



# Regular City Council Meeting

Tuesday, April 14, 2026 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. 2A State Wrestling Champions - DHS Wrestling Team**
- 3. Minutes**
- 4. Bills**
- 5. Charges and Credits**
- 6. Business License**
  - Sissys Salon
  
  - Left Behind (Thrift Store)
- 7. Planning And Zoning**
- 8. Interviews for Planning & Zoning Commission**

Applicants:

  - Katrina Spencer
  
  - Becky Weimer
  
  - Jerry Allred
- 9. Ratification of the Appointment of Recorder**
- 10. Swearing-in of City Recorder**
- 11. Master Plan - Chuck Richins**
- 12. Public Works Department - Lane Genereaux**
- 13. 2025 Annual Drinking Water Report - Lane Genereaux**
- 14. Sponsorship Request for inter-faith council - Roger & Dawna Marett**
- 15. Tesla Charging Station - Jose Beltran**
- 16. Cats of Duchesne County Trap, Neuter, Release Program - Janice Shipman**





# Regular City Council Meeting

Minutes

Tuesday, March 10, 2026 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 Herron conducted the meeting. City Recorder, Myra Young took minutes. City Council Members present were Bryce Hamilton, Mark E. Nielsen, Marty A. Herrera, Cody Ivie, and Jason Baker. Mayor Herron offered the prayer. Mayor Herron led the Pledge of Allegiance.

Duchesne City Employee Attendees: Stephanie Skewes, Jessica North, Cole Harris

Public Attendees: Terry Barnhart, Chuck Richins, Jenny Adams, Bret Reynolds, Yvonne Jensen, Lance Helston, Ron Johnson, Janice Shipman, Traci Herrera, Conley Moon, Stephen Foote, Galen Wilson, Danny Swasey, Kim Swasey, Matt Betts, Danny Peatross, Dawnette Browning, Caleb Thomas, Ginger Thomas, Anna Dilello, Craig Kilpack, Elaine Despain, Susan Hamilton, Wes Hanberg, Chris Bench, Rick Coil, Dynette Harvey, via video conference Ethan Smith & Nate Robinson

### 2. Minutes

#### Minutes:

The City Council reviewed the minutes.

MOTION by Council Member Baker seconded by Council Member Ivie to approve the minutes from Regular City Council Meeting 02/10/2026.

- Council Member Hamilton - Aye
- Council Member Nielsen - Aye
- Council Member Herrera - Aye
- Council Member Ivie - Aye
- Council Member Baker - Aye

Motion carried by unanimous vote.

### 3. Bills

#### Minutes:

The City Council reviewed the bills.

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

- Council Member Hamilton - Aye
  - Council Member Nielsen - Aye
  - Council Member Herrera - Aye
  - Council Member Ivie - Aye
  - Council Member Baker - Aye
- Motion carried by unanimous vote.

#### 4. Charges and Credits

**Minutes:**

The City Council reviewed the Charges and Credits

#### 5. Business License

**Minutes:**

The City Council reviewed the following Business Licenses:

- Nourish, Liz Ivie
- Ruth's Wellness in Motion, Ruth Roberts

#### 6. Planning And Zoning

**Minutes:**

Mayor Herron reported there is no Planning & Zoning commission.

#### 7. Interviews for Planning & Zoning Commission

**Minutes:**

Mayor Herron stated that Nate Robinson had applied to serve on the Planning and Zoning Commission. Nate was unable to attend the meeting in person due to a prior commitment in Salt Lake City but joined the meeting via video conference. Council Members confirmed they had reviewed his application and letter of intent.

Once Nate joined the meeting, Mayor Herron welcomed him and opened the floor for questions from the Council.

Council Member Baker asked Nate whether he had any pending litigation or other disputes that might create a conflict of interest if he were appointed to serve on the Planning and Zoning Commission. Nate responded that he does not.

There were no other questions asked.

Mayor Herron thanked Nate Robinson for applying and expressed appreciation for his willingness to serve, noting that serving on the Planning and Zoning Commission is an important service to the community and that the City has struggled to find residents willing to serve in that capacity. She stated that once the full Planning & Zoning Commission is seated, she will follow up with him regarding upcoming meetings and the training materials required for Planning Commission members. Nate asked whether, once a full commission is seated, there would be an opportunity to meet with the Council to discuss expectations and plans for the Commission. Mayor Herron confirmed that the City would communicate with him and help get him started. Nate thanked the Council, and the video conference concluded.

MOTION by Council Member Neilsen, seconded by Council Member Hamilton to appoint Nate Robinson to the Planning & Zoning Commission.

- Council Member Hamilton - Aye
  - Council Member Nielsen - Aye
  - Council Member Herrera - Aye
  - Council Member Ivie - Aye
  - Council Member Baker - Aye
- Motion carried by unanimous vote.

## 8. Civil Air Patrol - Lance Helsten

### Minutes:

Lt. Col. Lance Helsten introduced himself as the Utah Wing Civil Air Patrol 4th Group Commander, overseeing squadrons in Heber, Price, and Vernal. He provided a brief overview of the Civil Air Patrol, noting that the organization was established on December 1, 1941, and currently serves as the official auxiliary of the United States Air Force. He explained that Civil Air Patrol has three primary missions established by Congress: aerospace education, emergency services, and the cadet program.

Lt. Col. Helsten stated that the aerospace education mission includes working with schools and educators to provide aviation and aerospace instruction to students. The emergency services mission involves assisting with search and rescue and other emergency operations, including the use of radar and cell phone forensic technology to help locate missing aircraft or persons. He also described the cadet program for youth ages 12–18, which includes leadership training, aerospace education, physical fitness, and orientation flights funded by the U.S. Air Force.

Lt. Col. Helston explained that he was attending the meeting to request permission to conduct periodic training exercises in the Duchesne area. He stated that Duchesne is centrally located between the Vernal, Heber, and Price squadrons, making it a practical location for joint training. He requested permission to use the Duchesne Airport or another suitable location within the City to conduct quarterly operational training exercises. These exercises could involve up to approximately 50 participants, including cadets and senior members, and would include ground team training, communications exercises, and coordination with aircraft. Participants would bring their own tents and equipment and would temporarily set up and remove the site after the exercise. Council Members discussed the request and indicated support for allowing Civil Air Patrol to conduct the training exercises in Duchesne.

Mayor Herron thanked Lt. Col. Helston for attending and for the work Civil Air Patrol provides to communities.

MOTION by Council Member Ivie, seconded by Council Member Baker to allow Civil Air Patrol to use the Duchesne Airport for training exercises and to assist with identifying appropriate logistical arrangements as needed.

- Council Member Hamilton - Aye
  - Council Member Nielsen - Aye
  - Council Member Herrera - Aye
  - Council Member Ivie - Aye
  - Council Member Baker - Aye
- Motion carried by unanimous vote.

## 9. My Best Convenience Store - Cody Blackburn

**Minutes:**

Mayor Herron stated that additional information was needed before discussing the My Best Convenience Store item and that the item would be tabled until a future meeting. No objection was raised by the Council.

**10. Master Plan - Chuck Richins**

**Minutes:**

Chuck Richins with Horrocks Engineering stated the master plan is approximately 85–90% complete and estimated that an additional \$10,000–\$15,000 would be needed to complete the work. He explained that the original \$100,000 budget was established to match a \$50,000 CIB grant, which allowed the City to proceed without going before the CIB Board. He noted that it was understood that the \$100,000 would not cover the full scope of a complete master plan.

Chuck read from the letter provided to the City Council and Mayor explaining the project cost and progress, adding clarification as he read. He stated that the master plan scope includes water, sewer, pressurized irrigation, storm drainage, transportation, parks and trails, and demographic information. He explained that sewer planning alone required significant investigating due to incomplete and inconsistent existing system records.

Chuck provided a summary of work completed to date, including approximately \$69,000 for sewer, \$48,000 for water, \$12,000 for secondary irrigation, \$11,000 for storm drain, \$4,000 for parks and trails, \$6,000 for transportation, and approximately \$6,000 for demographic and introductory sections. He stated the current project total is approximately \$156,000 and estimated the final cost could be approximately \$175,000 if the remaining work is completed.

Council Member Hamilton asked for clarification regarding the current project cost and the additional amount required to complete the work.

Council Member Nielsen stated that he had reviewed the February 24 meeting minutes and believed the discussion at that time suggested that approximately \$150,000 would complete the master plan, although only \$100,000 had been formally approved. He expressed concern that the Council had not received a clear authorization before the project exceeded that amount and stated that, in his opinion, the total cost should remain closer to the previously discussed \$150,000 amount. He stated that the additional cost beyond that amount was significant and that the situation was frustrating to him.

Chuck responded that he had communicated with City staff over the past several years that the project would likely exceed the original \$100,000 amount due to the scope required by CIB, which requires a complete master plan covering all utility systems.

Council Member Ivie asked what factors contributed to the cost increases beyond the previously discussed amount. Chuck explained that a significant portion of the additional cost involved GIS work and modeling, including map creation and data processing performed by a GIS team.

Council discussion followed regarding concerns that the cost could continue to increase beyond the estimated amount. Council Member Baker stated that while the City needs a complete master plan, the Council must ensure the cost does not continue to escalate beyond what is approved.

Council Member Ivie stated that the City ultimately needs to complete the master plan and asked what the City would receive if the work were stopped immediately. Chuck

explained that stopping the project at this point would provide the work completed to date but would not result in a finalized master plan. He stated that the remaining estimated cost would primarily cover quality assurance and quality control review, final report preparation, completion of mapping, and compilation of the final master plan document. Chuck stated that if directed, he could provide the completed master plan for approximately \$175,000.

Council Member Ivie stated that completing the master plan is important for the City's planning and for future funding opportunities.

Council Members discussed the importance of completing the master plan to maintain eligibility for CIB funding, which requires an adopted master plan. Council Member Ivie discussed with Chuck that, in the future, the City should have clear written agreements and approved budgets in place before work proceeds beyond authorized amounts.

Chuck agreed that having a clearly defined budget and written authorization at the outset would help prevent similar situations in future projects.

MOTION by Council Member Ivie, seconded by Council Member Hamilton to increase the master plan budget to \$175, 000, establishing that amount as the maximum project cost.

- Council Member Hamilton – Aye
- Council Member Nielsen - Nay
- Council Member Herrera - Aye
- Council Member Ivie - Aye
- Council Member Baker - Aye

Motion carried 4-1

#### 11. Rocky Point Meter, Water Carriage Agreement Old Farm Road - Matt Betts

**Minutes:**

Matt Betts, President of the Rocky Point Ditch Company, stated that there were three items to discuss: updating the City's water carriage agreement, ensuring meters are installed and functioning properly at City turnouts, and addressing the Old Farm Road turnout.

Matt explained that the City's water carriage agreement needs to be updated, noting the last agreement dates back several years. Historically, the system operated with 8 cubic feet per second (CFS), with 3 CFS allocated to Duchesne City and 5 CFS to the ditch company in lieu of assessments. Since changes to that arrangement, the ditch company has been assessing the City for water and pipeline use, and a new carriage agreement is needed to clarify the terms. Matt also explained that due to increasing scrutiny on water usage and shortages on the Colorado River system, all major diversion points must be identified and properly metered to ensure the City receives its allocated water and that other users on the system are also receiving their water.

Matt identified three known Duchesne City turnouts connected to the Rocky Point pipeline system, including locations near Stan Bench, RoJean Rowley, and Bryce Hamilton. He explained that two of the three turnouts currently have meters installed, though their functionality is uncertain due to sand accumulation in the pipelines. Matt noted that the City's connection coming out of the bottom of the pipeline creates a sand trap, which can cause meters to malfunction or produce inaccurate readings. Matt stated that while new meters are not specifically required, all turnouts must have properly functioning meters in place to accurately measure water delivery.

City Attorney Ethan participated remotely and asked questions regarding the history of water carriage agreements, referencing a 1977 agreement, a 2004 agreement later revoked in 2014, and a possible 2018 proposed agreement. Ethan stated that the City would need to review the historical agreements and water rights documentation before determining the City's obligations regarding metering requirements.

Matt Betts and City Attorney Ethan discussed the condition of the City's meters, including concerns that some existing meters may not be functioning properly due to sand accumulation. Matt emphasized that Rocky Point requires all City turnouts to have properly functioning meters, including any turnout serving Old Farm Road.

Chuck Richins stated that he is working on developing a plan, including potential bonding, to support a comprehensive master plan and pursue NRCS and other water conservation funding opportunities to upgrade and replace irrigation meters.

Matt stated that the issue of providing water to the Old Farm Road area has been discussed for more than a year, but the source of the water has not yet been determined. He explained that if water delivery is not clarified and properly metered, the ditch company may have no choice but to shut off the turnout serving that area.

Council Member Ivie asked where the turnout serving Old Farm Road is located and whether a meter is currently installed. Matt explained that there is a turnout located on the backside of the pipeline behind the Anna Dilello property. He stated that Rocky Point would not allow a connection to go over or under the pipeline from the opposite side and noted that the pipeline was installed before the subdivision was developed.

Matt further explained that the turnout has not historically been identified as a Duchesne City turnout and currently does not have a meter installed. Council Member Ivie asked how the issue should be addressed and whether the City could designate that turnout as a City turnout to serve Old Farm Road. Matt responded that Rocky Point would not object to the City designating the turnout for that purpose, provided the appropriate agreements are put in place and the turnout is properly metered.

Mayor Herron asked for clarification as to whether Duchesne City would be responsible for installing the meter, and Matt responded that Duchesne City would be responsible.

Council Members discussed responsibility for installing meters, and Matt explained that the ditch company typically requires its own shareholders to contribute to meter costs; however, Duchesne City is considered "contract water" rather than a shareholder because the water rights belong to the City and Rocky Point carries the water through its system.

Ethan also asked whether Rocky Point had maps identifying turnout locations, and Matt responded that no formal map exists, although the locations are known through field knowledge.

Ethan stated he would review the agreements and related information in more detail and provide a report back to the Council.

Kim Swayze, Secretary for the Rocky Point Ditch Company, addressed the Council and explained that the document included in the Council packet was a draft water carriage agreement being used with other contract water users. She emphasized that the agreement is only a starting point and can be modified until both parties reach mutually acceptable terms, and that it is intended to clarify metering requirements and the delivery of water to Old Farm Road.

Kim stated that in 2024 Rocky Point purchased 12-inch meter tops for approximately \$3,600 plus shipping, though replacing an entire meter assembly would cost more depending on the configuration.

Matt described different meter options, including magnetic meters and ultrasonic meters, noting that several technologies could be used depending on the installation conditions. Council discussion also addressed potential costs for meters. Kim informed the Council that the Duchesne Strawberry River Board will host an educational meeting on the 24th where representatives will discuss grant opportunities that could help fund meter installations. Council Members discussed the need to review the legal agreements and water rights history before making decisions regarding meters or the Old Farm Road turnout. Following discussion, the Council indicated that additional research would be conducted, including consultation with the City Attorney, before bringing the matter back for further consideration. Mayor Herron thanked Matt Betts, Kim Swayze, and others in attendance for providing information to the Council.

## 12. Backflow Prevention - Cole Harris

### **Minutes:**

Cole Harris, Public Works, presented an update to the Council regarding backflow prevention.

Cole explained that the City is currently out of compliance with cross-connection requirements for several City-owned systems and must install backflow preventers to protect the culinary water system. He stated that bids had been obtained and provided to the Council. The installations would include parks, ball fields, the fire department, the cemetery, and other City irrigation systems, noting that some locations currently have no backflow prevention devices in place. Cole emphasized that this work is required to meet state compliance standards and that the City must also maintain proper records and testing to remain compliant in the event of an audit.

Mayor Herron expressed appreciation for Cole's efforts, noting that he had only recently been assigned the project and had been proactive in identifying the applicable laws and requirements. Mayor Herron also noted that the City will begin by addressing compliance for its own systems and will then expand the effort to include other properties throughout the community that utilize culinary water for irrigation.

Council Member Nielsen questioned why the backflow preventers had not been installed previously. Cole noted that he was unsure why the installations had not been completed previously and stated that the City is now working to address the issue and bring the system into compliance.

Cole further explained that this effort will extend beyond City properties in the future, as businesses and residents with cross connections will also be required to install backflow preventers at their own expense, with the City responsible for oversight, inspections, and recordkeeping.

Council Member Ivie asked whether the cost of installation would be borne by the City. Mayor Herron confirmed that the City would be responsible for costs associated with City-owned properties, while private property owners and businesses would be responsible for their own systems.

Council Member Ivie asked if this would also apply to the County Fairgrounds and the Centennial Building. Cole believes that on their sprinkler system that comes off in our meter vault they have a back flow preventer. Again, all systems would be evaluated, including facilities such as the fairgrounds and other public properties, to determine compliance.

Cole presented the bids received, noting that two bids were obtained and that both included comparable materials and scope. He noted that the bids do not include the cost of concrete pads that will be required for installation. He stated there was no significant difference in scope between the bids, and no reason not to proceed with the lower bid. Council Member Nielsen inquired who would be installing them, Cole confirmed that the Public Works staff would perform the installations. There will be necessary annual testing which will have to be done by an outside company. Council discussion followed regarding the use of secondary water systems for irrigation. Council Member Nielsen questioned why culinary water is currently being used for some City irrigation systems and whether converting to secondary water could reduce costs and regulatory requirements.

Mayor Herron explained that converting to secondary water would require filtration systems due to the system getting clogged and significant infrastructure improvements, and that while it may be worth exploring in the future, it would be a substantial project. Cole explained that the necessary funds are available within the budget, following review with City staff, and reiterated that the current project is required for compliance. MOTION by Council Member Ivie, seconded by Council Member Nielsen to accept the low bid from HD Fowler.

- Council Member Hamilton - Aye
- Council Member Nielsen - Aye
- Council Member Herrera - Aye
- Council Member Ivie - Aye
- Council Member Baker - Aye

Motion carried by unanimous vote.

### 13. Joint Highway Funding Application for Duchesne City SR-191 Project - Mayor Herron

#### **Minutes:**

Mayor Herron presented the agenda item regarding the Joint Highway Funding Application for the Duchesne City SR-191 Project. She explained that the City was awarded funding in 2024 for a project scheduled for construction in 2027, with the project funded at approximately 93% through grant funds and a 7% City match. Mayor Herron noted that the City has the opportunity to begin the design phase early, with up to 10% of the design funding available in 2026, allowing the project to be designed and bid sooner in order to begin construction earlier within the project timeline.

Brett Reynolds, CIVCO Engineering, addressed the Council and confirmed that the SR-191 project was one of three projects previously submitted, and that this project was successfully awarded funding. Brett explained that the project includes sidewalk improvements and widening of the highway shoulder to accommodate pedestrian and bicycle access, with sidewalks anticipated on both sides of the roadway.

Brett further explained that because the project is funded through the Utah Department of Transportation (UDOT), the project will follow federal and UDOT processes, including design selection through a qualification-based selection process rather than the City's standard procurement procedures. He stated that the City will be able to select an engineering firm from an approved UDOT pool, and that construction will later be bid through the UDOT system.

Council discussion followed regarding the project budget and potential cost increases.

Brett explained that the project is currently estimated at approximately \$1.29 million, with the City responsible for its portion of the match. He stated that as design progresses, costs will be updated, and if the project exceeds budget, the City may either request additional funding, cover the additional costs, or reduce the project scope. Brett noted that efforts will be made to keep the project within budget. Council Member Hamilton asked whether engineering rates would remain fixed. Brett confirmed that engineering contract rates would be fixed once established, but construction costs would be based on current market conditions at the time of bidding. Council Member Ivie asked whether the City would be required to complete the entire project if funding was insufficient. Brett explained that the City would have flexibility to adjust the project scope, including reducing elements such as sidewalk placement or roadway widening if necessary.

Mayor Herron asked for Council direction regarding selection of an engineering firm. She noted that multiple-qualified firms are available, but recommended CIVCO Engineering (Brett Reynolds), as they assisted the City in preparing and securing the grant application.

Mayor Herron and the Council expressed appreciation to Brett Reynolds and CIVCO Engineering for their work in securing the grant funding and assisting with the project. Mayor Herron requested approval to:

- Select CIVCO Engineering as the project engineer, and
- Authorize execution of the federal aid agreement to move the project forward.

MOTION by Council Member Hamilton seconded by Council Member Baker to approve CIVCO Engineering as the project engineer and to authorize execution of the federal aid agreement.

- Council Member Hamilton - Aye
- Council Member Nielsen - Aye
- Council Member Herrera - Aye
- Council Member Ivie - Aye
- Council Member Baker - Aye

Motion carried by unanimous vote.

#### 14. CIB Capital Improvement Prioritization List

##### **Minutes:**

Mayor Herron presented the CIB Capital Improvement Prioritization List to the Council and explained that the list is required for submission to the Community Impact Board (CIB) for funding consideration.

Mayor Herron stated that the top priority (1-year project) is the River Road Waterline Replacement Project, noting that it involves replacing the last remaining asbestos waterline in the City's system, which is a critical infrastructure concern. She explained that this project is a priority to improve reliability and public safety, and noted that potential alternatives, such as installing a liner within the existing pipe, may also be explored.

Mayor Herron explained that the 2–5-year priority project is the West Starvation Road Waterline Project, which serves the Strawberry Fields area.

She noted that the City is already experiencing fire flow deficiencies in that area and that additional development requests have been received but cannot be

accommodated without infrastructure improvements.

Mayor Herron stated that additional projects may be identified and added to the list, including potentially the sidewalk project. She noted that upon Lane's return, she will work with Lane, Public Works Supervisor, and Chuck Richins with Horrocks Engineering, the City's engineer, to identify and evaluate additional projects for inclusion on the prioritization list. She further noted that there are currently no projects identified in the 5+ year category, but additional long-term needs will be evaluated.

Mayor Herron informed the Council that the CIB is currently placing a stronger emphasis on core infrastructure projects, particularly water and sewer, rather than recreational or non-essential projects, and that the City's prioritization reflects that focus.

Mayor Herron requested Council approval of the prioritization list as presented, noting that any future updates or changes would be brought back to the Council for further consideration.

MOTION by Council Member Ivie, seconded by Council Member Hamilton to approve the CIB Capital Improvement Prioritization List as presented.

- Council Member Hamilton - Aye
- Council Member Nielsen - Aye
- Council Member Herrera - Aye
- Council Member Ivie - Aye
- Council Member Baker - Aye

Motion carried by unanimous vote.

#### 15. American Legion Donation - Budget Line Item

**Minutes:**

Mayor Herron presented the proposed donation to the American Legion, noting that the matter had been discussed previously and now required formal Council action.

Mayor Herron explained that the American Legion would remain in the City's utility billing system to allow for tracking of water usage; however, the account would receive a zero balance bill, with the cost treated as a City donation. Mayor Herron further explained that this donation would be recorded as a separate line item within the budget, allowing the City to track all donations in a centralized manner and monitor the annual amount contributed.

MOTION by Council Member Ivie, seconded by Council Member Herrera to approve the monthly American Legion donation as presented.

- Council Member Hamilton - Aye
- Council Member Nielsen - Aye
- Council Member Herrera - Aye
- Council Member Ivie - Aye
- Council Member Baker - Aye

Motion carried by unanimous vote.

#### 16. Chapter 9 Purchasing System - Council Discussion

**Minutes:**

Mayor Herron stated that the proposed revisions had not been distributed to the

Council in advance and provided copies for review. She explained that the document includes initial ideas for updating the City's purchasing and procurement processes, based on a comparison between the City's current system and the State's purchasing system.

Mayor Herron noted that while the City would not replicate the State system, there are structural elements that could help streamline and improve efficiency within the City's processes.

Mayor Herron recommended that the Council review the proposed changes and defer discussion to a future meeting. She stated that the item would be placed on the next agenda for further consideration and possible action.

## 17. Animal Control Discussion - Mayor Herron

### **Minutes:**

Mayor Herron invited Terry Barnhart to address the Council regarding ongoing animal control concerns. The Mayor noted that she had also received multiple complaints over the past month related to animal control issues.

Terry Barnhart addressed the Council and expressed serious concerns regarding the growing population of feral cats within the City. He stated that the issue is widespread and worsening, and that current efforts such as trapping, neutering, and releasing cats are not sufficient to resolve the problem. He described the situation as "putting a band-aid on an open sore," noting that even a small number of unaltered cats can quickly repopulate. Terry reported approximately \$6,000 in personal property damage caused by feral cats, including damage to vehicles, boat covers, life vests, and equipment. He also described impacts to neighboring properties, including damage to lawn equipment, a golf cart, and loss of chickens. He stated that multiple nearby residents are feeding cats, contributing to the problem, and noted that some households have large numbers of cats, both indoors and outdoors.

Terry expressed concern that no one is being held accountable for the animals and stated that, based on legal advice he received, feral cats may ultimately be considered the responsibility of the City. He urged the Council to take action and identify a solution.

Council discussion followed regarding the challenges of managing feral cats and distinguishing between owned animals and feral populations.

Council Member Baker stated that feral cats present a public health and safety concern and referenced prior information indicating that feral cats may carry a significant number of diseases. He also expressed appreciation for residents who volunteer their time and personal resources to trap, spay, and neuter cats.

Discussion referenced prior clarification from the Sheriff that individuals may be justified in protecting their property from aggressive animals, raising questions about how that applies to cats. Council Member Ivie stated that the Sheriff's Office has indicated it does not handle feral cats under the current contract, meaning the City may need to address the issue independently.

Terry stated that the issue is affecting multiple residents and requested guidance on what actions he can take in the short term.

The Mayor noted that while trapping may be an option, there are questions about what should be done with trapped animals.

County Attorney Stephen Foote provided input regarding existing county ordinances and guidance regarding applicable animal control regulations. He explained that:

- When a residence has a large number of animals, whether cats, dogs, or other animals, it may qualify as a kennel under applicable ordinance provisions, which require proper licensing and compliance with regulatory standards. This applies regardless of whether the animals are kept indoors or outdoors, and may also apply in situations where animals are being regularly fed or harbored at a property
- Such situations can be referred to the Sheriff's Office for enforcement, including citations and requirements to come into compliance
  - Animals are generally not permitted to roam at large

He further suggested that the City could adopt provisions similar to the county animal control ordinance or incorporate county code by reference.

Council Members asked questions regarding how enforcement would work in practice, including citation procedures and compliance requirements.

Mr. Foote further explained that in situations involving excessive numbers of animals or unmanaged populations, enforcement actions may escalate if compliance is not achieved. He noted that, depending on the circumstances, this could include the removal of animals or other measures necessary to address public health and safety concerns, consistent with applicable law.

Further Council discussion included potential approaches to addressing the issue:

- Reviewing and updating the City's animal control ordinance
- Exploring adoption of county ordinance provisions
- Considering limits on the number of animals and licensing requirements
- Evaluating the effectiveness of trap-neuter-release programs
- Considering whether restrictions on feeding feral animals should be implemented making it illegal to feed the animals outside.

Mayor Herron concluded that the City's animal control regulations likely need to be revisited and updated. She will review the county ordinance and bring options back to the Council for further consideration.

## 18. Water Fill Station Fees - Mark Nielsen

### **Minutes:**

Council Member Nielsen stated that a recent water fill station customer inquiry raised concerns about the current fee structure. Under the existing system, customers who disconnect service are charged a \$50 reconnection fee, as well as \$15 per month for each month the account was inactive, up to a specified period. Questions were raised regarding whether this structure was intended and whether it is fair and intuitive. Council Members discussed the origin of the current fee structure, noting it was adopted effective April 1, 2025, in response to concerns that:

- Non-resident users were not contributing fairly to system costs
- Seasonal users were suspending accounts to avoid paying maintenance costs
- The City incurred ongoing costs to maintain the fill station regardless of usage

Office staff clarified that:

- The \$15 monthly fee represents a base or maintenance fee to support ongoing system costs
- Customers who keep accounts active pay this fee monthly, even with no usage

- Customers who disconnect accounts are not billed monthly, but instead pay accumulated fees upon reconnection

Office staff also noted prior operational issues where accounts were not properly deactivated in the system, resulting in unbilled water usage, which contributed to the need for tighter controls and revised fees.

Council Member Nielsen expressed concern that:

- The retroactive billing approach (charging accumulated monthly fees upon reconnection) is confusing and not intuitive
- Customers may not fully understand that charges are accruing while accounts are inactive
- The current structure may result in inconsistent or inequitable outcomes

Council Member Nielsen provided an example that a customer disconnected for several months could pay significantly more than a customer disconnected for over a year, depending on how the cap is applied.

Council discussed alternative approaches, including:

- Eliminating retroactive charges
- Increasing the reconnection or connection fee to absorb maintenance costs
- Charging a consistent monthly maintenance fee regardless of usage as long as an account remains active
- Simplifying the structure to reduce administrative burden and customer confusion

Discussion also included administrative considerations, with office staff noting that frequent disconnections and reconnections increase workload and create opportunities for billing errors.

Council Members discussed restructuring the system to:

- Eliminate the distinction between reconnection and new connection fees
- Establish a single connection fee applicable to all users
- Maintain a monthly base (maintenance) fee for all active accounts, regardless of usage
- Require customers to formally close accounts to stop billing
- Treat reactivation after closure as a new connection

Additional discussion included whether the connection fee should be increased (e.g., to approximately \$75 or higher) to better capture system costs and reduce reliance on retroactive charges.

Council emphasized that the purpose of the fee structure is to ensure that users of the fill station, particularly non-residents, are covering the costs of the system, rather than shifting that burden to City residents.

Office staff confirmed that notices regarding fee changes had been provided and are currently posted on the website, and that complaints have been minimal.

The Mayor stated she would review and simplify the fee structure and develop a revised fee schedule, including a single connection fee, a monthly maintenance fee, and a water usage rate structure, and would present it to the Council for review at the next City Council meeting.

**Minutes:**

Mayor Herron opened the 15-minute Open Session for public comments.

- Yvonne Jensen, Cleveland, Utah, addressed the Council. Ms. Jensen stated that she is a candidate for House District 67 and expressed appreciation for the opportunity to introduce herself. Ms. Jensen shared that she grew up in Emery County, specifically in Huntington, and was raised on a farm. She noted that her parents previously lived and worked in Duchesne, where her father was employed as a forest ranger and her mother as a home economist. She added that her family maintains ties to the area and returns periodically to visit. Ms. Jensen stated that she has spent her career in education, serving as a teacher for 24 years, a principal for three years, and currently as a district supervisor in the Emery School District. Ms. Jensen outlined several priorities she considers important for the district, including education and workforce development. She emphasized the importance of creating opportunities for students through both trade and academic pathways. She also discussed the role of regional industries, including energy production, oil and gas, and infrastructure, noting their significance to the local economy. Ms. Jensen concluded her remarks and thanked the Council for their time.
- Wes Hanberg provided a suggestion regarding the water fill station fee structure. He proposed that the City consider implementing a deposit (e.g., \$150) that could be applied toward future use if an account remains active, or forfeited if the account is closed, as a way to address issues related to account management and reconnection. Wes then stated that he was speaking on behalf of Hanberg Civic Services, noting that his company completed work for the City in the previous year. He stated that the projects, including work on the trails, were successful and that he continues to utilize and support those improvements. Wes expressed his interest in continuing to work with and support the City on future projects. He noted that he is available to assist with smaller projects and suggested that utilizing local services may help reduce costs, particularly by limiting the need for engineering services on smaller-scale work. Wes asked if there were any questions regarding his prior work on the trail projects. Council Member Ivie clarified that any concerns raised were related to the process and communication, rather than Wes's work or performance. Wes acknowledged the clarification and reiterated his willingness to assist the City in the future.

Mayor Herron responded that it would be appropriate to place the matter on a future agenda for further discussion.

- Dawnette Browning inquired about the dates for the upcoming free dump week in order to coordinate neighborhood "Dora" dumpster organization. Mayor Herron responded that free dump week would be held April 25 through May 2, beginning on the last Saturday in April. It was clarified that trash pickup would occur April 27 through April 30, and that additional pickup may occur the following week as needed. Dawnette also expressed concerns regarding a large number of cats in her neighborhood. She stated that a neighboring resident has been feeding numerous cats outdoors, which has contributed to ongoing issues, including cats entering her property and causing disturbances. Dawnette stated that she had attempted to address the issue directly with her neighbor by leaving a note, requesting that the situation be managed more responsibly. She

expressed concern about the impact on neighboring properties and indicated that further action may be taken if the issue continues. Dawnette noted that she remains involved with local beautification efforts and is continuing to work on community cleanup initiatives.

- Terry Barnhart began asking a question related to the water system, specifically regarding sand in water meters. During his comments, it was clarified that his question was directed toward Matt Betts, who was present at the meeting but not acting in an official capacity with the City.

Mayor Herron advised that the discussion would be more appropriate outside of the meeting and asked that Terry follow up directly with Matt Betts after the meeting.

Terry concluded his comments.

There were no additional public comments.

## 20. Book Of Complaints, Concerns And Comments

### Minutes:

City Recorder Myra Young reported that there were two entries in the Book of Complaints. She read them aloud.

The first entry, dated February 19, 2026, noted that the City office received a vase of flowers from The Floating Petal along with a note expressing appreciation for the City's support of the community.

The second entry, received the previous week, was submitted by Sandra Verde. Sandra reported concerns regarding roosters located across from her residence that are crowing throughout the night and day.

Mayor Herron stated that she attempted to contact the property owner regarding the chicken complaint but was unable to reach them and will continue efforts to follow up and notify them of the concerns.

She further reported that she had received a separate complaint involving a dog in the same neighborhood but at a different residence. Mayor Herron stated she also attempted to make contact regarding that matter but was unsuccessful and will continue to follow up.

## 21. Mayor And Council Review Of Old Business

### Minutes:

Mayor Herron reported on the following old business:

- CIB Water/Sewer Project

The City is working with the Spencer's to access 700 E for the sewer project. There will be a gate and fencing installed to access the area where the new sewer line is being installed as well as contain animals within the fields. Workers will have access for maintenance and future projects in the area through the locked gate. This access is located on City property, which bisects the Spencer property, and improvements are being made to ensure proper maintenance of access while accommodating surrounding agricultural use.

- Mickelson Building

She is still working with Council Member Ivie to obtain quotes for the roof and other renovations. A contractor, Mountain Valley Roofing, has been contacted and will review the building and provide recommendations for necessary roof repairs. Additionally, Paul Reinhardt will be evaluating the heating system to determine what repairs or upgrades

are needed, as portions of the building may not currently have functioning heat.

- Pope House

She has not had a chance to get any additional bids yet. The City needs to determine the final location for housing the artifacts, as the location will impact on the scope and cost of the project. Dimensions for cabinetry and layout still need to be finalized to obtain accurate bids. Council discussion focused on the importance of identifying a long-term location for the Pope House. Members noted that continued use of the existing building could limit the City's ability to accommodate future growth and space needs. To support a more informed decision, the Council requested further evaluation of anticipated staffing levels and facility needs over the next five to ten years.

- Susan Hamilton Business License

Susan Hamilton has not yet completed the necessary fire safety items identified by Chief Young. Required items include completion of fire suppression and prevention measures and mounting of fire extinguishers. Follow-up will continue to ensure compliance.

- Airport

Jay Garrison is working diligently to complete the tasks necessary to keep the airport in compliance with all FAA regulations. Mayor Herron reported getting more inquiries regarding hanger space and utility access. At some point we need to decide what kind of airport we want to promote, i.e. who we are and who we want to be so that as the growth happens, we know how to guide it. What projects do we want to pursue funding for and what are our priorities? We have an excellent Master Plan, and she would love to see the airport pay for itself. Also, at some point we need to hire a part-time airport manager, who would assist with FAA reporting, maintenance oversight, and operational compliance. The guys can handle things for now, but when spring hits, we need everyone looking after parks, cemeteries, water breaks, alley ways, etc.

- RAP Tax

She reported she is still awaiting information regarding potential penalties related to RAP tax. It was noted that the issue may have been addressed during the legislative session, and there is a possibility no further action will be required.

- Parks and Recreation

We offered the Rec Director position to Britney Bertola, which she accepted. She is hitting the ground running and has the Baseball program up and running. She has some great ideas for future improvements for communications and program improvements.

Mayor Herron is excited to see how she grows into this new role.

The Utah Outdoor Recreation Grant was submitted to staff for their review before submitting the final version. She got some very good feedback that she will incorporate into the final grant documents and will submit by the March 13 deadline. Upon recommendation from the UROG staff, we decided to submit this grant for just the Roy Park Playground. Additionally, due to budget constraints, we will install woodchips this year, but she will pursue other funding sources to install the Poured-in-Place (PIP) rubberized surface as a second phase to the project. The cost of the Poured-in-Place (PIP) rubber surface alone is approximately \$110,000, which led to the decision to phase that portion of the project. The total project cost will be \$300,000, with a \$200,000 grant request, \$90,000 City obligation, and \$10,000 in-kind obligation to demolish the old equipment. Public Works Department will complete demolition of existing equipment as part of the in-kind contribution but will need to schedule the

work outside of peak spring workload. As per grant specifications, there is a 70/30 applicant match, so we have come close to maximizing our grant ask. Also, after speaking with city staff, it looks like late summer, early fall will be the best time to get this project completed. It's going to be a great project.

- Utah Rural Water Conference and Other Conferences

Excellent conference! She gained some practical information about where to go to seek funding sources for future infrastructure projects. Additional information was shared regarding alternative sewer system options that could support future expansion at a significantly lower cost than traditional infrastructure. She was able to learn more about the Senate and House Bills that will affect our water/sewer systems. Discussion included House Bill 501, which would have required water systems receiving state funding to implement structured rate increases; although it did not pass, it is expected to return in future legislative sessions. Lane purchased 3 great tools that will make lifting manhole covers much easier for the city workers. She even learned that she probably has ADHD and how important it is to understand limitations and strengths. She highly recommends attending this conference in the future if you can.

- Main Street

She spoke with Council Member Herrera about the lights on Main Street. There is an agreement in place to have the lights replaced as needed. We must submit those light pole numbers to Moon Lake Electric Association. The City currently pays for approximately 117 unmetered lights, and not all are functioning, resulting in potential inefficiencies, this applies to yard lights as well. Staff are working to identify non-functioning lights and coordinate with MLEA for maintenance and replacement. Additionally, Herrera is looking into replacing the sodium lights with LED bulbs. Some existing lights are outdated high-pressure sodium fixtures, and replacement with LED lighting is being explored for improved efficiency and cost savings. This will save the City some money as well as make the lighting more effective.

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

**23. Closed Meeting: Closed meeting of the Duchesne City Council to discuss one or more closed meeting categories based on UCA 52-4-2-4: (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.**

**Minutes:**

MOTION by Council Member Ivie, seconded by Council Member Nielsen to recess the regular meeting and convene the closed meeting for pending litigation at 9:02 pm.

- Council Member Hamilton – Aye
- Council Member Nielsen – Aye
- Council Member Herrera – Aye
- Council Member Ivie – Aye
- Council Member Baker – Aye

Motion carried by unanimous vote.

Closed Meeting began at 9:07 pm

Mayor Herron stated we are now in closed sessions, so we invite everyone to leave. Minutes were recorded as per Utah State Code § 52-4-204. MOTION by Council Member Baker seconded by Council Member Nielsen to adjourn the closed meeting and reconvene the regular meeting at 10:06 pm.

- Council Member Hamilton – Aye
- Council Member Nielsen – Aye
- Council Member Herrera – Aye
- Council Member Ivie – Aye
- Council Member Baker – Aye

Motion carried by unanimous vote.

**24. Consideration to Take Action Discussed Under Closed Meeting**

**25. Adjournment**

**Minutes:**

Closed Session ended at 10:06 pm.

Council Member Hamilton motioned to adjourn regular City Council meeting at 10:06 pm.

**Attest:**

Myra Young, Recorder: \_\_\_\_\_

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

# REQUEST FOR CHECK

Date: Click or tap to enter a date.

3/31/26

Payable To: Cody Ivie

Address: HC 64 Box 35

City: Duchesne State: Utah Zip Code: 84021

Amount \$ 84.10 Ledger Account: Click or tap here to enter text.

For: GIB Seminar 2026

Requested By: Cody Ivie	Approved By:	Check Issued By:  Check No:
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ASSOCIATION OF GOVERNMENTS



# GOVERNMENT IN THE BASIN (GIB) SEMINAR 2026



ALL GOVERNMENT AND OTHER INTERESTED PARTIES WITHIN THE TRI-COUNTY AREA,

join us as we explore together opportunities for our local areas!

**REGISTER TODAY!**  
BY SCANNING THE QR CODE ABOVE

TRAINING,  
INFORMATION,  
&  
COLLABORATION

## SOME TOPICS OF DISCUSSION:

### LUAU

Learn about one of the best tools and resource centers in the State of Utah for your Land-Use needs.

### GOVERNMENT BUDGETING

Learn about the differences between public and private accounting as well as helpful budgeting tips.

### LEGISLATIVE UPDATES

Receive current updates regarding State of Utah Land Use Legislation and other municipal requirements.

For questions, please contact Nate Zilles with the UBAOG.



435-722-4518  
(Nate Zilles)



natez@ubaog.org



330 East 100 South  
Roosevelt, UT  
84066



Agenda Sneak Peek!

## SEMINAR DETAILS:

**DATE AND TIME: APRIL 1, 2026**

**SEMINAR TIME: 3:00 PM TO 8:00 PM**

**LOCATION: PARADISE ROOM**

UINTAH CONFERENCE CENTER

313 EAST 200 SOUTH VERNAL, UT 84078

www.ubaog.org

UNIFYING THE TRI-COUNTY AREA

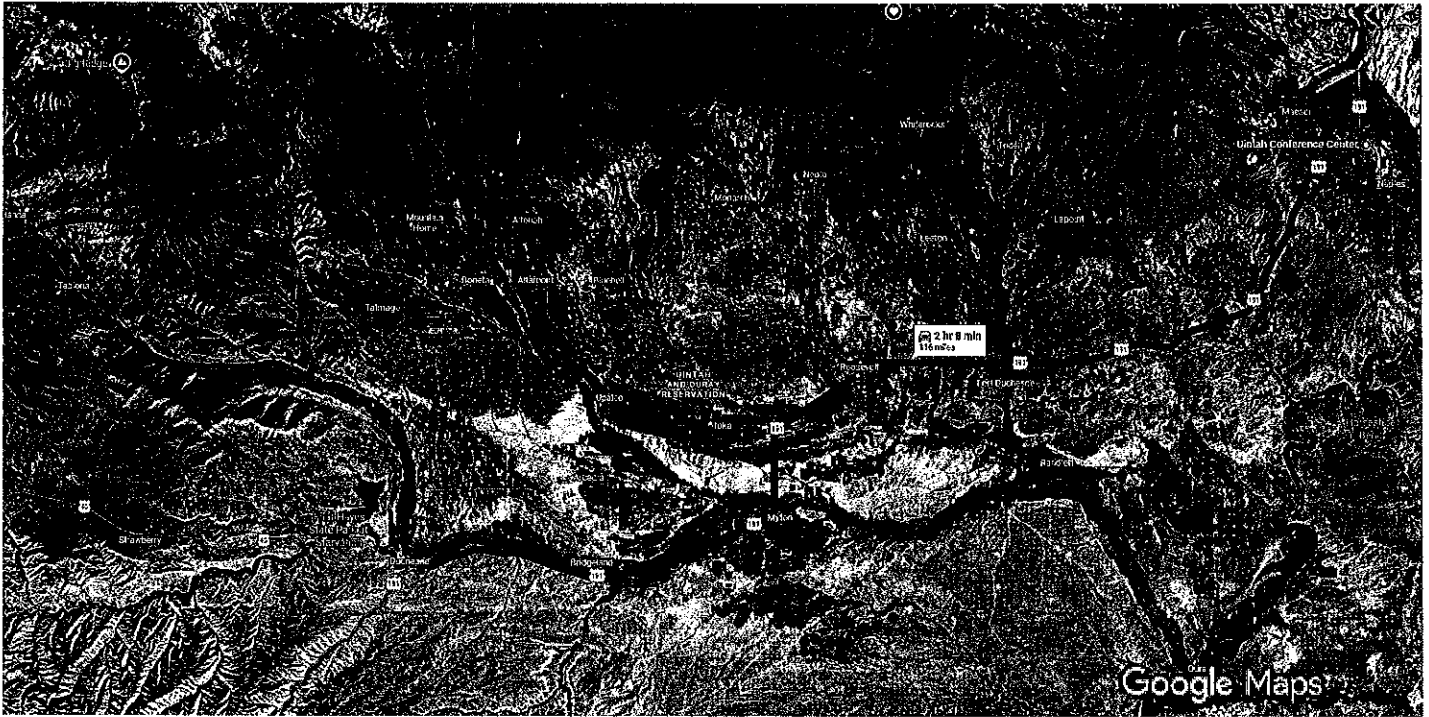
500 E Main St  
Duchesne, UT 84021

- ↑ 1. Head toward W E River Rd  
407 ft
- ↶ 2. Turn left onto W E River Rd  
217 ft
- ↶ 3. Turn left onto US-191 N/US-40 E  
● Pass by Subway (on the left in 27.3 mi)  
27.7 mi
- ↷ 4. Turn right onto US-191 N/US-40 E/E 200 N/Main St  
● Continue to follow US-40 E  
● Pass by Pizza Hut (on the right in 0.6 mi)  
30.0 mi
- ↷ 5. Turn right onto 200 E St  
0.2 mi
- ↶ 6. Turn left  
● Destination will be on the left  
440 ft

1 hr 3 min (58.0 mi)

Uintah Conference Center  
313 E 200 S, Vernal, UT 84078

- ↑ 7. Exit the parking lot toward 200 E St  
440 ft
- ↷ 8. Turn right onto 200 E St  
0.2 mi
- ↶ 9. Turn left onto US-40 W/E Main St  
● Continue to follow US-40 W  
● Pass by Wells Fargo Bank (on the right)  
29.9 mi
- ↶ 10. Use the left 2 lanes to turn left onto US-191 S/US-40 W/N 200 E/Main St  
● Continue to follow US-191 S/US-40 W  
● Pass by Wells Fargo Bank (on the left in 0.2 mi)  
27.7 mi
- ↷ 11. Turn right onto W E River Rd  
217 ft
- ↷ 12. W E River Rd turns right and becomes State Rte 399  
● Destination will be on the right  
407 ft



1 hr 4 min (58.0 mi)

500 E Main St  
Duchesne, UT 84021

An official website of the United States government



U.S. General Services Administration

## Privately owned vehicle (POV) mileage reimbursement rates

GSA has adjusted all POV mileage reimbursement rates effective January 1, 2026.

Modes of transportation	Effective/applicability date	Rate per mile
Airplane*	January 1, 2026	\$1.78
If use of privately owned automobile is authorized or if no government-furnished automobile is authorized and available	January 1, 2026	\$0.725
If government-furnished automobile is authorized and available	January 1, 2026	\$0.205
Motorcycle	January 1, 2026	\$0.705

Relocation	Effective/applicability date	Rate per mile
Standard mileage rate for moving purposes	January 1, 2026	\$0.205

\* Airplane nautical miles (NMs) should be converted into statute miles (SMs) or regular miles when submitting a voucher using the formula (1 NM equals 1.15077945 SMs).

