00
Past Due Amount	\$0.00
Cash Enclosed	

Total Payment Amount

\$1,357.86

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

COWAN'S CAFE

57 E MAIN ST
DUCHESNE, UT 84021
4357385609

Cashier: Kristin
02-Sep-2025 6:50:50A

Transaction 000000

2	Denver	\$28.98
3	Number 1	\$38.97
1	Custom Item	\$4.99
1	Ham And Cheese	\$13.99
1	Custom Item	\$0.79
1	Number 3 Extra Egg	\$13.49
3	Coffee	\$8.97
2	Lg Drlnk	\$5.98
1	OJ	\$2.79
1	Number 4	\$12.79

Subtotal \$131.74

Duchesne Tax 7.45% \$9.81

Total \$141.55

CREDIT CARD AUTH \$141.55

VISA 2250

Tip

Total

163

Retain this copy for statement validation

02-Sep-2025 6:51:31A

\$141.55 | Method: CONTACTLESS

VISA CREDIT XXXXXXXXXXXX2250

VISA CARDHOLDER

Reference ID: 524500524634

Auth ID: 002102

MID: *****6886

AID: A0000000031010

AthNtwkNm: VISA

SIGNATURE

Online: <https://clover.com/p/KX0ZW8VTMWNY0>

Clover ID: S44YCZ6GTRK6T

Payment KX0ZW8VTMWNY0

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

COWAN'S CAFE

57 E MAIN ST
DUCESNE, UT 84021
435.881.6999

Cashier: Kristin
16-Sep-2025 7:15:26A

Transaction 000000

1	Number 1	\$12.99
1	Number 3 Extra Egg	\$13.49
2	Ham And Cheese	\$27.98
1	Denver	\$14.49
1	Custom Item	\$0.79
1	Custom Item	\$4.99
1	OJ	\$2.79
2	Lg Drink	\$5.98
2	Coffee	\$5.98
	Subtotal	\$89.48
	Duchesne Tax	7.45%
		\$6.67
	Total	\$96.15
	CREDIT CARD AUTH	\$96.15
	VISA 2250	
	Tip	<u>15⁰⁰</u>
		<u>11¹⁵</u>
	Total	

Retain this copy for statement validation

16-Sep-2025 7:15:57A
\$96.15 | Method: CONTACTLESS
VISA CREDIT XXXXXXXXXXXX2250
VISA CARDHOLDER
Reference ID: 525900530805
Auth ID: 016980
MID: *****6886
AID: A0000000031010
AthNtwkNm: VISA
SIGNATURE

Online: <https://clover.com/p/5KBKJ5WWS9F08>

Clover ID: SK8A3ZHGNK0FC
Payment 5KBKJ5WWS9F08

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<https://clover.com/privacy>

CREW LEADERS SAFETY MEETING MINUTES

COMPANY: Duchesne CityBRANCH: Public WorksDATE: 9/16/25TIME: 6:30

INSTRUCTOR(S): _____

EMPLOYEES PRESENT:

Lane Gencareux
Zack Bentz
Cole Harris
Doug Fosse
Doug Fosse

SUPERVISOR'S NOTES:

TAT- Safety - mounting LAnd clothing Russell

FLAGS - Today

Trees 400 west - Doug -

work orders/Rescrutinies ^{to} ^{property} strawberry/Duchesne/ ^{property} BAU fields

work hours (Cole/Lane m-th) say Doug F-F Zack - m-f shadows

Fire Hydrant - Today

JANICE SHIPMAN - dirt and tons

Cleaning materials for DAWN

winterizing - planning next week

Add ZACK & Doug to Email



How doers
get more done.