For calculating the mileage difference between airports, please visit the U.S. Department of Transportation's [Inter-Airport Distance](#) website.

**QUESTIONS:**

For all travel policy questions, email [travelpolicy@gsa.gov](mailto:travelpolicy@gsa.gov).

**Questions**

Have travel policy questions? Use our ['Have a Question?'](#) site

Last updated: Dec 29, 2025

**Duchesne City  
Open Invoice Listing**

4/13/2026

<u>Vendor Id</u>	<u>Vendor Name</u>	<u>Invoice No.</u>	<u>PO#</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Amount</u>
4515539	Airgas USA, LLC	5523856475		3/31/2026	3/31/2026	\$211.25
4516248	Al's Foodtown	03312026		3/31/2026	3/31/2026	\$204.38
4516580	Alford, Danyesa	03162026		3/30/2026	3/30/2026	\$50.00
4516095	Allred's Amazing Maids	95751		3/26/2026	3/26/2026	\$106.00
4309309	Arrow Oilfield & Sanitation	28642		4/1/2026	4/1/2026	\$360.00
4514824	Basinwide Dumpsters Inc.	1024		3/31/2026	3/31/2026	\$13,802.00
4517702	BDA. Utah Code	2606		3/25/2026	3/25/2026	\$412.33
4517702	BDA. Utah Code	2607		4/10/2026	4/10/2026	\$101.25
	<b>Vendor Total:</b>					<b>\$513.58</b>
4517574	Blueline Services LLC	85737		3/31/2026	3/31/2026	\$219.00
150	Central Utah Water Conservancy Dist	973		3/31/2026	3/31/2026	\$41,910.00
4517291	DHHS-Unified State Laboratories	26L0000964		4/2/2026	4/2/2026	\$111.03
4516714	Dorsett Technologies	2603-90920		3/26/2026	3/26/2026	\$270.00
4198198	Duchesne City	04132026		4/13/2026	4/13/2026	\$534.88
236	East Duchesne Culinary Water	04012026		3/31/2026	3/31/2026	\$45.00
568	Enbridge	03232026		3/23/2026	3/23/2026	\$1,579.55
4516685	Fuel Network	F2609E00783		4/1/2026	4/1/2026	\$2,558.05
	Hirst, Christopher E	03262026		3/26/2026	3/26/2026	\$62.55
3118500	Horrocks Engineers LLC	131000000968-		12/26/2025	12/26/2025	\$10,827.63
3118500	Horrocks Engineers LLC	313000000165		1/18/2026	1/18/2026	\$12,087.00
	<b>Vendor Total:</b>					<b>\$22,914.63</b>
	Ivie, Cody	03312026		3/31/2026	3/31/2026	\$84.10
4516698	J-U-B Engineers, Inc	194759		2/28/2026	2/28/2026	\$1,944.51
4516698	J-U-B Engineers, Inc	194765		2/28/2026	2/28/2026	\$1,290.00
	<b>Vendor Total:</b>					<b>\$3,234.51</b>
4517421	Jessen Electric, Inc.	44636		3/23/2026	3/23/2026	\$5,309.16
410	Kohls	03312026		3/31/2026	3/31/2026	\$1,430.41
4515548	Marta-Co Supply Inc.	0503068-CM		3/31/2026	3/31/2026	(\$36.26)
4515548	Marta-Co Supply Inc.	0503068-IN		3/19/2026	3/19/2026	\$203.61
4515548	Marta-Co Supply Inc.	0503387-IN		3/31/2026	3/31/2026	\$47.14
	<b>Vendor Total:</b>					<b>\$214.49</b>
B025	Moon Lake Electric	04012026		3/26/2026	3/26/2026	\$4,357.83
462	Mountainland Supply, LLC	S107682583.001		3/11/2026	3/11/2026	\$52.34
462	Mountainland Supply, LLC	S107682583.002		3/18/2026	3/18/2026	\$91.23
	<b>Vendor Total:</b>					<b>\$143.57</b>
	North, Jessica	03072026		3/30/2026	3/30/2026	\$692.00
4517352	Precision Tire Services	114922		3/23/2026	3/23/2026	\$123.23
4516267	Reinhardt Refrigeration Inc.	110302		4/8/2026	4/8/2026	\$600.00
4515850	Rocky Point Ditch Company	2234		2/6/2026	2/6/2026	\$3,780.00
4516380	Shred-It USA/ Stericycle	8013910497		3/31/2026	3/31/2026	\$100.37
	Skewes, Stephanie Marie	04162026		4/13/2026	4/13/2026	\$760.72
0	Smith Hartvigsen, PLLC	73752		3/31/2026	3/31/2026	\$267.00
0	Smith Hartvigsen, PLLC	73753		3/31/2026	3/31/2026	\$5,886.50
	<b>Vendor Total:</b>					<b>\$6,153.50</b>
4516135	Spectra LLC	004545		4/11/2026	4/11/2026	\$1,064.00
B058	Strata Networks	006337508		3/31/2026	3/31/2026	\$1,346.00
4515297	Webb's Select-A-Service Inc.	13222		3/19/2026	3/19/2026	\$7,800.00
4514876	Wonderware Inc. dba Core Business	INV-35560		3/31/2026	3/31/2026	\$194.00
	Young, Myra	03072026		3/30/2026	3/30/2026	\$170.00
808	Zions Bank	03202026		3/30/2026	3/30/2026	\$1,556.06
808	Zions Bank	04132026		4/13/2026	4/13/2026	\$8,814.88
	<b>Vendor Total:</b>					<b>\$10,370.94</b>
	<b>Report Total:</b>					<b>\$133,380.73</b>

### ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 8433	Previous Balance	\$0.00
Credit Limit	\$5,000.00	Payments	\$0.00
Available Credit	\$4,421.00	Credits	\$0.00
Statement Closing Date	February 03, 2026	Purchases	\$578.50
<b>Payment Due Date</b>	<b>February 23, 2026</b>	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	<b>Finance Charges</b>	<b>\$0.00</b>
Days in Billing Cycle	30	New Balance	\$578.50

TOTAL \*FINANCE CHARGE\* PAID IN 2025 \$0.00

### TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/28	01/28	2400077DQ2X552VHL	ENGINE G-4VNFKYQ ENGINE.COM CO	\$347.65 ✓
01/28	01/28	2400077DQ2X552VKP	ENGINE G-FQ4H0YS ENGINE.COM CO	\$186.72 ✓
01/28	01/28	2405523DDJB686PX7	LITTLE AM SALT LAKE PARK SALT LAKE CIT UT	\$16.00 ✓
01/28	01/28	2494300DDAPS8RT1N	COSTCO GAS #0113 SALT LAKE CIT UT	\$28.13 ✓

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentatge Rate
------------------------	--------------------------------	----------------------	-----------------------------------	-------------------------

Purchase	0.04314%	\$0.00	\$0.00	15.75%
Cash Advances	0.06229%	\$0.00	\$0.00	22.74%

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.

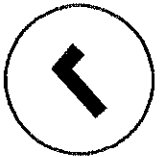
**Make Checks Payable to :**

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

### PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 8433
Payment Due Date	02/23/26
New Balance	\$578.50
Minimum Payment Due	\$30.00
<b>Past Due Amount</b>	<b>\$0.00</b>
<b>Cash Enclosed</b>	
<b>Total Payment Amount</b>	<b>\$</b>

DEBORAH HERRON  
 DUCHESNE CITY  
 PO BOX 974  
 DUCHESNE UT 84021-0974



Thank you for your payment

Confirmation number:

26031976993554

Payment amount:

\$1,556.06

Payment date:

03-20-2026

From account:

ZIONS BANCORPORATION NA DBA ZIONS B (...8091)  
(Checking)

To account:

D HERRON (...8433)

I have authorized an electronic debit from my payment account in the amount listed above. I understand this is a one-time authorization and must be completed each time I make a payment.

**Itinerary details**  
Engine #: G-4VNFKYQ



**Hotel information**  
Comfort Inn at Convention Center  
138 East Riverside Drive, St George, UT, 84790  
435-628-8544

**Trip details**

Check-in **Monday, 23 Feb, 2026** 3:00 PM MST **3 Nights** Checkout **Thursday, 26 Feb, 2026** 11:00 AM MST

Rooms **1**  
Guests **1**  
Booked by **Deborah Herron**  
Booked on **27 Jan, 2026**

**Room 1**

Primary guest **Deborah Herron**  
Phone **+14356502416**  
Email **dherron@duchesnecity.com**  
Room type **Standard 2 Queen Beds**  
Contract **OT1X0W7**

**Summary of payment**

Billing name **Deborah Herron**  
Payment method **Credit Card**  
Paid on **27 Jan, 2026**

1 Room, 3 Nights	\$307.30
Taxes and fees*	\$40.35
<b>Total</b>	<b>\$347.65</b>

\* Fees are inclusive of Engine overhead costs and incurred hotel and supplier fees. Taxes are charged by the hotel for tax obligations.

**Refund policy**

Refundable before Feb 23 at 9:00am MST to your original payment method.

**Need assistance?**

Contact support: 1-855-687-4663  
For faster support, mention G-4VNFKYQ

**Cancellation policy**

There is no penalty if cancelled before Mon, Feb 23 at 9:00am MST.

**Incidental deposit**

Payment has been made for the full amount of the reservation; however, the guest must provide a valid credit card upon check in for any incidentals. Please be advised the hotel may place a pre-authorization on this card that will be released upon checkout.

**Itinerary details**

Hotel Confirmation #: 16244920



**Hotel Information**

Comfort Inn at Convention Center  
138 East Riverside Drive, St George, UT, 84790  
435-628-8544

**Trip details**

Check-in **Monday, 16 Mar, 2026** 3:00 PM MDT **2 Nights** Checkout **Wednesday, 18 Mar, 2026** 11:00 AM MDT

Rooms **1**  
Guests **1**  
Booked by **Deborah Herron**  
Booked on **27 Jan, 2026**

**Room 1 Canceled**

Primary guest **Stephanie Skewes**  
Room type **Standard 2 Queen Beds**  
Confirmation **16244920**

**Summary of payment**

Billing name **Deborah Herron**  
Paid on **27 Jan, 2026**

1 Room, 2 Nights **\$0.00**  
**Total \$186.72**

**Refund policy**

Refundable before Mar 16 at 12:00pm MDT to your original payment method.

**Refund details**

Refund method **Original form of payment**  
Paid on **Mar 15, 2026**  
Refund amount **\$186.72**

**Need assistance?**

Contact support: 1-855-567-4683  
For faster support, mention G-FQ4H0YS

**Cancellation policy**

There is no penalty if cancelled before Mon, Mar 16 at 12:00pm MDT.

**Incidental deposit**

Payment has been made for the full amount of the reservation; however, the guest must provide a valid credit card upon check in for any incidentals. Please be advised the hotel may place a pre-authorization on this card that will be released upon checkout.

# FLASH

Little America Hotel

Little America Hotel

600 S Entry

(801) 596-5700

Arrived: 11:39 AM 28 Jan 2026

## 10356393



Powered By  
**FLASH**

# FLASH

Little America Hotel

Little America Hotel

500 Main St

Salt Lake City, Utah 84101

(801) 596-5700

Date: 3:58 PM 28 Jan 2026

Receipt #: 775027453

Ticket #: 10356393

Arrived: 11:39 AM 28 Jan 2026

Departed: 3:58 PM 28 Jan 2026

Total Duration: 4 hrs 19 mins

Parking Fee: \$16.00

Tax: \$0.00

**Total: \$16.00**

Payment Method: Visa 8433

Powered By  
**FLASH**

available on  
Costco.com & in  
the Costco app.

---

Debs gas  
charges



Costco #113  
1818 S 300 West  
Salt Lake City, UT

---

Member# 111992941388  
Invoice# 74906  
Date: 01/28/26  
Time: 16:11  
Auth# 028966

UI Acct #  
\*\*\*\*\*8433

Pump	Gallons	Price
22	11.440	\$ 2.459

Product	Amount
Regular	\$ 28.13

Total Sale \$ 28.13

SALE- Contactless  
Approved  
TranID# 602822074906

UISA CREDIT  
Payment Network 02  
A0000000031010  
No CUM  
Mode: ISSUER

---

Receipts now  
available on  
Costco.com & in  
the Costco app.

---

*Debs gas*  
*Changes*

**DUCHESNE CITY**

500 EAST MAIN STREET  
DUCHESNE, UT 84021  
4357382464

WWW.DUCHESNECITY.COM

Cashier: Stephanie

Transaction **005436**

<b>Total</b>		<b>\$28.13</b>
Credit card	3%	\$0.84
surcharge		
CREDIT CARD SALE		\$28.97
VISA 5809		

Retain this copy for statement  
validation

To cover the cost of accepting  
credit cards, we collected a 3%  
credit card surcharge.

05-Feb-2026 4:41:04P  
\$28.97 | Method: CONTACTLESS  
VISA CREDIT  
XXXXXXXXXXXX5809  
VISA CARDHOLDER  
Reference ID: 603600576701  
Auth ID: 64104C  
MID: \*\*\*\*\*4889  
AID: A000000031010  
AthNtwkNm: VISA  
CVM\_FAILED

Payment PX55VQX6P2A84

### ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 8433	Previous Balance	\$578.50
Credit Limit	\$5,000.00	Payments	\$0.00
Available Credit	\$3,218.00	Credits	\$0.00
Statement Closing Date	March 03, 2026	Purchases	\$1,151.15
<b>Payment Due Date</b>	<b>March 23, 2026</b>	Other Charges	\$39.00
Amount Past Due	\$30.00	Cash Advances	\$0.00
Min Payment Due	\$126.00	<b>Finance Charges</b>	<b>\$13.13</b>
Days in Billing Cycle	28	New Balance	\$1,781.78

TOTAL \*FINANCE CHARGE\* PAID IN 2025 \$0.00

### TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/19	02/19	2469216E2BPSZYNYV	IN *RURAL WATER ASSOCIATI801-3917190 UT	\$450.00✓
02/20	02/20	2400077E32X4TWMPZ	RES* BESTWESTER HOTELPLANNER. FL	\$701.15✓
03/03	03/03		LATE FEE	\$39.00
03/03	03/03		*FINANCE CHARGE*	\$13.13

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentatge Rate
------------------------	--------------------------------	----------------------	-----------------------------------	-------------------------

Purchase	0.04314%	\$13.13	\$1,087.92	15.75%
Cash Advances	0.06229%	\$0.00	\$0.00	22.74%

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 8433
Payment Due Date	03/23/26
New Balance	\$1,781.78
Minimum Payment Due	\$126.00
<b>Past Due Amount</b>	<b>\$30.00</b>
<b>Cash Enclosed</b>	
<b>Total Payment Amount</b>	<b>\$1,781.78</b>

DEBORAH HERRON  
 DUCHESNE CITY  
 PO BOX 974  
 DUCHESNE UT 84021-0974

RWAU: 2026 Annual Conference ATTENDEE Registration Registration Summary

From Rural Water Association of Utah <rwau@rwau.net>  
Date Thu 2/19/2026 2:31 PM  
To Office <office@duchesnecity.com>

Some people who received this message don't often get email from rwau@rwau.net. [Learn why this is important](#)



### Event Registration Summary



## 2026 Annual Conference ATTENDEE Registration

Monday, February 23, 2026  
to  
Friday, February 27, 2026

#### Regular Conference + Tuesday BUNDLE (Member)

Thank you for registering for **Regular Conference + Tuesday Bundle** at the RWAU 2026 Annual Conference in St. George!

You may check in onsite beginning at **7:30 AM on Tuesday, February 24, 2026**, and sessions will begin at 8:30 AM. [View the full conference agenda HERE!](#)

Your registration includes:

- Tuesday in-depth training sessions
- All non-certification training sessions on Wednesday & Thursday
- Access to the exhibit hall (Wednesday & Thursday)
- Opening Session & Awards Presentation (Wednesday morning)
- Voting Member Meeting and Prize Giveaway (Thursday afternoon)

**Meals Provided:** Morning donuts and juice, plus lunch Tuesday through Thursday.

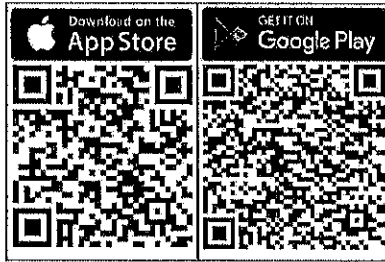
If you have food allergies or intolerances, please email [kelsey.johnson@rwau.net](mailto:kelsey.johnson@rwau.net) to request meal accommodations.

**CEU Submission Policy:** CEUs will not be submitted until your event invoice is paid in full. Invoices are due by the first day of training. You may pay by check, online, or by phone at (801) 756-5123. To earn Cross Connection CEUs, you must sign the attendance sheet passed around during your class.

**Please Note:** There are no training classes on Friday this year.

**Attendance Verification:** We will be scanning badges to verify attendance. This year's approach is flexible and focused on improving organization. Future events may include updated procedures, and we will provide advance notice of any changes.

**Download the Event App:** For quick access to the agenda, speakers, maps, and more, we highly encourage you to download the Event App by EventMobi before arriving onsite.



**How to Download and Log In:**

- Search and download "Event App by EventMobi" from the App Store or Google Play Store.
- Enter the event code: **RWAUAC26** and tap the blue + sign.
- When the event appears, select **View Event**.
- Log in using the email address you used to register.
  - First-time users: create a new password.
  - Returning users: enter your existing password.
  - If you don't remember your password, select "Forgot Password" or "Login using one-time code instead."

If you have any questions, please contact us at 801-756-5123 or [rwau@rwau.net](mailto:rwau@rwau.net).

We look forward to seeing you in St. George!

Sincerely,

RWAU Team

**Registration Summary**

<b>C</b>	<b>Cody Ivie</b> <i>codysvie@gmail.com</i>	<b>\$450.00</b>
<b>Ticket(s):</b> Regular Conference + Tuesday BUNDLE (Member)		
<b>Company:</b> Duchesne		
<b>Phone:</b> (435)828-0110		
<b>Water   Certification Number:</b> NA		
<b>Wastewater   Certification Number:</b> NA		
<b>Cross Connection Control   Certification Number:</b> NA		

Subtotal: \$450.00

Tax: \$0.00

**Total: \$450.00**

**Payment Method**

Credit Card

[View Sales Receipt](#)

Event Details



14572 South 790 West  
A203  
Bluffdale, UT 84065-2371  
United States  
(801) 756-5123



### Receipt for Hotel Reservation

Receipt Date: 02/19/2026 Itinerary No H14690195

Please print and/or save the information below and use this confirmation when you check in to the hotel

#### Summary

**Itinerary Number:** H14690195

**Status:** Confirmed

**Guest Name:** CODY IVIE

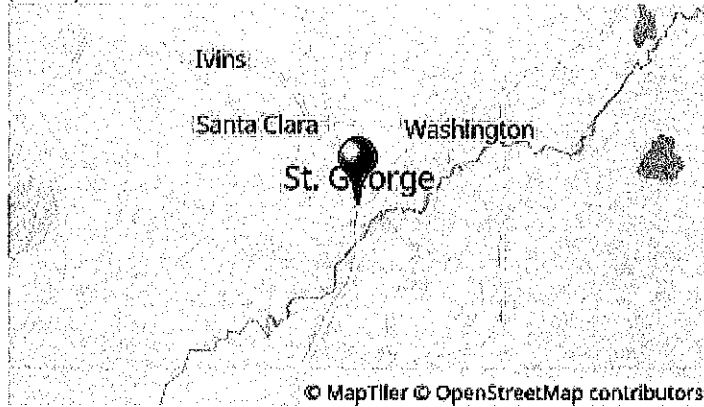
**Rooms:** 1 room for 3 nights

**Check In:** February 23, 2026 (Mon)  
Check In Time: 3:00 pm - 4:00 am

**Check Out:** February 26, 2026 (Thu)  
Check Out Time: 11:00 am

**Hotel:** Best Western Plus Abbey Inn  
1129 South Bluff St.  
Saint George, UT 84770  
United States

🚗 near Exit 6 on I-15 (~0.4mi)



#### Cancellation Policy:

ⓘ The following policy was agreed to at 3:45PM CST on 19-Feb-2026 at the time of booking, from IP address 173.240.44.197.

#### Support:

🗨️ Get Assistance

- Modify Reservation
- General Request
- Request a Call
- Get a Receipt
- Billing Inquiry / Refund Request
- Request Early Check In
- Request Late Check Out
- Question about Pool or other Amenities
- Question about bringing a Pet

More options...

✉️ Reservations@lodging.support  
☎️ +1-800-497-2175

**Tax Recovery & Fees:** \$243.12 USD

**Total:** \$701.15 USD (prepaid)

### Room

**Confirmation:** 256-15889774 (Front desk may not have this number, check in using your name)  
**Status:** Confirmed  
**Guest Name:** CODY IVE  
**Occupancy:** 1 adult, 0 children  
**Room Type:** 2 Queen Beds Non-Smoking Petfrd 1stfr Eurobd Coffee Maker Full Breakfast (Bed and Breakfast)  
**Nightly Rate:** \$152.68 USD  
**Tax Recovery & Fees:** \$81.04 USD  
**Room Total:** \$701.15 USD

### Check-in Notes / Hotel Misc. Fees

Car park YES (without additional debit notes). Check-in hour 15:00 - 04:00. Check-out hour - 11:00. No alcohol is served. LGTBIQ friendly. Identification card at arrival. Hotelbeds Collect Multi Night Promo. COMPLIMENTARY FULL BREAKFAST. CREDIT CARD REQUIRED. GUARANTEE BY CREDIT CARD REQUIRED. MUST BE CANCELLED BY 4PM HOTEL TIME ON 02/22/26. Non-Smoking, Pet Friendly Room, First Floor, Eurotop Mattress, Coffee Maker, Full Breakfast. THANK YOU FOR CHOOSING BEST WESTERN.

To view or cancel this reservation online, please visit the link below:  
[secure.reservations.com/Res/](https://secure.reservations.com/Res/)

### ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 6114	Previous Balance	\$3,569.45
Credit Limit	\$10,000.00	Payments	\$3,569.45
Available Credit	\$6,675.00	Credits	\$56.41
Statement Closing Date	April 02, 2026	Purchases	\$3,380.87
<b>Payment Due Date</b>	<b>April 22, 2026</b>	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$83.00	<b>Finance Charges</b>	<b>\$0.00</b>
Days in Billing Cycle	30	New Balance	\$3,324.46

### TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/04	03/04	2469216EF34VSPSMW	AMAZON MKTPL*BE66A75Y1 Amzn.com/bill WA	\$24.99 <sup>ad</sup>
03/04	03/04	7476800EF00XV7AQW	PAYMENT - THANK YOU	-\$3,569.45 <sup>1</sup>
03/09	03/09	2469216EL2Z9AEMF8	AMAZON MKTPL*BE7109DP0 Amzn.com/bill WA	\$113.99 <sup>admin</sup>
03/09	03/09	2469216EL2Z9AHTD4	AMAZON MKTPL*BP7SM9YT2 Amzn.com/bill WA	\$12.34 <sup>admin</sup>
03/09	03/09	2469216EL2Z97NAFZ	AMAZON MKTPL*BP6J39Y12 Amzn.com/bill WA	\$39.97 <sup>admin</sup>
03/11	03/11	2469216EN30VT9XZ1	AMAZON MKTPL*BP2D77VB1 Amzn.com/bill WA	\$113.99 <sup>admin</sup>
03/11	03/11	2469216EP326FBLGT	FAIRFIELD INN ST GEORGE UT	\$424.01 <sup>-</sup>
03/14	03/14	2469216ET33JNRS01	AMAZON MKTPL*BP8X16G80 Amzn.com/bill WA	\$420.09 <sup>admin</sup>
03/20	03/20	2403629EZMM8Z72QX	VISTAPRINT 866-207-4955 MA	\$71.25 <sup>Office</sup>
03/20	03/20	2469216EZ2ZJYA65Q	AMAZON MKTPL*B54GQ2102 Amzn.com/bill WA	\$66.97 <sup>support</sup>
03/20	03/20	2469216EZ2ZKVVVMK	AMAZON MKTPL*B57N551Q2 Amzn.com/bill WA	\$15.85 <sup>admin</sup>
03/20	03/20	2469216EZ2ZTGEJAN	AMAZON MKTPL*BD6G67KL1 Amzn.com/bill WA	\$46.99 <sup>office</sup>
03/20	03/20	2469216EZ2ZV9T2V9	AMAZON MKTPL*BD8ZB3PZ0 Amzn.com/bill WA	\$198.89 <sup>real</sup>
03/20	03/20	2469216EZ2ZAA2MR	AMERICAN RED CROSS 800-733-2767 DC	\$391.75 <sup>Red</sup>
03/23	03/23	2469216F232BNBZHL	AMAZON MKTPL*B53BZ53W1 Amzn.com/bill WA	\$75.64 <sup>admin</sup>
03/23	03/23	2469216F232K1FHS	SQ *TRICOUNTY HEALTH DEPA gosq.com UT	\$250.00 <sup>Red</sup>
03/26	03/26	2475542F6M8MGH4V6	GRAINGER 800-4724643 IL	\$613.77 <sup>Red</sup>
03/27	03/27	2475542F6JLV746K8	SLCC PROFESSIONAL DEVELOP801-9575200 UT	\$230.00 <sup>Red</sup>
03/29	03/29	2469216F82Y5J2618	AMAZON MKTPL*BC8S150X2 Amzn.com/bill WA	\$213.97 <sup>Red</sup>
03/30	03/30	2469216F92Z69D1BT	AMAZON MKTPL*BG2HU6J51 Amzn.com/bill WA	\$56.41 <sup>Admin</sup>
03/30	03/30	7469216F92ZDT8M2L	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$56.41 <sup>Admin</sup>

# ZIONS BANK

PO BOX 30833  
 SALT LAKE CITY UT 84130-0833

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

**Make Checks Payable to :**

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

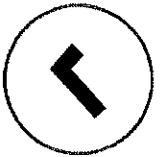
### PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 6114
Payment Due Date	04/22/26
New Balance	\$3,324.46
Minimum Payment Due	\$83.00
<b>Past Due Amount</b>	<b>\$0.00</b>
<b>Cash Enclosed</b>	

Total Payment Amount

\$ 3,324.46

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



## Thank you for your payment

Confirmation number:

26041380448510

Payment amount:

\$3,324.46

Payment date:

04-13-2026

From account:

ZIONS BANCORPORATION NA DBA ZIONS B (...8091)  
(Checking)

To account:

S SKEWES (...6114)

I have authorized an electronic debit from my payment account in the amount listed above. I understand this is a one-time authorization and must be completed each time I make a payment.



Final Details for Order #111-4153696-3627428

Order Placed: March 10, 2026  
Amazon.com order number: 111-4153696-3627428  
Order Total: \$113.99

Shipped on March 10, 2026

Items Ordered	Price
1 of: BIZOEIRON 3 Drawer File Cabinet with Lock, Metal Vertical Filing Cabinets for Home Office, Steel Storage Cabinet for Hanging Legal/Letter Size Files, Assembly Required (White) Sold by and invoiced on behalf of: Bizoe-direct (seller profile) Business Price Condition: New	\$113.99

<b>Shipping Address:</b> Duchesne City 500 E Main Box 974 DUCHESNE, UT 84021-0974 United States	Item(s) Subtotal: \$113.99 Shipping & Handling: \$0.00 ----- Total before tax: \$113.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$113.99</b> -----

Payment information

<b>Payment Method:</b> Visa   Last digits: 6114	Item(s) Subtotal: \$113.99 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Duchesne City 500 E Main Box 974 DUCHESNE, UT 84021-0974 United States	Total before tax: \$113.99 Estimated Tax: \$0.00 -----
	<b>Grand Total: \$113.99</b>

<b>Credit Card transactions</b>	Visa ending in 6114: March 10, 2026: \$113.99
---------------------------------	---

Admin

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

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Final Details for Order #111-0305015-1986648

Order Placed: March 2, 2026  
Amazon.com order number: 111-0305015-1986648  
Order Total: \$12.34

Shipped on March 8, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: Dab 'N Seal 323354 Dab 'N Seal 1.69 Oz. Moistener Pens 4/Pack (56766)	\$12.34
Sold by: YB Direct ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$12.34
Duchesne City	Shipping & Handling: \$6.99
500 E Main	Free Shipping: -\$6.99
Box 974	-----
DUCHESNE, UT 84021-0974	Total before tax: \$12.34
United States	Sales Tax: \$0.00
<b>Shipping Speed:</b>	-----
FREE Shipping	<b>Total for This Shipment: \$12.34</b>
	-----

Payment information	
<b>Payment Method:</b>	Item(s) Subtotal: \$12.34
Visa   Last digits: 6114	Shipping & Handling: \$6.99
<b>Billing address</b>	Promotion applied: -\$6.99
Duchesne City	-----
500 E Main	Total before tax: \$12.34
Box 974	Estimated Tax: \$0.00
DUCHESNE, UT 84021-0974	-----
United States	<b>Grand Total: \$12.34</b>
<b>Credit Card transactions</b>	Visa ending in 6114: March 8, 2026: <b>\$12.34</b>

*acmmw*

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Final Details for Order #111-5379861-3678635

Order Placed: March 4, 2026  
Amazon.com order number: 111-5379861-3678635  
Order Total: \$39.97

Shipped on March 8, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Chocolate Assorted Bulk Candy Variety Pack 5lb - Mini Chocolate Bars, Milk &amp; Dark Chocolate Mix - Individually Wrapp</i> <i>ed Bulk Candy for Office Snacks, Party Favors and Bags</i> Sold by: EOM DEALS ( <a href="#">seller profile</a> ) Condition: New	\$39.97
<b>Shipping Address:</b> Duchesne City 500 E Main Box 974 DUCHESNE, UT 84021-0974 United States	Item(s) Subtotal: \$39.97 Shipping & Handling: \$6.99 Free Shipping: -\$6.99 ----- Total before tax: \$39.97 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Shipping	<b>Total for This Shipment: \$39.97</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 6114	Item(s) Subtotal: \$39.97 Shipping & Handling: \$6.99 Promotion applied: -\$6.99 -----
<b>Billing address</b> Duchesne City 500 E Main Box 974 DUCHESNE, UT 84021-0974 United States	Total before tax: \$39.97 Estimated Tax: \$0.00 -----
<b>Credit Card transactions</b>	<b>Grand Total: \$39.97</b>
	Visa ending in 6114: March 8, 2026: \$39.97

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

*Admin*

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Final Details for Order #111-7251336-7183453

Order Placed: March 4, 2026  
Amazon.com order number: 111-7251336-7183453  
Order Total: \$24.99

Shipped on March 4, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: 5 Years Of Service Pin, 5 Years Award Pin With Rhinestones, Engraving Included Prime Sold by: Crown Awards (seller profile) Condition: New	\$24.99
<b>Shipping Address:</b> Duchesne City 500 E Main Box 974 DUCHESNE, UT 84021-0974 United States	Item(s) Subtotal: \$24.99 Shipping & Handling: \$0.00 ----- Total before tax: \$24.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$24.99</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 6114	Item(s) Subtotal: \$24.99 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Duchesne City 500 E Main Box 974 DUCHESNE, UT 84021-0974 United States	Total before tax: \$24.99 Estimated Tax: \$0.00 ----- <b>Grand Total: \$24.99</b>
<b>Credit Card transactions</b>	Visa ending in 6114: March 4, 2026: <b>\$24.99</b>

PW

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

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Final Details for Order #111-0276094-2117010

Order Placed: March 2, 2026
Amazon.com order number: 111-0276094-2117010
Order Total: \$113.99

Table with shipping details and item pricing. Includes 'Shipped on March 8, 2026', 'Items Ordered' section with item description and price (\$113.99), 'Shipping Address' (Duchesne City, UT), and a summary of costs: Item(s) Subtotal: \$113.99, Shipping & Handling: \$6.99, Free Shipping: -\$6.99, Total before tax: \$113.99, Sales Tax: \$0.00, Total for This Shipment: \$113.99.

Table with payment information. Includes 'Payment Method: Visa | Last digits: 6114', 'Billing address' (Duchesne City, UT), and a summary of costs: Item(s) Subtotal: \$113.99, Shipping & Handling: \$6.99, Promotion applied: -\$6.99, Total before tax: \$113.99, Estimated Tax: \$0.00, Grand Total: \$113.99. A handwritten 'office' note is present next to the Grand Total. The credit card transaction is listed as 'Credit Card transactions Visa ending in 6114: March 8, 2026: \$113.99'.

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

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### Fairfield Inn St. George

1660 South Convention Center Dr., St. George, Utah USA, 84790

Confirmation Room 1: 73619818

Your reservation is guaranteed to your Visa card.

## Stay Details

#### STAY DATES

Mon, Mar 09, 2026 - Wed, Mar 11, 2026

#### TOTAL FOR STAY

424.01 USD

#### ROOM TYPE

Larger Guest room, 1 King, Sofa bed

#### ROOMS

1

#### ADULTS

1

#### ROOM PREFERENCES

No room preferences were selected.

#### RATE

Member Rate Flexible

## Summary of Charges

1 room for 2 night(s)

Mon, Mar 09, 2026

180.00 USD

Tue, Mar 10, 2026

195.00 USD

Total Cash Rate

375.00 USD

Estimated Government Taxes and Fees

49.01 USD

**Total for Stay**

**424.01 USD**

### Cancellation Policy

You may cancel your reservation for no charge before 11:59 PM local hotel time on March 8, 2026 (1 day[s] before arrival). Please note that we will assess a fee of 203.53 USD if you must cancel after this deadline. If you have made a prepayment, we will retain all or part of your prepayment. If not, we will charge your credit card.



Details for Order #111-4459669-4746630

Order Placed: March 10, 2026  
Amazon.com order number: 111-4459669-4746630  
Order Total: \$714.58

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Large Magnetic Mobile Whiteboard 96"x48", Rolling Double Sided Stand Whiteboard on Wheels, Reversible Adjustable Height/Angle Dry Erase Board 8' x 4' Easel White Board for Office Classroom, Black</i> Sold by and invoiced on behalf of: COBREE LLC ( <a href="#">seller profile</a> ) Business Price Condition: New	\$294.49
<b>Shipping Address:</b> Duchesne City 500 E Main Box 974 DUCHESNE, UT 84021-0974 United States	
<b>Shipping Speed:</b> FREE Shipping	

CEM

Shipped on March 12, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>VNDUEEY 20 Pack Fridge Magnets Refrigerator Magnets, Strong Magnetic Clips Heavy Duty, Magnet Clips for Whiteboard, Magnets for Fridge Locker Office Accessories, Classroom Teacher Supplies</i> Sold by and invoiced on behalf of: VNDUEEY ( <a href="#">seller profile</a> ) Business Price Condition: New	\$12.98
1 of: <i>GermGuardian LB4000 Genuine UV-C Replacement Bulb for AC4300BPTCA, AC4825, AC4850PT &amp; AC4900CA Germ Guardian Air Purifiers</i> Sold by and invoiced on behalf of: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$26.98
4 of: <i>5 Tabs Dividers with One Pockets for 3 Ring Binder, 5 Counts Binder Dividers for US Letter Size, Binder Dividers with Tabs for School Office and Home Organization, 5 Pastel Color (6)</i> Sold by and invoiced on behalf of: XIRONG OFFICE ( <a href="#">seller profile</a> ) Seller Credentials: <a href="#">ISO 9001:2015 - Quality Management Systems - Requirements</a> Condition: New	\$23.99
1 of: <i>PETOX 4 Pack FLT4825 HEPA Filter B Replacement Compatible with G-Guardian Air Purifier AC4825 AC4825E AC4825W AC4850 AC4</i> <i>300 AC4800 AC4900, 4 True HEPA Filters &amp; 8 Carbon Pre-Filters, Yellow</i> Sold by and invoiced on behalf of: Ivrong LLC ( <a href="#">seller profile</a> ) Condition: New	\$31.99

CEM

Office

Office

Office

**Shipping Address:**  
Duchesne City  
500 E Main  
Box 974  
DUCHESNE, UT 84021-0974  
United States

Item(s) Subtotal: \$167.91  
Shipping & Handling: \$0.64  
Free Shipping: -\$0.64  
-----  
Total before tax: \$167.91  
Sales Tax: \$0.00

**Shipping Speed:**  
FREE Shipping

**Total for This Shipment: \$167.91**

**Shipped on March 13, 2026**

**Items Ordered**

**Price**

1 of: *TRALT Office Chair Ergonomic Desk Chair, 330 LBS Home Mesh Office Desk Chairs with Wheels, Comfortable Gaming Chair, Hig* \$126.09  
*h Back Office Chair for Long Hours (Black)*  
Sold by and invoiced on behalf of: TRALT-US ([seller profile](#))  
Business Price  
Condition: New

**Shipping Address:**  
Duchesne City  
500 E Main  
Box 974  
DUCHESNE, UT 84021-0974  
United States

Item(s) Subtotal: \$126.09  
Shipping & Handling: \$1.59  
Free Shipping: -\$1.59  
-----  
Total before tax: \$126.09  
Sales Tax: \$0.00

**Shipping Speed:**  
FREE Shipping

**Total for This Shipment: \$126.09**

*Admin*

**Shipped on March 13, 2026**

**Items Ordered**

**Price**

1 of: *TRALT Office Chair Ergonomic Desk Chair, 330 LBS Home Mesh Office Desk Chairs with Wheels, Comfortable Gaming Chair, Hig* \$126.09  
*h Back Office Chair for Long Hours (Black)*  
Sold by and invoiced on behalf of: TRALT-US ([seller profile](#))  
Business Price  
Condition: New

**Shipping Address:**  
Duchesne City  
500 E Main  
Box 974  
DUCHESNE, UT 84021-0974  
United States

Item(s) Subtotal: \$126.09  
Shipping & Handling: \$1.59  
Free Shipping: -\$1.59  
-----  
Total before tax: \$126.09  
Sales Tax: \$0.00

**Shipping Speed:**  
FREE Shipping

**Total for This Shipment: \$126.09**

*Admin*

**Payment information**

**Payment Method:**  
Visa | Last digits: 6114

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

Item(s) Subtotal: \$714.58  
Shipping & Handling: \$6.99  
Promotion applied: -\$6.99  
-----  
Total before tax: \$714.58  
Estimated Tax: \$0.00  
-----  
**Grand Total: \$714.58**

**Credit Card transactions**

Visa ending in 6114: March 13, 2026: \$420.09

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

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**Your order is confirmed**

---

**From** VistaPrint <no-reply@t.vistaprint.com>  
**Date** Thu 3/19/2026 4:16 PM  
**To** Office <office@duchesnecity.com>

Order Confirmation



# Thanks for your order, Jessica.

We're processing it now and we will let you know when it's on its way.

Expected delivery: **Friday, April 3, 2026**

[Check order status](#)

---

## Order details

**Order number**  
VP\_MG00953F

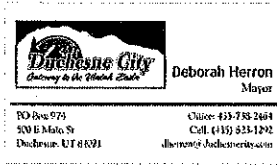
**Order date**  
Thursday, March 19, 2026

**Speed**  
Economy

**Shipping address**  
Jessica North  
Duchesne City  
PO Box 974  
Duchesne , UT 84021-0974  
United States

**Billing address**  
Stephanie Skewes  
PO Box 974  
Duchesne , UT 84021  
United States

# Items

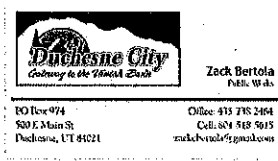


## Standard Business Cards

Quantity: 100

Expected delivery: Fri, April 3

\$18.99

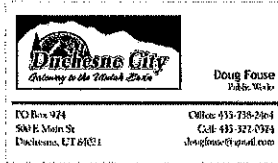


## Standard Business Cards

Quantity: 100

Expected delivery: Fri, April 3

\$18.99



## Standard Business Cards

Quantity: 100

Expected delivery: Fri, April 3

\$18.99

## Order summary

<b>Subtotal</b>	<b>\$56.97</b>
Shipping: Economy	\$9.99
Tax	\$4.29
<b>Total</b>	<b>\$71.25</b>

*Admin  
Cem  
Parks*




Need help? Get in touch with our customer care team.

This email is automatically generated, please do not reply.

All our products and services are provided by VistaPrint, 275 Wyman St, Waltham, MA, 02451.

**Thank you. Please watch your email for next steps.**

Order	Student Name	Session	Fee	Message
2A38721	Ava Fabrizio (2A06658)	 Certified Registered Pool Operator	\$230.00	Webinar students DO NOT have to set up or access a CANVAS account. IGNORE those instructions at the bottom of this confirmation. Your training materials will be sent out by USPS the week before the course. Please make sure your mailing address is correct. Your instructor will email a direct link to the Zoom webinar the day before the course starts. Trainees are expected to keep their cameras on throughout the course and participate as needed. Please be prepared with a pen or pencil and simple calculator. Cell phones are fine. There is a review at the conclusion of the course just before the exam is administered. The exam will be emailed to webinar students. Access to your purchased Canvas resource is being processed.  Y

*Pool Training Common CPO*

**Total Charge Today: \$230.00**

[Continue shopping](#)

[Logout](#)

**Print this page**



**Final Details for Order #111-9536036-2947468**

**Order Placed:** March 19, 2026  
**Amazon.com order number:** 111-9536036-2947468  
**Order Total:** \$66.97

Shipped on March 20, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: Mytee Products 34" x 7-1/8" x 2" Bolt-On Aluminum Bottom Fuel Tank Step Fits Peterbilt, Replaces 11-04006-0750, 11-03984-0753 Sold by: Mytee Products ( <a href="#">seller profile</a> ) Condition: New	\$66.97
<b>Shipping Address:</b> Duchesne City 500 E Main Box 974 DUCHESNE, UT 84021-0974 United States	Item(s) Subtotal: \$66.97 Shipping & Handling: \$0.00 ----- Total before tax: \$66.97 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$66.97</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 6114	Item(s) Subtotal: \$66.97 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Duchesne City 500 E Main Box 974 DUCHESNE, UT 84021-0974 United States	Total before tax: \$66.97 Estimated Tax: \$0.00 ----- <b>Grand Total: \$66.97</b>
<b>Credit Card transactions</b>	Visa ending in 6114: March 20, 2026: \$66.97

*aw pay*

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

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Final Details for Order #111-4294468-0355434

Order Placed: March 19, 2026  
Amazon.com order number: 111-4294468-0355434  
Order Total: \$15.85

Shipped on March 20, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Universal Twin Spool Calculator Ribbons - Black &amp; RED - 6 New</i>	\$15.85
Sold by: Travis Technologies ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$15.85
Duchesne City	Shipping & Handling: \$0.00
500 E Main	-----
Box 974	Total before tax: \$15.85
DUCHESNE, UT 84021-0974	Sales Tax: \$0.00
United States	-----
<b>Shipping Speed:</b>	<b>Total for This Shipment: \$15.85</b>
Standard Shipping	-----

Payment information	
<b>Payment Method:</b>	Item(s) Subtotal: \$15.85
Visa   Last digits: 6114	Shipping & Handling: \$0.00
	-----
<b>Billing address</b>	Total before tax: \$15.85
Duchesne City	Estimated Tax: \$0.00
500 E Main	-----
Box 974	<b>Grand Total: \$15.85</b>
DUCHESNE, UT 84021-0974	
United States	
<b>Credit Card transactions</b>	Visa ending in 6114: March 20, 2026: <b>\$15.85</b>

office

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

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Final Details for Order #111-2932644-4694639

Order Placed: March 19, 2026  
Amazon.com order number: 111-2932644-4694639  
Order Total: \$46.99

Shipped on March 20, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>The Holy South 4 LB Bulk Chocolate Candy Variety Pack   Assorted Mix for Office Snacks, Movie Night, Parties &amp; Treats   Family Size Value Bag   Mixed Chocolate, Milk Chocolate, Dark Chocolate! (4 Lb)</i> Sold by: Prime Clean ( <a href="#">seller profile</a> ) Condition: New	\$46.99
<b>Shipping Address:</b> Duchesne City 500 E Main Box 974 DUCHESNE, UT 84021-0974 United States	Item(s) Subtotal: \$46.99 Shipping & Handling: \$0.00 ----- Total before tax: \$46.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$46.99</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 6114	Item(s) Subtotal: \$46.99 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Duchesne City 500 E Main Box 974 DUCHESNE, UT 84021-0974 United States	Total before tax: \$46.99 Estimated Tax: \$0.00 ----- <b>Grand Total: \$46.99</b>
<b>Credit Card transactions</b>	Visa ending in 6114: March 20, 2026: \$46.99

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

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Final Details for Order #111-9311572-6527467

Order Placed: March 19, 2026  
Amazon.com order number: 111-9311572-6527467  
Order Total: \$274.53

Shipped on March 20, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: Electactic Mini Fridge 130 Can Beverage Refrigerator Cooler, 3.2 Cu.Ft Drink Fridge for Soda Wine Beer, Adjustable Temperature Control for Home Office, Black Sold by: Amazon.com Condition: New	\$198.89
<b>Shipping Address:</b> Duchesne City 500 E Main Box 974 DUCHESNE, UT 84021-0974 United States	Item(s) Subtotal: \$198.89 Shipping & Handling: \$3.94 Free Shipping: -\$3.94 ----- Total before tax: \$198.89 Sales Tax: \$0.00
<b>Shipping Speed:</b> FREE Shipping	<b>Total for This Shipment: \$198.89</b>

Pod

Shipped on March 20, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: Amazon Basics Multipurpose Copy Printer Paper, 20 lb, 8.5 x 11 Inches, 8 Reams (4,000 Sheets), 92 Bright White, Great for Crisp Ink Printing Sold by: Amazon (seller profile) Business Price Condition: New	\$37.78
<b>Shipping Address:</b> Duchesne City 500 E Main Box 974 DUCHESNE, UT 84021-0974 United States	Item(s) Subtotal: \$37.78 Shipping & Handling: \$2.72 Free Shipping: -\$2.72 ----- Total before tax: \$37.78 Sales Tax: \$0.00
<b>Shipping Speed:</b> FREE Shipping	<b>Total for This Shipment: \$37.78</b>

office

Shipped on March 23, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: Dunzoom Business Card Holder for Desk 9 Slots Clear Gift Card Display Acrylic Business Holder Display Stand Multiple Organizer for Office Meeting Exhibition Home	\$25.73

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

Business Price

Condition: New

1 of: Amazon Basics 3-Ring Binder, 1-Inch - White, 4-Pack

\$12.13

Sold by: Amazon.com

Condition: New

**Shipping Address:**

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

Item(s) Subtotal: \$37.86

Shipping & Handling: \$0.33

Free Shipping: -\$0.33

----

Total before tax: \$37.86

Sales Tax: \$0.00

----

**Shipping Speed:**

FREE Shipping

**Total for This Shipment: \$37.86**

----

*office*

**Payment information**

**Payment Method:**

Visa | Last digits: 6114

Item(s) Subtotal: \$274.53

Shipping & Handling: \$6.99

Promotion applied: -\$6.99

----

**Billing address**

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

Total before tax: \$274.53

Estimated Tax: \$0.00

----

**Grand Total: \$274.53**

**Credit Card transactions**

Visa ending in 6114: March 23, 2026: \$75.64

Visa ending in 6114: March 20, 2026: \$198.89

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

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# Order Confirmation from Red Cross

---

American Red Cross Training Services

jessi\_north@outlook.com

Wed, Mar 18, 2026, 2:37 PM

[View in a web browser](#)



Training and Certification

Supplies and Products

## Order Confirmation

**Order Number:** PH11127066

**Date:** 03/18/2026

Dear Jessica North,

Thank you for your purchase. Details of your order are below.

### ORDER DETAILS

**Billing Address:**

Jessica North  
500 South Main Street  
Duchesne, UT 84021-7708  
8168080563

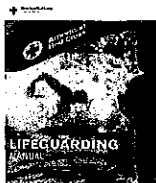
**Shipping Address:**

Jessica North  
500 South Main Street  
Duchesne, UT 84021-7708  
8168080563



**Shipping Alert!**

Note that these items may ship from different locations and may arrive in different packages and at different times.



**Lifeguarding Manual**

Item ID 755740

\$34.95

1

IN STOCK

\$34.95

FedEx Home Delivery



**Lifeguarding Instructor's Manual**

Item ID 755742

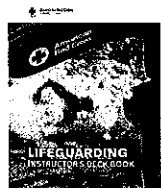
\$49.00

1

IN STOCK

\$49.00

FedEx Home Delivery



**Lifeguarding Instructor's Deck Book**

Item ID 755743

\$35.00

1

IN STOCK

\$35.00

FedEx Home Delivery



**Lifeguarding DVD Set**

Item ID 755744

\$150.00

1

IN STOCK

\$150.00

FedEx Home Delivery

**3 Inch Round 3-Ring Binder for Instructor's Manual**

Item ID 374819

\$5.95

2

IN STOCK

\$11.90

FedEx Home Delivery



**American Red Cross Backpack, Black**

Item ID 765252

\$49.95

1

IN STOCK

\$49.95





**Longfellow's WHALE Tales Stickers (162 Stickers/9 Sheets)**

Item ID 751333

\$18.95

1  
IN STOCK

\$18.95

FedEx Home Delivery



**Swim Lessons Achievement Booklet (50-Pack)**

Item ID 651335

\$25.00

1  
IN STOCK

\$25.00

FedEx Home Delivery

Billing method selected will be charged once item ships from the warehouse.

If you need to view our return or refund policies go [here](#).

**Order Summary:**

Subtotal (excluding discounts):	\$374.75
Shipping Charges:	\$17.00
Sales Tax Charges:	\$0.00
<b>Order Total:</b>	<b>\$391.75</b>



**Return Satisfaction Guarantee... [More](#)**

# 30 Day Returns

for Training Supplies, Emergency Preparedness, Books & DVDs, First Aid and Apparel & Accessories.



## Public Pool Application Permit

Facility Name

Duchesne City Pool

Street Address

95 N 100 W

Street Address

Street Address Line 2

Duchesne

UT

City

State / Province

84021

Postal / Zip Code

Is the Mailing Address Different from Street Address?

Yes

No

Mailing Address

P.O. Box 974

Street Address

Street Address Line 2

Duchesne

Ut

City

State / Province

84021

Postal / Zip Code

Facility Phone Number

(435) 738-2464

Please enter a valid phone number.

Emergency Contact Phone Number

(816) 808-0563

Please enter a valid phone number.

Email

jnorth@duchesnecity.com

example@example.com

Type of Pool:

Public Pool

Spa

Waterslide

Other

Certified Pool Operator's Name

Jessica

North

First Name

Last Name

Certified Pool Operator Certificate Expiration Date:

02/23/2029

CPO Signature

Clear

Legal Owner's Name

First Name Last Name

Is the Legal Owner a:

Individual  Partnership  Corporation  Association  Other

Names of all legal owners and mailing addresses \*

Name of Person Applying for Permit

First Name Last Name

Mailing Address

Street Address  
  
Street Address Line 2  
   
City State / Province  
  
Postal / Zip Code

Phone Number

Relationship to Facility


Please enter a valid phone number.

Application Fee

Pool Permit Application Fee \$250.00

Total \$0.00

Credit Card

 Card number MM/YY CVV

✔ **Order Confirmed #WEB2774217545**

Date Ordered 3/26/2026

Expected Delivery Order arrives on Fri. Mar 27.

**What to expect next:**

- Order notifications will be sent to [sskewes@duchesnecity.com](mailto:sskewes@duchesnecity.com)

**Order Summary**

Subtotal	\$504.48
Tax	TBD
Shipping	\$70.69
<b>Total</b>	<b>\$575.17</b>

Availability, shipping, tax and promotions are not final until your order has been processed.  
**Promotional exclusions may apply.**

**Ship**

Duchesne City  
500 E Main St  
Duchesne, UT, 84021

Ground - Standard \$70.69

**Payment Method**

**VISA** Visa \*\*\*6114 | Exp 04/2029

**Products**

Expected to arrive Fri. Mar 27.



**GRAINGER Trash Bags: LLDPE, 36 to 46 Gallon, Heavy Duty, 45 gal Capacity, 150 lb Max. Load, 75 PK**  
Item 52WX88

Qty	Your Price
4	<b>\$126.12</b> / pkg. of 4
	<b>Total \$504.48</b>



Final Details for Order #111-4600695-1945039

Order Placed: March 26, 2026
Amazon.com order number: 111-4600695-1945039
Order Total: \$213.97

Table with shipping details for March 28, 2026. Includes items ordered (Plasticplace Trash Bags, Sharpie Markers, Guard Your ID, BIC Pens) and a summary of shipping costs (Subtotal: \$165.56, Shipping: \$5.06, Free Shipping: -\$5.06, Total: \$165.56). A handwritten 'Office' note is present next to the total.

Table with shipping details for March 29, 2026. Includes items ordered (Plasticplace Trash Bags, Lined Sticky Notes).

Sold by and Invoiced on behalf of: Kozerlte ([seller profile](#))

Business Price

Condition: New

**Shipping Address:**

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

Item(s) Subtotal: \$48.41  
Shipping & Handling: \$0.32  
Free Shipping: -\$0.32  
-----  
Total before tax: \$48.41  
Sales Tax: \$0.00  
-----

**Shipping Speed:**

FREE Shipping

**Total for This Shipment: \$48.41**  
-----

**Payment information**

**Payment Method:**

Visa | Last digits: 6114

**Billing address**

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

Item(s) Subtotal: \$213.97  
Shipping & Handling: \$5.38  
Promotion applied: -\$5.38  
-----  
Total before tax: \$213.97  
Estimated Tax: \$0.00  
-----

**Grand Total: \$213.97**

**Credit Card transactions**

Visa ending in 6114: March 29, 2026: \$213.97

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

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### ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 0844	Previous Balance	-\$1,394.76
Credit Limit	\$10,000.00	Payments	\$0.00
Available Credit	\$10,000.00	Credits	\$0.00
Statement Closing Date	April 02, 2026	Purchases	\$100.00
<b>Payment Due Date</b>	<b>April 22, 2026</b>	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$0.00	<b>Finance Charges</b>	<b>\$0.00</b>
Days in Billing Cycle	30	New Balance	-\$1,294.76

PLEASE DO NOT PAY, AS OF THIS STATEMENT DATE YOUR ACCOUNT HAS A CREDIT BALANCE.

### TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/05	03/05	2469216EG3593D9EE	UVU MARKETPLACE 801-863-8294 UT	\$100.00

*Obvz  
 2/26/26*

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
------------------------	--------------------------------	----------------------	-----------------------------------	------------------------

Purchase	0.04314%	\$0.00	\$0.00	15.75%
Cash Advances	0.06229%	\$0.00	\$0.00	22.74%

PO BOX 30833  
 SALT LAKE CITY UT 84130-0833

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

**Make Checks Payable to :**

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

### PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 0844
Payment Due Date	04/22/26
New Balance	-\$1,294.76
Minimum Payment Due	\$0.00
<b>Past Due Amount</b>	<b>\$0.00</b>
<b>Cash Enclosed</b>	
<b>Total Payment Amount</b>	<b>\$</b>

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



Your order contains E-Tickets. Access your tickets at any time in *Your Orders (/w/account/orders.aspx)* under your name at the top of the site.

Order HMT HNF

Purchased: 03/04/2026 05:32 PM (MT)

View Mobile Tickets (<https://tiny.universitytickets.com/4db3dtcx>)

Charges	
Events	\$100.00
Delivery Method: E-Ticket ( View Policy )	\$0.00
<b>Total</b>	<b>\$100.00</b>

Payments	
None, Last 4 digits: 0844	\$100.00
<b>Total</b>	<b>\$100.00</b>

**Data Governance Summit 2026**

**Early Bird**

Participant first name

1	Jessica
---	---------

Participant first name

2	Myra
---	------

Athletics Event Tickets

(801) 863-7469

Participant last name  
Cathy.Kleiman@uvu.edu (mailto:Cathy.Kleiman@uvu.edu)

1 Records or privacy officer

What is your job title?

2 Recorder

What is your job title, if "other"? (optional)

1

What is your job title, if "other"? (optional)

2

What would you like to see at this year's summit? (optional)

Any sessions, themes or speakers you're hoping for?



Note: registrants must use the name and email of the person(s) attending to ensure admittance

I understand

### Order Details

Data Governance Summit 2026 - 5/21/2026 08:00 AM (MT)

 Add to Calendar

Get Ticket	Ticket Option	Ticket Type	Seat Location	Delivery Method	Price	Notifications
	Early Bird	General Admission	General Admission	E-Ticket	\$50.00	
	Early Bird	General Admission	General Admission	E-Ticket	\$50.00	

### ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 2250	Previous Balance	\$1,061.92
Credit Limit	\$5,000.00	Payments	\$1,061.92
Available Credit	\$3,952.00	Credits	\$0.00
Statement Closing Date	April 02, 2026	Purchases	\$1,047.64
<b>Payment Due Date</b>	<b>April 22, 2026</b>	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	<b>Finance Charges</b>	<b>\$0.00</b>
Days In Billing Cycle	30	New Balance	\$1,047.64

### TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/03	03/04	2402415EFKE3V2DDW	COWAN'S CAFE DUCHESNE UT	\$170.00
03/04	03/04	7476800EF00XV7AQW	PAYMENT - THANK YOU	-\$1,061.92
03/18	03/18	2491016EZ0RX35JPA	HILTON GARDEN INN SAINT GEORGE UT	\$750.80
03/25	03/25	2402415F5L5FBB453	COWAN'S CAFE DUCHESNE UT	\$126.84

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.04314%	\$0.00	\$0.00	15.75%
Cash Advances	0.06229%	\$0.00	\$0.00	22.74%

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	04/22/26
New Balance	\$1,047.64
Minimum Payment Due	\$30.00
<b>Past Due Amount</b>	<b>\$0.00</b>
<b>Cash Enclosed</b>	
<b>Total Payment Amount</b>	<b>\$</b>

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



## Thank you for your payment

Confirmation number:

26041380447083

Payment amount:

\$1,047.64

Payment date:

04-13-2026

From account:

ZIONS BANCORPORATION NA DBA ZIONS B (...8091)  
(Checking)

To account:

N GENEREAUX (...2250)

I have authorized an electronic debit from my payment account in the amount listed above. I understand this is a one-time authorization and must be completed each time I make a payment.

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

Cashier: Kristin  
03-Mar-2026 6:26:12A

Transaction **000001**

3	Number 1	\$38.97
4	Denver	\$57.96
2	Add Mushroom Or Salsa	\$2.00
2	Custom Item	\$9.98
1	Number 4	\$12.79
1	Breakfast Sand No Hb	\$11.79
1	1 Cake	\$3.99

<b>Subtotal</b>		<b>\$137.48</b>
Duchesne Tax	7.45%	\$10.24
<b>Total</b>		<b>\$147.72</b>

CREDIT CARD AUTH \$147.72

VISA 2250

Tip

22<sup>2x</sup>

Total

170<sup>2x</sup>

Retain this copy for statement validation

03-Mar-2026 6:27:05A

\$147.72 | Method: CONTACTLESS

VISA CREDIT XXXXXXXXXXXX2250

VISA CARDHOLDER

Reference ID: 606200593790

Auth ID: 003615

MID: \*\*\*\*\*6886

AID: A0000000031010

AthNtwkNm: VISA

SIGNATURE

Online: <https://clover.com/p/RDV8TZKYS5ZZY>

Clover ID: PY5KBK4EJVZ8

Payment RDV8TZKYS5ZZY

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



Hilton Garden Inn - St. George, UT  
 1731 S Convention Center Dr, St. George 84790  
 UT US  
 4356344100  
 SGUGI\_GM@hilton.com

Date Range: 2026-03-15 - 2026-03-18  
 Tax#/ID# :

**Guest Folio**

Confirmation Number - 3404879612

**Primary Guest**

Guest Name Genereaux, Nathan  
 Address 171 north 100 west  
 City, State, Zip Code Duchesne UT 84021  
 Country US

**ADDN GUESTS**

**Hilton Honors**

**M** MEMBER  
 1763179205

**Stay Details**

Check In Date Mar 15, 2026  
 Check Out Date Mar 18, 2026  
 Room Q2 - 406  
 Source CENTRAL RESERVATION OFFICE  
 Guests 1/0

**Company Details**

Name  
 Tax#/ID#  
 PO Number  
 Account Name

**Other Details**

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

Date	Type	Description	Amount
Mar 15, 2026	Charge	GUEST ROOM	\$169.00
Mar 15, 2026	Tax	RM - STATE TAX	\$11.41
Mar 15, 2026	Tax	RM - TRANSIENT ROOM TAX	\$10.68
Mar 16, 2026	Charge	GUEST ROOM	\$209.00
Mar 16, 2026	Tax	RM - STATE TAX	\$14.11
Mar 16, 2026	Tax	RM - TRANSIENT ROOM TAX	\$13.21
Mar 17, 2026	Charge	GUEST ROOM	\$286.00
Mar 17, 2026	Tax	RM - STATE TAX	\$19.31
Mar 17, 2026	Tax	RM - TRANSIENT ROOM TAX	\$18.08
Mar 18, 2026	Payments	VISA-2250	(\$750.80)

Summary	
Type	Amount
CREDIT CARD	(\$750.80)
GUEST ROOM	\$664.00
RM - STATE TAX	\$44.83
RM - TRANSIENT ROOM TAX	\$41.97
<b>Folio Balance</b>	<b>\$0.00</b>

**COWAN'S CAFE**  
57 E MAIN ST  
DUCHESNE, UT 84021  
435 738 5609

Cashier: Lonnie  
25-Mar-2026 12:07:25P

Transaction **000014**

2	Custom Item	\$25.98
1	Philly	\$13.99
1	Weight Watcher	\$14.49
2	Chicken Fried Chicken	\$31.98
1	1\2 Chef	\$12.99

<b>Subtotal</b>		<b>\$99.43</b>
Duchesne Tax	7.45%	\$7.41
<b>Total</b>		<b>\$106.84</b>

CREDIT CARD AUTH \$106.84  
VISA 2250

Tip 20<sup>02</sup>

Total 126<sup>84</sup>

Retain this copy for statement validation

25-Mar-2026 12:07:34P  
\$106.84 | Method: CONTACTLESS  
VISA CREDIT XXXXXXXXXXXX2250  
VISA CARDHOLDER  
Reference ID: 608400601117  
Auth ID: 025441  
MID: \*\*\*\*\*6886  
AID: A0000000031010  
AthNtwkNm: VISA  
SIGNATURE

Online: <https://clover.com/p/0RAEPDXR3QKSA>

\*\*\* **REPRINT** \*\*\*

Clover ID: TNQXK1TJT26MC  
Payment 0RAEPDXR3QKSA

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

### ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5876	Previous Balance	\$410.84
Credit Limit	\$5,000.00	Payments	\$410.84
Available Credit	\$557.00	Credits	\$0.00
Statement Closing Date	April 02, 2026	Purchases	\$4,442.78
<b>Payment Due Date</b>	<b>April 22, 2026</b>	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$111.00	<b>Finance Charges</b>	<b>\$0.00</b>
Days in Billing Cycle	30	New Balance	\$4,442.78

### TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/04	03/04	2494301EG09FHHP3Z	HOMEDEPOT.COM 800-430-3376 GA	\$94.51
03/04	03/04	2494301EG09FK8ZML	HOMEDEPOT.COM 800-430-3376 GA	\$1,285.92
03/04	03/04	2494301EG09FT453K	THE HOME DEPOT #4416 PROVO UT	\$108.89
03/04	03/04	7476800EF00XV7AQW	PAYMENT - THANK YOU	-\$410.84
03/05	03/05	2494301EH09FDM5P8	HOMEDEPOT.COM 800-430-3376 GA	\$60.59
03/11	03/11	2469216EN31B9SBEA	NPC*NEW PIG CORP 800-468-4647 PA	\$106.45
03/19	03/19	2475542EZM8KQ25G4	GRAINGER 800-4724643 IL	\$2,054.46
03/20	03/20	2494301F009FFAJ7V	HOMEDEPOT.COM 800-430-3376 GA	\$31.80
03/20	03/20	2494301F009FGBTGB	HOMEDEPOT.COM 800-430-3376 GA	\$586.19
03/20	03/20	2494301F009FG7RX6	HOMEDEPOT.COM 800-430-3376 GA	\$113.97

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.04314%	\$0.00	\$0.00	15.75%
Cash Advances	0.06229%	\$0.00	\$0.00	22.74%

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.

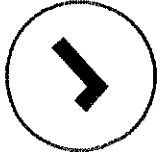
**Make Checks Payable to :**

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

### PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 5876
Payment Due Date	04/22/26
New Balance	\$4,442.78
Minimum Payment Due	\$111.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

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



## Thank you for your payment

Confirmation number: 26041380447846

Payment amount: \$4,442.78

Payment date: 04-13-2026

From account: ZIONS BANCORPORATION NA DBA ZIONS B (...8091)  
(Checking)

To account: R YOUNG (...5876)

I have authorized an electronic debit from my payment account in the amount listed above. I understand this is a one-time authorization and must be completed each time I make a payment.



**Date Ordered:** March 04, 2026

**Order Number:** WN50598326

**Order Total:** \$1,549.91

### Delivery

### Product Information

Item	Qty	Price
Wooster 9 in. x 1/2 in. Pro American Contractor High-Density Knit Fabric Roller Cover (6-Pack) Model #0HR4470090 Store SKU #1002873869	4	\$56.92

### Delivery

### Product Information

Item	Qty	Price
BEHR PREMIUM 5 Gal. Gray Granite Grip Decorative Flat Interior/Exterior Concrete Floor Coating Model #65005 Store SKU #1001609754	4	\$1,208.00

### Delivery

### Product Information

Item	Qty	Price
PRIVATE BRAND UNBRANDED 9 in. Metal Paint Roller Tray Model #RM400 Store SKU #130451	6	\$26.88
Wooster 11 in. Pro Clear Plastic Deluxe Tray Liner (3-Pack) Model #0HR3320110 Store SKU #721680	3	\$8.85
Dawn Ultra 70 oz. Original Scent Dish Soap (Multi-Pack 2) Model #078557165119 Store SKU #1011184322	2	\$38.96
HDX 20 in. Gong Brush (2-Pack) Model #HDXG20BSH2 Store SKU #1014388452	1	\$14.09

<b>Dawn Ultra Original Scent Dish Soap</b> Model #003077209398 Store SKU #1008971298	4	\$0.00
<b>HDX 20 in. Gong Brush (1-Pack)</b> Model #HDXG20BSH Store SKU #1000018630	2	\$0.00

**Delivery**

**Product Information**

Item	Qty	Price
<b>PRIVATE BRAND UNBRANDED 9 in. Heavy Duty 5-Wire Paint Roller</b> Frame Model #RF 211-9 Store SKU #418312	6	\$28.08

**Payment Information**

<b>Billing Address</b> Russell Young PO Box 974 Duchesne, UT 84021	<b>Payment Details</b> Subtotal Discount Delivery Sales Tax	 \$1,472.45 -\$11.67 \$79.00 \$89.13
<b>Payment Method</b> VI   Ending in 5876	<b>Order Total</b>	<b>\$1,549.91</b>



**Date Ordered:** March 20, 2026

**Order Number:** WN52296024

**Order Total:** \$731.96

**Delivery**

**Product Information**

Item	Qty	Price
SKYSHALO Marine Fuel Tank, 14.53 gal., Portable Boat Fuel Gas Tank for Outboard Engine Boats, Outboard Marine Boat Fuel Tank Model #CYCYXWS12GAL1MPLHV0-802 Store SKU #1012724229	1	\$107.06
Everbilt Electric Water Heater Installation Kit Model #EBWC-07-18EKIT Store SKU #1010777774	1	\$29.87

**Delivery**

**Product Information**

Item	Qty	Price
Rheem Performance 50 Gal. Medium 4500-Watt Double Element Electric Water Heater with 6-Year Warranty Model #XE50M06ST45U1 Store SKU #1001301858	1	\$554.00

**Payment Information**

<b>Billing Address</b>	<b>Payment Details</b>	
Russell Young	Subtotal	\$635.93
PO Box 974	Delivery	\$55.00
Duchesne, UT 84021	Sales Tax	\$41.03
<b>Payment Method</b>		
VI   Ending in 5876	<b>Order Total</b>	<b>\$731.96</b>



2775 S. 900 W.  
SOUTH SALT LAKE, UT 84119-2447  
www.grainger.com

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER 888652233  
INVOICE NUMBER 9846878230  
INVOICE DATE 03/19/2026  
**NO AMOUNT DUE**

SHIP TO

DUCHESNE FIRE DEPARTMENT  
500 E Main St  
Duchesne UT 84021

PO NUMBER: F-105 Brush Truck  
CALLER: RUSSELL YOUNG  
CUSTOMER PHONE: 4356304113  
ORDER NUMBER: 1579616128  
INCO TERMS: FOB ORIGIN

BILL TO

DUCHESNE FIRE DEPARTMENT  
500 E MAIN ST  
DUCHESNE UT 84021

Pay Invoices online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)

**THANK YOU!** FEI NUMBER 38-1150280  
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	56MC28	GASOLINE ENGINE,4 CYCLE,18 HP,HORIZONTAL MANUFACTURER # 356447-0080-G1  Delivery #6706379659 Date Shipped:03/19/2026 Carrier: FDX GROUND No:of Pkgs:1 Wt: 87.000 Trk #:490475837670 SHIPPED FROM: IL BULK WAREHOUSE 020 501 Internationale Parkway Sou,MINOOKA,IL 60447	1	1,965.77	1,965.77

*THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS*

INVOICE SUB TOTAL 1,965.77  
SHIPPING 88.69  
CR. CARD OR CASH RECEIVED 2,054.46

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diverston contrary to US law prohibited.

NO PAYMENT DUE -- PAYMENT TERMS VISA .THIS INVOICE FOR YOUR RECORDS. **AMOUNT DUE \$0.00**

**NO PAYMENT DUE - THIS INVOICE FOR YOUR RECORDS**

Fw: Order Confirmation #1579616128 PO #F-105 Brush Truck

From Administrator <davidchief100@hotmail.com>  
Date Wed 3/18/2026 7:07 PM  
To Jessica North <jnorth@duchesnecity.com>

Russell E Young  
Fire Chief  
Duchesne Fire Department  
DVFChief100@hotmail.com  
435-630-4113

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

From: Grainger <Grainger@service.grainger.com>  
Sent: Wednesday, March 18, 2026 7:06 PM  
To: davidchief100@hotmail.com <davidchief100@hotmail.com>  
Subject: Order Confirmation #1579616128 PO #F-105 Brush Truck



[My Account](#) | [Order History](#) | [Help](#) | [All Products](#)

### ORDER CONFIRMATION

Hello Russell Young,  
Thank you for placing an order with Grainger. We confirm that the following order has been received.

#### ORDER DETAILS

Order #1579616128  
PO #F-105 Brush Truck  
Company Name : RUSSELL YOUNG  
DUCHESSNE CITY

[VIEW ORDER HISTORY](#)

[CHECK ORDER STATUS](#)

#### ORDER SUMMARY

Subtotal \$1,965.77  
Estimated Tax \$0.00  
Estimated Shipping \$88.69  
**Estimated Total \$2,054.46**

Availability, Shipping, Tax & Promotions are not final until your order is processed. All final charges will be reflected on the associated invoice.

#### DELIVERY METHOD

SHIPPING ADDRESS  
Duchesne Fire Department  
500 E Main St  
Duchesne, UT 84021  
US

#### PAYMENT METHOD

VISA \*\*\*\*5878 **VISA**

#### MY PURCHASED PRODUCTS



BRIGGS & STRATTON  
Gasoline Engine: Series Vanguard,  
18 Hp Horsepower, Horizontal, 1 In,  
Elec...  
Item # 58MC28  
Price \$1,965.77 / each

STATUS  
Preparing to Ship  
Expected to Arrive Wed Mar 25\*

TOTAL \$1,965.77  
QTY 1

PO Line # 1

\*Within the continental U.S. when your order is received by 5 p.m. local time at your local shipping facility, which may be in a different time zone from you. Deliveries occur Monday-Friday, excluding holidays. Currently subject to limited product availability on select high-demand, pandemic-related items.

#### FOR YOUR CONSIDERATION



Item # 40ZW79

Recoil Starter: Compatible Mfr No.

GX120QX2/GX160QX2/GX160QXE2/GX190TX2/GX200QX2 GX340QAE2/GX390QA2/GX390QAE22/GX390QNE2/GX390QXC9



Item # 40ZW81

Recoil Starter: Compatible Mfr No.



Item # 11KD6

Rewind Starter  
Rope/Grip: 5942K



Item # 40ZW80

Recoil Starter: Compatible Mfr No.  
GX270QA2/GX270QAE2/GX270QXC9,  
28400-Z5K-305ZA

GRAINGER CHOICE

REPLACEMENT PARTS

KEEPSTOCK

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Search by keyword, item or part #	SEARCH
-----------------------------------	--------

Free Ultimate Utility Tote with a \$199 order. Promo code TOTECARRY.

My Account

Confirmation #92639906 (2 Shipments)

< Back to Orders

Shipping Address

500 East Main Street  
Duchesne, UT 84021

Delivery Method

Shipment from: RENO, NV 89512  
Standard Shipping UPS GROUND  
Shipping Charge: \$74.36

Shipment from: TIPTON, PA 16684  
Standard Shipping UPS GROUND  
Shipping Charge: \$83.13

Payment

Russell Young  
Visa ending in 5876  
Expires 03/29

PO #: Hazmat 1

Shipment from: RENO, NV 89512



BOM405

PIG® Oil-Only Absorbent Boom

ext. dia. 5" x 10' L, Each absorbs up to 6 gal., 4 booms per bag  
Qty: 2

\$148.00 ea.

One Time Shipment  
Standard Shipping UPS GROUND

\$296.00

Shipment from: TIPTON, PA 16684



MAT405-01

PIG® Oil-Only Absorbent Skimming Sweep

17" W x 50' L, Each absorbs up to 3.9 gal., 1 per bag  
Qty: 4

\$70.00 ea.

One Time Shipment  
Standard Shipping UPS GROUND

\$280.00

Order Messages

Product Subtotal: \$576.00

Delivery: \$157.49

Tax: \$37.15

Total \$770.64

\* Discontinued products and promotion items will not be added to your cart.

REORDER
---------

CONTACT US

**Duchesne City**  
**Transaction Register - 03/09/2026 to 04/12/2026**

<u>Account No.</u>	<u>Customer Name</u>	<u>Transaction Type</u>	<u>Billing Code</u>	<u>Description</u>	<u>Reference</u>	<u>Date</u>	<u>Amount</u>	
4113113	Quintana, Charles	Charges & Credits	WA - 513713	Water service sales	had to open account to add water usage wro	318333	04/07/2026	-15.00
4515116	Ivie (Bucky), Dorothy	Balance Transfer	GB - 513732	Sanitation collection re	Transfer To: 4517714	317195	03/09/2026	85.75
4515116	Ivie (Bucky), Dorothy	Balance Transfer	SW - 513717	Sewer service charges	Transfer To: 4517714	317195	03/09/2026	85.74
4515116	Ivie (Bucky), Dorothy	Balance Transfer	WA - 513713	Water service sales	Transfer To: 4517714	317195	03/09/2026	85.74
4516788	Duchesne County Emergency Mana	Charges & Credits	FPF - 103422	Fire protection fees	03/01/2026 F26-0161 Myton Trailer Park	318330	04/01/2026	322.00
4516788	Duchesne County Emergency Mana	Charges & Credits	FPF - 103422	Fire protection fees	03/07/2026 F26-0169 Old Hwy 40	318330	04/01/2026	346.25
4516788	Duchesne County Emergency Mana	Charges & Credits	FPF - 103422	Fire protection fees	03/12/2026 F26-0184 Bandana Drive	318330	04/01/2026	355.50
4516788	Duchesne County Emergency Mana	Charges & Credits	FPF - 103422	Fire protection fees	03/18/2026 F24-0216 Revola Dugway Fire	318330	04/01/2026	1,272.25
4516788	Duchesne County Emergency Mana	Charges & Credits	FPF - 103422	Fire protection fees	03/19/2026 F26-0218 Blacktail Investigation	318330	04/01/2026	347.00
4516788	Duchesne County Emergency Mana	Charges & Credits	FPF - 103422	Fire protection fees	03/19/2026 F26-0243 Parriette Creek Investi	318330	04/01/2026	427.00
4516788	Duchesne County Emergency Mana	Charges & Credits	FPF - 103422	Fire protection fees	03/19/2026 F26-0247 Revola Dugway 2	318330	04/01/2026	815.25
4516788	Duchesne County Emergency Mana	Charges & Credits	FPF - 103422	Fire protection fees	03/26/2026 F26-0249 Rocky Point Fire	318330	04/01/2026	283.75
4516857	Rose, Shawn	Balance Transfer	GB - 513732	Sanitation collection re	Transfer To: 4517740	318312	03/30/2026	-31.21
4516857	Rose, Shawn	Balance Transfer	NSF - 101465	Returned check cleari	Transfer To: 4517740	318312	03/30/2026	-12.27
4516857	Rose, Shawn	Balance Transfer	PN - 513714	Late payment penalties	Transfer To: 4517740	318312	03/30/2026	-1.23
4516857	Rose, Shawn	Balance Transfer	SW - 513717	Sewer service charges	Transfer To: 4517740	318312	03/30/2026	-56.64
4516857	Rose, Shawn	Balance Transfer	WA - 513713	Water service sales	Transfer To: 4517740	318312	03/30/2026	-40.47
4516865	Uribe, Eduardo	Charges & Credits	WA - 513713	Water service sales	Eduardo paid for water usage I wrote off late	318305	03/25/2026	-172.97
4517569	Jones, Frederick D	Charges & Credits	WA - 513713	Water service sales	reconnect Fee for shutting off for non payme	318165	03/12/2026	20.00
4517624	Morel, Javier	Charges & Credits	WA - 513713	Water service sales	20 reconnect fee for lack of payment	318331	04/07/2026	20.00
4517714	Travis, Ivie	Balance Transfer	GB - 513732	Sanitation collection re	Transfer From: 4515116	317196	03/09/2026	-85.75
4517714	Travis, Ivie	Balance Transfer	SW - 513717	Sewer service charges	Transfer From: 4515116	317196	03/09/2026	-85.74
4517714	Travis, Ivie	Balance Transfer	WA - 513713	Water service sales	Transfer From: 4515116	317196	03/09/2026	-85.74
4517729	Rhett's Trucking	Charges & Credits	MISC - 513739	Miscellaneous incom	1 4' X4' X 12" Decon Pool	318321	03/10/2026	75.00
4517729	Rhett's Trucking	Charges & Credits	MISC - 513739	Miscellaneous incom	1 Tote-Absorbent Pads	318321	03/10/2026	105.00
4517729	Rhett's Trucking	Charges & Credits	MISC - 513739	Miscellaneous incom	2 30" Gong Brushes	318321	03/10/2026	20.00
4517729	Rhett's Trucking	Charges & Credits	MISC - 513739	Miscellaneous incom	2 lite oil loose absorbent	318321	03/10/2026	64.00
4517729	Rhett's Trucking	Charges & Credits	MISC - 513739	Miscellaneous incom	2 Oil only Booms	318321	03/10/2026	100.00
4517729	Rhett's Trucking	Charges & Credits	MISC - 513739	Miscellaneous incom	3 Wood Wedges	318321	03/10/2026	27.00
4517729	Rhett's Trucking	Charges & Credits	MISC - 513739	Miscellaneous incom	gloves cleaning agent,rags	318321	03/10/2026	20.00
4517729	Rhett's Trucking	Charges & Credits	MISC - 513739	Miscellaneous incom	Highway 191 Hazmat Relief Mile Marker 273	318321	03/10/2026	0.00
4517740	Cami, Rose	Balance Transfer	GB - 513732	Sanitation collection re	Transfer From: 4516857	318313	03/30/2026	31.21
4517740	Cami, Rose	Balance Transfer	NSF - 101465	Returned check cleari	Transfer From: 4516857	318313	03/30/2026	12.27
4517740	Cami, Rose	Balance Transfer	PN - 513714	Late payment penalties	Transfer From: 4516857	318313	03/30/2026	1.23
4517740	Cami, Rose	Balance Transfer	SW - 513717	Sewer service charges	Transfer From: 4516857	318313	03/30/2026	56.64
4517740	Cami, Rose	Balance Transfer	WA - 513713	Water service sales	Transfer From: 4516857	318313	03/30/2026	40.47
							<b>\$4,432.03</b>	



500 E Main St. Duchesne, Utah 84021  
 PO Box 974, Duchesne, Utah 84021  
 phone (435) 738-2464  
 fax (435) 738-5394  
 dherron@duchesnecity.com

# BUSINESS LICENSE APPLICATION

Application and all other items must be completed on the attached checklist BEFORE a business license is issued.

BUSINESS LICENSE # \_\_\_\_\_  
 (OFFICE USE ONLY)

## APPLICANT INFORMATION

Applicant Name: Susan Hamilton  
 Date of Birth: 1/26/1957  
 Home Address: PO Box 232 218 W 400 N  
 City, State and Zip Code: Duchesne  
 Mailing Address: PO Box 232  
 Home Telephone: 435-822-2314 Cell Phone: 435-822-2314  
 Email Address: freedom@freedomrealtycorp.com

## BUSINESS INFORMATION

Legal Name of Business: Left Behind (Thrift Store)  
 Home Based \_\_\_\_\_ Commercial Based  Unknown \_\_\_\_\_  
 Business Address: 106 West Main  
 City, State and Zip Code: Duchesne  
 Business Telephone: 435-822-2314 Business Fax: 435-738-2900  
 Business Email: freedom@freedomrealtycorp.com  
 Professional License #: Real Estate Broker 5462593-PB00  
 (Contractor, Real Estate, Federal Firearms, Cosmetology, etc.)  
 Utah Entity #: Left Behind, LLC 39-3375112  
 (you must register your business with the Utah Department of Commerce)  
14592336-0168  
 Utah Sales and Use Tax #:

(if you are selling goods you must file for a sales tax number with the Utah State Tax Commission) Page 84



500 E Main St. Duchesne, Utah 84021  
PO Box 974, Duchesne, Utah 84021  
phone (435) 738-2464  
fax (435)738-5394  
[office@duchesnecity.com](mailto:office@duchesnecity.com)

### BUSINESS INFORMATION CONT'D

Describe the nature of your business:

Thrift Store

Please list the location of where your equipment, tools, and supplies to conduct your business will be stored:

1166 W Main Duchesne

If storage is located at home, what percentage will be stored and where?

90 %

Some storage in the Conner behind the store

### LICENSE STIPULATIONS

*Please initial next to each item*

SH

All Business Licences are issued for a period of one year, which extends from July 1st to June 30th.

SH

License fees are due and payable July 1st, or upon approval of application.

SH

To engage in the business for which this license is issued, you must comply with all City Ordinances and County Health and Safety Codes. These include zoning, building codes, accessibility codes, health and fire safety. If at any time if there is any criminal activity now, or in the future, or if you do not comply with these codes, this license may be revoked upon the majority vote of Duchesne City Council.

SH

I am responsible to read and understand the requirements of Duchesne City's Business License Ordinance and agree to comply with the same.

(Note: To read about Duchesne City Business and License requirements visit Duchesne City Offices or go to Title 3 of the Municipal Code found at [https://duchesnecity.com/government/municipal\\_code.php](https://duchesnecity.com/government/municipal_code.php))

SH

Duchesne City requires at least 20 days after application submittal for investigative purposes.

SH

Business License Certificate, once issued, shall be posted in a conspicuous place on the wall of the building, room or office of the place of business so that the same may be easily seen.

### AFFIDAVIT

I, Susan Hamilton BEING DULY SWORN, DEPOSE AND SAY THAT I AM THE ABOVE NAMED APPLICANT AND THAT THE STATEMENTS CONTAINED IN THIS APPLICATION ARE TRUE AND CORRECT.

Applicant Signature:

Susan Hamilton

Dated:

10/23/25



500 E Main St. Duchesne, Utah 84021  
PO Box 974, Duchesne, Utah 84021  
phone (435) 738-2464  
fax (435)738-5394  
[office@duchesnecity.com](mailto:office@duchesnecity.com)

### BUSINESS LICENSE CHECKLIST

All items listed below must be completed BEFORE a business license is issued. Application fees will be due and payable upon successful completion of the application process.

JH Completed Application

N/A Letter of Permission (if you are not the property owner)

JH Copy of Required State License (contractor, cosmetology, real estate, daycare, etc.)

JH Copy of Entity Registration

Department of Commerce (801) 530-4849 or visit [www.corporations.utah.gov](http://www.corporations.utah.gov)

JH Copy of Sales Tax License (if applicable)

Utah State Tax Commission (801) 530-4849 or visit [www.tax.utah.gov/sales](http://www.tax.utah.gov/sales)

JH Building Inspection (if applicable)

Cody Fisher, Inspector  
(801) 719-9337

JH Fire Inspection, \$50 Fee Needs

Russ Young, Fire Marshall  
(435) 630-4113

JH Health Inspection (if applicable)

Board of Health  
(435) 722-6300

JH You may need to appear before Duchesne City Council to present your business and application



### Sales Tax License and/or Use Tax Certificate of Registration

LEFT BEHIND LLC  
LEFT BEHIND LLC  
166 W MAIN ST  
DUCHESNE UT 840210000

Account Number: **16496155-002-STC**

This business is registered to make  
taxable sales  
**Duchesne County**

**Location: 0001 Issued: January 15, 2026 Valid until revoked or cancelled. Post in a noticeable place.**

This business is authorized to make taxable sales, purchase tax free for resale, collect and remit sales and use taxes in the State of Utah. The authority to engage in business is subject to city and/or county business licensing laws and other rules and regulations. This license may be revoked for violations or failure to comply with these laws, rules and regulations. If this business moves, closes or is sold, you must contact the Tax Commission immediately by calling 801-297-2200 or toll free 1-800-662-4335 and return this license to the Tax Commission for cancellation. This license is NOT transferable.

## ABOVE IS YOUR SALES TAX LICENSE

TEAR OFF AT PERFORATION AND POST IN A NOTICEABLE PLACE  
Keep this portion for your records.

Account Number: **16496155-002-STC**

<<< Use this number for all correspondence or contact  
with the Utah State Tax Commission.

Jurisdiction: **Duchesne County**

Issued: **January 15, 2026**



**Your Personal Identification Number (PIN) will be sent in a different notice in a few days.**

You are required to register your account at **tap.utah.gov** for electronic filing, paying and managing your account. Your PIN is needed to register.

### NOTICE OF LIABILITY

If you are purchasing a business, have the former business owner provide you a notice/receipt from the Tax Commission stating the sales and use taxes are paid in full. If the notice/receipt is not provided, Utah law requires you keep enough of the purchase money to pay the unpaid taxes. You may be held personally liable for any taxes not paid by the former owner.

### TAX FREE PURCHASES

Merchandise purchased tax free, but used or consumed by your company, must be reported on your sales and use tax return. You must pay sales and use tax on goods that you or your company consume.



Filed in the Office of <i>Adam Watson</i>	Filing Number <b>250721465106B</b>
Director, Division of Corporations and Commercial Code	Filed On <b>July 16, 2025</b>
Filed in the State of Utah	Entity Number <b>14592336-0160</b>
	Number of Pages <b>2</b>

*State of Utah*  
*Department of Commerce*  
*Division of Corporations and Commercial Code*

**Domestic Limited Liability Company - Certificate of Organization**

**ENTITY INFORMATION**

Entity Name: Left Behind, LLC  
Entity Number: 14592336-0160  
Effective Date: July 16, 2025  
Effective Time: 03:53 PM

**BUSINESS DETAILS**

Duration Date: Perpetual

**BUSINESS CLASSIFICATION:**  
A Limited Liability Company

**FILING DETAILS**

Purpose Statement: Second Hand Store

**PRINCIPAL OFFICE INFORMATION:**

Principal Office Address: #232, 166 West Main, Duchesne, UT 84021 - 0232  
Mailing Address: #232, 166 West Main, Duchesne, UT 84021 - 0232

**REGISTERED AGENT**

Agent Type: Individual  
Name: Susan Hamilton  
Address: 176W MAIN ST, Duchesne, UT 84021





# UTAH DEPARTMENT OF COMMERCE

## Division of Corporations and Commercial Code

SPENCER J. COX  
Governor

MARGARET W. BUSSE  
Executive Director

ADAM WATSON  
Division Director

DEIDRE M. HENDERSON  
Lieutenant Governor

07/16/2025

Filing Type	Domestic Limited Liability Company - Certificate of Organization		
Filing/EffectiveDate	7/16/2025 3:53:25 PM effective, 7/16/2025 3:53:25 PM		
Entity Name	Left Behind, LLC		
Entity Number	14592336-0160	Entity Status	Active Current

The Domestic Limited Liability Company Certificate of Organization for Left Behind, LLC was/were filed with the Utah Division of Corporations and Commercial Code on 07/16/2025, effective 07/16/2025.

### Reference Information:

Work Order Item #	Tracking/Filing #	Submitter Name	Submitter Number
W20250716818871 - 563739	250721465106B	Susan Hamilton	185177

**Submitter Name:** Susan Hamilton  
**Submitter ID:** 185177  
**Submitter Address:** 176w main st UT 84021  
**Submitter Email:** freedom@freedomrealtycorp.com

**Date/time:** July 16, 2025  
**Receipt Version:** 2

**Receipt Summary**

**Total Transaction Fees:** \$59.00  
**Total Payment Received:** \$59.00

**Receipt Details**

**Fees**

Description / Transaction Type	Reference #	Work Order #	Filing Status	Filing Fees
Certificate of Organization - Left Behind, LLC	250721465106B	W20250716818871	Approved	\$59.00
<b>Total</b>				<b>\$59.00</b>

**Payment Information**

Payment Type	Payment Details	Amount
Credit Card	[REDACTED]	\$59.00
<b>Total</b>		<b>\$59.00</b>

**Submitter Account Information**

Work Order #	Submitter ID	Submitter Name
W20250716818871	185177	Susan Hamilton

# Duchesne Fire Department

Duchesne, Utah

## FIRE INSPECTION CHECKLIST

Name of Business: LEFT BEHIND Thriftstore  
 Address of Business: 166 WEST MAIN Duchesne Utah 84021  
 Business Phone#: 435-823-

Name of Owner: Susan Hamilton  
 Address of Owner: \_\_\_\_\_  
 Owner Phone #: \_\_\_\_\_

Occupancy Type: Retail Business License # \_\_\_\_\_  
 New Business: Yes X No \_\_\_\_\_

### ADDRESS

	Property address posted on street side of building	IFC2006 505.1
X	Fire department access to within 150' of any part of the building	IFC2006 503.1

### ELECTRICAL

X	Electrical boxes, outlets and switches properly covered	IFC2006 605.6
X	Electrical panels properly covered and latched	IFC2006 605.6
X	Electrical panel accessible (min. 30" width, 78" height, 36" in depth)	IFC2006 605.3
X	Extension cords: temporary use only, not through walls, ceilings or under doors	IFC2006 605.5
X	Electrical multi-plug adapters: approved internal circuit breaker type only and plugged directly to permanent receptacle	IFC2006 605.4.1

### EXITS

X	Exterior doors are readily accessible	IFC2006 504.1
X	Exit doors unlocked during business hours	IFC2006 1008.1.8.3
X	Exit ways free from obstructions	IFC2006 1015.2
	Exit signs present at required exits (6" letters)	IFC2006 1011.5.1
	Lighted exit signs operating properly	IFC2006 1011.5.2

N/A	Storage maintained 2' below the ceiling in non-sprinkler protected areas	IFC2006 315.2.1
-----	--	-----------------

**STRUCTURES**

X	Required fire separation intact	IFC2006 703
---	---------------------------------	-------------

Compliance: Yes \_\_\_\_\_ No \_\_\_\_\_

Re-inspection on/or after date: \_\_\_\_\_

Owner/Manager: \_\_\_\_\_ Date: \_\_\_\_\_

Email: \_\_\_\_\_

Phone #: \_\_\_\_\_

Fire Chief / Inspector: \_\_\_\_\_ Date: \_\_\_\_\_

Phone #: \_\_\_\_\_



500 E Main St. Duchesne, Utah 84021  
 PO Box 974, Duchesne, Utah 84021  
 phone (435) 738-2464  
 fax (435) 738-5394  
 office@duchesnecity.com

# BUSINESS LICENSE APPLICATION

Application and all other items must be completed on the attached checklist BEFORE a business license is issued.

BUSINESS LICENSE # \_\_\_\_\_  
 (OFFICE USE ONLY)

## APPLICANT INFORMATION

Applicant Name: Tara Peatross  
 Date of Birth: 12/18/80  
 Home Address: 222 E 100N  
 City, State and Zip Code: Duchesne, UT 84021  
 Mailing Address: PO Box 331  
 Home Telephone: 435-823-4855 Cell Phone: 435-823-4855  
 Email Address: tara.bird80@gmail.com

## BUSINESS INFORMATION

Legal Name of Business: Sissy's Salon  
 Home Based  Commercial Based  Unknown   
 Business Address: 410 North Center Street  
 City, State and Zip Code: Duchesne, UT 84021  
 Business Telephone: 435-823-4855 Business Fax: N/A  
 Business Email: tara.bird80@gmail.com  
 Professional License #: 4963888-1101 cosmetologist/Barber  
 (Contractor, Real Estate, Federal Firearms, Cosmetology, etc.)  
 Utah Entity #: 14667046-0160  
 (you must register your business with the Utah Department of Commerce)  
 Utah Sales and Use Tax #: 1-647-201-088  
 (if you are selling goods you must file for a sales tax number with the Utah State Tax Commission)



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### BUSINESS LICENSE CHECKLIST

All items listed below must be completed BEFORE a business license is issued. Application fees will be due and payable upon successful completion of the application process.