Park
Car
Water

328 W. 2100 S. SLC, UT
84115 (801)467-3900

4403 00052 12451 09/25/25 08:06 AM
SALE SELF CHECKOUT

045242200436 M18 HACK <A> 149.00
MKE M18 HACKZALL RECIP SAW
045242533114 M18-6AH2PK <A> 299.00
MKE M18 HIGHOUTPUT BATTERY 2PK 6.0AH
885911486316 20-VOLT MAX <A,S> 229.00
DW 20V MAX 6AH 2 PACK BATTERIES
885911375955 20-VOLT MAX <A> 219.00
DW 20V MAX 5AH 2 PACK BATTERIES

SUBTOTAL 896.00
SALES TAX 75.71
TOTAL \$971.71

XXXXXXXXXXXX2250 VISA USD\$ 971.71
AUTH CODE 025470/3524116 TA
Chip Read
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: SHOP
4403 09/25/25 08:06 AM



4403 52 12451 09/25/2025 7602

RETURN POLICY DEFINITIONS
POLICY ID: DAYS POLICY EXPIRES ON
A 1 90 12/24/2025

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

Cashier: Kristin
30-Sep-2025 12:11:57P

Transaction 000017

1	Weight Watcher	\$14.49
1	Mbc	\$14.99
2	Custom Item	\$2.00
1	Philly	\$13.99
1	Male Call	\$13.99
1	Fish Sand	\$14.49
4	Lg Drink	\$13.96
	Subtotal	\$87.91
	Duchesne Tax 7.45%	\$6.55
	Total	\$94.46
	CREDIT CARD AUTH	\$94.46
	VISA 2250	
	Tip	
	Total	\$94.46

Retain this copy for statement validation

30-Sep-2025 12:12:43P
\$94.46 | Method: CONTACTLESS
VISA CREDIT XXXXXXXXXXXX2250
VISA CARDHOLDER
Reference ID: 527300537656
Auth ID: 030436
MID: *****6886
AID: A0000000031010
AthNtwkNm: VISA
SIGNATURE

Online: <https://clover.com/p/62BEG6V22Q8Z4>

Clover ID: 5KY758W3GTG26
Payment 62BEG6V22Q8Z4

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

Duchesne City
Transaction Register - 09/09/2025 to 10/09/2025

Account No.	Customer Name	Transaction Type	Billing Code	Description	Reference	Date	Amount
4515196	Wadsworth, David	Charges & Credits	WA - 513713 Water service sales	Termination Billing	311369	10/06/2025	-15.00
4515425	Pratt, Ronnie	Charges & Credits	WA - 513713 Water service sales	i pulled the account and researched it was o	311351	09/29/2025	-5,011.78
4515425	Pratt, Ronnie	Charges & Credits	WA - 513713 Water service sales	wrote off the rest of \$501.18	311352	09/29/2025	-501.18
4515617	Neibaur, Bart	Charges & Credits	WA - 513713 Water service sales	Closed account he has not used it since 201	311155	09/11/2025	-30.00
4515726	Badger Daylighting Corp.	Charges & Credits	WA - 513713 Water service sales	Rodney ok'd writing off \$95.36 account was	311156	09/12/2025	-95.36
4516190	Atwood Brothers Construction	Charges & Credits	WA - 513713 Water service sales	Write off Delinquent bill Per Mayor Rowley	311355	09/29/2025	-606.22
4516651	Strycharz, Cindy & Edward	Charges & Credits	WA - 513713 Water service sales	had to reopen account to charge for this mo	311359	10/01/2025	-15.00
4516665	Perkins, Scott	Charges & Credits	WA - 513713 Water service sales	Write off Delinquent Billing per Mayor Rowle	311354	09/29/2025	-2,251.13
4516731	Frey, Ron	Charges & Credits	WA - 513713 Water service sales	credited termination billing	310167	09/10/2025	-15.00
4516788	Duchesne County Emergency Mana	Charges & Credits	FPF - 103422 Fire protection fees	F25-0805 Starvation View	311371	10/07/2025	735.66
4516788	Duchesne County Emergency Mana	Charges & Credits	FPF - 103422 Fire protection fees	F25-0812 Farnsworth Fire	311371	10/07/2025	302.40
4516788	Duchesne County Emergency Mana	Charges & Credits	FPF - 103422 Fire protection fees	F25-0829 Caravan Lane FA	311371	10/07/2025	103.95
4516788	Duchesne County Emergency Mana	Charges & Credits	FPF - 103422 Fire protection fees	F25-0832 Saleratus Fire Pit	311371	10/07/2025	366.60
4516788	Duchesne County Emergency Mana	Charges & Credits	FPF - 103422 Fire protection fees	F25-0844 Indian Summit	311371	10/07/2025	142.74
4516788	Duchesne County Emergency Mana	Charges & Credits	FPF - 103422 Fire protection fees	F25-0859 MM269 Good Intent - Hazmat	311371	10/07/2025	68.64
4517019	Jeatsa, Alicia	Charges & Credits	WA - 513713 Water service sales	Delinquent write off per Mayor Rowley	311353	09/29/2025	-343.55
4517310	Duchesne County Travel and Touris	Charges & Credits	RENT - 103620 Rent of public prope	write off Rental from the County closed acco	311367	10/06/2025	-15,000.00
4517349	Davis, Kellie	Charges & Credits	WA - 513713 Water service sales	Rodney ok'd to write off penalty charges onl	311350	09/24/2025	-1,604.80
(\$23,769.03)							





Rainbow Bridge

There is a bridge connecting Heaven and Earth. It's called the Rainbow Bridge because of its many colors. Just this side of the Rainbow Bridge there is a land of hills, meadows and valleys with lush green grass.

When a beloved pet dies, he goes to this place where there is food and water and warm spring weather.

The old and frail animals are young again.
Those who are maimed are made whole again.
They play all day with each other.
There is only one thing missing.
They are not with their special person
who loved them on earth.

So each day they run and play until the day comes when one suddenly stops playing and looks up! The nose twitches! The ears are up! The eyes are staring! And this one suddenly runs from the group! You have been seen and when you and your special friend meet, you take them in your arms and embrace. Your face is kissed again and again and you look once more into the eyes of your trusting pet. Then you cross the Rainbow Bridge together, never again to be separated.

Author Unknown



Public Hearing Statement: RAP Tax Oversight

Good evening and thank you for attending tonight's public hearing.

As many of you know, Duchesne City's RAP Tax (Recreation, Arts, and Parks) was originally approved by voters in the 2008 general election and went into effect in April 2009. Under Utah Code Title 59, a RAP Tax may be imposed for up to ten years before it must be reauthorized by the voters.

Earlier this year, in July 2025, the Utah State Tax Commission notified the City that our RAP Tax authorization had expired, presumably in 2018 and that tax payments to the City would cease after the beginning of 2026. This means that, although the City continued to collect the RAP Tax between 2018 and 2025, it did so without proper reauthorization.

We want to be very clear and transparent: this was an administrative oversight from a prior administration. Because reauthorization occurs only once every ten years, current management had no reason to be aware that the renewal date had passed. Nonetheless, we are fully committed to correcting it openly and in full compliance with state law.

Although the collections were not properly authorized, all funds received from the RAP Tax were used exactly as intended to improve and maintain parks, trails, recreation, and cultural programs within Duchesne City. None of the funds were diverted from their intended purpose. Tonight, we will provide a detailed account of how every dollar has been spent.

In consultation with the Utah League of Cities and Towns (ULCT) and legislative representatives, cities in similar circumstances have been asked to take three specific actions:

1. Explain the issue for failing to reauthorize the tax on time.
2. Show how the collected funds were used in accordance with the purposes of the RAP Tax; and
3. Outline the refund process available through the Utah State Tax Commission for taxpayers who wish to request one, although ULCT has indicated that large-scale refunds are not likely to be a practical or feasible option. ULCT has expressed that the administrative challenges and cost of processing refunds for such a small individual amount would outweigh the benefit, and they are working with the Legislature to identify a more reasonable and equitable resolution.

We are following that guidance completely. ULCT continues to work closely with the Legislature to develop fair and consistent statewide policies for municipalities that experienced similar oversights. As part of that process, ULCT will meet with key legislators on October 15th to discuss recommendations and next steps. Duchesne City will fully cooperate with ULCT, and any direction provided by the state.

Moving forward, Duchesne City is implementing several corrective measures to ensure this does not happen again:

- Strengthening internal compliance and calendar review procedures.
- Ensuring timely reauthorization of all voter-approved taxes; and
- Increasing transparency and communication with residents about how local tax funds are managed.

We understand the importance of maintaining the public's trust. Tonight's hearing is about accountability, transparency, and responsibility... values we take seriously. We thank you for your patience, understanding, and participation as we address this matter and continue working to serve Duchesne City with integrity.