X Completed Application

X Letter of Permission (if you are not the property owner)

X Copy of Required State License (contractor, cosmetology, real estate, daycare, etc.)

X Copy of Entity Registration

Department of Commerce (801) 530-4849 or visit  
[www.corporations.utah.gov](http://www.corporations.utah.gov)

X Copy of Sales Tax License (if applicable)

Utah State Tax Commission (801) 530-4849 or visit  
[www.tax.utah.gov/sales](http://www.tax.utah.gov/sales)

       Building Inspection (if applicable)

Adam Johnson  
Cody Fisher, Inspector  
(801) 719-9337  
**801-505-8497**

       Fire Inspection, \$50 Fee

Russ Young, Fire Marshall  
(435) 630-4113

NA Health Inspection (if applicable)

Board of Health  
(435) 722-6300

       You may need to appear before Duchesne City Council to present your business and application



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 PO Box 974, Duchesne, Utah 84021  
 phone (435) 738-2464  
 fax (435) 738-5394  
[office@duchesnecity.com](mailto:office@duchesnecity.com)

## BUSINESS INFORMATION CONT'D

Describe the nature of your business:

Salon for Hair, nails, pedicures

Please list the location of where your equipment, tools, and supplies to conduct your business will be stored:

In the back room of 410 N. Center Street Duchesne, UT 84021

If storage is located at home, what percentage will be stored and where?

10 %

In Back storage Room

## LICENSE STIPULATIONS

*Please initial next to each item*

TP All Business Licences are issued for a period of one year, which extends from July 1st to June 30th.

TP License fees are due and payable July 1st, or upon approval of application.

To engage in the business for which this license is issued, you must comply with all City Ordinances and County Health and Safety Codes. These include zoning, building codes, accessibility codes, health and fire safety. If at any time if there is any criminal activity now, or in the future, or if you do not comply with these codes, this license may be revoked upon the majority vote of Duchesne City Council.

TP

TP I am responsible to read and understand the requirements of Duchesne City's Business License Ordinance and agree to comply with the same.

(Note: To read about Duchesne City Business and License requirements visit Duchesne City Offices or go to Title 3 of the Municipal Code found at [https://duchesnecity.com/government/municipal\\_code.php](https://duchesnecity.com/government/municipal_code.php))

TP

Duchesne City requires at least 20 days after application submittal for investigative purposes.

TP

Business License Certificate, once issued, shall be posted in a conspicuous place on the wall of the building, room or office of the place of business so that the same may be easily seen.

## AFFIDAVIT

I, Tara Peatross BEING DULY SWORN, DEPOSE AND SAY THAT I AM THE ABOVE NAMED APPLICANT AND THAT THE STATEMENTS CONTAINED IN THIS APPLICATION ARE TRUE AND CORRECT.

Applicant Signature:

Tara Peatross

Dated:

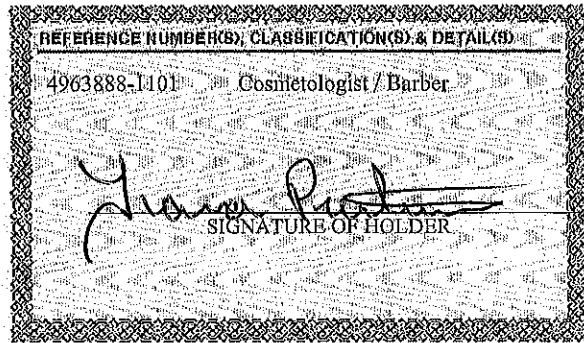
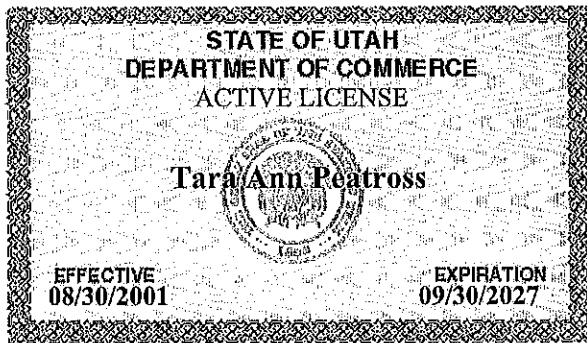
\_\_\_\_\_

3/9/26

I give Tara Peatross permission to have  
a salon in the garage area of my home.

Thanks

Mark R Bowles 3/9/26

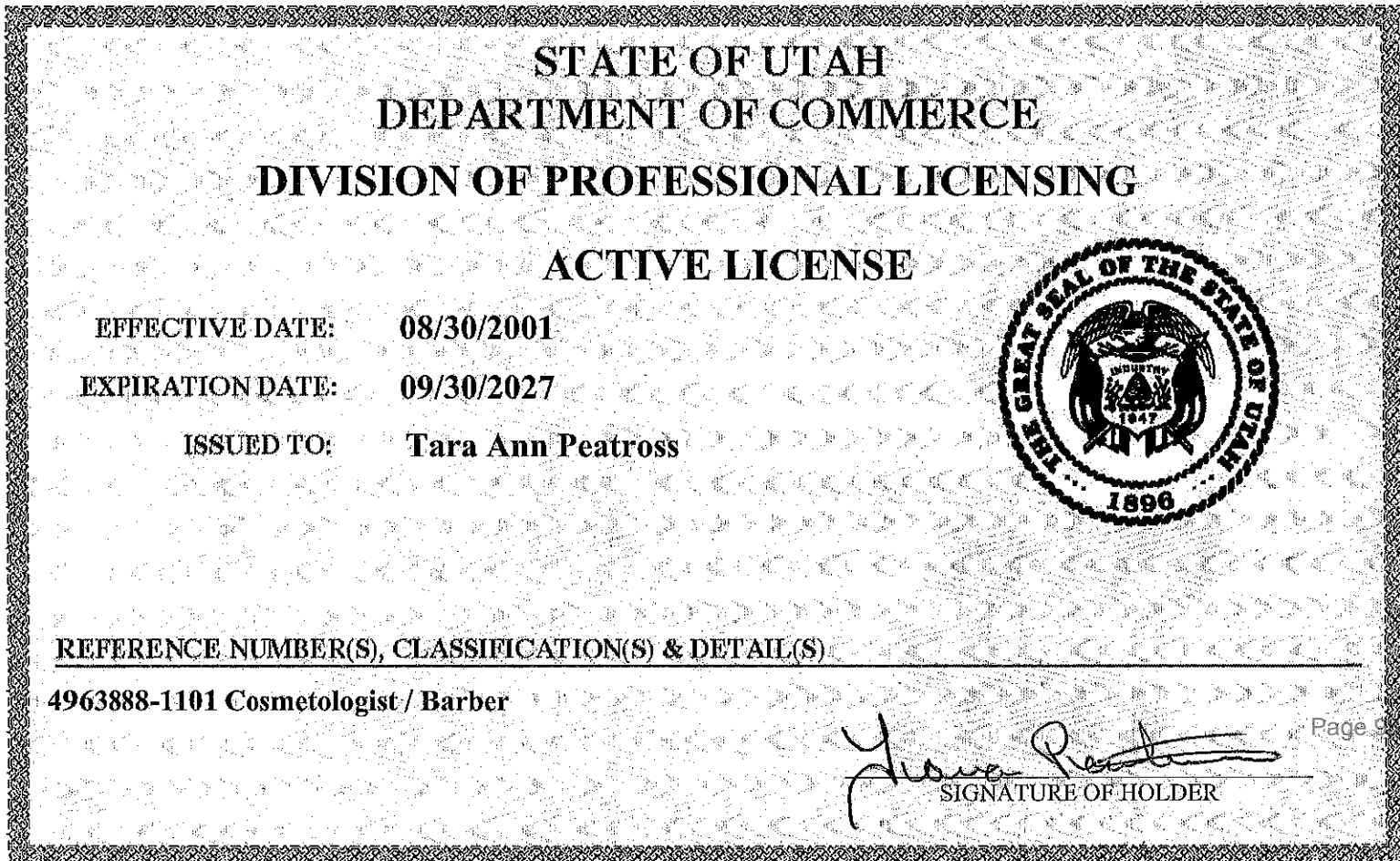


**IMPORTANT LICENSURE REMINDERS:**

- Your license is valid until the expiration date listed on this form. Approximately 60 days prior to this expiration you will receive a renewal notice by email.
- Please note the address listed below is your public address of record for the Division. All future correspondence from the Division will be either mailed to this address or emailed to the email on record. If you move or change your email, it is your responsibility to keep DOPL informed. Maintaining a current address AND email with DOPL is the easiest way to ensure continuous licensure.

TARA ANN PEATROSS  
 PO BOX 331  
 DUCHESNE UT 84021

Please visit our web site at  
[www.dopl.utah.gov](http://www.dopl.utah.gov) should you have any  
 questions in the future.



**STATE OF UTAH  
 DEPARTMENT OF COMMERCE  
 DIVISION OF PROFESSIONAL LICENSING  
 ACTIVE LICENSE**

EFFECTIVE DATE: 08/30/2001  
 EXPIRATION DATE: 09/30/2027  
 ISSUED TO: Tara Ann Peatross



REFERENCE NUMBER(S), CLASSIFICATION(S) & DETAIL(S)

4963888-1101 Cosmetologist / Barber

*Tara Ann Peatross*  
 SIGNATURE OF HOLDER



Filed in the Office of <i>Scott Whitaker</i>	Filing Number <b>260228846810B</b>
Director, Division of Corporations and Commercial Code	Filed On <b>February 28, 2026</b>
Filed in the State of Utah	Entity Number <b>14667046-0160</b>
	Number of Pages <b>2</b>

*State of Utah*  
*Department of Commerce*  
*Division of Corporations and Commercial Code*

**Domestic Limited Liability Company - Certificate of Organization**

**ENTITY INFORMATION**

Entity Name: Sissy's Salon LLC  
Entity Number: 14667046-0160  
Effective Date: February 28, 2026  
Effective Time: 01:45 PM

**BUSINESS DETAILS**

Duration Date: Perpetual

**BUSINESS CLASSIFICATION:**

A Limited Liability Company

**FILING DETAILS**

Purpose Statement: To provide hair and nail services to our clients

**PRINCIPAL OFFICE INFORMATION:**

Principal Office Address: 410 North Center Street, Duchesne, UT 84021

Mailing Address: PO Box 331, PO Box 331, Duchesne, UT 84021

**REGISTERED AGENT**

Agent Type: Individual

Name: Tara Ann Peatross

Address: 222 E 100 N, Duchesne, UT 84021 - 8402

## REQUIRED SIGNATURES

- I declare that the information contained in this electronic submission is true and accurate.
- I affirm that I am legally authorized to sign this document.
- I acknowledge receipt of the below information:
  - The information provided in this form will be used by the Division to evaluate and complete your request. Failure to provide complete information as requested will result in the denial of your request as incomplete.
  - Information provided in this form is retained in accordance with state record retention laws. For specific information about the records retention for this form, please visit <https://corporations.utah.gov/records/>.
  - In order to comply with legal and regulatory requirements, we may share information provided in this form with authorized parties such as other government agencies, national licensing databases, contracted vendors, etc. Additionally, many items collected by the Division are classified as "public" under the Government Records Access and Management Act, Utah Code § 63G-2-101 et seq.
  - For more information on how the information you provide is shared, please refer to <https://corporations.utah.gov/records/>.
  
- **Electronic Signature:** Tara Peatross  
**Title/Capacity:** Organizer



**Utah Tax Form Transcript**

This transcript contains the information in our system at the time the transcript was created.

**TC-69, Utah State Business and Tax Registration**

Registration For Sissy"s Salon LLC  
TAP Confirmation #: 1-647-201-088

**Section 1 - Type of Registration**

Sales and Use Tax License	True
Employer Withholding License	False
Mineral Production Withholding	False
Insurance Premium	False
Self-Insured Employer	False
Cable operator or multi-channel video or audio service provider	False
Natural Gas or Electricity Purchases for Resale or Transportation	False
Fuel Tax License (motor, special, aviation, hydrogen, Env. Assur. CNG, LNG)	False
Mining Severance	False
Oil & Gas Conservation and Severance	False
Radioactive Waste	False
Cigarette, Tobacco, E-Cigarette License	False
Tobacco Products Distributor and/or Cigarette Stamper	False
Out of State Cigarette/Tobacco PACT Act Delivery Shipper	False
Beer Tax (distributor/manufacturer only)	False
Cannabinoid Tax License (CBD)	False
Payroll Service Withholding Submitter	False
Submitter or 3rd Party Preparer	No
International Fuel Tax Agreement (IFTA)	False
Special Fuel User	False
Previous or Existing Accounts (will appear below if any were entered)	
VDA/MTC number	

**Section 2 - General Information**

Organizational Structure	LLC
Entity Sub Type - Corporation, Government or Partnership	
Entity Sub Type - LLC or Trust	
Entity Sub Type - Individual	No
Return Type LLC/Trust files with IRS	
Organization Date	28-Feb-2026
Department of Commerce Entity Number	146670460160
Tax Year End	
Sole Proprietor - Social Security Number	
Federal Employer Identification Number (EIN)	529817073



**Utah Tax Form Transcript**

This transcript contains the information in our system at the time the transcript was created.

Utah Nexus	True
Business Entity Name	Sissy's Salon LLC
Daytime Phone Number	4358234855
Cell Phone Number	4358234855
Business Website Address (URL)	
Owner's Street Address	222 E 100 N
Owner's City	DUCHESNE
Owner's State	UT
Owner's Zip Code	840210000
Owner's County	UT013
Owner's Country	USA
DBA/Business Name	Sissy's Salon LLC
Business Phone Number	4358234855
Business Fax Number	
Business Physical Street	410 NORTH CENTER STREET
Business City	DUCHESNE
Business State	UT
Business Zip Code	840210000
Business County	
Business Country	USA
Utah Locality issuing Business License	
Business Contact Phone Number	4358234855
Business Email Address	tarabird80@gmail.com
Business Mailing Address	PO BOX 331
Business Mailing City	DUCHESNE
Business Mailing State	UT
Business Mailing Zip Code	840210331
Business Mailing Country	USA
Business Description	We Will only sell Hair products if clients request them from us. Hairspray, shampoos, and conditioners.

Owner/Officer Information (will appear below if any were entered)



**Utah Tax Form Transcript**

This transcript contains the information in our system at the time the transcript was created.

Owner/Officer First Name	Dalton
Owner/Officer Last Name	Peatross
Owner/Officer Title	
Owner/Officer SSN	529899348
Owner/Officer EIN	
Owner/Officer Home Address	222 E 100 N
Owner/Officer Home City	DUCHESNE
Owner/Officer Home State	UT
Owner/Officer Home Zip Code	840210000
Owner/Officer Home Country	USA
Owner/Officer Home Phone	4356500768

End Owner/Officer Information

**Section 3 - Employer Withholding**

When will you start paying wages?  
 Estimated Utah Wages in a Calendar Year  
 Employment Taxes filed on 1040 Schedule H False  
 Will File Form 944 Employer's Annual Federal Tax Return False

**Section 4 - Mineral Production Withholding**

When did you start making mineral production payments?

**Section 5 - Insurance Premium**

When did you start writing insurance in Utah?

**Section 6 - Self-Insurer**

When did you begin self-insuring in Utah?

**Section 7 - Sales and Use Tax**

When will you start selling or making Purchases? 01-Mar-2026  
 Estimate your annual net sales and purchases subject to tax. EST1  
 Voluntary Monthly Filing False  
 Streamlined Sales Tax SST Number  
 Cable or Multi-Channel Video or Audio Service With No Utah Sales Tax Liability False  
 Sales from More Than One Fixed Utah Location False  
 Sales from Only One Fixed Utah Business Location True  
 Sales Shipped/Delivered from Outside Utah to Utah Locations False  
 Multi-level Marketing False  
 Charge Admission or Fees Somewhere Other Than Your Business Location False  
 Provide services for tangible Personal Property at Non-fixed Locations False



### Utah Tax Form Transcript

This transcript contains the information in our system at the time the transcript was created.

Payments for Leases or Rentals of Tangible Personal Property or Services	False
No Physical or Representational Presence in Utah	False
Last Year or This Year Will Have Annual Utah Sales of at Least \$100,000	False
Sales of Grocery Food	False
Sales of Exempt Items in a City or Town with the Impacted Communities Tax	False
Utility Selling Telephone Service, Electricity or Gas	False
Retail Sales of New Tires	False
Provide Lodging Services for Less Than 30 Days	False
Business is Restaurant	False
Restaurant Type	False
Rent Motor Vehicles to Customer for 30 Days or Less	False
Sell Residential Fuels	False
Purchases Tax Free from Outside Utah for Storage or Use in Utah	False
Municipality that Generates Your Own Taxable Municipal Energy	False
Sell Taxable Municipal Energy	False
Provide Only the Transportation Component of Taxable Energy	False
Sell Disposable Cell Phones or Disposable Minutes	False
First Seller in Utah of Lubricating Oil in Packages Less Than 55 Gallons	False
Cable Operator or Multi-channel Video or Audio Service Provider	False
Sexually Explicit Business	False
Provide Telecommunication Services to End Consumers	False
Telephone Line Provider	False
Car Sharing	False

#### **Section 8 - Fuel License**

Special Fuel Supplier	False
Effective Date	
Import Diesel	False
Produce, Refine, Manufacture or Blend Diesel Fuel	False
Acquire Diesel Fuel Not Previously Taxed for Distribution in Utah	False
Motor Fuel	False
Motor Fuel Effective Date	
Import Motor Fuel for Use, Distribution or Sale	False
Produce, Refine, Manufacture or Compound Motor Fuel	False
Purchase Motor Fuel for Resale in Wholesale Quantities to Retail Dealers	False
Motor Fuel Blend	False
Aviation Fuel	False
Aviation Fuel Effective Date	
Import Aviation Fuel for Use, Distribution or Sale	False
Produce, Refine, Manufacture or Compound Aviation Fuel	False



**Utah Tax Form Transcript**

This transcript contains the information in our system at the time the transcript was created.

Purchase Aviation Fuel for Resale in Wholesale Quantities to Retail Dealers	False
Aviation Fuel Blend	False
Environmental Assurance Fee	False
Environmental Assurance Fee Effective	
Import Petroleum Products for Use, Distribution or Sale	False
Produce, Refine, Manufacture or Compound Petroleum Products	False
Other Special Fuels	False
Other Special Fuels Effective Date	
Owner of CNG Compression Equipment	False
Lessor of CNG Compression Equipment	False
Owner of LNG Storage/Disbursement Equipment	False
Lessor of LNG Storage/Disbursement Equipment	False
Lessor of Hydrogen Storage/Disbursement Equipment	False
Estimated Monthly Total Taxable Gallons - Aviation Fuel	
Estimated Monthly Total Taxable Gallons - Environmental Assurance Fee	
Estimated Monthly Total Taxable Gallons - Motor Fuel	
Estimated Monthly Total Taxable Gallons - Special Fuel	
Estimated Monthly Total Taxable Gallons - Compressed Natural Gas	
Estimated Monthly Total Taxable Gallons - Liquefied Natural Gas	
Estimated Monthly Total Taxable Gallons - Hydrogen	
Motor Fuels - State Importing From	
Motor Fuels - Supplier Name	
Motor Fuels - Estimated Gallons per Month	0
Diesel/Biodiesel Fuels - State Importing From	
Diesel/Biodiesel Fuels - Supplier Name	
Diesel/Biodiesel Fuels - Estimated Gallons per Month	0
Aviation Fuels - State Importing From	
Aviation Fuels - Supplier Name	
Aviation Fuels - Estimated Gallons per Month	0
Other Petroleum - State Importing From	
Other Petroleum - Supplier Name	
Other Petroleum - Estimated Gallons per Month	0
How Will You Report Motor, Aviation and Diesel Fuel Gallons	

**Section 9 - Mining Severance**

Operations in Utah Start

**Section 10 Oil & Gas Conservation and Severance**

Operations in Utah Start

DOGMA Number



**Utah Tax Form Transcript**

This transcript contains the information in our system at the time the transcript was created.

**Section 11 - Radioactive Waste**

Utah Facility Will Begin Operation

**Section 12 - Cigarette and Tobacco**

Selling or Making Purchases Effective

Will Purchase Tobacco Products Tax Free for Sale in Utah False

Estimated Quarterly Tobacco Products Tax

Will Purchase Unstamped Cigarettes and affix a Utah Stamp False

Will Make Retail Sales of Cigarettes and/or Tobacco Products False

Will Sell Electronic Cigarettes or Electronic Cigarette Substances False

Participating Manufacturer of Cigarettes or RYO Tobacco False

Non-participating Manufacturer of Cigarettes or RYO Tobacco False

Will Operate a Cigarette Rolling Machine in Utah False

Subject to PACT Act and Will Ship Cigarette and Tobacco Products Into Utah False

**Section 13 - Beer**

Out-of-state Supplier With no Utah Presence False

Will Start or Started Shipping Beer Into Utah

Will Start Manufacturing Beer in Utah Effective

Beer Manufacturer False

Beer Distributor False

**Section 14 - International Fuel Tax Agreement**

Effective Date

USDOT #

Number of Qualified Vehicles Needing IFTA Decals 0

IFTA Jurisdiction

**Section 15 - Special Fuel User**

Effective Date

Number of Qualified Vehicles Needing SFU Decals 0

**Section 16 - Cannabinoid Tax (CBD)**

When will you start selling cannabinoid products?

Estimate your average quarterly sales 0.00

**Section 17 - Locations**

Location Information (will appear below if any were entered)



### Utah Tax Form Transcript

This transcript contains the information in our system at the time the transcript was created.

Business Location DBA/Legal Name	Sissy's Salon LLC
Business Location Phone Number	4358234855
Business Location Address	410 NORTH CENTER STREET
Business Location City	DUCHESNE
Business Location State	UT
Business Location Zip Code	840210000
Business Location County	
Business Location Country	USA
Business Location Local Utah Government Issuing Business License	
Business Location Description	We Will only sell Hair products if clients request them from us. Hairspray, shampoos, and conditioners.

End - Location Information

#### Attachments

Attachments Exist	False
Attachment Count	0

#### Section 18 - Authorized Signatures

I understand:

- The Tax Commission will review all officers/owners listed in Business Information for previous, unpaid tax debt and I may have to resolve tax issues or post a bond.
- I must post a bond if I am applying for a tax account of the same type as a prior tax account that was revoked.
- I must notify the Tax Commission if I add or close a business location; or change the name, organizational structure, officer status or address of the business.
- Any person (including employees, corporate directors, corporate officers, etc.) with the authority to direct accounting processes or who is required to collect, account for and pay any taxes and fails to do so will be liable for a penalty equal to the total amount of tax not collected, not accounted for or not paid (Utah Code Section 59-1-302).
- My signature confirms I have reviewed this section with all those named on this form.

I have read and agree to these requirements.

True

By signing and submitting this form, under laws of falsification, I hereby indicate I am an authorized representative of the business and assert I am authorized to submit this form.

Authorized Signer Name	Tara Peatross
Authorized Signer Title	Owner
Electronically Signed	True
Authorized Signer Phone	4358234855
Date Electronically Signed	28-Feb-2026

# Duchesne Fire Department

Duchesne, Utah

## FIRE INSPECTION CHECKLIST

Name of Business: Sissy's Salon  
 Address of Business: 410 North Center Street Duchesne Ut, 84021  
 Business Phone#: 435-823-4855

Name of Owner: Tara Peatross  
 Address of Owner: P.O. Box 331 Duchesne Utah 84021  
 Owner Phone #: 435-823-4855

Occupancy Type: Salon Business License # Pending  
 New Business: Yes X No       

### ADDRESS

<input checked="" type="checkbox"/>	Property address posted on street side of building	IFC2006 505.1
<input checked="" type="checkbox"/>	Fire department access to within 150' of any part of the building	IFC2006 503.1

### ELECTRICAL

<input checked="" type="checkbox"/>	Electrical boxes, outlets and switches properly covered	IFC2006 605.6
<input checked="" type="checkbox"/>	Electrical panels properly covered and latched	IFC2006 605.6
<input checked="" type="checkbox"/>	Electrical panel accessible (min. 30" width, 78" height, 36" in depth)	IFC2006 605.3
<input checked="" type="checkbox"/>	Extension cords: temporary use only, not through walls, ceilings or under doors	IFC2006 605.5
<input checked="" type="checkbox"/>	Electrical multi-plug adapters: approved internal circuit breaker type only and plugged directly to permanent receptacle	IFC2006 605.4.1

### EXITS

<input checked="" type="checkbox"/>	Exterior doors are readily accessible	IFC2006 504.1
<input checked="" type="checkbox"/>	Exit doors unlocked during business hours	IFC2006 1008.1.8.3
<input checked="" type="checkbox"/>	Exit ways free from obstructions	IFC2006 1015.2
<input checked="" type="checkbox"/>	Exit signs present at required exits (6" letters)	IFC2006 1011.5.1
<input checked="" type="checkbox"/>	Lighted exit signs operating properly	IFC2006 1011.5.2

X	No storage under unprotected exit stairways	IFC2006 315.2.4
X	Means of egress must be continuous and cannot be blocked	IFC2006 1003.6
X	Sufficient egress to meet occupant load is required (Table 1005.1)	IFC2006 1005.1

**EXTINGUISHERS**

X	Minimum size 2A10BC extinguisher	IFC2006 906.2
X	Current State Fire Marshal approved inspection tag	IFC2006 901.6.1
K	Properly mounted and accessible (height not < 4", nor > 5')	IFC2006 906.9
X	Correct number, type and size for the use or occupancy	IFC2006 906.3
N/A	Dry chemical suppression systems inspected every 6 months	IFC2006 904.6
N/A	Wet chemical suppression systems inspected every 6 months	IFC2006 904.5

**HOUSEKEEPING**

K	Dispose of combustible waste	IFC2006 304.1
K	Exterior free of litter and weeds	IFC2006 304.1.1
X	Oily rags stored in approved containers	IFC2006 304.3.

**MECHANICAL**

X	No combustibles stored in furnace or boiler room	IFC2006 315.2.3
X	Furnace, boiler, water heater, etc. are vented to prevent a fire hazard	IFC2006 603.6
X	Gas meter protected and accessible	IFC2006 603.9

**SMOKING**

X	Prohibited in warehouse storage areas other hazardous areas	IFC2006 310.1
---	---	---------------

**ALARM and SPRINKLER SYSTEMS (WHERE REQUIRED)**

X	Fire and life safety systems are maintained in an operable condition	IFC2006 907.20.5
N/A	Sprinkler shut off readily accessible	IFC2006 508.5.4
N/A	All storage 18" below sprinkler head level	IFC2006 315.2.1
N/A	Sprinkler systems shall be inspected and tagged annually	IFC2006 901.6.1

**STORAGE**

K	All flammable and combustible liquids to be stored properly	IFC2006 3404.3
N/A	Compressed gas cylinders must be secured from falling	IFC2006 3003.5.3
X	No combustible storage in unprotected attics or crawl spaces	IFC2006 315.2.4

15/18	Storage maintained 2' below the ceiling in non-sprinkler protected areas	IFC2006 315.2.1
-------	--	-----------------

**STRUCTURES**

K	Required fire separation intact	IFC2006 703
---	---------------------------------	-------------

Compliance: Yes X No \_\_\_\_\_ Re-inspection on/or after date: \_\_\_\_\_

Owner/Manager: Hana Pentan Date: \_\_\_\_\_

Email: Tarabird80@gmail.com

Phone #: 435-823-4855

Fire Chief / Inspector: RE Young Date: 03/23/2024

Phone #: 435-630-4113

Submitter Name: Tara Ann Peatross  
Submitter ID: 361470  
Submitter Address: PO Box 331 UT 84021  
Submitter Email: tarabird80@gmail.com

Date/time: February 28, 2026  
Receipt Version: 1

**Receipt Summary**

Total Transaction Fees: \$59.00  
Total Payment Received: \$59.00

**Receipt Details**

**Fees**

Description / Transaction Type	Reference #	Work Order #	Filing Status	Filing Fees
Certificate of Organization - Sissy's Salon LLC	260228846810B	W202602281501193	Approved	\$59.00
Total				\$59.00

**Payment Information**

Payment Type	Payment Details	Amount
Credit Card	69A353CB0BED309F0000082A00008B	\$59.00
Total		\$59.00

**Submitter Account Information**

WorkOrder #	Submitter ID	Submitter Name
W202602281501193	361470	Tara Ann Peatross

License No. 4517734  
Issued by:

# Duchesne City Business License



Duchesne City  
500 East Main  
Duchesne, Utah 84021

Period Start: 03/24/2026  
Period End: 06/30/2026

## Issued To:

License Type: Service  
License Fee: \$45.00

Sissy's Salon  
222 E 100 N  
Duchesne, Utah 84021

This certifies the named business has paid into the City Treasurer the required license fee, is subject to provisions of the Ordinances of said City relating to Licenses, and is hereby duly authorized.

In witness whereof, I hereunto set my hand and affix the corporate seal of Duchesne City.

\_\_\_\_\_  
Mayor

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

THIS LICENSE IS NOT TRANSFERABLE.  
THIS LICENSE SHOULD BE POSTED IN A CONSPICUOUS PLACE.

## CITY OFFICE FILE COPY



License No. 4517734

Period Ending: 06/30/2026

Issued To:  
Sissy's Salon

License Description  
Cosmetology Barber

Owner

License Type  
Service

Physical Address  
410 North Center Street Duchesne, Utah 84021

License Fee  
\$45.00

Mailing Address  
222 E 100 N  
Duchesne, Utah 84021

Business E-Mail  
tarabird80@gmail.com

Business Phone  
435-823-4855

This certifies the above named business has paid to the City Treasurer the required license fee, is subject to provisions of the Ordinances of said City relating to Licenses, and is hereby duly authorized.

# Letter of Interest

Dear City Council members,

## Commitment to Community

I am writing to express my sincere interest in serving on the Planning and Zoning Committee. As a long-term resident of Duchesne, I am deeply invested in the safety and future of our community. I am eager to contribute to the decision-making process regarding the growth and infrastructure of our town, and I am committed to working collaboratively with others in a team environment to ensure that planning is carried out methodically and thoughtfully.

## Relevant Experience

For the past nine years, I have worked at A&W Pharmacy, where I have had the privilege of serving our residents every day. This role has allowed me to become immersed in the community, gaining a clear understanding of the needs and concerns of those who call Duchesne home. Through this experience, I have learned the importance of listening, patience, attention to detail, and the ability to view situations from multiple perspectives. I have also developed an openness to differing opinions and viewpoints, which I believe is crucial for effective community planning.

## Community Involvement

Additionally, I had the pleasure of participating in fundraising and organizing efforts for the Duchesne Fire Department through KLIC. This experience highlighted the significance of community involvement and demonstrated how much can be accomplished when we work together toward common goals.

## Dedication to Values and Growth

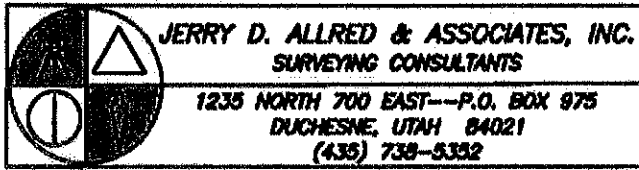
I am interested in joining this committee to help our town maintain its values while pursuing sustainable growth that serves the best interests of Duchesne. I am committed to working well with others and showing respect to fellow committee members, the city council, the mayor, and the entire community.

Thank you for your consideration!

Becky Weimer

435-733-0646

Blweimer@proton.me

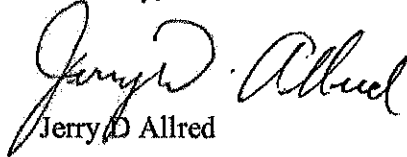


April 10, 2026

Dear Duchesne City,

I am submitting this letter of interest to the City Council for the position on the Planning and Zoning Department for Duchesne City. It is my desire to serve the people of the City of Duchesne in that capacity.

Sincerely,

  
Jerry D Allred

N Katrina Spencer  
162 W 200 N Pox 854  
Duchesne, Ut 84021  
cobblerockconstruction@gmail.com  
435-822-2133  
03/12/26

Subject: Letter of Intent – Planning and Zoning Committee

Dear Members of the City Council,

I am writing to express my interest in serving on the City Planning and Zoning Committee for the City of Duchesne. As a committed resident who values responsible growth and thoughtful community development, I would welcome the opportunity to contribute my time and perspective to support the city's planning efforts.

I believe that effective planning and zoning decisions play a critical role in shaping a community's future. Thoughtful land-use policies, sustainable development practices, and balanced economic growth help ensure that a city remains livable, vibrant, and responsive to the needs of its residents.

I was raised by an engineer, that also owned a construction business. By the time I was 8 years old I worked for my Father building. We also served our community and built houses for those in need. My husband and I currently own a construction company here in Duchesne. Combined with my 27 years in healthcare and my 6 years at USU Extension I have learned many things about communication and collaboration to get done, what needs to be done.

Through my professional and personal experiences, I have developed strong skills in construction, communication, problem-solving, and collaboration. I am particularly interested in supporting initiatives that promote responsible development, preserve community character, and encourage long-term planning that benefits both current residents and future generations.

Serving on the Planning and Zoning Committee would allow me to actively participate in civic engagement and contribute to the decision-making processes that guide our city's development. I am committed to reviewing proposals carefully, listening to community input, and working collaboratively with other committee members and city staff.

Thank you for considering my application. I would be honored to serve the City of Duchesne in this capacity. Please feel free to contact me if any additional information is needed.

Sincerely,

N Katrina Spencer

# Duchesne City

Master Plan

# Introduction Section

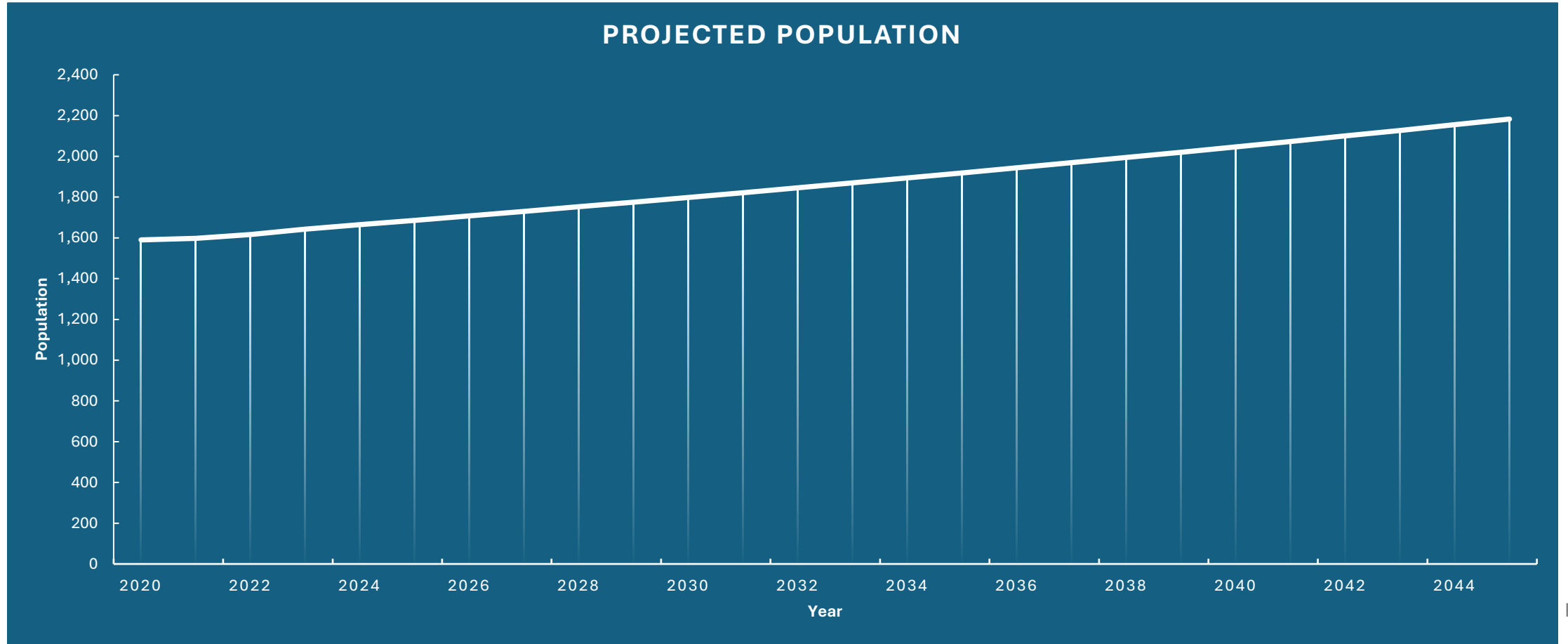
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2.2 Proportionate Share Analysis	3
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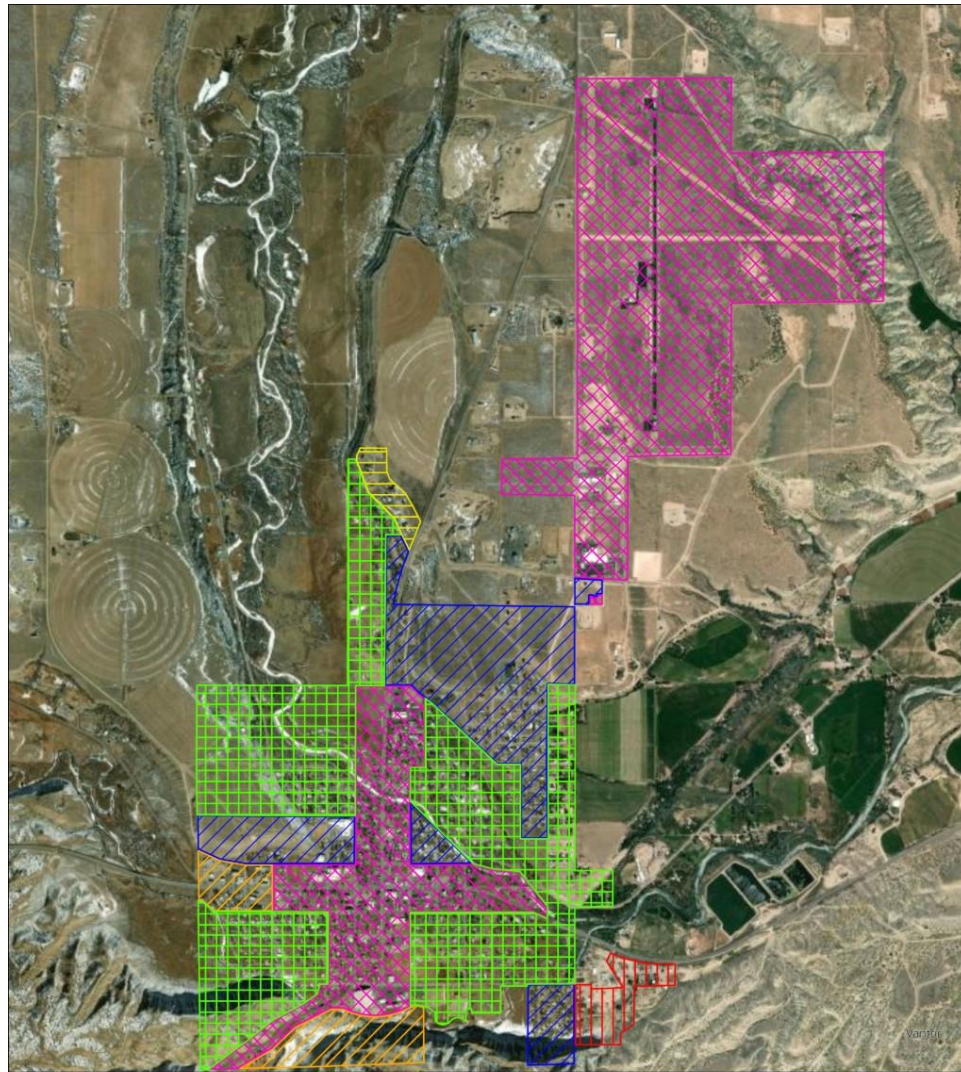
# Introduction Section

<b>Facility</b>	<b>Estimated Cost of Recommended Improvements (2026 dollars)</b>
<b>Culinary Water</b>	\$24,914,374
<b>Sanitary Sewer</b>	\$33,401,477
<b>Storm Drain</b>	\$2,747,268
<b>Secondary Water</b>	\$58,637,507
<b>TOTAL</b>	\$118,844,306

# Introduction Section



# Introduction Section

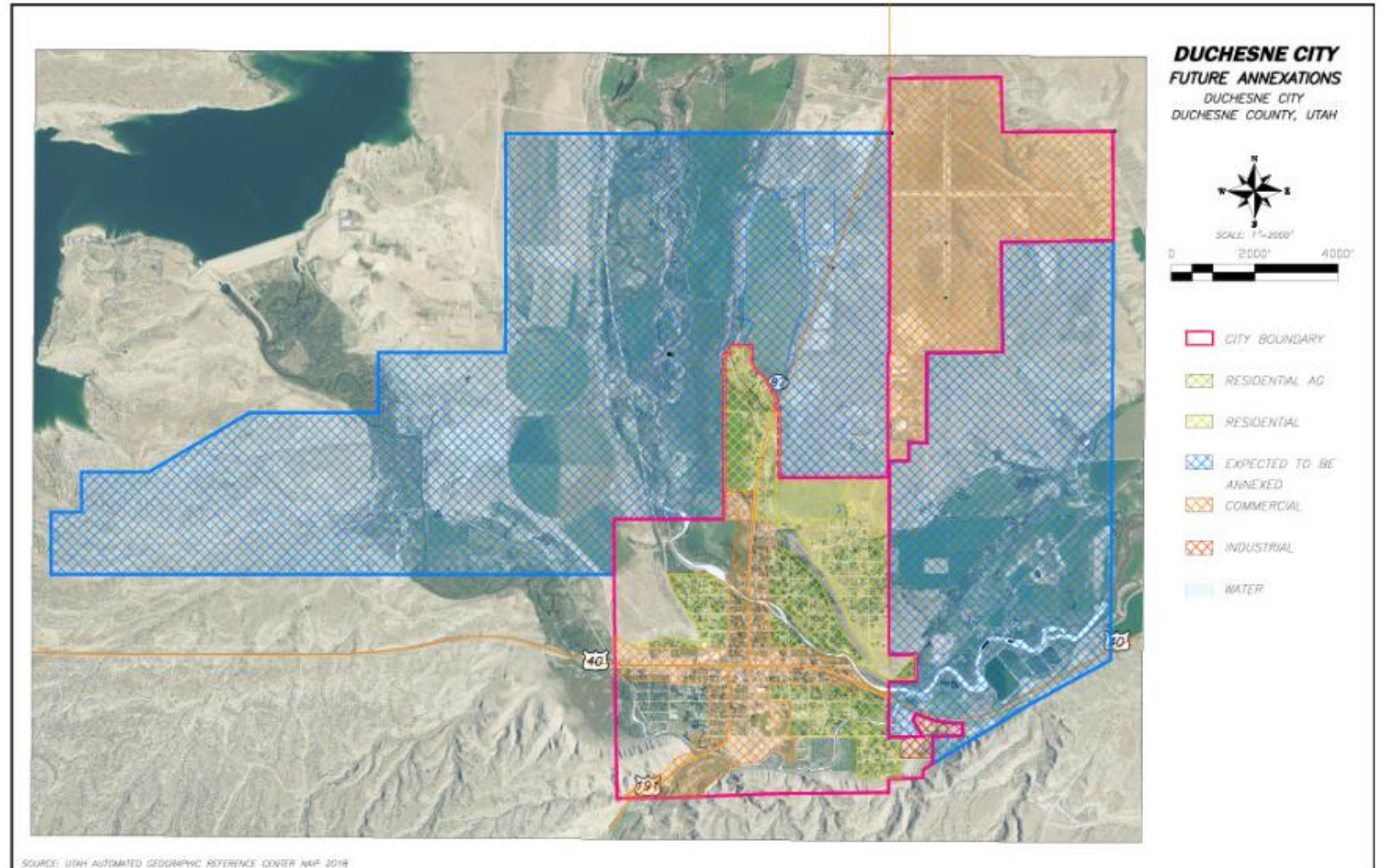


Duchesne City  
Zoning

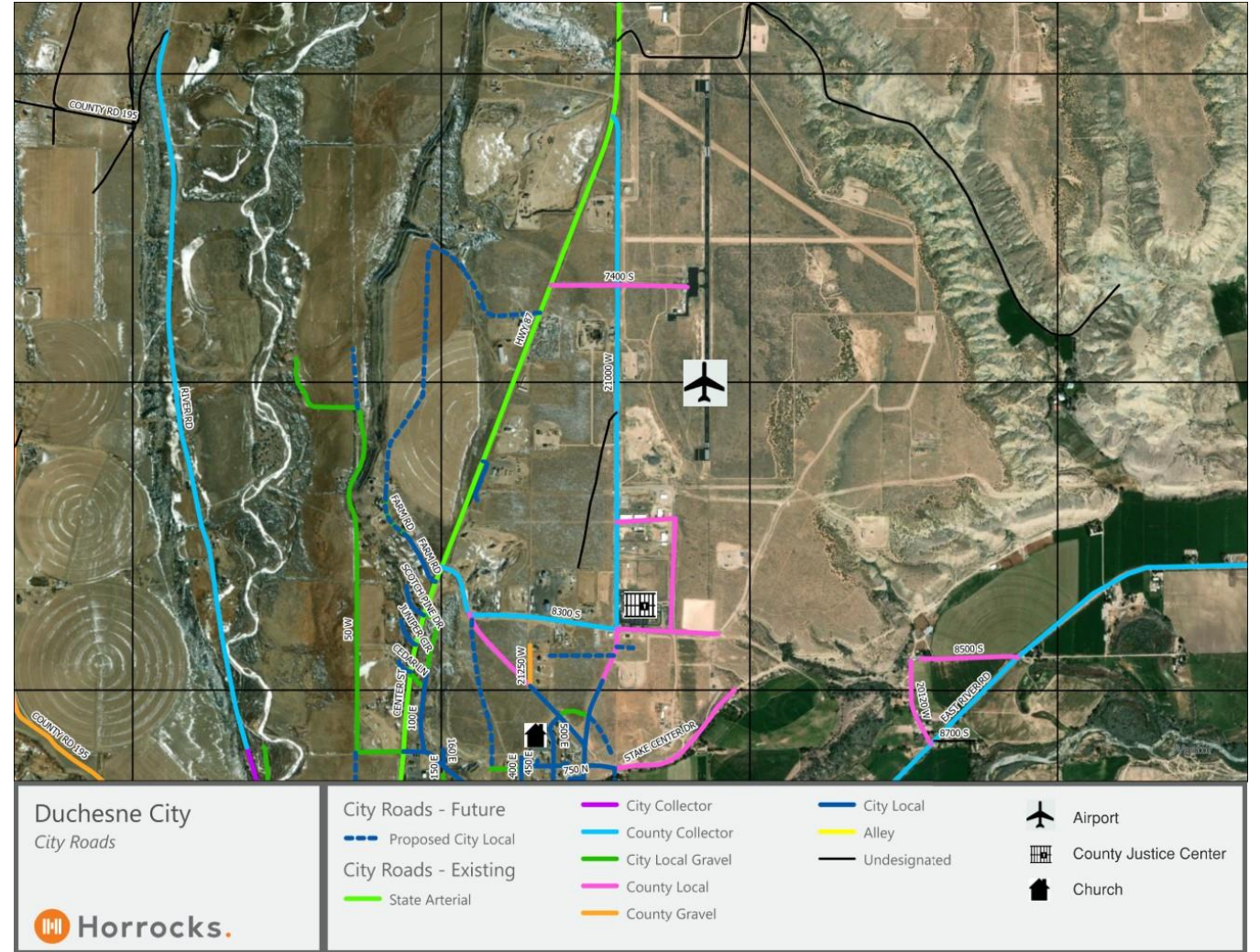
 **Horrocks.**

-  C-1
-  C-2
-  I-1
-  R
-  RA
-  RA-1

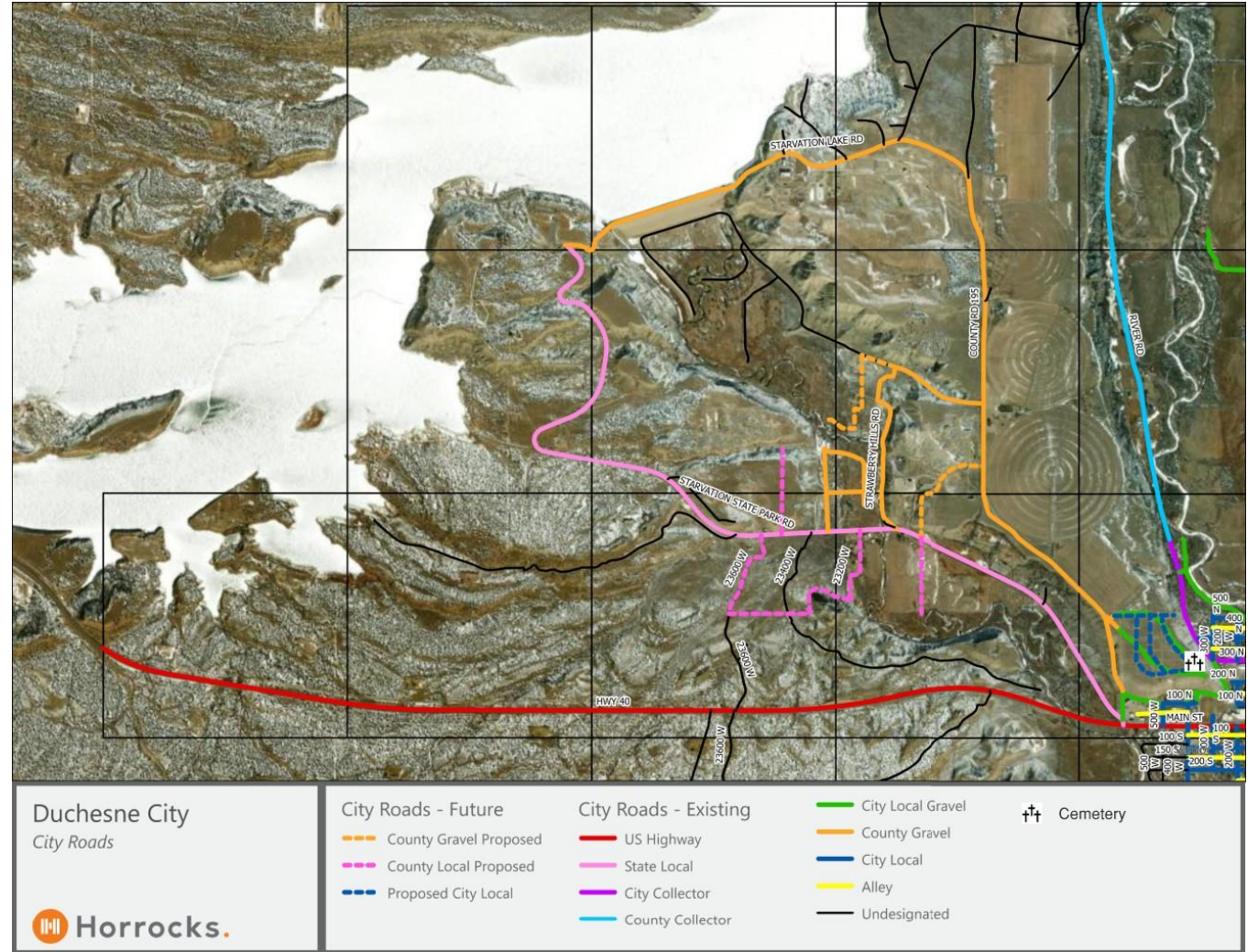
# Introduction Section



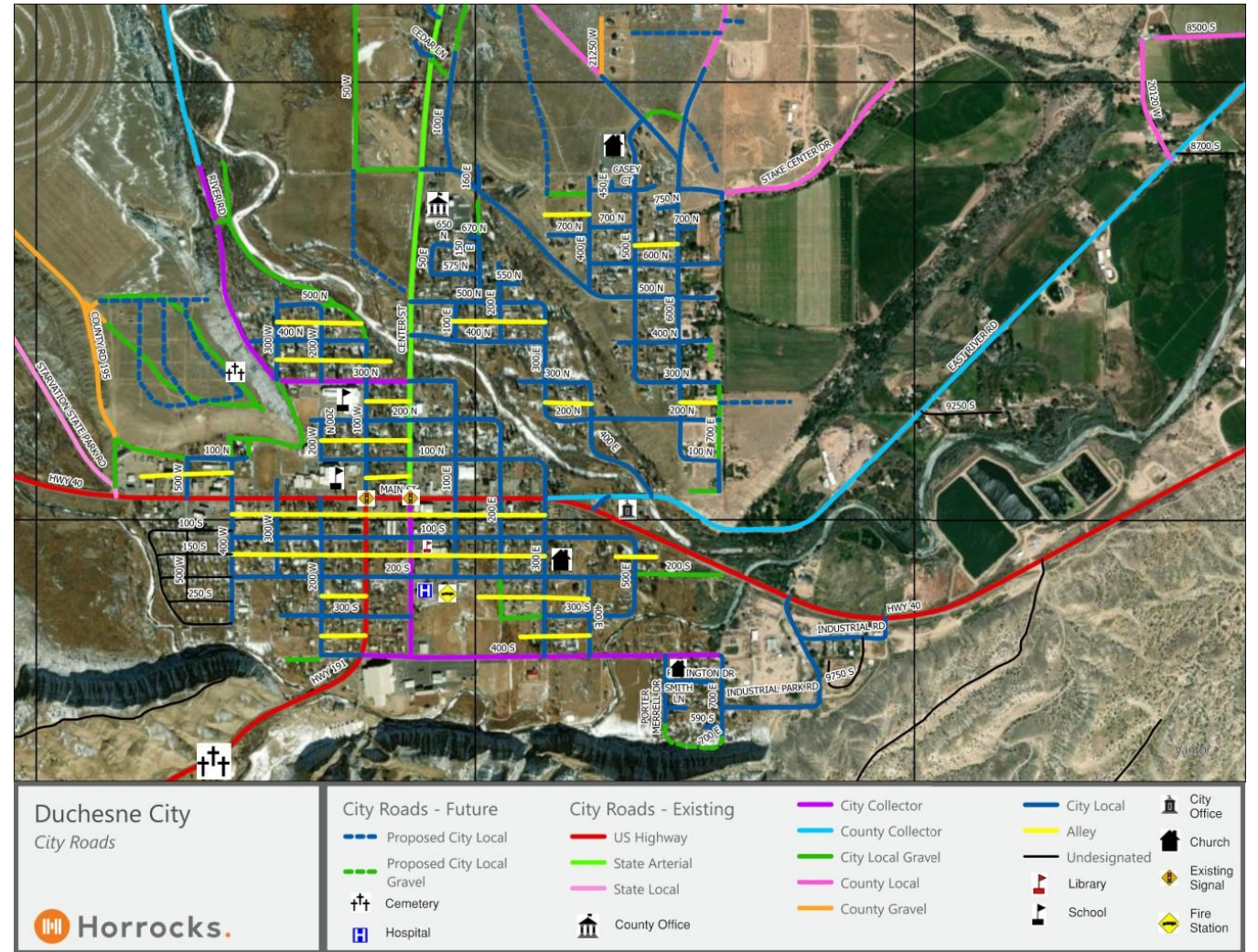
# Streets



# Streets

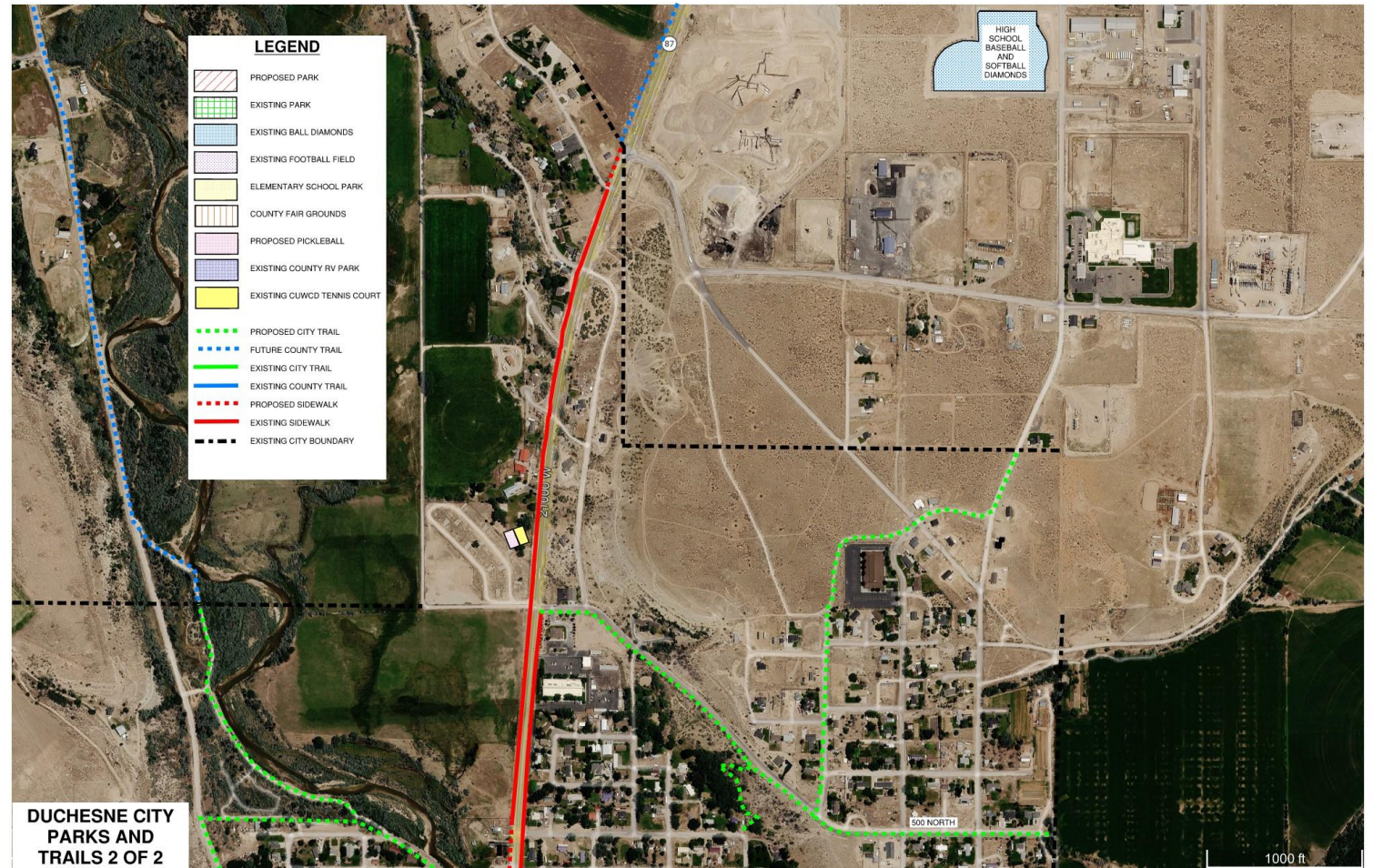


# Streets



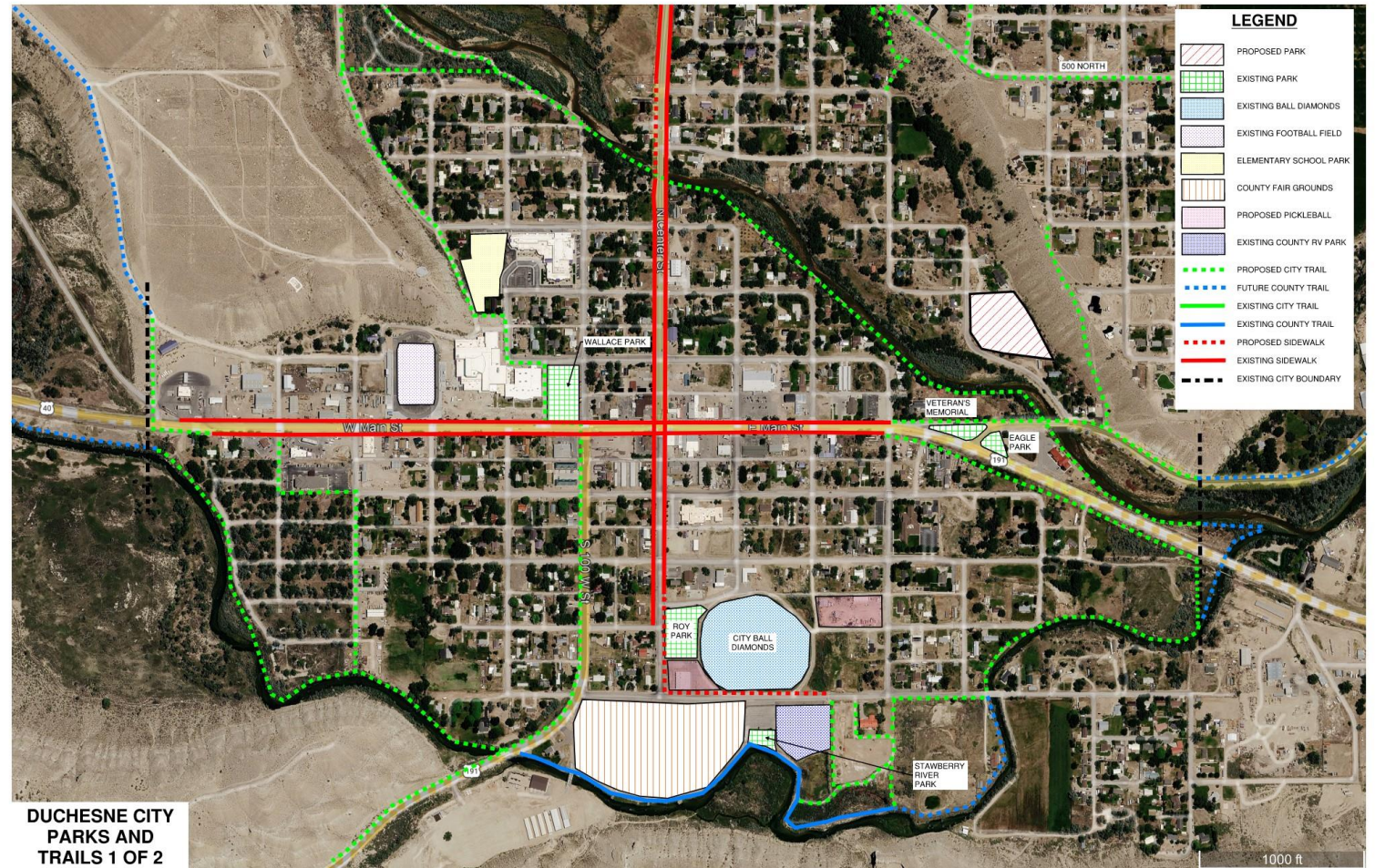
# Parks and Trails

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# Parks and Trails

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# Culinary Water Plan

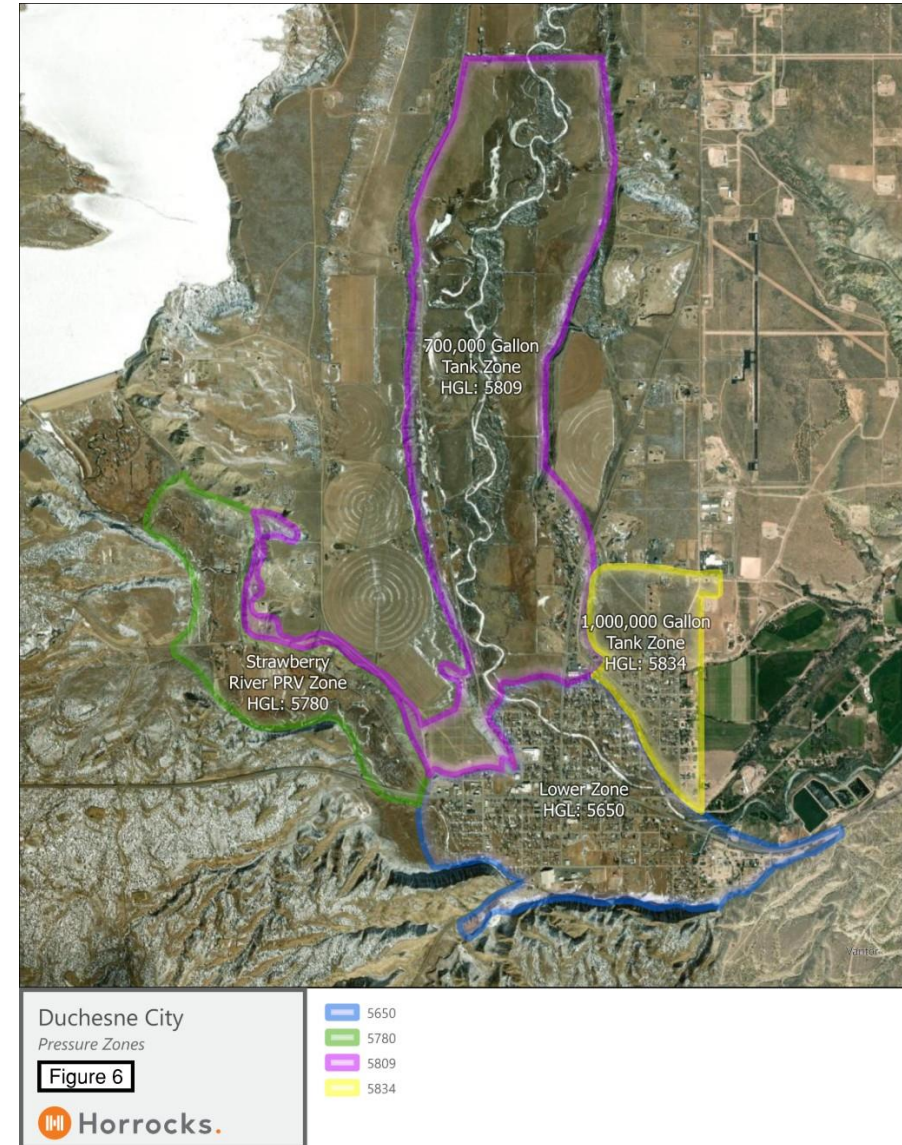
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# Culinary Water Plan

## Pressure Zone Map



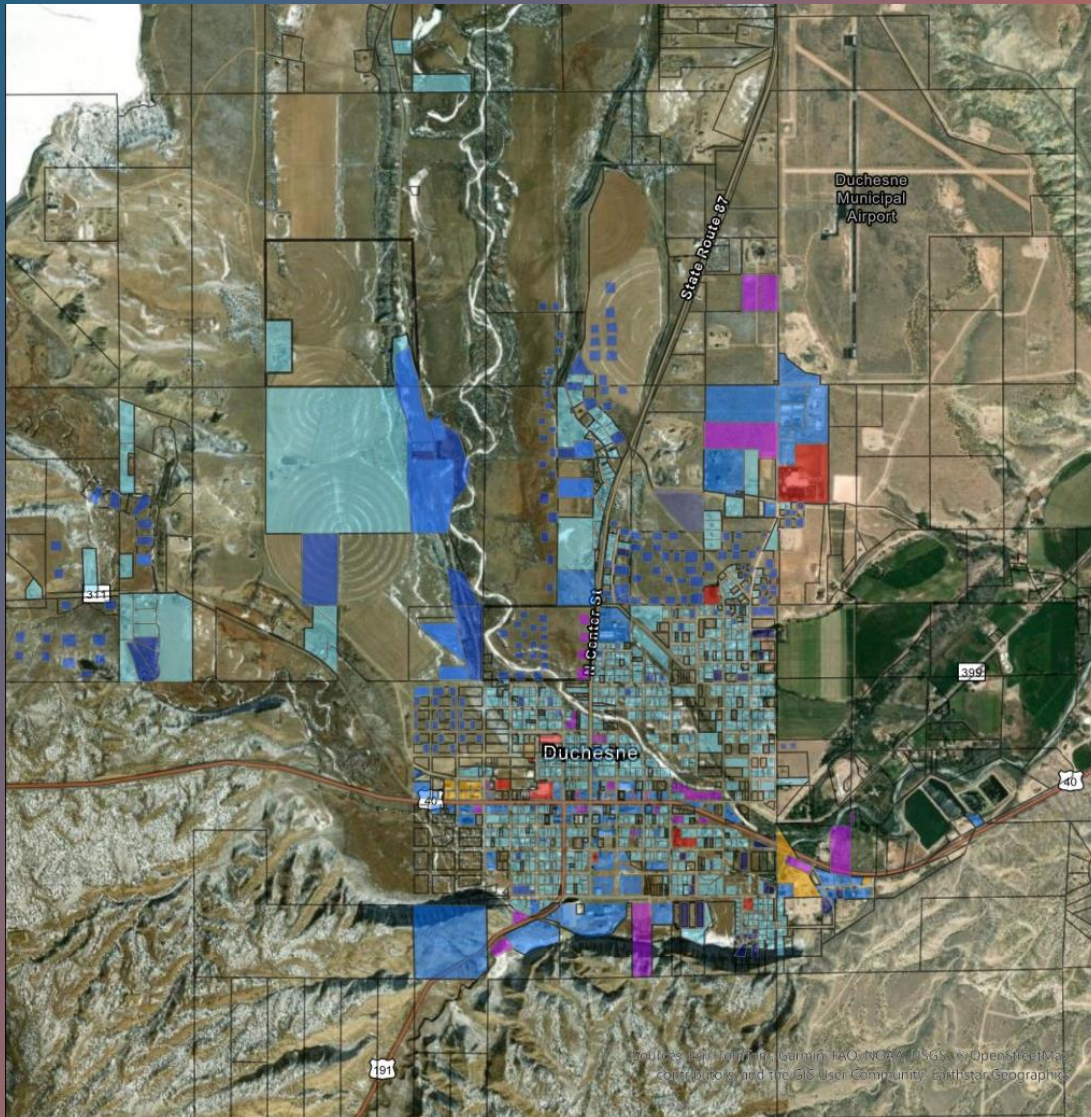
# Culinary Water Plan

## Design Criteria

The Duchesne City Design Criteria used in this study are summarized below:			
Demand	Average Yearly	225,935	gpy/ERC
	Peak Day Indoor (Average Yearly x 2)	800	gpd/ERC
	Peak Day Outdoor	470	gpd/ERC
	Peak Instantaneous Indoor	1,600	gpd/ERC
	Peak Instantaneous Outdoor	940	gpd/ERC
	Fire	1,000 gpm @ 2 hours	
Storage	Indoor Operational	400	gal/ERC
	Outdoor Operational	219	gal/ERC
	Fire	120,000	gallons
	Emergency	910,000	gallons
Pressure	Minimum Static (recommended)	60	psi
	Maximum Static (recommended)	130	psi
	Minimum Peak Day	40	psi
	Minimum Peak Instantaneous	30	psi
	Minimum Peak Day Plus Fire	20	psi
Pipe Sizes	Minimum	8*	inches
Velocities	Maximum Peak Day	5	fps
	Maximum Peak Day Plus Fire	10	fps

# Culinary Water Plan

Existing and Future Service Parcels



Duchesne City  
Water Parcels

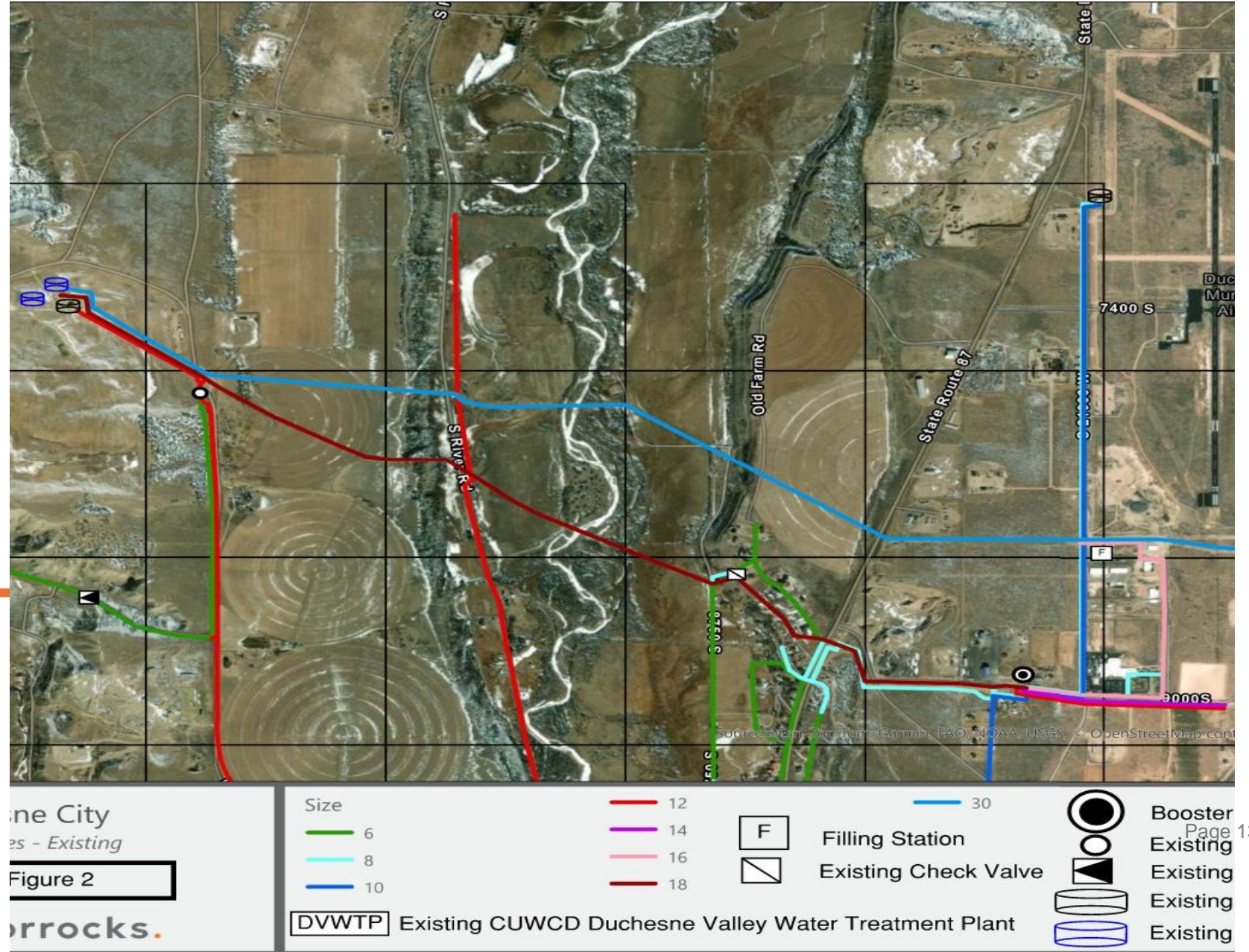
Figure 1



Water_Parcels_Existing	Residential,Active	Commercial,Proposed
Zoning_Status	RV / Trailer Park,Active	Institutional,Proposed
<Null>,<Null>	Water_Parcels_Future	Industrial,Proposed
Commercial,Active	Zoning_Status	
Industrial,Active	<Null>,<Null>	
Institutional,Active	Residential,Proposed	

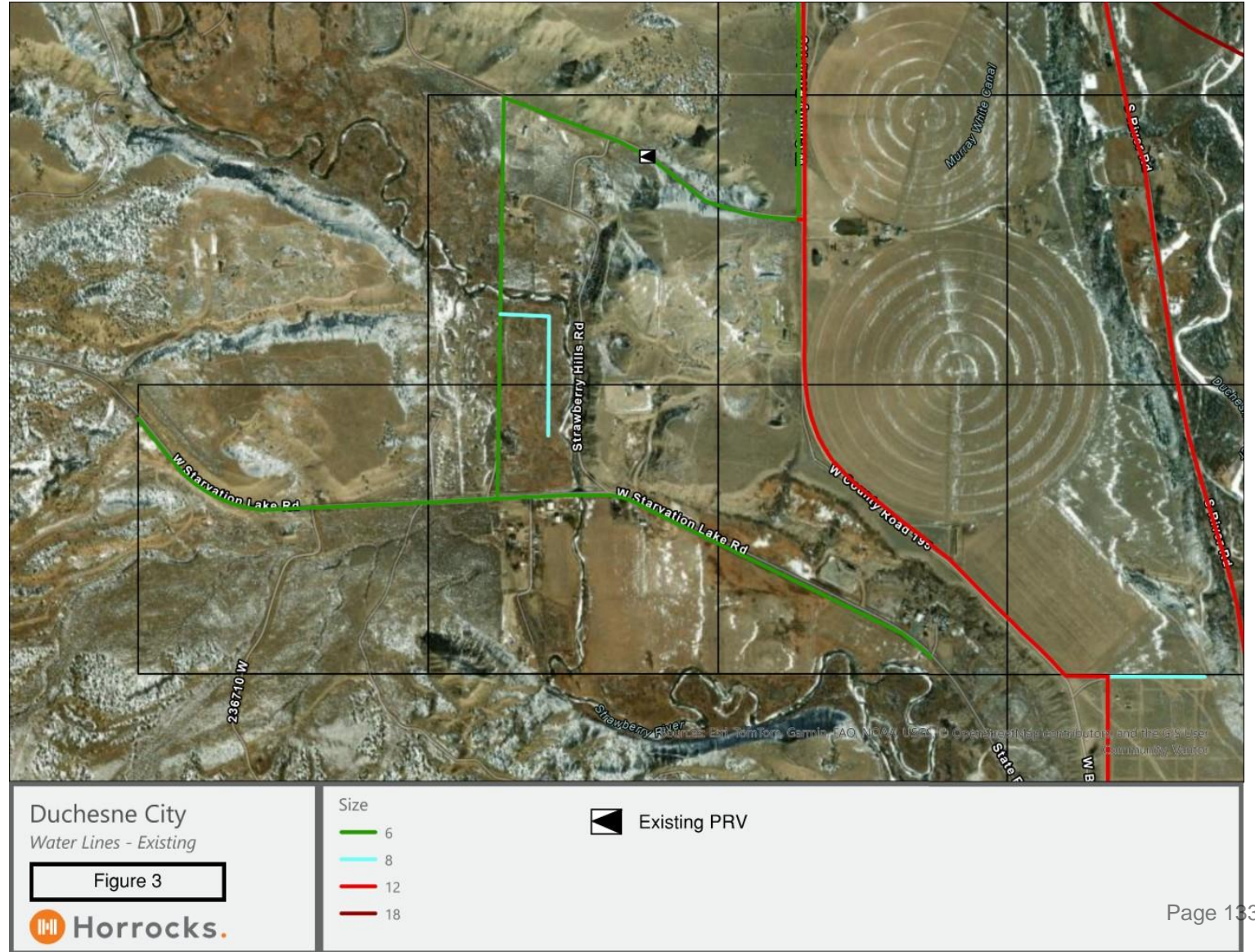
# Culinary Water Plan

Existing Water



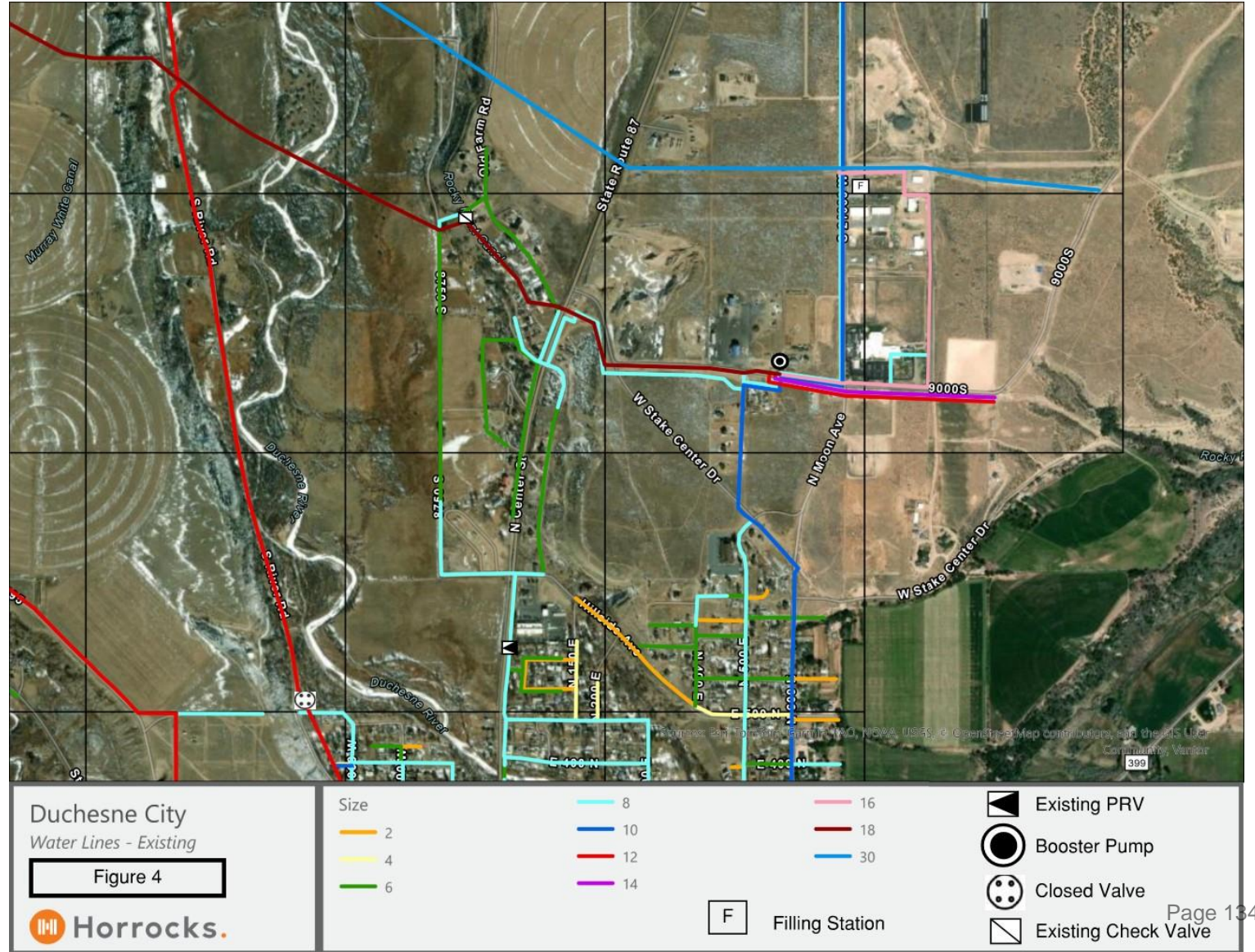
# Culinary Water Plan

## Existing Water



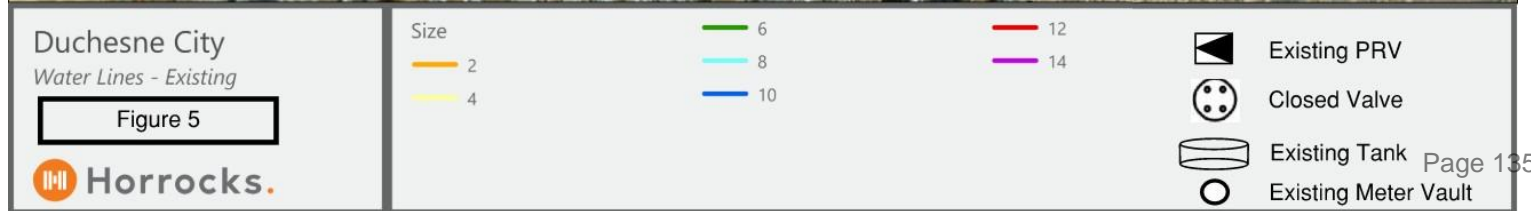
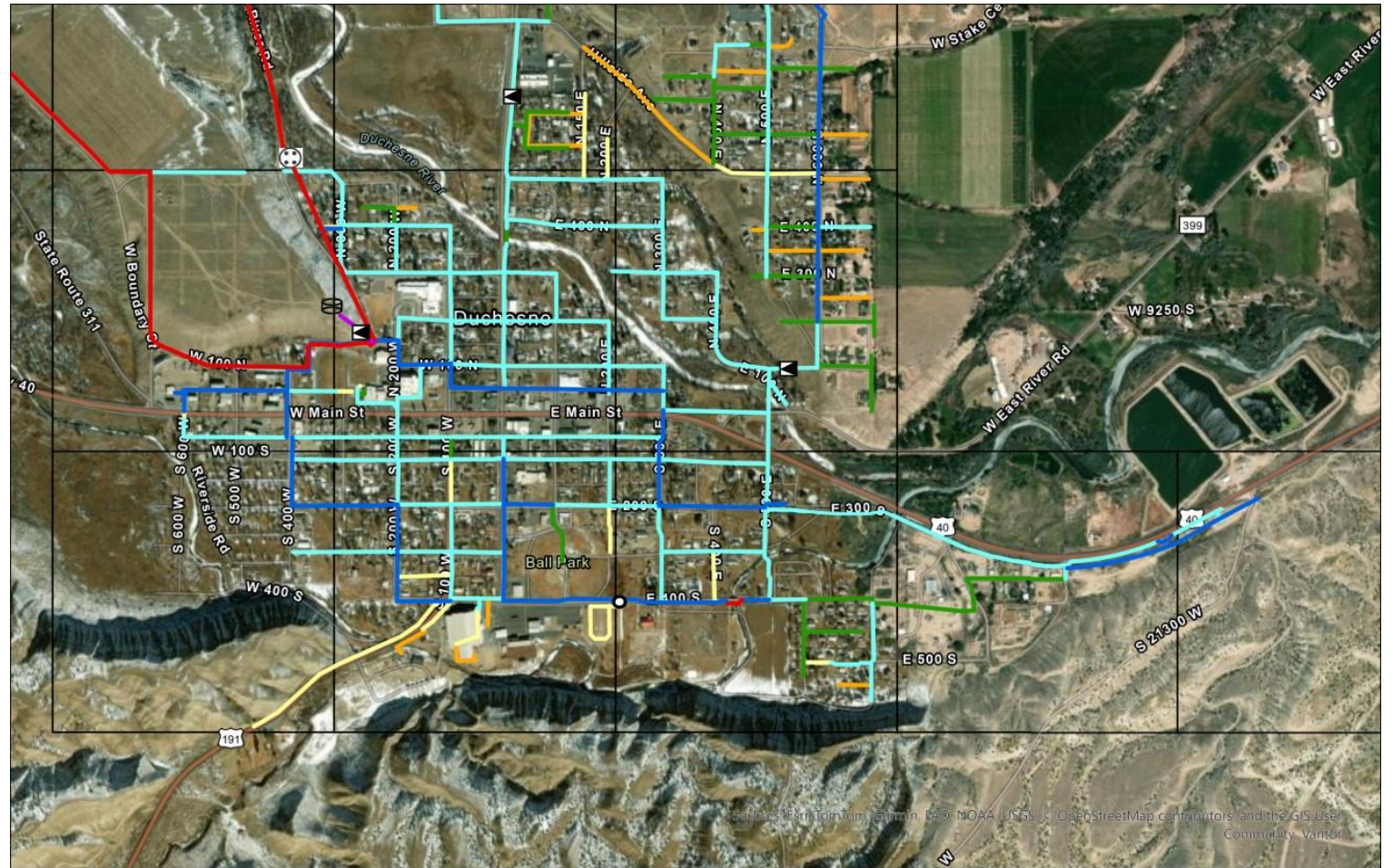
# Culinary Water Plan