Thank you, Mayor Rowley

SURPLUS WATER SALE AGREEMENT

THIS "SURPLUS WATER SALE AGREEMENT" the "Agreement" is made and entered into this ___th day of December 2024, by and between Duchesne City Corp. and Duchesne City Water Service District, hereinafter collectively designated as "Duchesne" and Integrated Water Management, LLC, a Utah limited liability company hereinafter referred to as "IWM," whose address is PO Box 1068 Duchesne, UT 84021 (collectively, Duchesne and IWM may be referred to as the "Parties").

WITNESSETH, that

WHEREAS, IWM is engaged in activities related to the exploration, development and production of crude oil, natural gas and its constituent products;

WHEREAS, IWM desires to purchase water surplus to the current needs of Duchesne from Duchesne ("Surplus Water") washing frac sand for the completing oil and gas wells and other lawful purposes related to its oil and gas operations "Operations"; and

WHEREAS, Duchesne is the owner of certain sources of water and/or has access to certain sources of water which is currently surplus to the needs of Duchesne and which it desires to sell to IWM;

NOW, THEREFORE, for and in consideration of the mutual covenants and agreements of the parties' herein contained and other good and valuable consideration, Duchesne and IWM hereby AGREE AS FOLLOWS:

1. **Water Rights.** Duchesne owns numerous water rights on record with the Utah Division of Water Rights including, but not limited to, Water Right No. 43-203.
2. **Temporary Change Applications.** A temporary change application ("Temporary Change Application") on one (or multiple) of Duchesne's water rights will be required to divert the Surplus Water at one or more Points of Delivery desired by IWM. Upon execution of this Agreement IWM shall provide Duchesne with the desired locations of the Point of Diversion on Parcel #00-0008-2226 ("Land") and also remit the sum of \$5,000 for Duchesne to prepare, file, and prosecute the Temporary Change Application. If there are additional costs necessary to prosecute the Temporary Change Application, said costs shall be the responsibility of IWM. IWM shall cooperate with the prosecution of the Temporary Change Application, which shall include, but is not limited to, not protesting the Temporary Change Application, testifying in support of the Temporary Change Application, and providing all information necessary to Duchesne for the filing and prosecution of the Temporary Change Applications.

3. **Obligation to Sell Surplus Water Subject to Approval of Temporary Change Application.** The obligation for Duchesne to sell Surplus Water under this Agreement is subject to the approval and continued good standing of the approval of the Temporary Change Application. In the event the Temporary Change Application is rejected or determined to be invalid by either the State Engineer of Utah ("State Engineer") or a court of competent jurisdiction, Duchesne shall have no obligation to sell Surplus Water under this Agreement. It is further understood by the Parties that under Utah law the approval of the Temporary Change Application will be for a maximum period of one (1) year.
4. **If Surplus Water No Longer Surplus.** If Duchesne determines, in its sole discretion, that any or all of the Surplus Water is no longer surplus to the needs Duchesne, Duchesne will provide IWM with one hundred and twenty (120) day written notice of the reduction or termination of IWM's use of Surplus Water. IWM acknowledges that it is contracting for the use of surplus water, and that Duchesne's use of its water rights for Duchesne's residents takes precedence over this Agreement, and that Duchesne may also temporarily reduce or suspend diversion of Surplus Water at any time if the Duchesne needs the water for its residents.
5. **Right-of-Way and Surface Uses.** IWM acknowledges their sole responsibility to procure the necessary rights-of-way and easements for the withdrawal of water, as set forth in this agreement. Duchesne hereby grants IWM a temporary Right of Way for ingress and egress to a designated extraction site on the Duchesne River, (the "Point of Diversion") over, through and across certain portions of the Land. This Right of Way includes the right to lay, install, maintain and remove equipment necessary for the conveyance of the purchased water, including but not limited to pumps, heaters and hose/piping, (collectively "Water Infrastructure"). Diversion and transportation of Surplus Water is the sole and exclusive obligation of IWM.
6. **Restoration of Land upon Removal of Water Infrastructure.** Within thirty (30) days of the expiration of the Temporary Change Application or the termination of this Agreement, IWM shall remove all Water Infrastructure and restore the Land to its condition prior to the installation of Water Infrastructure. IWM shall also not interfere with Duchesne's current water reuse on the Land.
7. **Commitment.** IWM anticipates requiring approximately 400 gallons per minute of Surplus Water from Duchesne. During the term of this Agreement, IWM shall divert water as needed for washing of frac sand from Duchesne pursuant to the terms of this Agreement. Nothing in this agreement requires IWM to divert the full anticipated volume, nor does this Agreement preclude IWM from receiving water from other sources.