## Existing Water



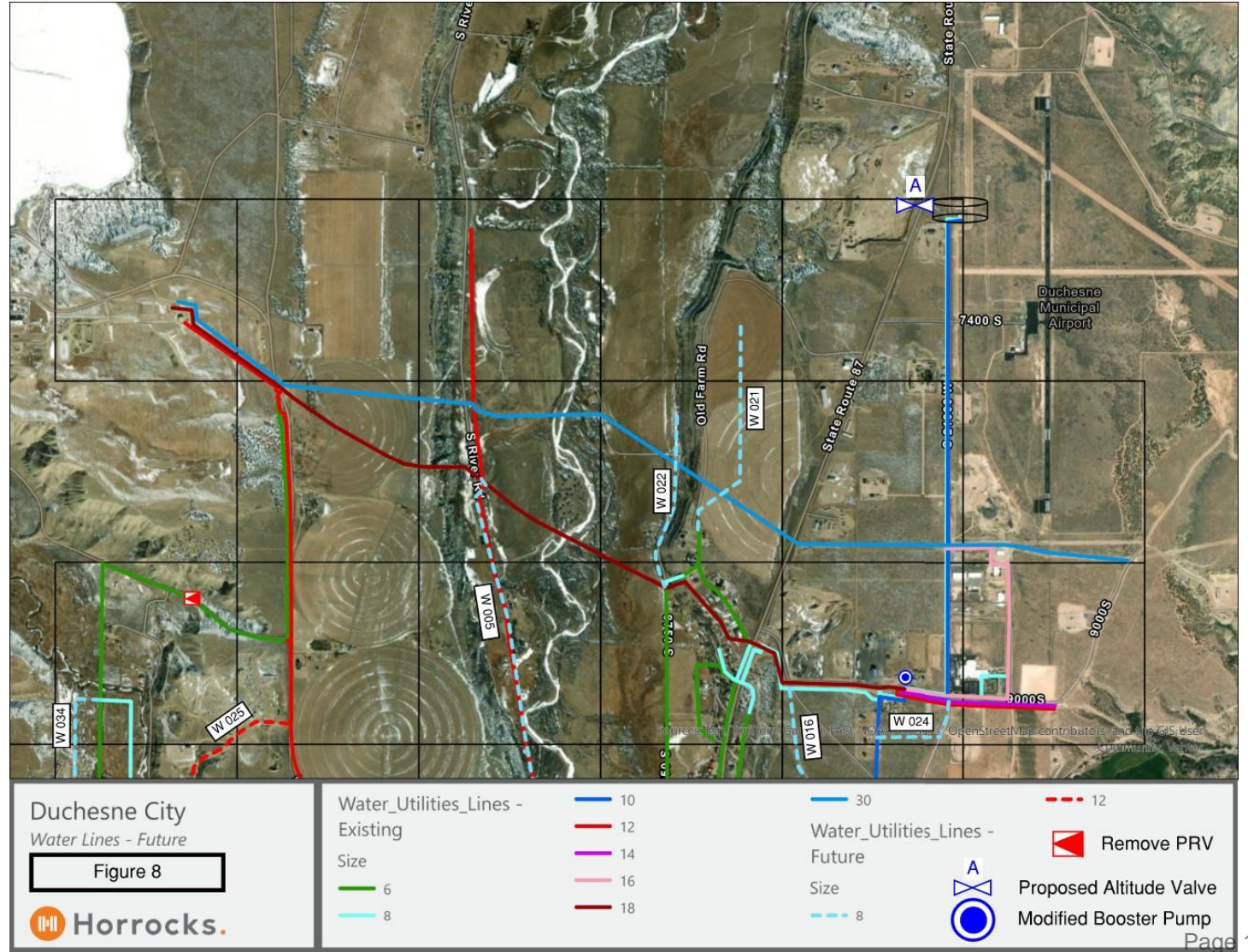
# Culinary Water Plan

## Existing Water



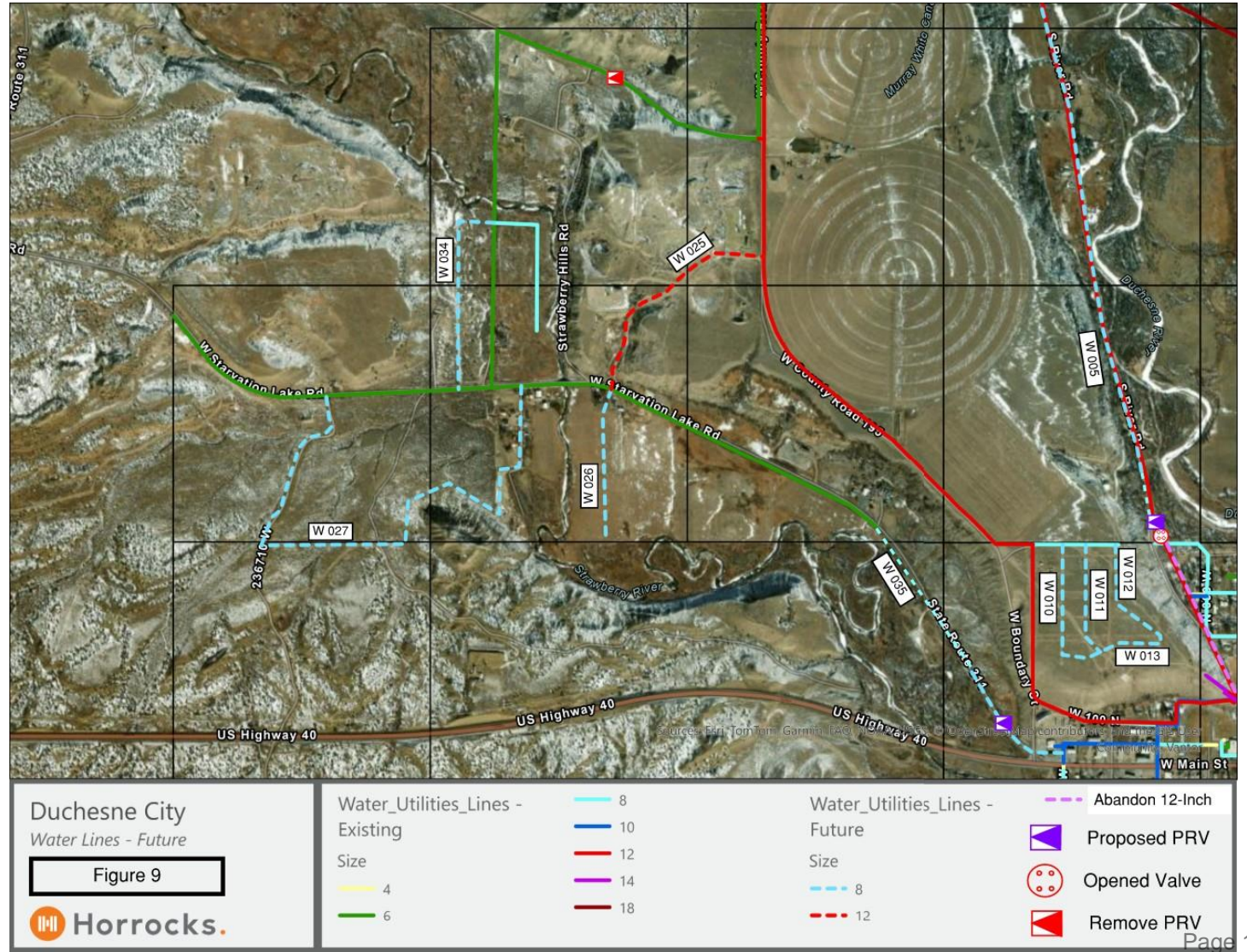
# Culinary Water Plan

Future Water



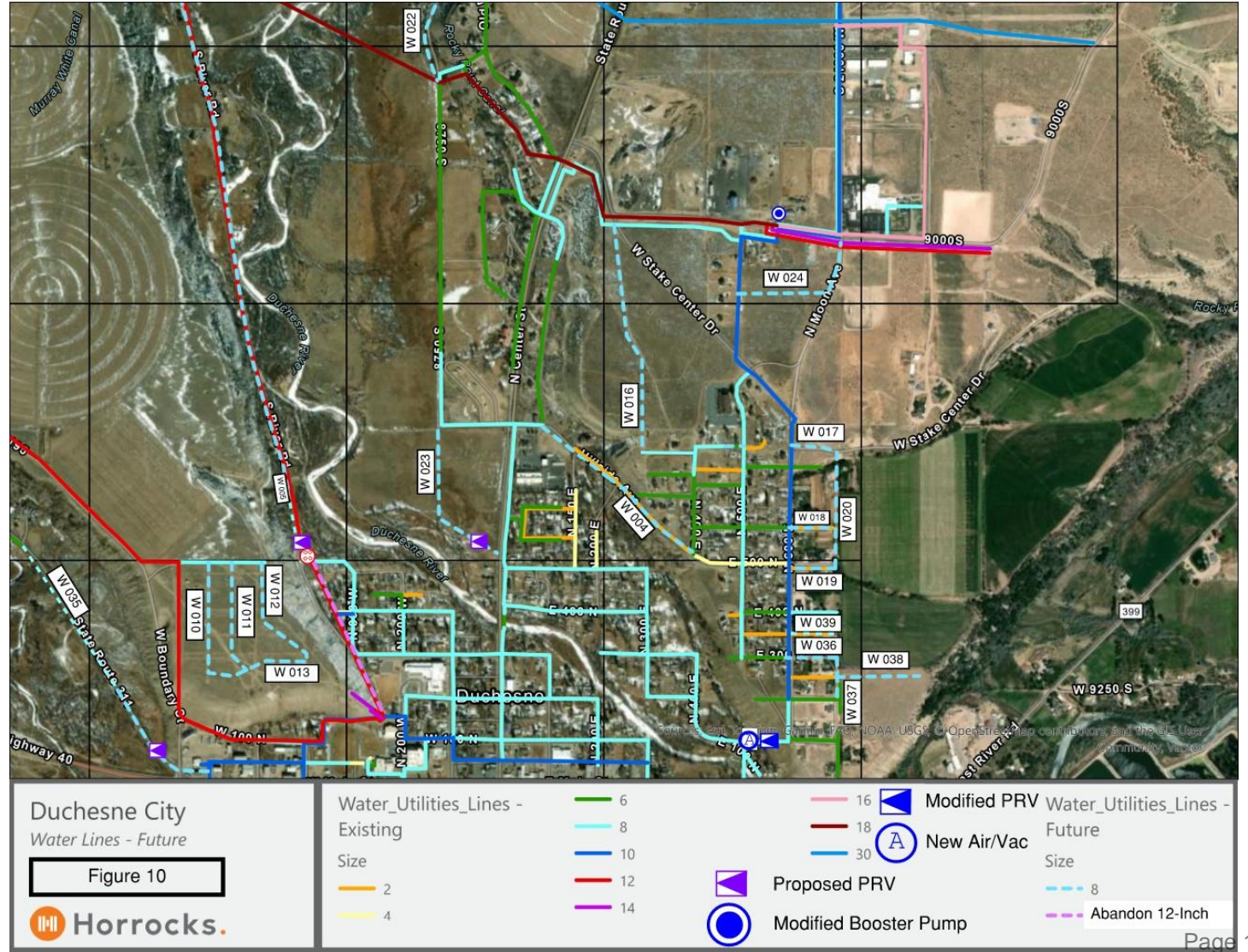
# Culinary Water Plan

Future Water



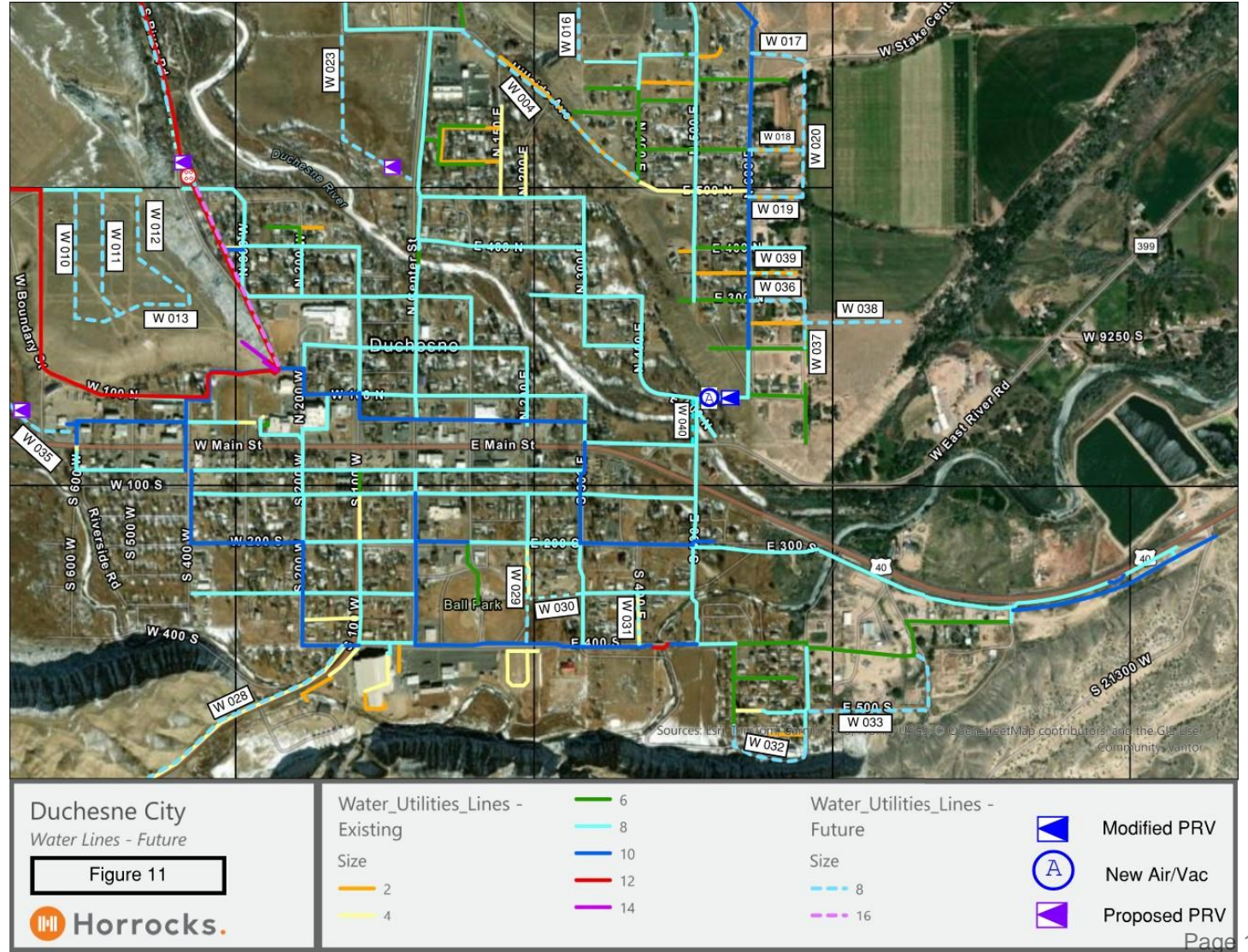
# Culinary Water Plan

Future Water



# Culinary Water Plan

Future Water



Project Costs

# Culinary Water Plan

**Table 13 - Cost Summary of Recommended Water Improvements**

		WATER CAPITAL IMPROVEMENTS																					
IMPROVEMENT DESCRIPTION		LENGTH / COST	L M H P S H	N I M C H	E I M C H	1 I M C H	2 I M C H	3 I M C H	P H P	P R Y	T R I B U T E S E R V I C E S	T R I B U T E S E R V I C E S	R E P A R T I C I P A T I O N	X R E P A R T I C I P A T I O N	V A L U E S	F I R E H Y D R A N T I C I P A T I O N	F I L L I N G I N S T A L L A T I O N	E M B E D D E D I N S T A L L A T I O N		COST	PRIORITY RANK (1-5)		
CIP #		ft	a	f	g	h	i	j	k	l	m	n	o	p	q	r							
W004	Hillside Drive	1,900		X																		\$927,500	3
W005	River Road 500 North to CUWCD Turnout	6,250		X					X	X												\$2,775,354	3
W010	600 West 250 North to 500 North <sup>2</sup>	1,150		X																		\$301,693	4
W011	550 West 275 North to 500 North <sup>2</sup>	1,100		X																		\$290,168	4
W012	400 West 275 North to 500 North <sup>2</sup>	1,200		X																		\$313,217	4
W013	300 North 400 West to 600 West <sup>2</sup>	1,000		X																		\$267,119	4
W016	300 East 800 North to Stake Center Drive <sup>2</sup>	1,700		X																		\$428,463	3
W017	800 North from 600 East to 700 East	450		X									X	100%	X	X	X	X	X	X	X	\$247,694	3
W018	600 North 600 East to 700 East	450		X								X	75%	X	X	X	X	X	X	X	X	\$220,858	4
W019	500 North 600 East to 700 East	450		X								X	100%	X	X	X	X	X	X	X	X	\$247,694	4
W020	700 East 500 North to 800 North	1,100		X																		\$290,168	4
W021	Old Farm Road 1700 North to 7400 S (County) <sup>1</sup>	2,300		X																		\$682,004	5
W022	100 West CUWCD Aqueduct to 2700 North <sup>2</sup>	2,400		X							X											\$1,009,948	4
W023	100 West 500 North to Hillside Drive <sup>1</sup>	1,750			X				X	X			X	10%	X	X	X	X	X	X	X	\$1,342,941	4
W024	8700 South (County) 500 East to N. Maan Avenue <sup>1</sup>	1,400		X									X	40%	X	X	X	X	X	X	X	\$492,902	3
W025	CR 195 to SR 311 Loop	2,300				X							X	5%	X	X	X	X	X	X	X	\$819,307	3
W026	23000 West (County) SR 311 to Trib al <sup>2</sup>	1,400		X							X											\$779,456	3
W027	23200 West (County) SR 311 to 23600 West (County)	5,950		X							X											\$1,043,408	5
W028	SR 191400 South to Cemetery <sup>1</sup>	2,000		X					X	X			X	100%	X	X	X	X	X	X	X	\$1,814,884	3
W029	200 East 200 South to 400 South	900		X									X		X	X	X	X	X	X	X	\$64,420	5
W030	300 South 200 East to 200 East	450		X									X		X	X	X	X	X	X	X	\$56,488	4
W031	400 East 300 South to 400 South	450		X								X	100%	X	X	X	X	X	X	X	X	\$667,334	5
W032	Parter Moral Dr. to 700 East Loop <sup>1</sup>	1,000		X								X	10%	X	X	X	X	X	X	X	X	\$711,114	2
W033	Industrial Park Road to 700 East <sup>1</sup>	1,500		X								X	100%	X	X	X	X	X	X	X	X	\$1,160,325	4
W034	23400 West (County) SR 311 to 8300 South (County) SR 311 <sup>1</sup>	1,900		X																		\$474,562	4
W035	SR 311 <sup>1</sup>	3,000		X					X	X			X	100%	X	X	X	X	X	X	X	\$2,506,932	2
W036	300 North 600 East to 700 East	450		X									X	75%	X	X	X	X	X	X	X	\$220,858	4
W037	700 East 200 North to 300 North	450		X								X			X	X	X	X	X	X	X	\$56,488	4
W038	250 North 700 East to 900 East <sup>2</sup>	1,000		X											X	X	X	X	X	X	X	\$267,119	5
W039	350 North 600 East to 700 East	450		X											X	X	X	X	X	X	X	\$140,348	5
W040	Caring and New Carrier under River	\$120,000		X																		\$187,200	1
N/A	Albitudo Valve Vault at 1MG Tank	\$250,000		X																		\$360,000	2
N/A	Modified Booster Station	\$300,000		X																		\$432,000	2
N/A	Remove PRV	\$50,000		X																		\$72,000	2
N/A	Modified PRV	\$75,000		X																		\$108,000	2
N/A	New Combination Air Release/Air Vacuum Station	\$12,000		X																		\$18,720	1
N/A	0.76 MG Steel Tank Overflow	\$350,000		X																		\$504,000	1
<b>TOTAL WATER:</b>																						<b>\$24,914,374</b>	

NOTES:  
 1. Impact fill reported on top 1 foot of fill  
 2. Developer provides ballast developer drivers.  
 3. Developer provides ballast developer drivers for pipe provision for development, but also provides ballast in existing residence(s).

# Sewer Plan

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# Sewer Plan

## Design Criteria

Flow	Average Yearly	335 gpd/ERC
	Peak Hour Collector Lines	Average Yearly x 4.0
	Peak Hour Interceptor Lines	Average Yearly x 2.5
	Peak Hour Septage Station Line	Average Yearly x 8.0
Pipe Capacity	Maximum	75% of Full Capacity
Pipe Sizes	Minimum	8-inches
Velocities	Minimum	2 fps
	Maximum	15 fps
	Match $\frac{3}{4}$ depth point of sewers of different size	
	10-ft separation from water (pipe edge to pipe edge)	
	18-inch minimum vertical separation	
	Existing Equivalent Residential Connections ("ERC")	1,032
	2045 ERC	1,337

# Sewer Plan

Sewer Line Capacity by Line Size per ERC

Size (in)	Percent of Full Capacity (%)	Manning's n	Min. Slope @ 2 fps (ft/ft)	Capacity @ Min. Slope (MGD)	Peaking Factor	Capacity @ 335 gpd * PF (ERC)
6	75	0.013	0.01	0.34	4	254
8	75	0.013	0.00334	0.41	4	306
10	75	0.013	0.00248	0.65	4	485
12	75	0.013	0.00194	0.92	4	687
15	75	0.013	0.00144	1.45	4	1,082
18	75	0.013	0.00113	2.09	2.5	2,496
21	75	0.013	0.00092	2.83	2.5	3,379
24	75	0.013	0.00077	3.70	2.5	4,418
27	75	0.013	0.00063	4.60	2.5	5,493
30	75	0.013	0.000571	5.79	2.5	6,913
36	75	0.013	0.000449	8.33	2.5	9,946

# Sewer Plan

## Existing Mass Balance Sewer Lagoons

2025 Mass Balance - Discharge													
Month	Average Monthly Rate of Flow	Average Daily Inflow	Days	Pond Area	Inflow	Monthly Rainfall	Monthly Rainfall	Pan Evap.	Evap. Volume	Allowable Seepage	Seepage Volume	Req. Discharge	Required Discharge depth
	gpd/ERC	(MGD)		(acres)	(ac-ft)	(in)	(ac-ft)	(in)	(ac-ft)	(gal/acre/day)	(ac-ft)	(ac-ft)	(ft)
JAN	318	0.328	31	24.8	31.23	0.55	1.14	0.00	0.00	6,500	(15.34)	17.04	0.69
FEB	318	0.328	28	24.8	28.21	0.59	1.22	0.00	0.00	6,500	(13.85)	15.58	0.63
MAR	318	0.328	31	24.8	31.23	0.67	1.38	0.00	0.00	6,500	(15.34)	17.28	0.70
APR	318	0.328	30	24.8	30.23	0.87	1.80	5.30	(10.95)	6,500	(14.84)	6.23	0.25
MAY	358	0.370	31	24.8	35.16	0.98	2.03	7.51	(15.52)	6,500	(15.34)	6.33	0.26
JUN	358	0.370	30	24.8	34.03	0.79	1.63	8.17	(16.88)	6,500	(14.84)	3.94	0.16
JUL	358	0.370	31	24.8	35.16	0.98	2.03	8.77	(18.12)	6,500	(15.34)	3.73	0.15
AUG	358	0.370	31	24.8	35.16	1.26	2.60	7.67	(15.85)	6,500	(15.34)	6.58	0.27
SEP	358	0.370	30	24.8	34.03	1.22	2.52	5.61	(11.59)	6,500	(14.84)	10.12	0.41
OCT	318	0.328	31	24.8	31.23	1.02	2.11	3.28	(6.78)	6,500	(15.34)	11.23	0.45
NOV	318	0.328	30	24.8	30.23	0.55	1.14	0.00	0.00	6,500	(14.84)	16.52	0.67
DEC	318	0.328	31	24.8	31.23	0.63	1.30	0.00	0.00	6,500	(15.34)	17.20	0.69
<b>TOTALS</b>					<b>387.16</b>	<b>10.11</b>	<b>20.89</b>	<b>46.31</b>	<b>(95.71)</b>		<b>(180.57)</b>	<b>131.78</b>	<b>5.31</b>

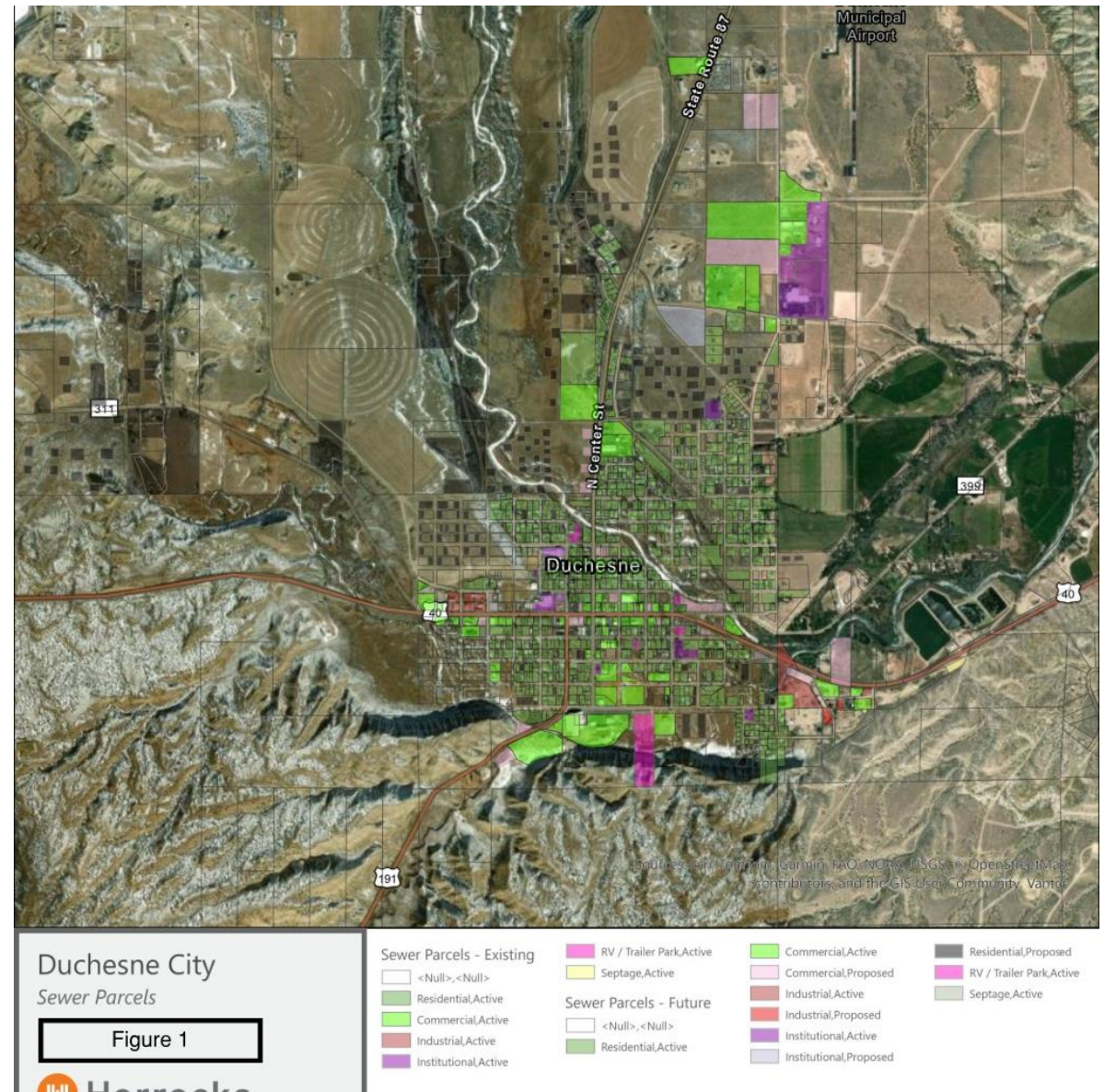
# Sewer Plan

## Future Mass Balance Sewer Lagoons

2045 Mass Balance - Discharge													
Month	Average Monthly Rate of Flow	Average Daily Inflow	Days	Pond Area	Inflow	Monthly Rainfall	Monthly Rainfall	Pan Evap.	Evap. Volume	Allowable Seepage	Seepage Volume	Req. Discharge	Required Discharge depth
	gpd/ERC	(MGD)		(acres)	(ac-ft)	(in)	(ac-ft)	(in)	(ac-ft)	(gal/acre/day)	(ac-ft)	(ac-ft)	(ft)
JAN	318	0.425	31	24.8	40.44	0.55	1.14	0.00	0.00	6,500	(15.34)	26.24	1.06
FEB	318	0.425	28	24.8	36.53	0.59	1.22	0.00	0.00	6,500	(13.85)	23.90	0.96
MAR	318	0.425	31	24.8	40.44	0.67	1.38	0.00	0.00	6,500	(15.34)	26.49	1.07
APR	318	0.425	30	24.8	39.14	0.87	1.80	5.30	(10.95)	6,500	(14.84)	15.14	0.61
MAY	358	0.479	31	24.8	45.53	0.98	2.03	7.51	(15.52)	6,500	(15.34)	16.70	0.67
JUN	358	0.479	30	24.8	44.06	0.79	1.63	8.17	(16.88)	6,500	(14.84)	13.97	0.56
JUL	358	0.479	31	24.8	45.53	0.98	2.03	8.77	(18.12)	6,500	(15.34)	14.09	0.57
AUG	358	0.479	31	24.8	45.53	1.26	2.60	7.67	(15.85)	6,500	(15.34)	16.95	0.68
SEP	358	0.479	30	24.8	44.06	1.22	2.52	5.61	(11.59)	6,500	(14.84)	20.15	0.81
OCT	318	0.425	31	24.8	40.44	1.02	2.11	3.28	(6.78)	6,500	(15.34)	20.44	0.82
NOV	318	0.425	30	24.8	39.14	0.55	1.14	0.00	0.00	6,500	(14.84)	25.43	1.03
DEC	318	0.425	31	24.8	40.44	0.63	1.30	0.00	0.00	6,500	(15.34)	26.41	1.06
<b>TOTALS</b>					<b>501.27</b>	<b>10.11</b>	<b>20.89</b>	<b>46.31</b>	<b>(95.71)</b>		<b>(180.57)</b>	<b>245.89</b>	<b>9.92</b>

# Sewer Plan

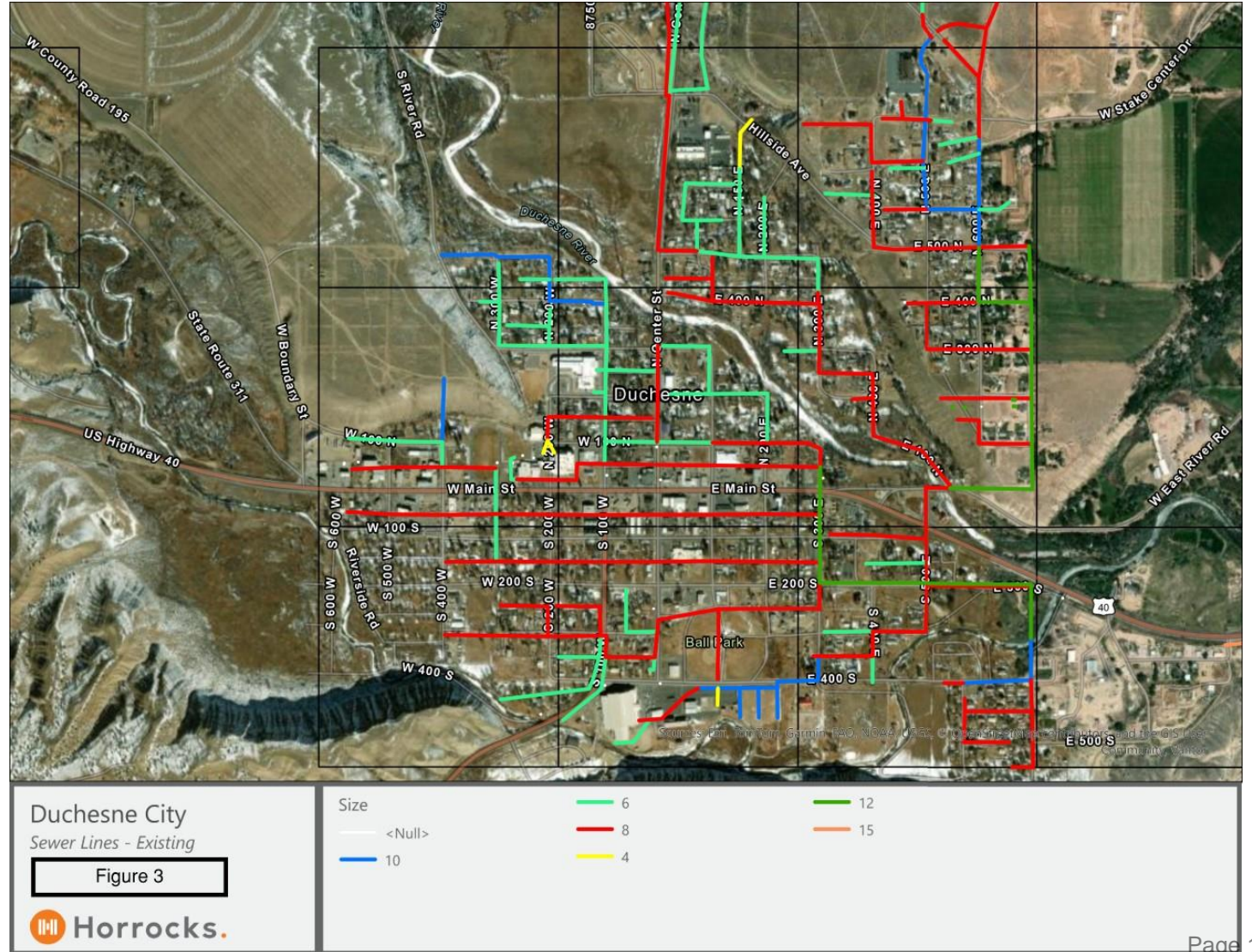
## Existing and Future Service Parcels





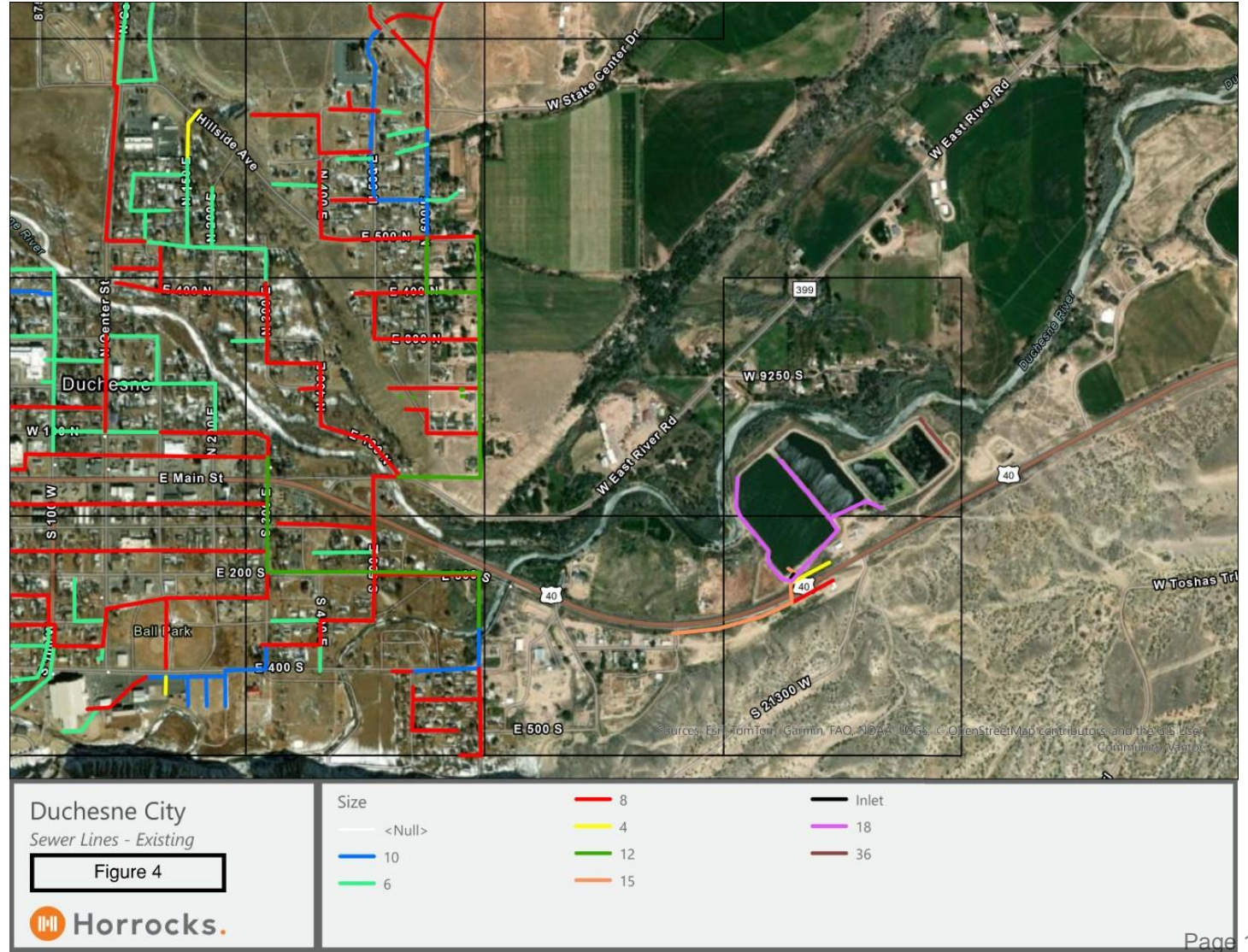
# Sewer Plan

Existing Sewer



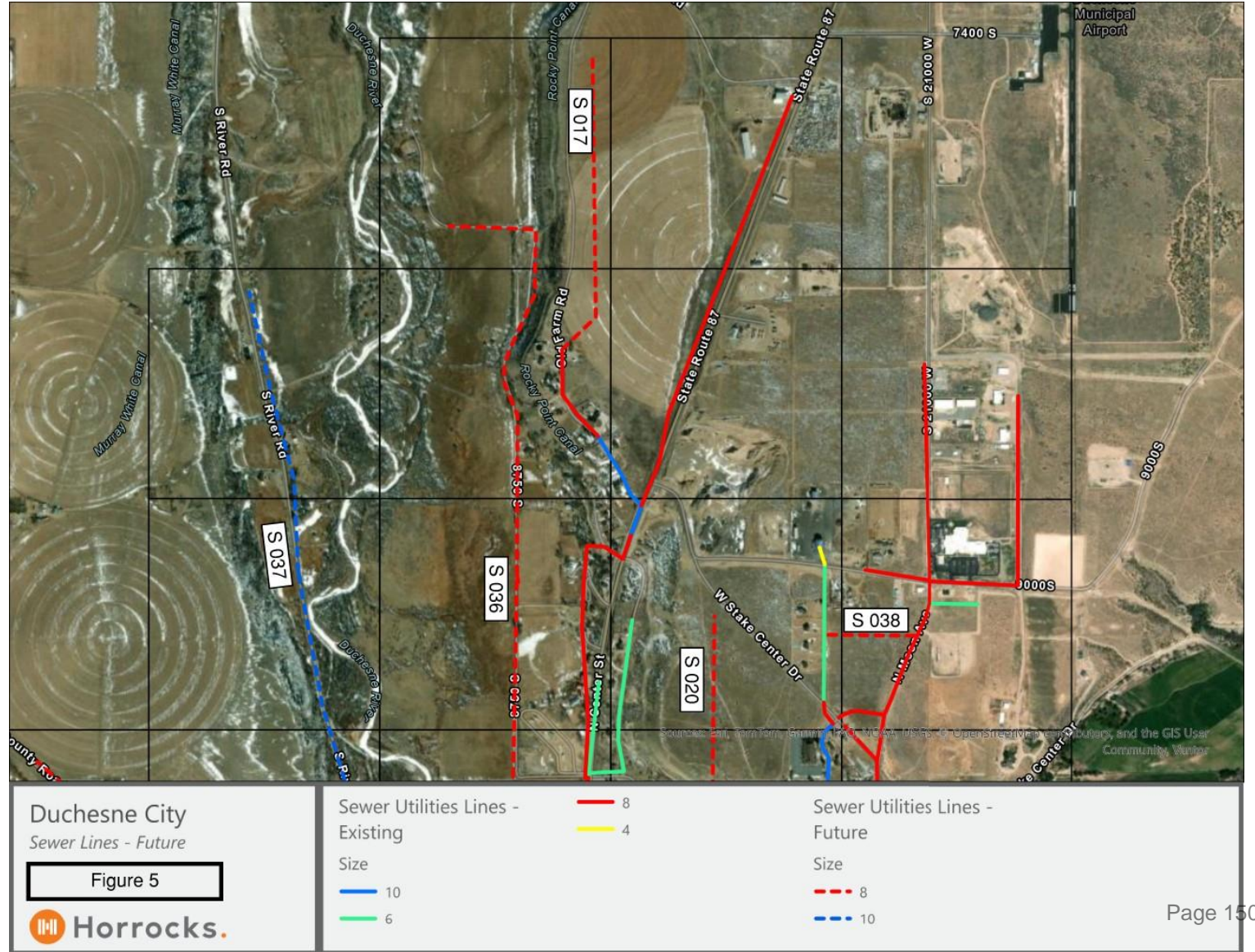
# Sewer Plan

## Existing Sewer



# Sewer Plan

Future Sewer



# Sewer Plan

Future Sewer



Duchesne City  
Sewer Lines - Future

Figure 6



Sewer Utilities Lines -  
Future

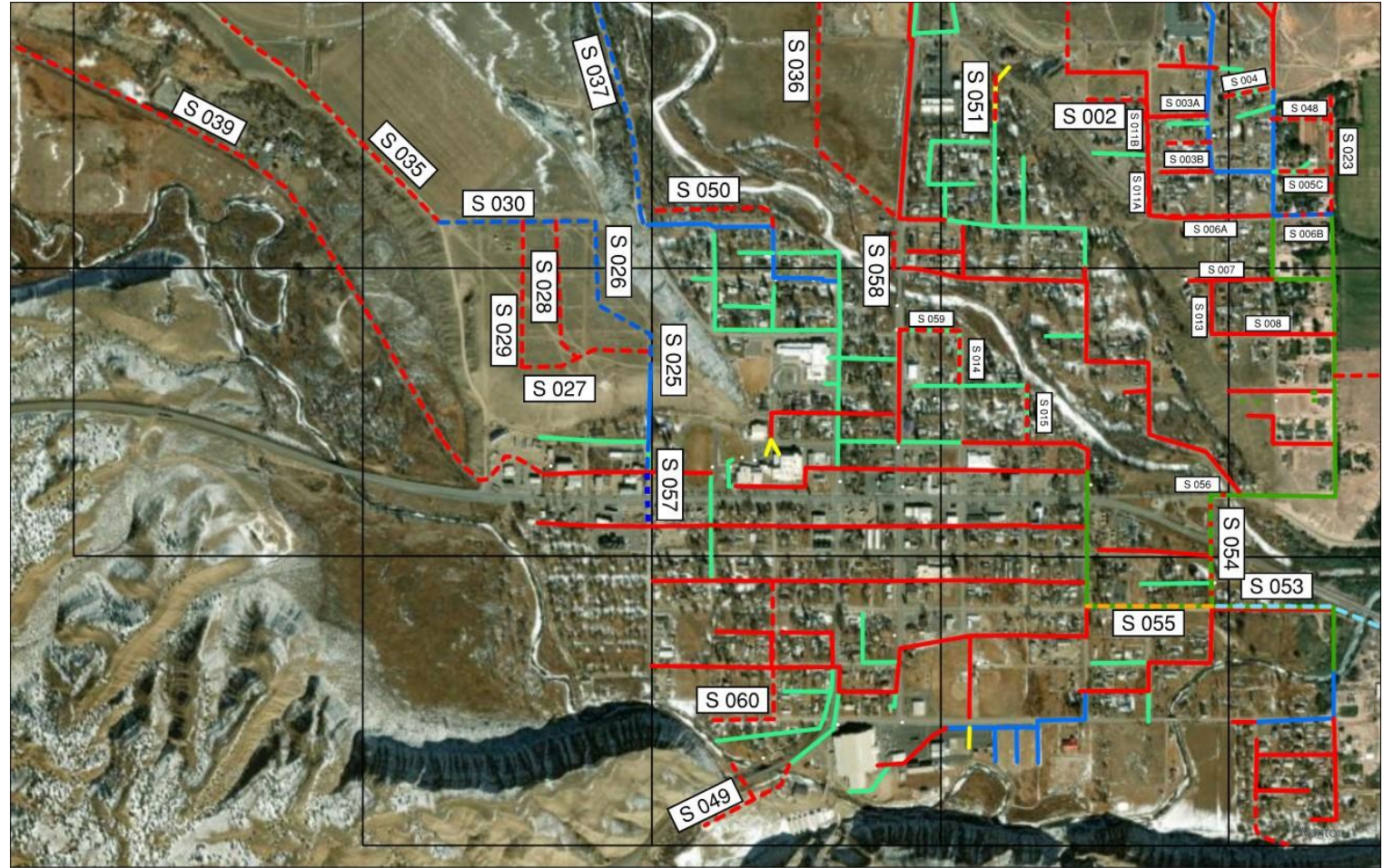
Size

--- 8

--- 10

# Sewer Plan

Future Sewer



Duchesne City  
Sewer Lines - Future  
Figure 7  
Horrocks.

Sewer Lines - Future	Sewer Lines - Existing	Size	Inlet
--- 8	--- 18	<Null>	— 18
--- 10	--- 6	— 10	— 19
--- 12	--- 8	— 12	— 36
--- 15	--- 4	— 15	— Unknown
	--- 10	— Inlet	



Project Costs

# Sewer Plan

Table 6 Cost Summary of Recommended Sewer Improvements

CIP #	IMPROVEMENT DESCRIPTION	LENGTH /COST	DIA	SEWER CAPITAL IMPROVEMENTS												COST	PRIORITY RANK (1-5)
				L	L	H	D	S	L	L	T	T	S	A	F		
				M	I	A	B	T	A	L	L	R	A	I	C		
				P	N	B	D	A	L	L	I	I	S	A	L		
				S	E	Φ	I	E	C	L	L	D	M	S	L		
				M	L	L	L	L	L	L	L	L	L	L	L		
				H	E	E	E	E	E	E	E	E	E	E	E		
				N	L	L	L	L	L	L	L	L	L	L	L		
S002	750 North 500 East to 400 East	400	8		X	X	X	X	X								\$156,547
S003a	700 North 400 East to 500 East	500	8		X	X	X	X	X				X	X	X	X	\$255,148
S003b	650 North 425 East to 500 East	350	8		X	X	X	X	X				X	X	X	X	\$32,848
S004	750 North 600 East to 550 East	250	8		X	X	X	X	X				X	X	X	X	\$143,187
S005a	600 North 425 East to 500 East	370	8		X	X	X	X	X				X	X	X	X	\$187,177
S005c	600 North 500 East to 700 East	400	8		X	X	X	X	X				X	X	X	X	\$153,815
S006a	500 North 400 East to 500 East	1,000	8		X	X	X	X	X				X	X	X	X	\$453,835
S006b	450 North 600 East to 700 East	450	10		X	X	X	X	X				X	X	X	X	\$258,234
S007	400 North 450 East to 600 East	650	8		X	X	X	X	X				X	X	X	X	\$342,322
S008	300 North 500 East to 700 East	350	8		X	X	X	X	X				X	X	X	X	\$484,177
S041a	400 East 750 North to 650 North	450	8		X	X	X	X	X				X	X	X	X	\$211,372
S041b	400 East 650 North to 500 North	440	8		X	X	X	X	X				X	X	X	X	\$216,185
S045	500 East 500 North to 400 North	400	8		X	X	X	X	X				X	X	X	X	\$153,575
S046	100 East 200 North to 300 North	425	8		X	X	X	X	X				X	X	X	X	\$283,386
S045	200 East 100 North to 200 North	425	8		X	X	X	X	X				X	X	X	X	\$283,386
S047	014 Park Road 4700 North to 7000 S (Coveys)	2,000	8		X	X	X	X	X				X	X	X	X	\$683,351
S028	300 East 800 North to Stake Creator Drive	1,700	8		X	X	X	X	X				X	X	X	X	\$383,153
S029	700 East 500 North to 700 North	500	8		X	X	X	X	X				X	X	X	X	\$176,738
S025	400 West 250 North to 275 North	120	10		X	X	X	X	X				X	X	X	X	\$24,842
S026	400 West 275 North to 500 North	1,200	10		X	X	X	X	X				X	X	X	X	\$318,321
S027	300 North 400 West to 600 West	1,000	8		X	X	X	X	X				X	X	X	X	\$227,571
S028	550 West 275 North to 500 North	1,100	8		X	X	X	X	X				X	X	X	X	\$258,318
S023	600 West 250 North to 500 North	1,150	8		X	X	X	X	X				X	X	X	X	\$246,572
S038	500 North 450 West to CR 195	1,200	10		X	X	X	X	X				X	X	X	X	\$322,441
S035	CR 195 500 North to 800 North	2,500	8		X	X	X	X	X				X	X	X	X	\$452,823
S036	100 West 500 North to 2700 North	7,500	8		X	X	X	X	X				X	X	X	X	\$3,118,654
S037	Rivers Road 500 North to 2600 North	6,200	10		X	X	X	X	X				X	X	X	X	\$2,822,577
S038	8700 South (Coveys) 500 East to N. Mesa Avenue	500	8		X	X	X	X	X				X	X	X	X	\$342,851
S033	SR 314	3,000	8		X	X	X	X	X				X	X	X	X	\$5,152,353
S040	23000 West (Coveys) SR 314 to Trikiel	1,400	8		X	X	X	X	X				X	X	X	X	\$636,173
S041	23200 West (Coveys) SR 314 to Fair Road/Drive	1,400	8		X	X	X	X	X				X	X	X	X	\$713,213
S042	23600 West (Coveys) SR 314 to Trikiel	1,500	8		X	X	X	X	X				X	X	X	X	\$232,548
S043	23300 West (Coveys) SR 314 to 8500 South (Coveys)	2,000	8		X	X	X	X	X				X	X	X	X	\$817,368
S044	23500 West (Coveys) SR 314 to 8500 South (Coveys)	1,500	8		X	X	X	X	X				X	X	X	X	\$232,548
S045	Industrial Park Road East/West	1,000	8		X	X	X	X	X				X	X	X	X	\$584,555
S046	Industrial Park Road North/South	1,000	8		X	X	X	X	X				X	X	X	X	\$458,475
S047	Parker Maxwell Dr 500 South to 600 South	500	8		X	X	X	X	X				X	X	X	X	\$235,148
S048	700 North 600 East to 700 East	455	8		X	X	X	X	X				X	X	X	X	\$88,733
S049	SR 191 East Creeper to Creeper	1,300	8		X	X	X	X	X				X	X	X	X	\$351,878
S050	525 North 200 West to Rivers Road	1,000	8		X	X	X	X	X				X	X	X	X	\$884,375
S051	150 E 700 North to Hillside	400	8		X	X	X	X	X				X	X	X	X	\$77,262
S052	Highway 40 From 700 East to Laguna	3,200	10		X	X	X	X	X				X	X	X	X	\$1,448,325
S053	200 South 300 East to 700 East	350	10		X	X	X	X	X				X	X	X	X	\$738,433
S054	300 East 200 South to Main Street	300	12		X	X	X	X	X				X	X	X	X	\$386,256
S055	200 South 300 East to 500 East	350	15		X	X	X	X	X				X	X	X	X	\$351,228
S056	Main Street 300 East to Rivers	240	12		X	X	X	X	X				X	X	X	X	\$547,334
S057	400 West 100 North to 50 North	500	10		X	X	X	X	X				X	X	X	X	\$658,374
S058	SR 87 400 North to 500 North	500	8		X	X	X	X	X				X	X	X	X	\$661,848
S059	300 North SR 87 to 100 East	500	8		X	X	X	X	X				X	X	X	X	\$248,388
S060	400 South and 200 West	1,100	8		X	X	X	X	X				X	X	X	X	\$588,218
S061	250 North 700 East to 300 East	1,000	8		X	X	X	X	X				X	X	X	X	\$158,771
n/a	Manhole 500 E 650 South	\$7,000			X												\$7,000
n/a	Upgrade Manhole Placement Structure (4 Manholes)	\$200,000			X												\$200,000
n/a	Microbial Stimulant product to Cells 4 and 2	\$200,000			X												\$200,000
n/a	Existing Pipe Inspection and Maintenance	\$1,400,000			X												\$1,400,000
n/a	Existing Manhole Maintenance (Lining)	\$300,000			X												\$300,000
<b>TOTAL SEWER:</b>																<b>\$33,484,477</b>	

NOTES:

1. Stabilization material reported on 1/4 of each line
2. Invert 611 reported on top 1 foot of fill
3. Drawn projects include developer drains.
4. Drawn partial developer drains for pipe projects for development, but also provides access to existing roads/creeks.