8. **Warranty of Use and Legal Purpose.** Duchesne represents and warrants that upon approval of the Temporary Change Application (i) any water diverted by IWM pursuant to this Agreement at an approved Point of Diversion has been legally obtained by Duchesne, (ii) Duchesne has the legal right to sell Surplus Water to IWM; and (iii) any Surplus Water sold to IWM pursuant to this Agreement can be legally used for industrial purposes;
9. **No Warranty of Water Quantity, Quality or Diversion.** The diversion of Surplus Water by IWM is subject to the availability and quality of water in the Duchesne River at the Point of Diversion and is subject to limits or conditions imposed in the Order of the State Engineer in approving the Temporary Change Application and other limits imposed by the State Engineer or those working under the direction of the State Engineer. Diversion of water at the Point of Diversion is the sole obligation and responsibility of IWM. Duchesne expressly disclaims and representation or warranty that the Surplus Water is fit or suitable for the intended uses of IWM or any other purpose or use.
10. **Price.** IWM shall pay Duchesne \$5.476 per 1,000 gallons of water (approximately \$0.23 per forty-two (42) gallon barrel) of delivered water as metered at the Point of Diversion. Payment will be made pursuant to Paragraph 6. IWM shall be solely responsible for diversion, control, and delivery of all Surplus Water.
11. **Statements & Payments:** IWM will meter all Surplus Water diverted by Duchesne, at the Point of Diversion. IWM will provide daily meter readings to Duchesne City. Duchesne will have access to and read the aforementioned meter, to generate a monthly statement of water purchased from Duchesne. Within thirty (30) days following the statement provided by Duchesne, IWM shall remit payment for the water purchased during such thirty (30) day billing cycle.
12. **Transportation Charges.** All costs to transport Surplus Water from the Point of Diversion to IWM's place of use shall be the sole responsibility of IWM.
13. **Designated Point of Diversion Sites.** The Surplus Water purchased by IWM pursuant to this Agreement shall be transported from the approved Point of Diversion in the Order of the State Engineer approving the Temporary Change Application.
14. **Extraction Site Construction/Maintenance.** IWM will bear the cost of construction and maintenance, of any designated extraction site and facilities, built for the sole use of IWM.
15. **Term.** Subject to the other provisions of this Agreement, this Agreement shall remain in effect for the duration of the Temporary Change Application filed with the State of Utah Division of Water Rights, allowing for the use of the 400 gallons per minute as set forth herein.