# Secondary Water Plan

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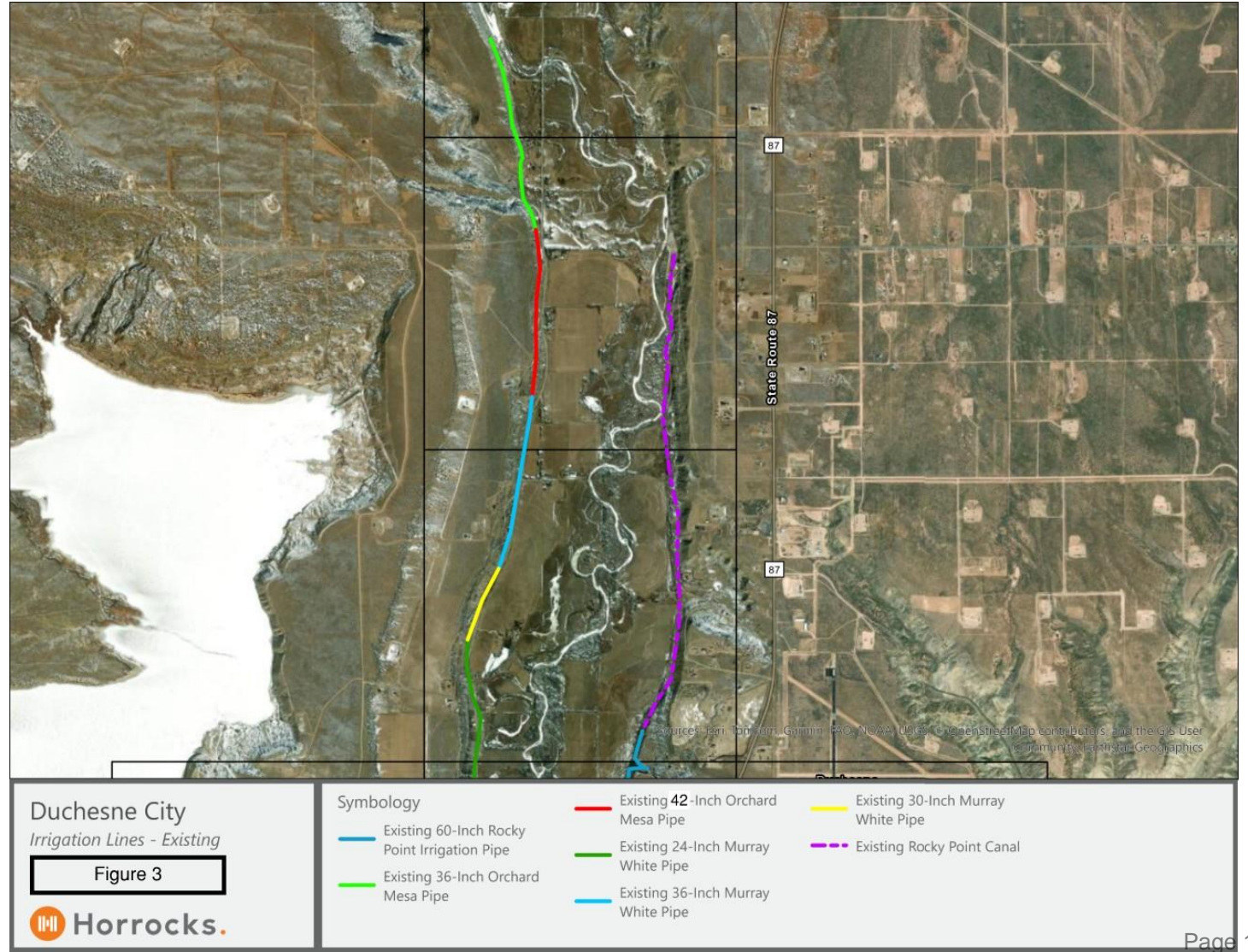
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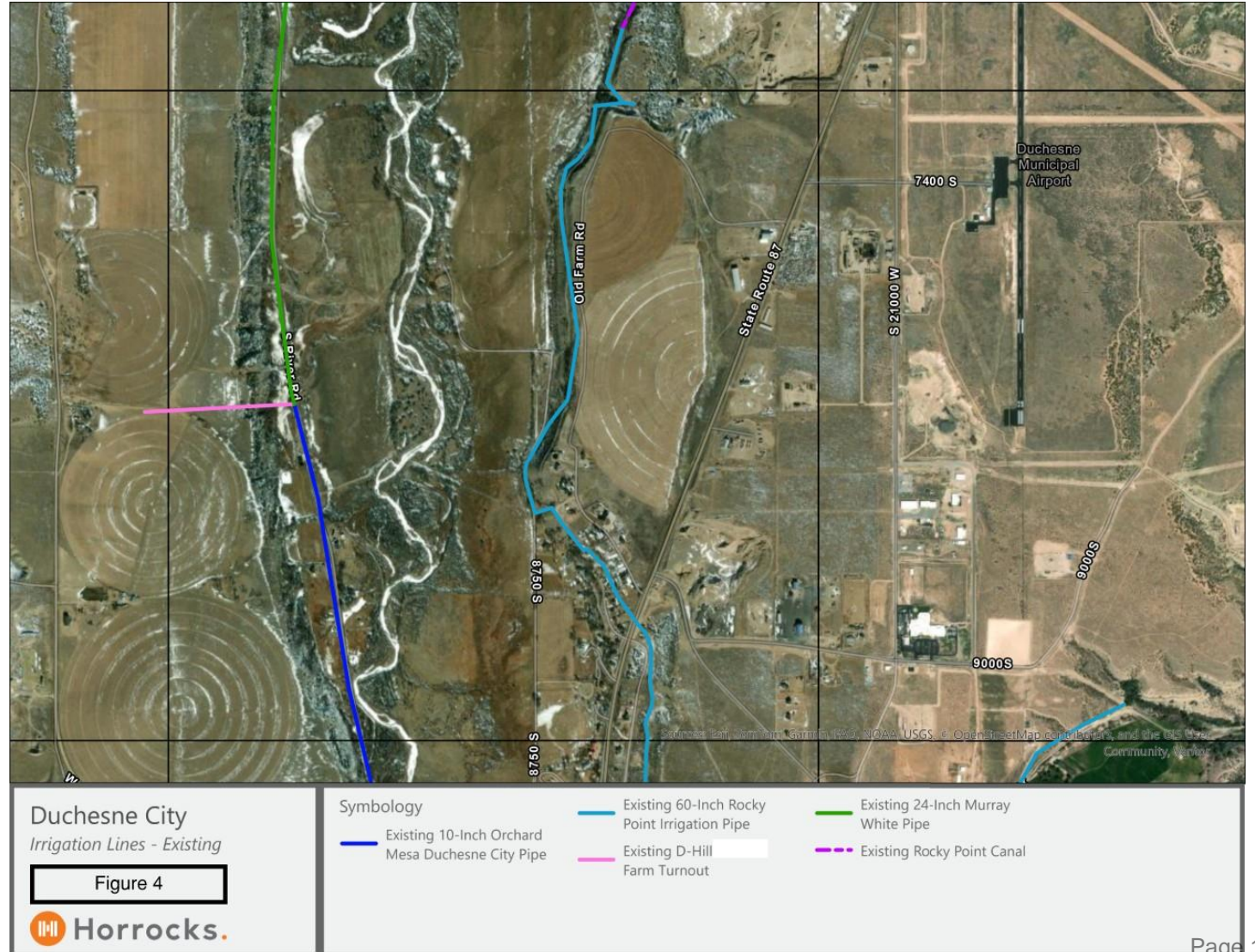
# Secondary Water Plan

## Existing Irrigation



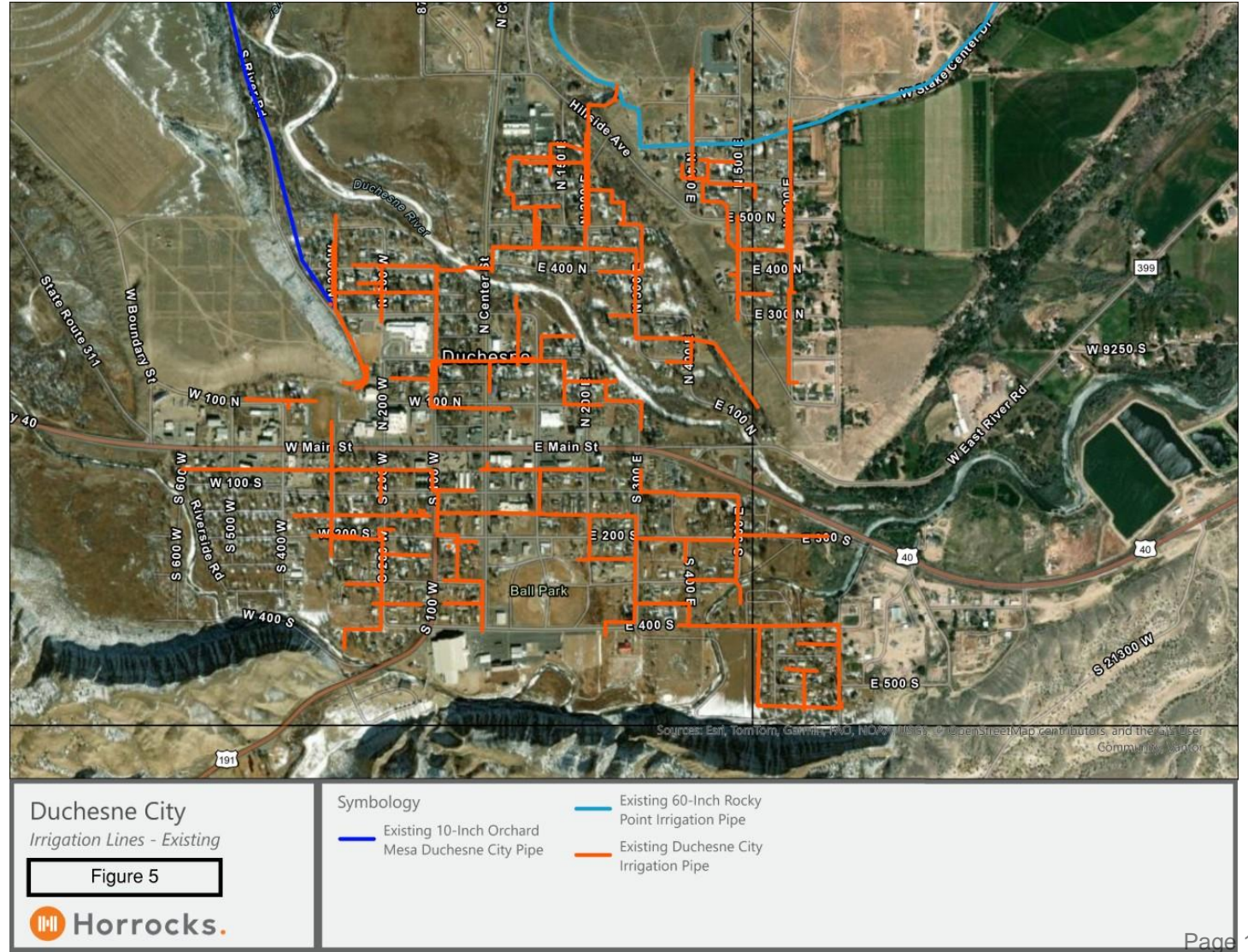
# Secondary Water Plan

## Existing Irrigation



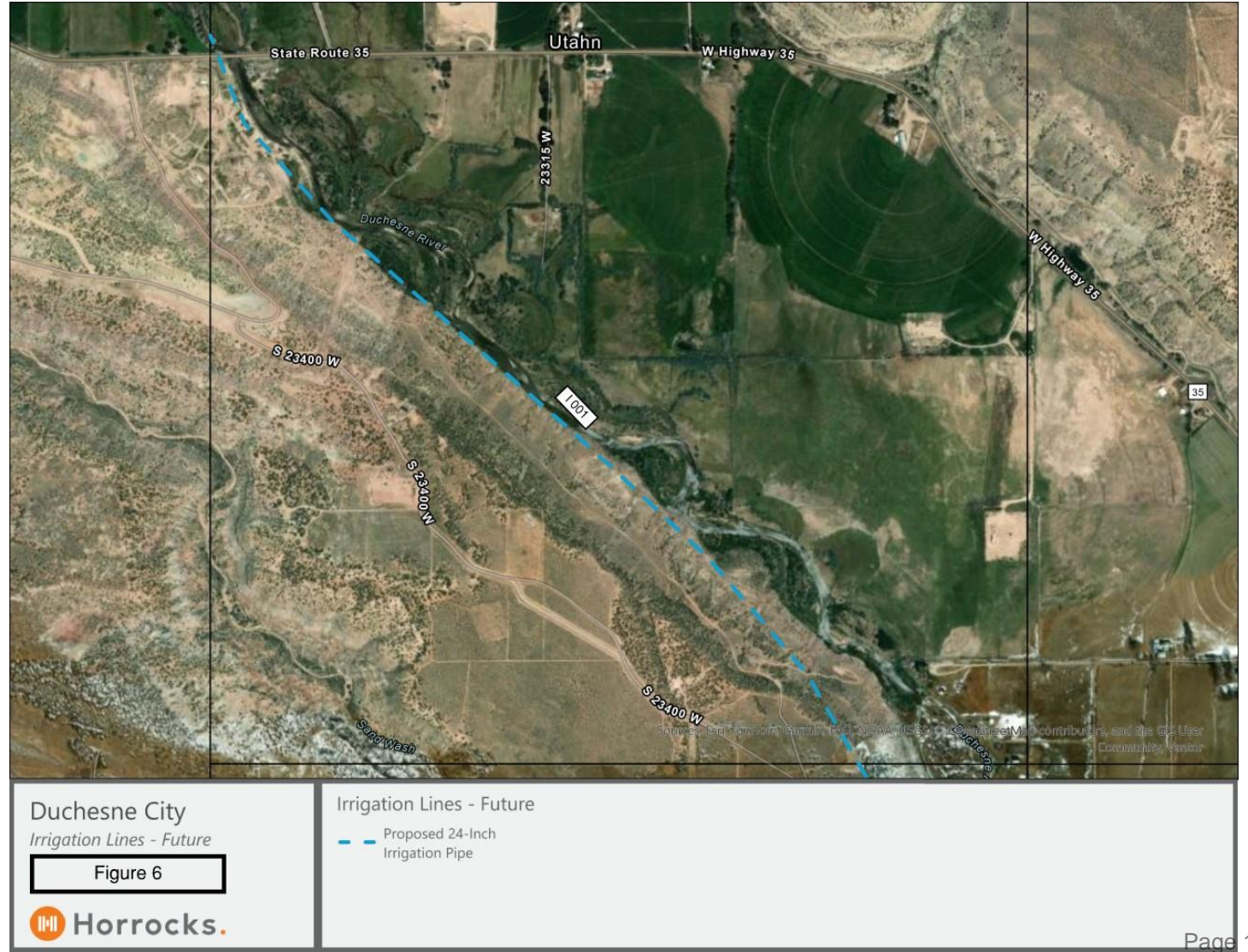
# Secondary Water Plan

## Existing Irrigation



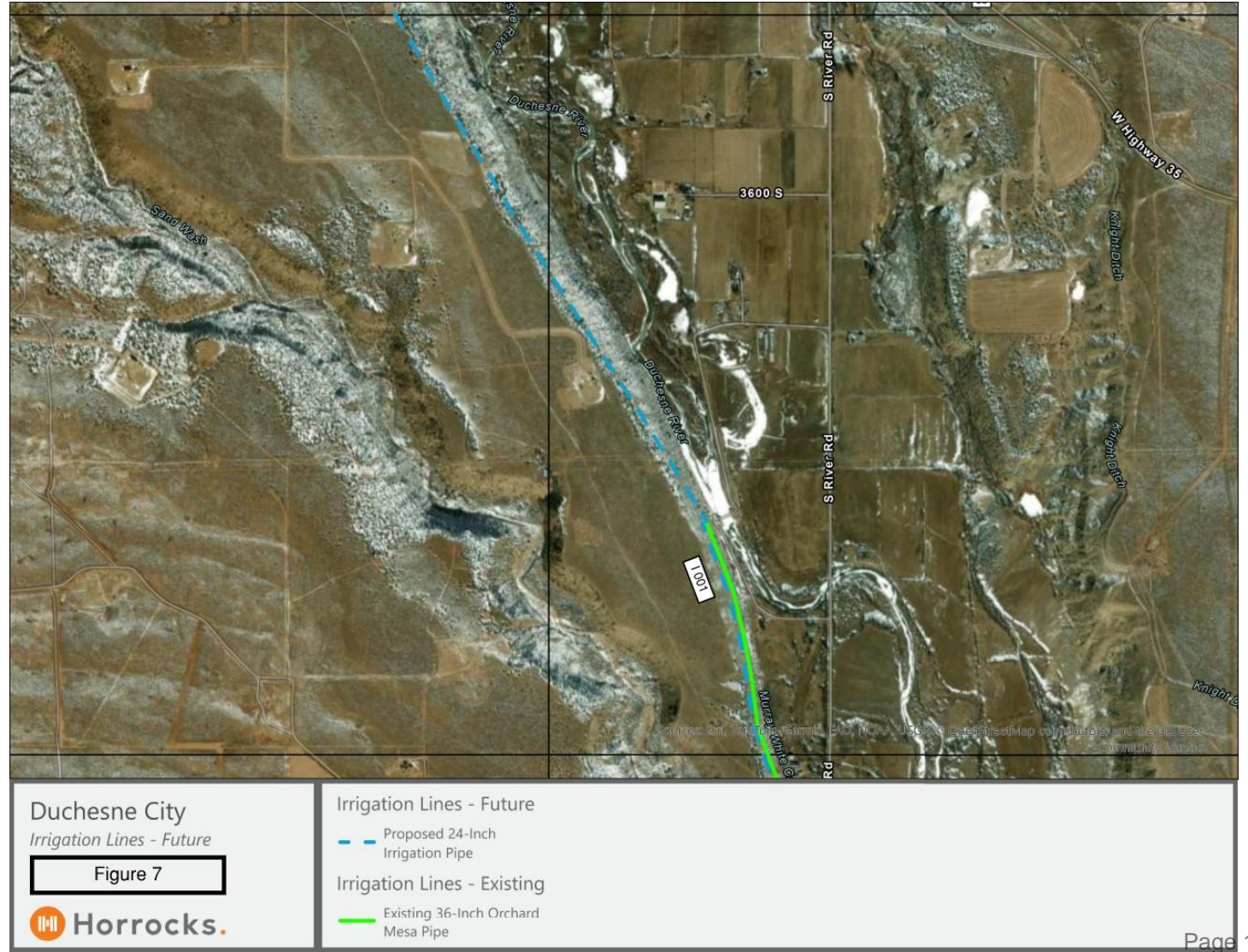
# Secondary Water Plan

## Future Irrigation



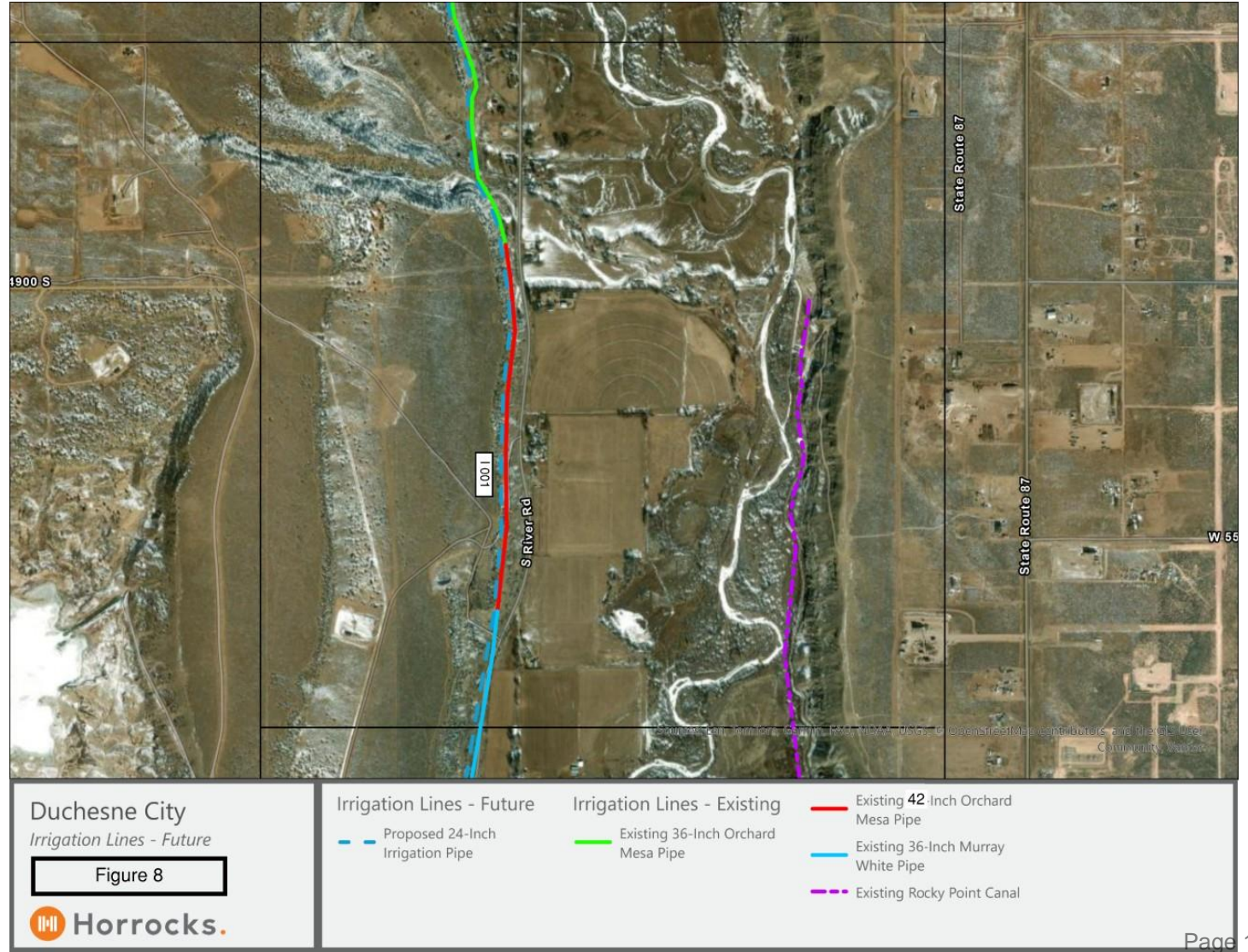
# Secondary Water Plan

## Future Irrigation



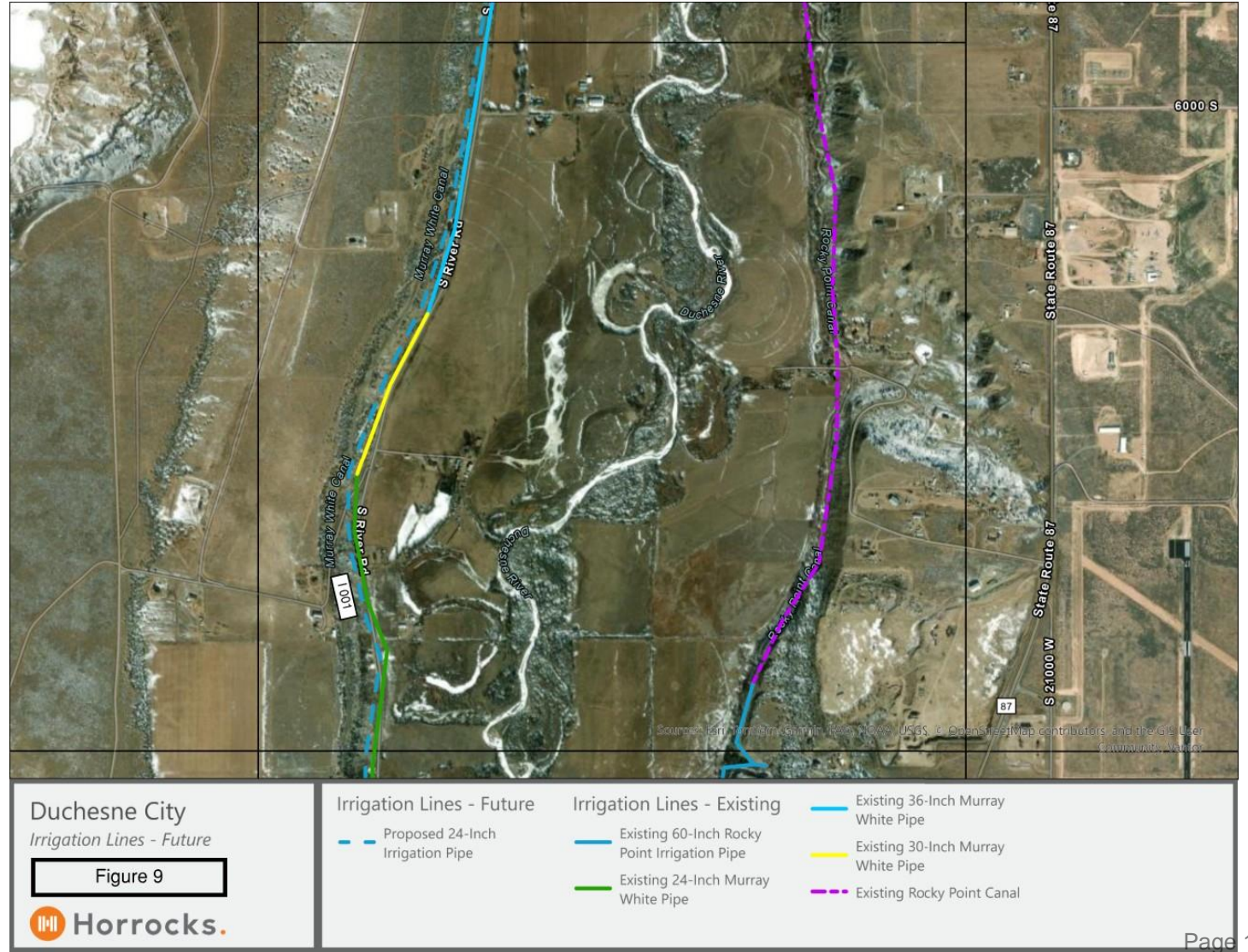
# Secondary Water Plan

## Future Irrigation



# Secondary Water Plan

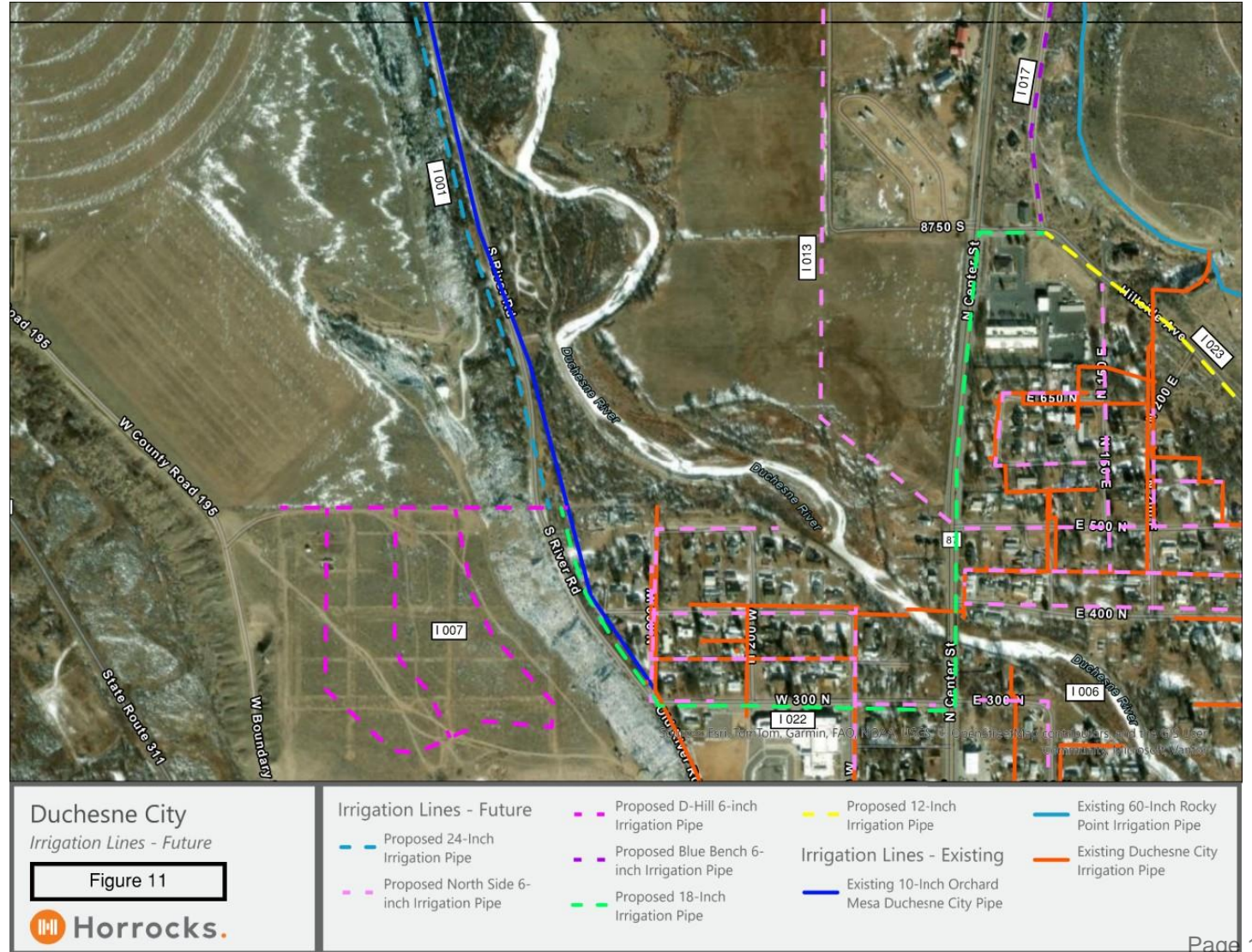
## Future Irrigation





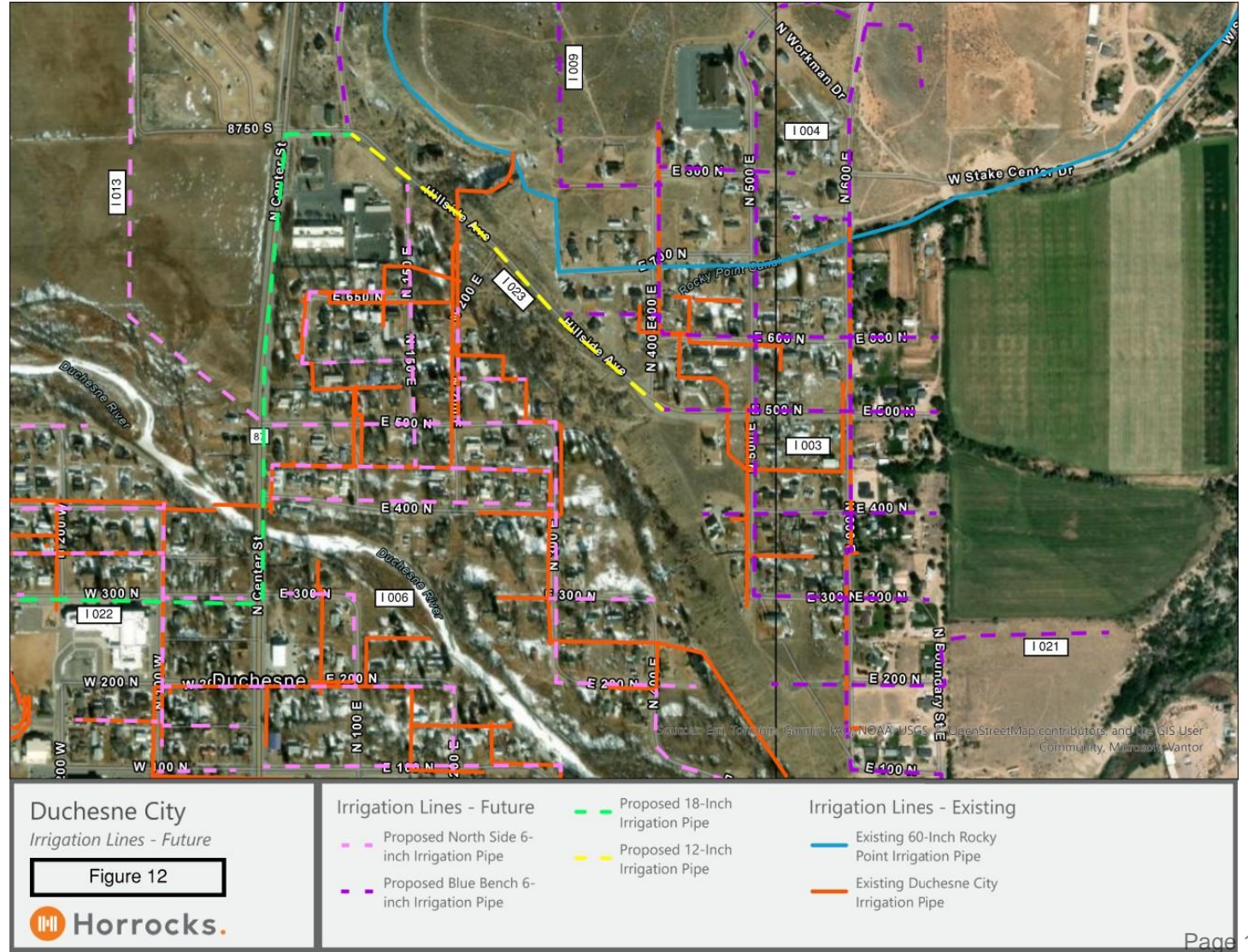
# Secondary Water Plan

## Future Irrigation



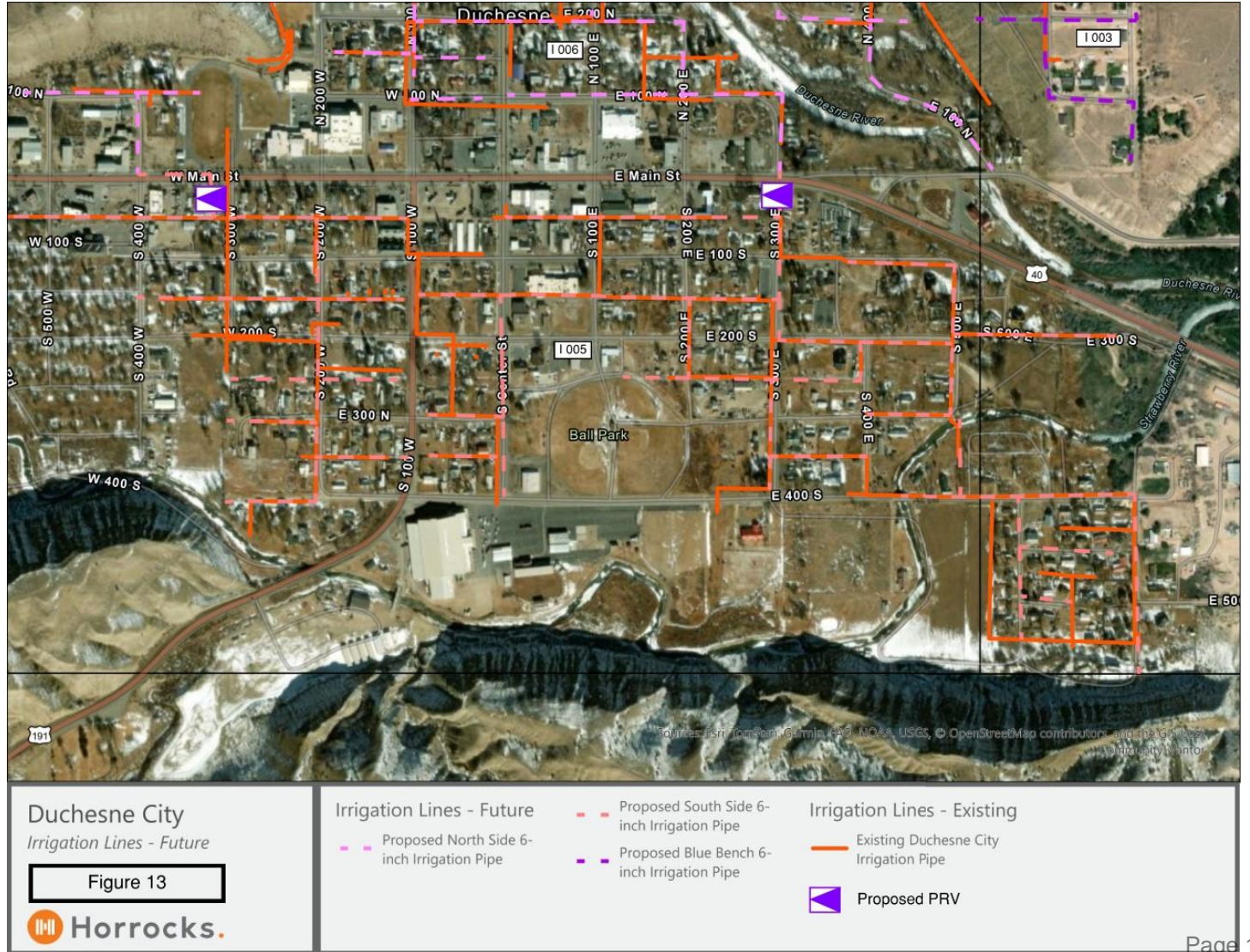
# Secondary Water Plan

## Future Irrigation



# Secondary Water Plan

## Future Irrigation



# Secondary Water Plan

## Project Costs

Table 10 - Cost Summary of Recommended Pressurized Irrigation Improvements

PRESSURIZED IRRIGATION CAPITAL IMPROVEMENTS																
IMPROVEMENT DESCRIPTION	LENGTH / COST	L	E	1	1	2	P	P	R	X	V	R	COST			
		I	I	I	I	I	H	H	P	P	L	E				
	ft	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s
I-001 24-Inch Transmission line from Utahn to 300 North 300 West	41,250						X			X	50%	X		X		\$22,178,429
I-002 Regulation Pond (3 ac-ft)	\$300,000	X													X	\$432,000
I-003 Blue Bench Irrigation Project	17,000		X							X	50%	X		X		\$4,990,124
I-004 North Blue Bench Irrigation Project	3,000		X							X	50%	X		X		\$894,298
I-005 South Side Irrigation Project	27,125		X							X	50%	X		X		\$7,952,285
I-006 North Side Irrigation Project	26,750		X							X	25%	X		X		\$6,247,332
I-007 D-Hill Irrigation Project	4,000		X							X	100%	X		X		\$1,663,939
I-008 Meters (get total customers)	1,474,850	X													X	\$2,123,785
I-009 300 East 800 North to Stake Center Drive <sup>2</sup>	1,700		X							X	0%	X		X		\$311,211
I-010 8700 South (County) 500 East to N. Moon Avenue <sup>2</sup>	900		X							X	0%	X		X		\$172,581
I-011 Old Farm Road 1700 North to 7400 S (County) <sup>3</sup>	2,800		X							X	0%	X		X		\$501,829
I-012 Old Farm Road	1,800		X							X	100%	X		X		\$757,914
I-013 100 West 500 North to 2700 North <sup>3</sup>	7,400		X							X	0%	X		X		\$1,298,956
I-014 500 East North of Stake Center	700		X							X	0%	X		X		\$137,923
I-015 South of Jail	450		X							X	0%	X		X		\$94,601
I-016 State Road Shed <sup>3</sup>	3,000		X							X	100%	X		X		\$1,252,110
I-017 Dentist	2,100		X							X	75%	X		X		\$756,229
I-018 Juniper	1,600		X							X	25%	X		X		\$389,299
I-019 N. Moon Avenue <sup>3</sup>	1,800		X							X	100%	X		X		\$757,914
I-020 21000 West	2,000		X							X	100%	X		X		\$840,280
I-021 300 North and 700 East to 250 North 900 East <sup>2</sup>	1,000		X											X		\$189,909
I-022 500 North and River Road to Hillside and 100 East	5,300				X					X	100%	X		X		\$3,088,383
I-023 Hillside	2,000			X						X	100%	X		X		\$1,034,191
I-024 400 West PRV	n/a								X							\$285,993
I-025 300 East PRV	n/a								X							\$285,993

TOTAL PRESSURIZED IRRIGATION:

\$58,637,507

NOTES:

1. Import fill expected on top 1 foot of fill
2. Denotes projects that are developer driven.
3. Denotes partial developer driven (ie pipe provides for development, but also provides service to existing residences).

# Storm Drain Plan

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# Storm Drain Plan Design Criteria

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- Peak Flow
  - Rational Method Q=CIA
  - "C" runoff coefficient per ground improvements and soil 0.10-0.95
  - "I" 100-yr storm rainfall intensity

*The rational method may only be used for sizing pipes, checking inlet capacity, and estimating peak flows for areas up to 10 acres.*

  - Soil Conservation Service ("SCS")
  - This method of estimating runoff is required for developments larger than 10 acres.*
  
- Allowable Release Rate: \_\_\_\_\_ - Discharge feasible 0.10 cfs/ac
- Basin Capacity:
  - Detention w/0.10 cfs release rate 24-hr / 25-year storm
  - Retention w/0.0 cfs release rate 24-hr /100-year storm
  - 80<sup>th</sup> percentile storm retention
- Pipe Capacity:
  - Peak Flow @ 100% Full 10-yr storm @  $\leq T_c$
  - 100 year flow path for pipe capacity exceedance shall be determined.*
  - 100 year at  $T_c$  for downhill cul-de-sacs, downhill T-intersections, roadway sags, major outfalls, culverts in natural drainages.*
  
- Pipe Sizes (Mains):
  - Minimum 18 inches
  - Minimum to single catch basin 15 inches
- Velocities:
  - Minimum 2 fps
- First Flush
  - Minimum 2-year storm
- Pre-treatment
  - Minimum 2-year storm
- Pollution Prevention
  - Pre-treatment methods
    - Biofilter
    - Hydrodynamic Separator
    - Oil-Water and Hydrodynamic Separators
    - Low Impact Development

# Storm Drain Plan

## NOAA ATLAS Precipitation Depth and Storm Intensity for Duchesne City

PDS-based point precipitation frequency estimates with 90% confidence intervals (in inches/hour) <sup>1</sup>										
Duration	Average recurrence interval (years)									
	1	2	5	10	25	50	100	200	500	1000
5-min	1.26 (0.816-1.17)	1.63 (1.05-1.51)	2.24 (1.45-2.09)	2.82 (1.80-2.60)	3.74 (2.32-3.46)	4.58 (2.78-4.25)	5.57 (3.29-5.17)	6.71 (3.83-6.28)	8.52 (4.64-8.08)	10.1 (5.32-9.74)
10-min	0.960 (0.676-0.968)	1.24 (0.868-1.25)	1.71 (1.19-1.72)	2.15 (1.49-2.15)	2.84 (1.92-2.86)	3.49 (2.29-3.51)	4.24 (2.72-4.28)	5.11 (3.17-5.19)	6.49 (3.83-6.68)	7.71 (4.40-8.04)
15-min	0.796 (0.454-0.650)	1.02 (0.584-0.840)	1.41 (0.802-1.16)	1.77 (1.00-1.45)	2.35 (1.29-1.93)	2.88 (1.54-2.36)	3.50 (1.83-2.88)	4.22 (2.13-3.50)	5.36 (2.58-4.50)	6.37 (2.96-5.42)
30-min	0.534 (0.281-0.402)	0.688 (0.361-0.519)	0.950 (0.497-0.719)	1.19 (0.619-0.896)	1.58 (0.799-1.19)	1.94 (0.956-1.46)	2.36 (1.13-1.78)	2.84 (1.32-2.16)	3.61 (1.60-2.78)	4.29 (1.83-3.35)
60-min	0.331 (0.174-0.240)	0.426 (0.219-0.303)	0.588 (0.292-0.406)	0.739 (0.357-0.499)	0.979 (0.456-0.656)	1.20 (0.542-0.800)	1.46 (0.637-0.978)	1.76 (0.741-1.19)	2.23 (0.900-1.55)	2.66 (1.04-1.89)
2-hr	0.201 (0.131-0.177)	0.254 (0.164-0.223)	0.342 (0.214-0.291)	0.421 (0.258-0.353)	0.552 (0.325-0.453)	0.672 (0.378-0.544)	0.814 (0.441-0.656)	0.981 (0.511-0.798)	1.25 (0.622-1.04)	1.50 (0.714-1.27)
3-hr	0.097 (0.085-0.112)	0.121 (0.106-0.140)	0.152 (0.134-0.177)	0.180 (0.158-0.209)	0.221 (0.190-0.256)	0.255 (0.216-0.297)	0.296 (0.246-0.348)	0.343 (0.279-0.406)	0.428 (0.337-0.527)	0.509 (0.389-0.642)
6-hr	0.059 (0.053-0.066)	0.073 (0.065-0.082)	0.090 (0.080-0.101)	0.104 (0.093-0.118)	0.125 (0.110-0.141)	0.142 (0.123-0.161)	0.160 (0.137-0.184)	0.181 (0.151-0.210)	0.216 (0.176-0.265)	0.255 (0.199-0.322)
12-hr	0.034 (0.032-0.037)	0.042 (0.040-0.046)	0.053 (0.049-0.057)	0.062 (0.058-0.067)	0.075 (0.069-0.080)	0.085 (0.078-0.091)	0.096 (0.087-0.103)	0.108 (0.097-0.116)	0.124 (0.111-0.133)	0.137 (0.121-0.163)
2-day	0.020 (0.018-0.021)	0.025 (0.023-0.027)	0.031 (0.029-0.033)	0.036 (0.034-0.039)	0.043 (0.040-0.046)	0.049 (0.045-0.052)	0.055 (0.050-0.059)	0.061 (0.056-0.066)	0.070 (0.063-0.075)	0.077 (0.069-0.083)
3-day	0.014 (0.013-0.015)	0.018 (0.016-0.019)	0.022 (0.020-0.024)	0.026 (0.024-0.027)	0.031 (0.028-0.033)	0.034 (0.032-0.037)	0.039 (0.035-0.041)	0.043 (0.039-0.046)	0.049 (0.044-0.052)	0.058 (0.048-0.058)
4-day	0.011 (0.010-0.012)	0.014 (0.013-0.015)	0.018 (0.016-0.019)	0.020 (0.019-0.022)	0.024 (0.022-0.026)	0.027 (0.025-0.029)	0.030 (0.028-0.033)	0.034 (0.031-0.036)	0.038 (0.034-0.041)	0.045 (0.037-0.045)
7-day	0.007 (0.007-0.008)	0.009 (0.008-0.010)	0.011 (0.011-0.012)	0.013 (0.012-0.014)	0.016 (0.014-0.017)	0.018 (0.016-0.019)	0.020 (0.018-0.021)	0.022 (0.020-0.024)	0.025 (0.022-0.027)	0.029 (0.024-0.029)
10-day	0.006 (0.005-0.006)	0.007 (0.006-0.008)	0.009 (0.008-0.009)	0.010 (0.009-0.011)	0.012 (0.011-0.013)	0.013 (0.012-0.014)	0.015 (0.014-0.016)	0.016 (0.015-0.018)	0.018 (0.017-0.020)	0.020 (0.018-0.022)
20-day	0.003 (0.003-0.004)	0.004 (0.004-0.005)	0.005 (0.005-0.006)	0.006 (0.006-0.007)	0.007 (0.007-0.008)	0.008 (0.007-0.009)	0.009 (0.008-0.010)	0.010 (0.009-0.011)	0.011 (0.010-0.012)	0.012 (0.010-0.013)
30-day	0.003 (0.002-0.003)	0.004 (0.003-0.004)	0.005 (0.004-0.004)	0.005 (0.004-0.005)	0.006 (0.005-0.006)	0.006 (0.006-0.007)	0.007 (0.006-0.007)	0.007 (0.007-0.008)	0.008 (0.007-0.009)	0.008 (0.008-0.009)
45-day	0.002 (0.002-0.002)	0.003 (0.002-0.003)	0.003 (0.003-0.004)	0.004 (0.003-0.004)	0.005 (0.004-0.005)	0.005 (0.004-0.005)	0.006 (0.005-0.006)	0.006 (0.005-0.006)	0.006 (0.006-0.007)	0.007 (0.006-0.007)
60-day	0.002 (0.002-0.002)	0.002 (0.002-0.002)	0.003 (0.003-0.003)	0.003 (0.003-0.003)	0.004 (0.003-0.004)	0.004 (0.004-0.004)	0.004 (0.004-0.005)	0.005 (0.004-0.005)	0.005 (0.004-0.005)	0.005 (0.005-0.005)

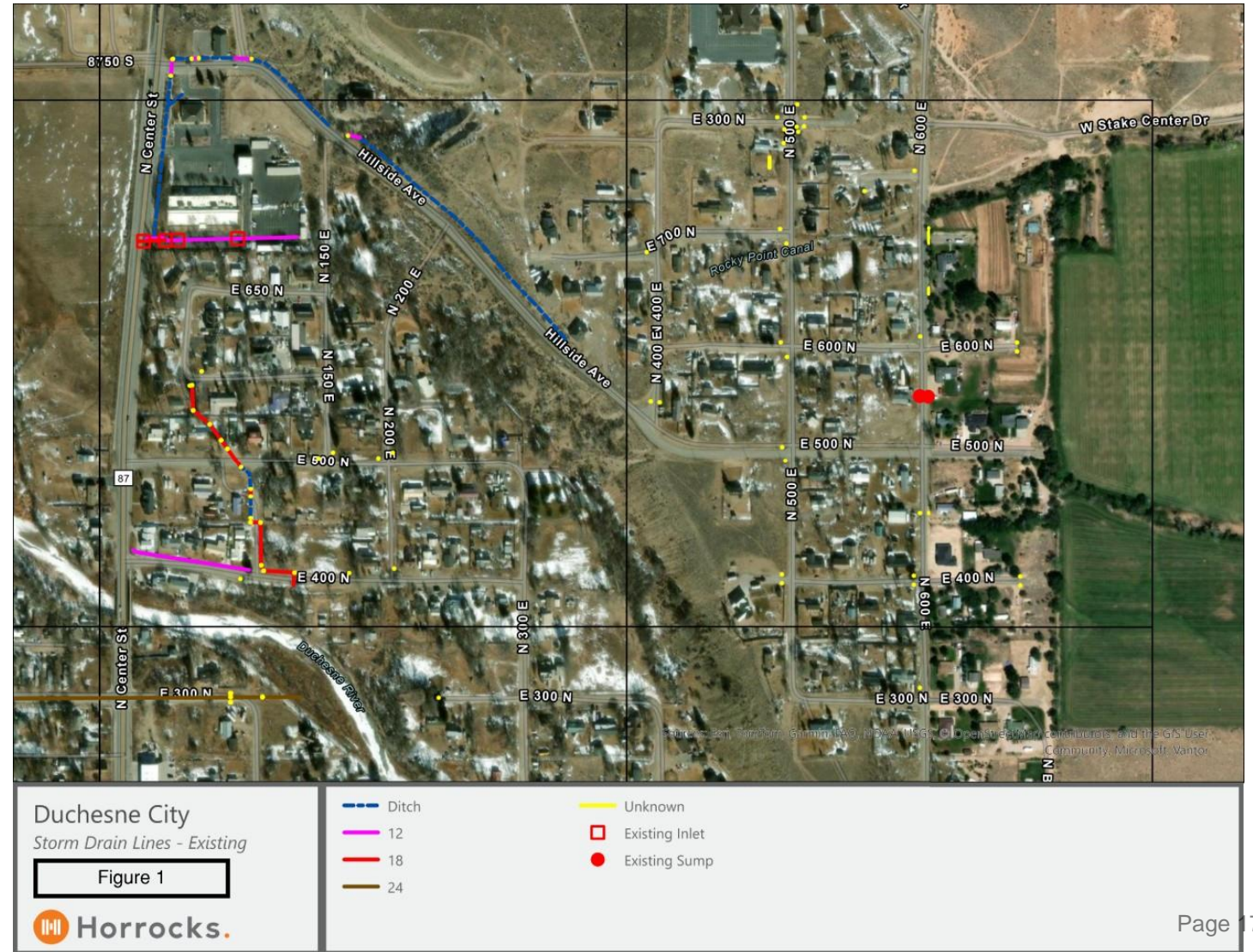
<sup>1</sup> Precipitation frequency (PF) estimates in this table are based on frequency analysis of partial duration series (PDS). Numbers in parenthesis are PF estimates at lower and upper bounds of the 90% confidence interval. The probability that precipitation frequency estimates for a given duration and average recurrence interval will be greater than the upper bound (or less than the lower bound) is 5%. Estimates at upper bounds are not checked against probable maximum precipitation (PMP) estimates and may be higher than currently valid PMP values. Please refer to NOAA Atlas 14 document for more information.