16. **Conduct of Operations.** Duchesne and IWM shall conduct their respective operations in accordance with the rules, laws and regulations promulgated by the Utah Division of Water Resources, Utah Division of Water Rights, and other local, State or Federal agencies having jurisdiction.
17. **Indemnity and Release.** IWM shall release and forever discharge Duchesne from any liability associated with or arising from IWM's operations on the Land, and IWM agrees to indemnify, defend and hold harmless Duchesne, its officers, directors, affiliates, successors, employees, representatives, agents or invitees against all claims, demands, and causes of action of every kind and character without limit and without regard to the cause or causes thereof or the negligence or fault (active or passive) of any party or parties including the sole, joint or concurrent negligence, any theory of strict liability and defect of premises, arising in connection with IWM's operations on the Land, in favor of Duchesne and its contractors at any level, and their respective officers, directors, affiliates, successors, subcontractors, employees, representatives, agents or invitees, on account of bodily injury, death or damage to property. IWM shall require its contractors to have similar provisions in any contract or work order for the release and indemnity of Duchesne as contained herein. Duchesne shall release and forever discharge IWM from any liability associated with or arising from Duchesne's operations on the Land, and Duchesne agrees to indemnify, defend and hold harmless IWM, its officers, directors, affiliates, successors, employees, representatives, agents or invitees against all claims, demands, and causes of action of every kind and character without limit and without regard to the cause or causes thereof or the negligence or fault (active or passive) of any party or parties including the sole, joint or concurrent negligence, any theory of strict liability and defect of premises, arising in connection with Duchesne's operations on the Land, in favor of IWM and its contractors at any level, and their respective officers, directors, affiliates, successors, subcontractors, employees, representatives, agents or invitees, on account of bodily injury, death or damage to property. Duchesne shall require its contractors to have similar provisions in any contract or work order for the release and indemnity of IWM as contained herein. Each party shall promptly inform the other party of any claim, demand or suit that may be presented, asserted or served upon it or any party arising out and as a result of the others conduct and operations on Land.
18. **Governing Law.** This Agreement shall be subject to, and construed under, the laws of the State of Utah, without regard to its conflict of law provisions, and jurisdiction and venue shall be solely in the courts of the State of Utah, subject to the right of either party to remove a matter to federal court.
19. **Assignment.** This Agreement shall be binding upon and shall be for the benefit of the parties hereto, their respective heirs, successors, affiliates, tenants, lessees and assigns. Any sale or assignment by IWM or Duchesne of an interest affecting the rights conveyed in this Agreement, shall be made expressly subject to the terms and conditions of this

Agreement. However, any assignment shall not release the Guarantee of Integrated Water Management, LLC.

20. **Notification.** Any notice required or permitted to be given hereunder shall be deemed to be delivered when deposited in the U.S. Mail, postage prepaid, certified with return receipt requested, or registered mail or Federal Express, addressed to the party to which it is intended at the address set forth below for such party:

If to IWM:

IWM, LLC
PO Box 1068
Duchesne, UT 84021

If to Duchesne:

Duchesne City
225 S. State St.
Duchesne, UT 84066

21. **Amendments.** Any amendment, modification or alteration of this Agreement shall be made in writing and signed by the Parties.

22. **Disputes.** To the extent that any dispute arises between the parties hereto, the parties shall first seek to mediate the dispute among themselves for a resolution, or through a mutually agreed third party mediator. The party wishing to mediate a dispute shall provide written notice to the other party and include a detailed statement of the issue or concern, with appropriate citation to any provision of this Agreement or the data, information, document, rule, regulation or order giving rise to the dispute. Mediation shall not continue for more than thirty (30) days, unless the parties mutually agree in writing.

23. **Prevailing Party.** Except for mediation, the prevailing party in any legal action or arbitration shall be entitled to recover its reasonable attorney's fees, costs and expenses of such action.

24. **Termination.** This Agreement shall terminate at the expiration of the Temporary Change Application unless a signed writing between the Parties states otherwise.

25. **No Third-Party Beneficiaries/No Joint Venture.** This Agreement is not intended to be a third-party beneficiary contract for the benefit of any third parties. This Agreement shall not constitute the creation of an interlocal entity, a joint venture, or a joint undertaking between the City and Johnson.

26. **Entire Agreement.** This Agreement shall constitute the entire agreement between the parties and supersedes any prior understanding, representation, or agreement of the parties regarding the subject matter hereof.

27. **Authorization.** Each individual executing this Agreement does thereby represent and warrant to each other so signing (and each other entity for which another person may be signing) that he or she has been duly authorized to sign this Agreement in the capacity and for the entities set forth for which he or she signs.
28. **Time is of the Essence.** Time is of the essence regarding the dates and time constraints set forth in this Agreement.
29. **Execution of Agreement.** This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same agreement.
30. **Survival.** All release, indemnification, reclamation and payment of damages obligations shall survive the termination or expiration of this Agreement.

IN WITNESS WHEREOF, THE PARTIES HERETO HAVE SET THEIR HANDS, THE DAY AND
YEAR FIRST ABOVE WRITTEN.

Integrated Water Management, LLC

Duchesne City

Title

14

Title

Guarantee

Integrated Water Management, LLC does hereby guarantee the performance of IWM of all obligations under this Agreement

Integrated Water Management, LLC

Title