PDS-based precipitation frequency estimates with 90% confidence intervals (in inches) <sup>1</sup>										
Duration	Average recurrence interval (years)									
	1	2	5	10	25	50	100	200	500	1000
5-min	0.105 (0.089-0.128)	0.136 (0.115-0.165)	0.187 (0.158-0.229)	0.235 (0.197-0.285)	0.312 (0.254-0.379)	0.382 (0.304-0.465)	0.464 (0.360-0.566)	0.559 (0.419-0.688)	0.710 (0.508-0.885)	0.845 (0.583-1.07)
10-min	0.160 (0.136-0.195)	0.207 (0.175-0.252)	0.285 (0.241-0.348)	0.358 (0.300-0.434)	0.474 (0.387-0.576)	0.581 (0.463-0.708)	0.706 (0.548-0.862)	0.852 (0.638-1.05)	1.08 (0.773-1.35)	1.28 (0.887-1.62)
15-min	0.199 (0.169-0.242)	0.256 (0.217-0.312)	0.353 (0.298-0.431)	0.443 (0.372-0.538)	0.588 (0.480-0.715)	0.720 (0.573-0.878)	0.876 (0.679-1.07)	1.06 (0.792-1.30)	1.34 (0.958-1.67)	1.59 (1.10-2.01)
30-min	0.267 (0.227-0.325)	0.344 (0.292-0.420)	0.475 (0.401-0.581)	0.597 (0.500-0.724)	0.791 (0.646-0.963)	0.970 (0.772-1.18)	1.18 (0.914-1.44)	1.42 (1.07-1.75)	1.80 (1.29-2.25)	2.14 (1.48-2.71)
60-min	0.331 (0.281-0.402)	0.426 (0.361-0.519)	0.588 (0.497-0.719)	0.739 (0.619-0.896)	0.979 (0.799-1.19)	1.20 (0.956-1.46)	1.46 (1.13-1.78)	1.76 (1.32-2.16)	2.23 (1.60-2.78)	2.66 (1.83-3.35)
2-hr	0.403 (0.348-0.480)	0.509 (0.439-0.607)	0.684 (0.585-0.812)	0.842 (0.714-0.999)	1.10 (0.913-1.31)	1.34 (1.08-1.60)	1.63 (1.26-1.96)	1.96 (1.48-2.38)	2.51 (1.80-3.3)	3.00 (2.07-3.77)
3-hr	0.452 (0.394-0.534)	0.568 (0.495-0.670)	0.742 (0.643-0.876)	0.904 (0.777-1.06)	1.16 (0.977-1.36)	1.38 (1.14-1.64)	1.66 (1.33-1.97)	1.97 (1.54-2.40)	2.51 (1.87-3.13)	3.03 (2.14-3.81)
6-hr	0.583 (0.513-0.675)	0.725 (0.640-0.843)	0.916 (0.806-1.06)	1.08 (0.947-1.26)	1.32 (1.14-1.54)	1.53 (1.30-1.78)	1.78 (1.48-2.08)	2.06 (1.67-2.43)	2.57 (2.02-3.16)	3.05 (2.34-3.85)
12-hr	0.712 (0.641-0.803)	0.881 (0.793-0.996)	1.08 (0.971-1.23)	1.26 (1.12-1.42)	1.51 (1.33-1.71)	1.72 (1.49-1.95)	1.93 (1.65-2.22)	2.18 (1.83-2.53)	2.61 (2.13-3.19)	3.08 (2.41-3.89)
24-hr	0.831 (0.775-0.894)	1.03 (0.961-1.11)	1.29 (1.201-1.38)	1.50 (1.39-1.61)	1.80 (1.66-1.93)	2.05 (1.88-2.20)	2.32 (2.11-2.48)	2.59 (2.34-2.78)	2.99 (2.66-3.21)	3.30 (2.91-3.93)
2-day	0.977 (0.919-1.05)	1.22 (1.14-1.31)	1.52 (1.41-1.63)	1.78 (1.63-1.89)	2.10 (1.95-2.25)	2.37 (2.19-2.54)	2.66 (2.44-2.86)	2.96 (2.70-3.18)	3.38 (3.04-3.65)	3.72 (3.32-4.03)
3-day	1.05 (0.977-1.13)	1.31 (1.22-1.40)	1.62 (1.51-1.74)	1.88 (1.75-2.01)	2.24 (2.07-2.39)	2.52 (2.32-2.69)	2.82 (2.58-3.02)	3.12 (2.84-3.4)	3.55 (3.19-3.81)	3.89 (3.46-4.19)
4-day	1.12 (1.04-1.21)	1.40 (1.30-1.49)	1.73 (1.61-1.85)	2.00 (1.86-2.14)	2.38 (2.20-2.53)	2.66 (2.45-2.84)	2.97 (2.72-3.17)	3.29 (2.99-3.51)	3.72 (3.34-3.98)	4.06 (3.61-4.36)
7-day	1.30 (1.21-1.40)	1.61 (1.50-1.73)	1.99 (1.86-2.13)	2.30 (2.14-2.46)	2.72 (2.52-2.91)	3.06 (2.82-3.27)	3.41 (3.12-3.65)	3.77 (3.43-4.05)	4.27 (3.85-4.59)	4.66 (4.15-5.03)
10-day	1.44 (1.34-1.56)	1.79 (1.68-1.94)	2.21 (2.06-2.39)	2.54 (2.36-2.74)	2.99 (2.78-3.22)	3.34 (3.09-3.58)	3.68 (3.40-3.96)	4.04 (3.70-4.36)	4.52 (4.11-4.88)	4.88 (4.41-5.29)
20-day	1.86 (1.73-2.00)	2.30 (2.15-2.47)	2.81 (2.63-3.03)	3.22 (3.01-3.46)	3.75 (3.48-4.03)	4.14 (3.83-4.46)	4.53 (4.17-4.89)	4.93 (4.52-5.32)	5.43 (4.95-5.88)	5.81 (5.26-6.32)
30-day	2.20 (2.06-2.37)	2.72 (2.55-2.94)	3.30 (3.08-3.55)	3.74 (3.49-4.02)	4.30 (4.00-4.62)	4.72 (4.38-5.08)	5.12 (4.74-5.51)	5.51 (5.09-5.94)	6.02 (5.51-6.49)	6.38 (5.62-6.90)
45-day	2.72 (2.54-2.90)	3.36 (3.14-3.60)	4.05 (3.78-4.33)	4.58 (4.26-4.89)	5.24 (4.88-5.59)	5.72 (5.32-6.11)	6.18 (5.73-6.60)	6.62 (6.11-7.08)	7.17 (6.60-7.68)	7.56 (6.94-8.12)
60-day	3.12 (2.92-3.33)	3.86 (3.61-4.11)	4.61 (4.31-4.92)	5.16 (4.82-5.50)	5.84 (5.45-6.23)	6.32 (5.88-6.74)	6.77 (6.29-7.23)	7.19 (6.67-7.68)	7.68 (7.10-8.22)	8.03 (7.41-8.62)

<sup>1</sup> Precipitation frequency (PF) estimates in this table are based on frequency analysis of partial duration series (PDS). Numbers in parenthesis are PF estimates at lower and upper bounds of the 90% confidence interval. The probability that precipitation frequency estimates for a given duration and average recurrence interval will be greater than the upper bound (or less than the lower bound) is 5%. Estimates at upper bounds are not checked against probable maximum precipitation (PMP) estimates and may be higher than currently valid PMP values. Please refer to NOAA Atlas 14 document for more information.

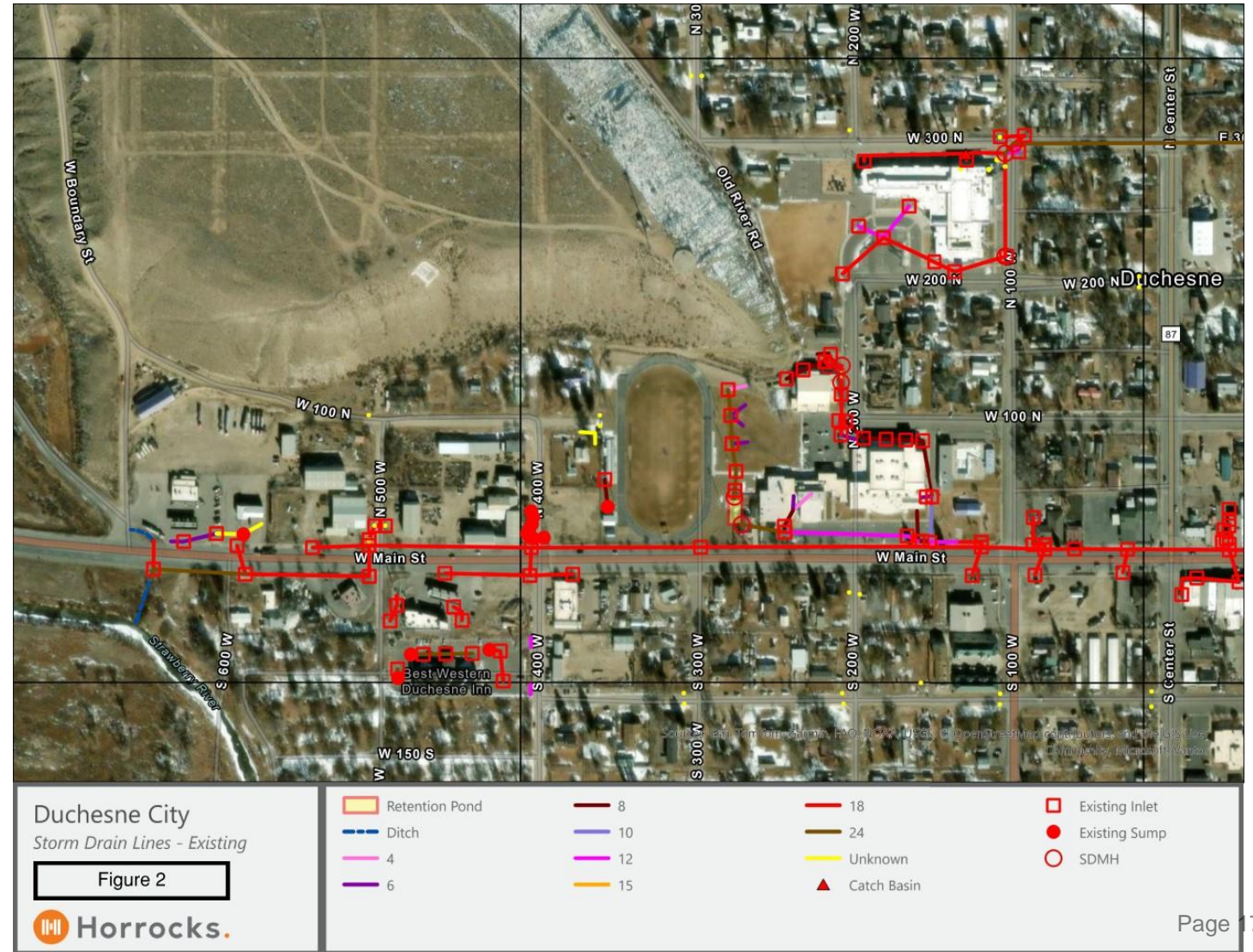
# Storm Drain Plan

## Existing Drainage System



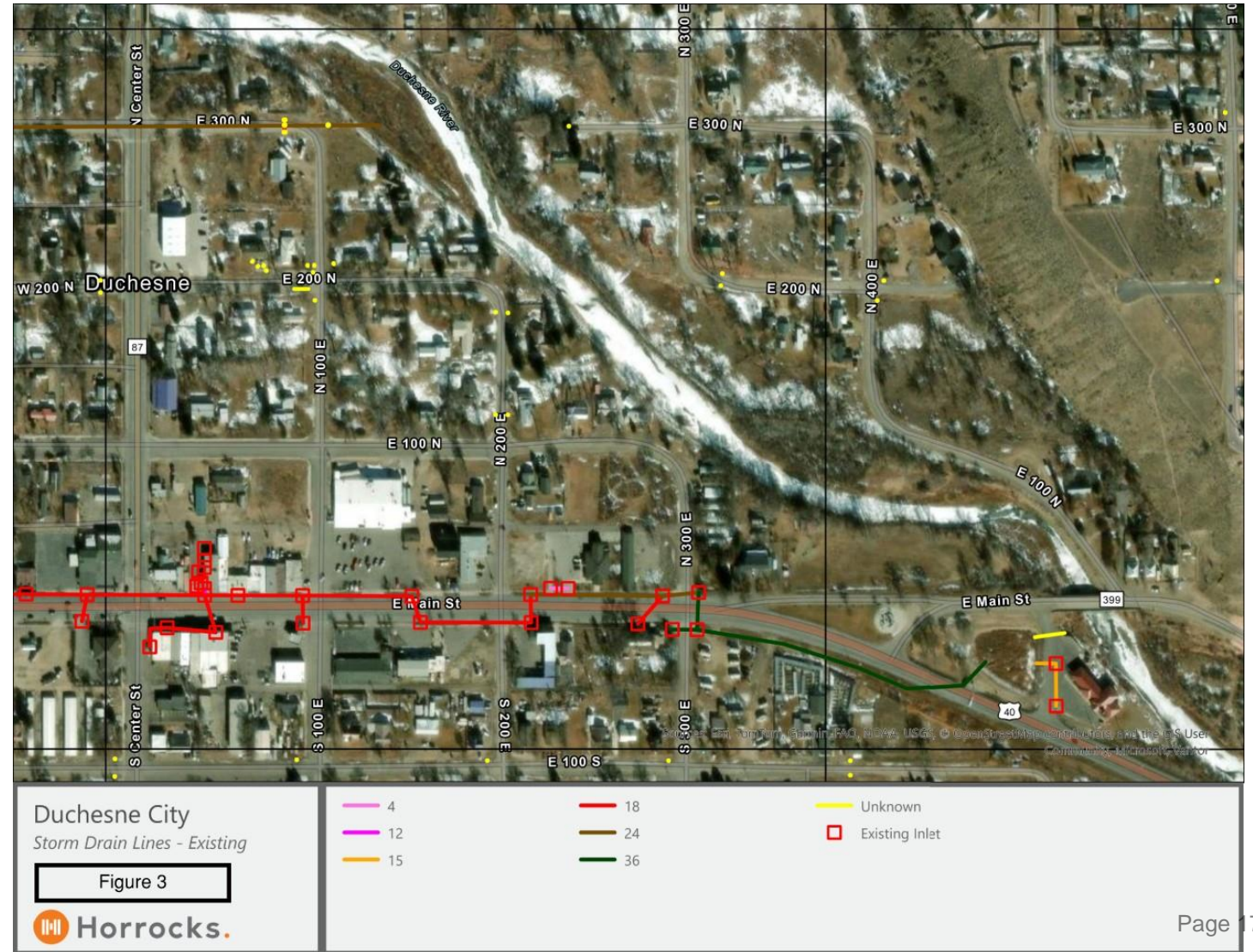
# Storm Drain Plan

## Existing Drainage System



# Storm Drain Plan

## Existing Drainage System



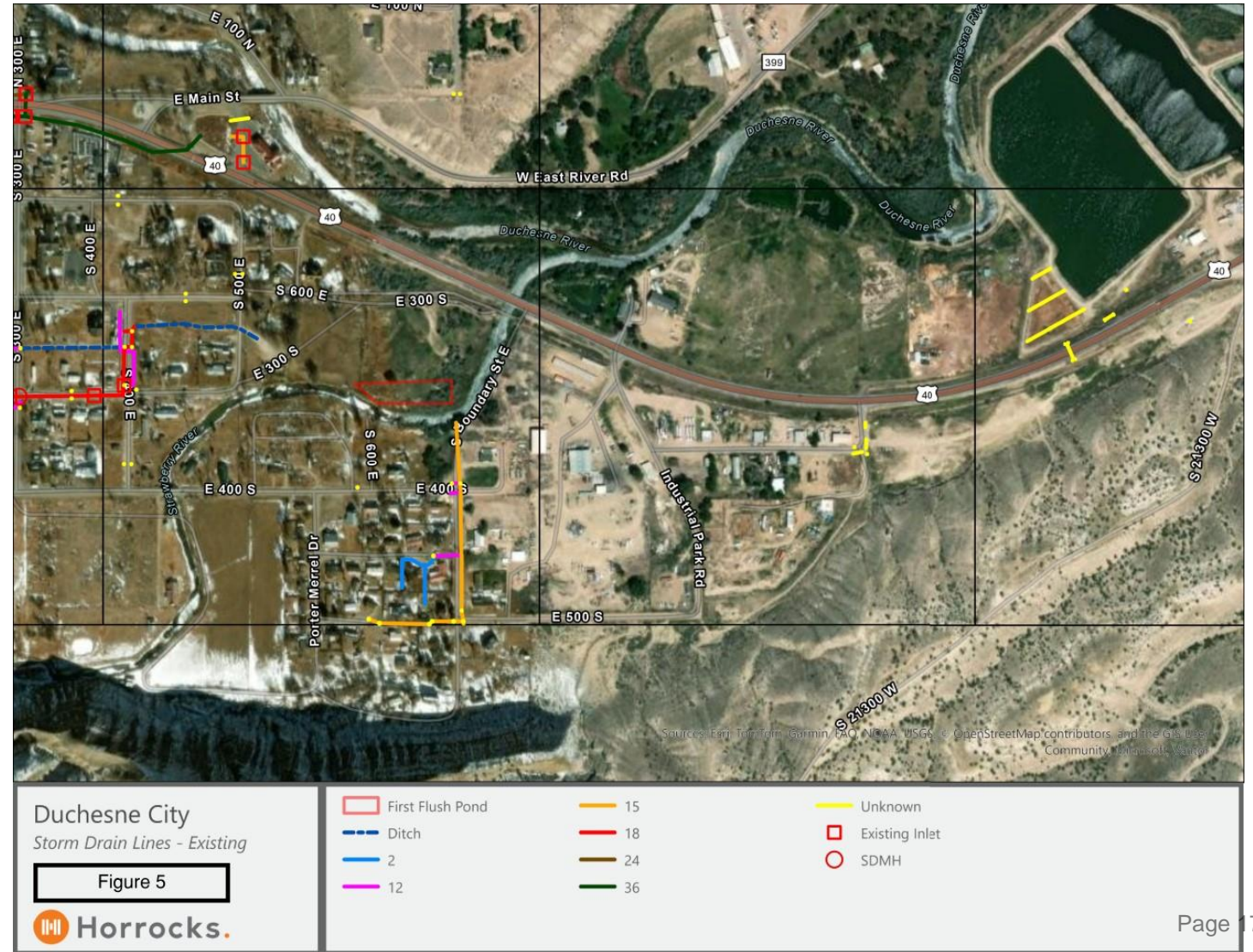
# Storm Drain Plan

## Existing Drainage System



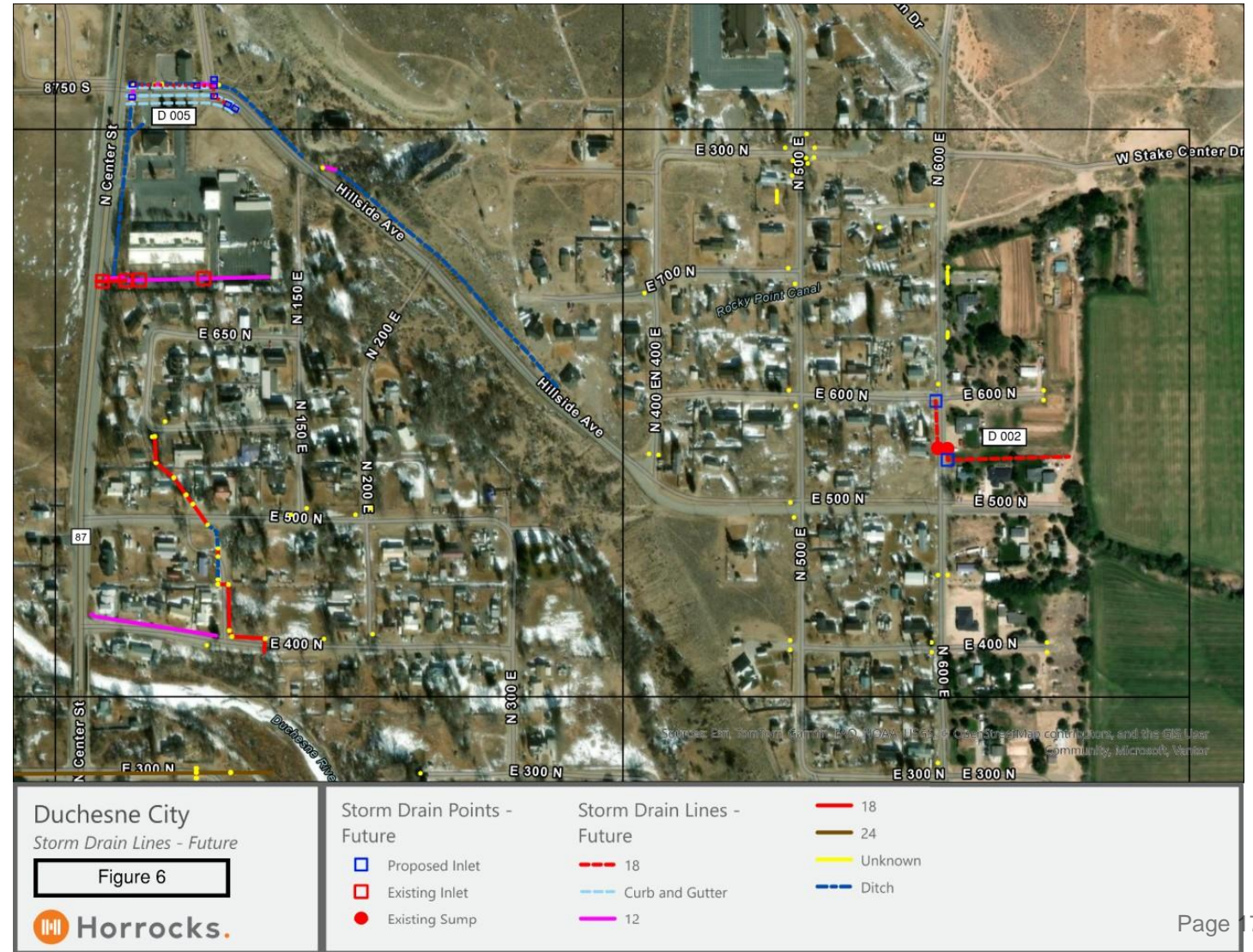
# Storm Drain Plan

## Existing Drainage System



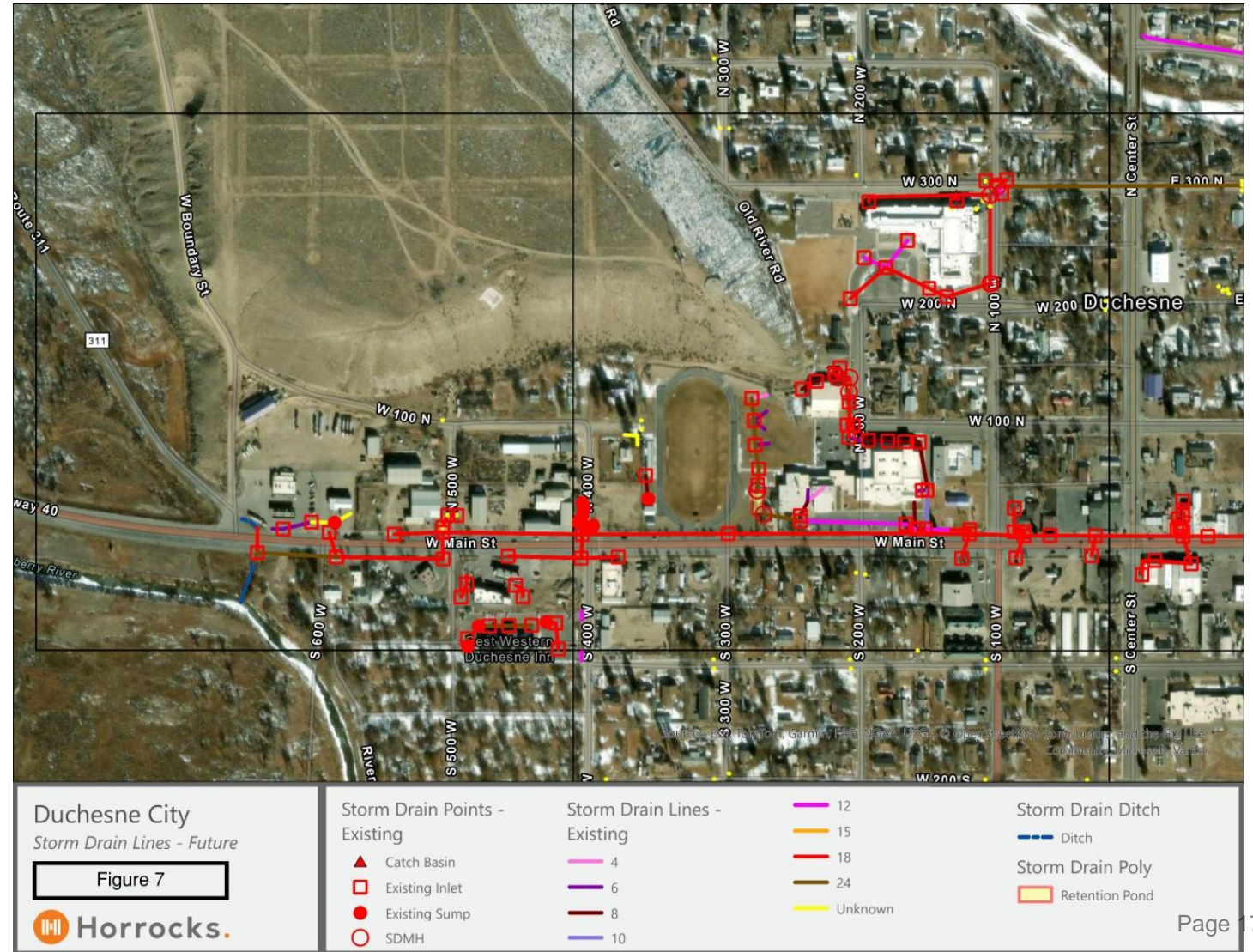
# Storm Drain Plan

## Proposed Drainage Improvements



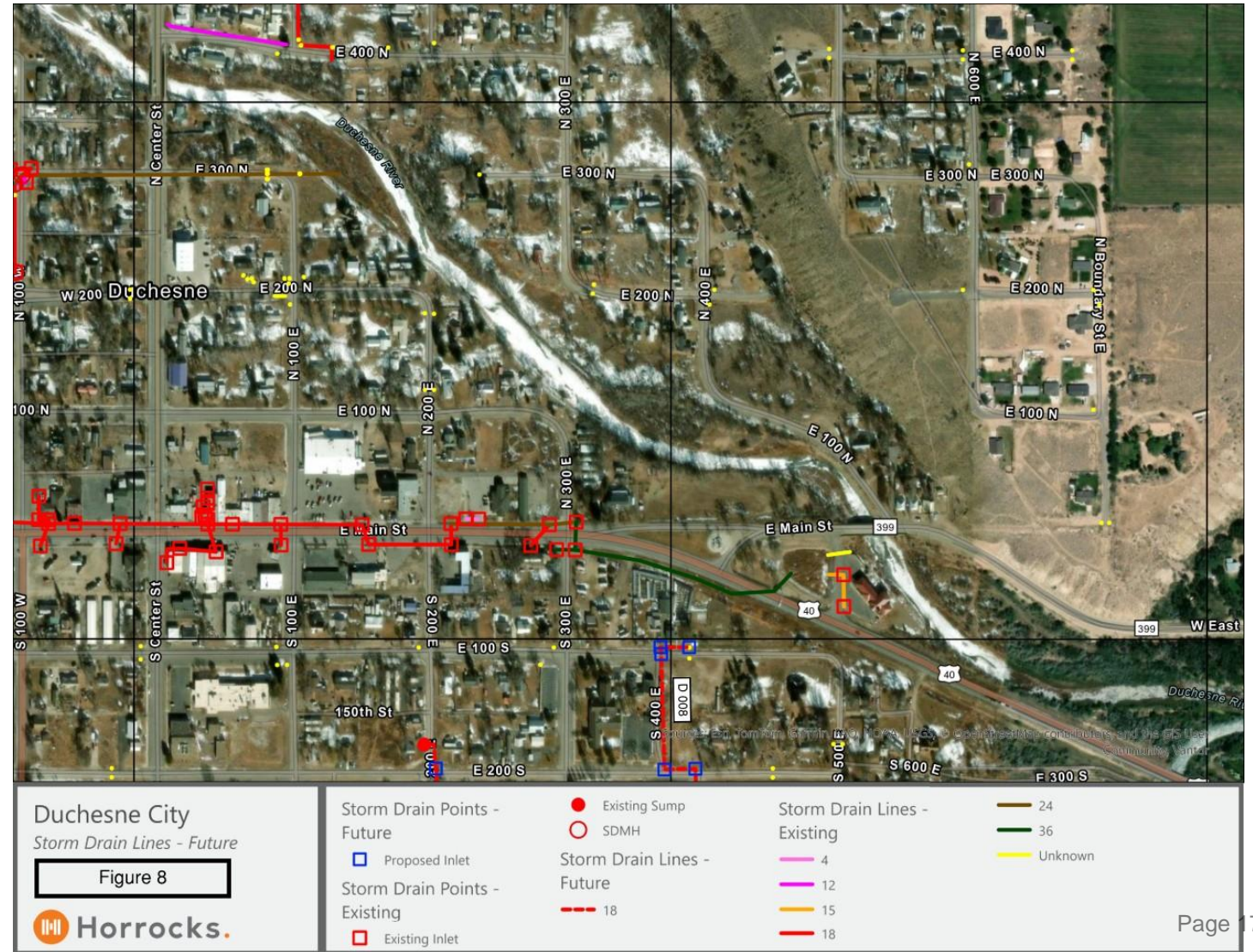
# Storm Drain Plan

## Proposed Drainage Improvements



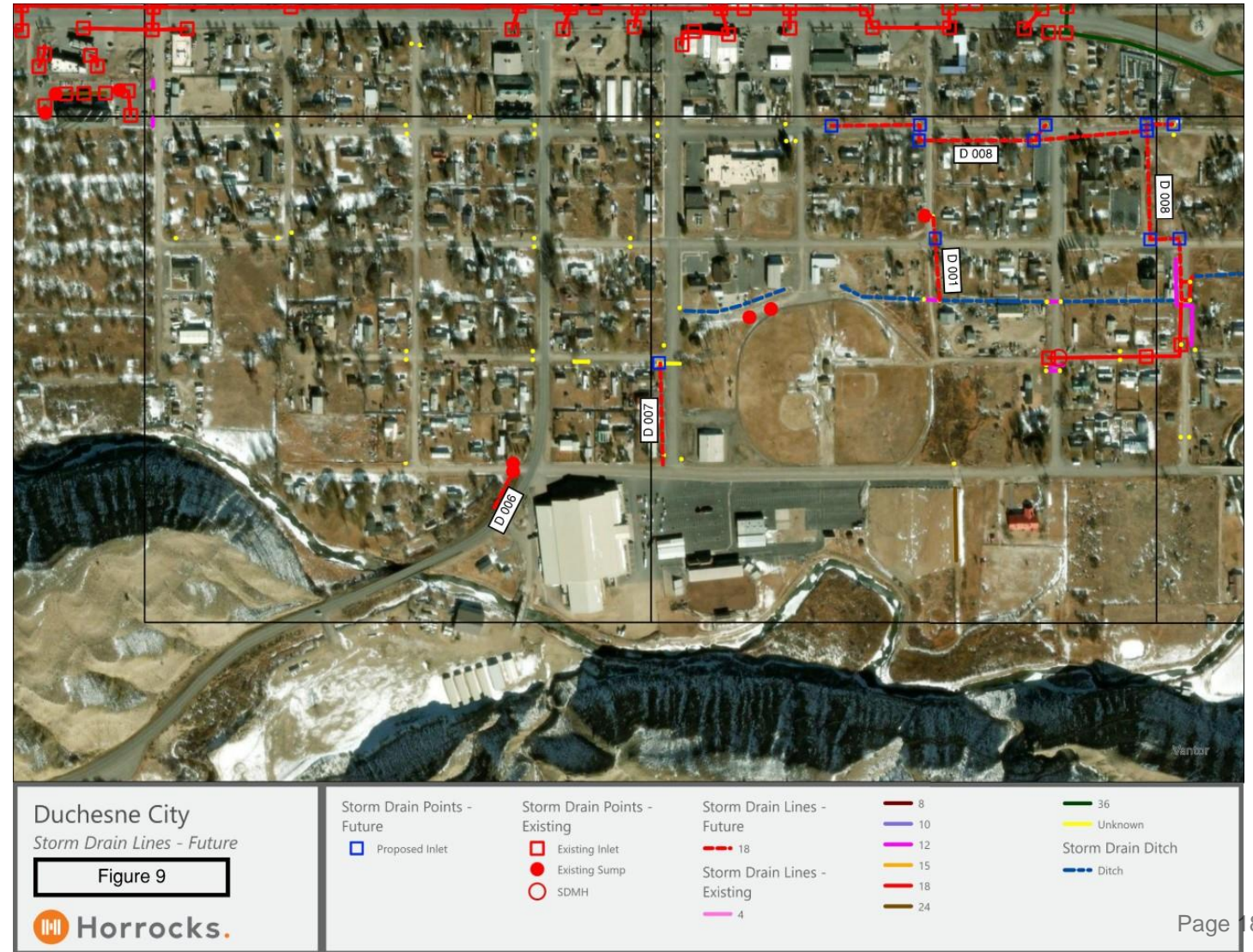
# Storm Drain Plan

## Proposed Drainage Improvements



# Storm Drain Plan

## Proposed Drainage Improvements



# Storm Drain Plan

## Proposed Drainage Improvements



# **2025 Annual Drinking Water Quality Report**

## **Duchesne Water**

Duchesne Water is pleased to present to you, our customer, with the most current Drinking Water Quality report. This report is designed to inform you about the quality of the water and services we deliver to you every day. Our constant goal is to provide you with a safe and dependable supply of drinking water. If you have any questions about this report or concerning your water utility, please contact Lane Genereaux at (435)650-2315. We want our valued customers to be informed about their water utility. If you want to learn more, please attend any of our regularly scheduled meetings. They are held on the second and fourth Tuesday of the month at the Duchesne City office at 500 East Main Street.

Duchesne Water provides its consumers with Surface Water. Our water sources include Central Utah Water Conservancy District and Duchesne County Water Conservancy District.

### **Lead Information**

Corrosion of pipes, plumbing fittings and fixtures may cause metals, including lead and copper, to enter drinking water. To assess corrosion of lead and copper, Duchesne Water conducts tap sampling for lead and copper at ten (10) locations every three (3) years.

Duchesne Water has completed an initial lead service line inventory. This inventory includes information on the service line material that connects water mains to buildings/houses. These inventory reports are accessible by contacting the Duchesne City office or Lane Genereaux at [lgenereaux@duchesnecity.com](mailto:lgenereaux@duchesnecity.com). Our lead service line inventory was initially conducted by 120 water on behalf of Duchesne City.

If present, lead can cause serious health problems, especially for pregnant women and young children. Duchesne Water conducted ten (10) lead samples during 2024. Sampling results can be obtained by emailing [lgenereaux@duchesnecity.com](mailto:lgenereaux@duchesnecity.com)

Duchesne Water is responsible for providing high quality drinking water but cannot control the variety of materials used in plumbing components. Lead in drinking water is primarily from material and components associated with service lines and home plumbing. You share the responsibility for protecting yourself and your family from the lead in your home plumbing. You can take responsibility by identifying and removing lead materials within your home plumbing and taking steps to reduce your family's risk. If your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. You can also use a filter certified by an American National Standards Institute accredited certifier to reduce lead in drinking water. Lead in drinking water is rarely the sole cause of lead poisoning, but it can add to a person's total lead exposure. All potential sources of lead in the household should be identified and removed, replaced or reduced. If you are concerned about lead in your water, you may wish to have your water tested. Please contact Lane Genereaux at (435)650-2315. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available at <http://www.epa.gov/safewater/lead>.

There are many connections to our water distribution system. When connections are properly installed and maintained, the concerns are very minimal. However, unapproved and improper piping changes or connections can adversely affect not only the availability, but also the quality of the water. A cross connection may let polluted water or even chemicals mingle into the water supply system when not properly protected. This not only compromises the water quality but can also affect your health. So, what can you do? Do not make or allow improper connections at your homes. Even that unprotected garden hose lying in the puddle next to the driveway is a cross connection. The unprotected lawn sprinkler system after you have fertilized or sprayed is also a cross connection. When the cross connection is allowed to exist at your home, it will affect you and your family first. If you'd like to learn more about helping to protect the quality of our water, call us for further information about ways you can help.

The Drinking Water Source Plan for Duchesne Water is available for your review. This plan contains information about source protection zones, potential contamination sources and management strategies to protect our drinking water. Our Source(s) have been determined to have a medium level of susceptibility from potential contamination sources such as septic tanks, industrial areas, etc. Please contact us if you have questions or concerns about the source protection plan.

Duchesne Water routinely monitors contaminants in our drinking water in accordance with the Federal and Utah State laws. The following table shows the results of our monitoring for 2025. It is important to remember that all water sources of drinking water contain some naturally occurring contaminants. At low levels, these substances are generally not harmful in our drinking water. Removing all contaminants would be extremely expensive, and in most cases, would not provide increased protection of public health.

In the following table you will find many terms and abbreviations you might not be familiar with. To help you better understand these terms we've provided the following definitions:

***Non-Detects (ND)*** - laboratory analysis indicates that the constituent is not present.

***ND/Low - High*** - For water systems that have multiple sources of water, the Utah Division of Drinking Water has given water systems the option of listing the test results of the constituents in one table, instead of multiple tables. To accomplish this, the lowest and highest values detected in the multiple sources are recorded in the same space in the report table.

***Parts per million (ppm) or Milligrams per liter (mg/l)*** - one part per million corresponds to one minute in two years or a single penny in \$10,000.

***Parts per billion (ppb) or Micrograms per liter (ug/l)*** - one part per billion corresponds to one minute in 2,000 years, or a single penny in \$10,000,000.

***Parts per trillion (ppt) or Nanograms per liter (nanograms/l)*** - one part per trillion corresponds to one minute in 2,000,000 years, or a single penny in \$10,000,000,000.

***Parts per quadrillion (ppq) or Picograms per liter (picograms/l)*** - one part per quadrillion corresponds to one minute in 2,000,000,000 years or one penny in \$10,000,000,000,000.

**Picocuries per liter (pCi/L)** - picocuries per liter is a measure of the radioactivity in water.

**Millirems per year (mrem/yr)** - measure of radiation absorbed by the body.

**Million Fibers per Liter (MFL)** - million fibers per liter is a measure of the presence of asbestos fibers that are longer than 10 micrometers.

**Nephelometric Turbidity Unit (NTU)** - nephelometric turbidity unit is a measure of the clarity of water. Turbidity in excess of 5 NTU is just noticeable to the average person.

**Action Level (AL)** - the concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.

**Treatment Technique (TT)** - A treatment technique is a required process intended to reduce the level of a contaminant in drinking water.

**Maximum Contaminant Level (MCL)** - The "Maximum Allowed" (MCL) is the highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.

**Maximum Contaminant Level Goal (MCLG)** - The "Goal" (MCLG) is the level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

**Maximum Residual Disinfectant Level (MRDL)** - The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.

**Maximum Residual Disinfectant Level Goal (MRDLG)** - The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

**Date**- Because of required sampling time frames i.e. yearly, 3 years, 4 years and 6 years, sampling dates may seem outdated.

**Waivers (W)**- Because some chemicals are not used or stored in areas around drinking water sources, some water systems have been given waivers that exempt them from having to take certain chemical samples, these waivers are also tied to Drinking Water Source Protection Plans.

TEST RESULTS							
Contaminant	Violation Y/N	Level Detected ND/Low-High	Unit Measurement	MCL	MCL	Date Sampled	Likely Source of Contamination
<b>Microbiological Contaminants</b>							
Total Coliform Bacteria	N	ND	N/A	0	Presence of coliform bacteria in 5% of monthly samples	2025	Naturally present in the environment
Fecal coliform and E.coli	N	ND	N/A	0	If a routine sample and repeat sample are total coliform positive, and one is also fecal coliform or <i>E. coli</i> positive	2025	Human and animal fecal waste
Turbidity for Surface Water	N	0.21	NTU	N/A	0.5 in at least 95% of the samples and must never exceed 5.0	2025	Soil Runoff (highest single measurement & the lowest monthly percentage of samples meeting the turbidity limits)
<b>Inorganic Contaminants</b>							
Arsenic	N	0.8	Ppb	0	10	2025	Erosion of natural deposits; runoff from orchards; runoff from glass and electronics production wastes
Barium	N	78	Ppb	0	2000	2025	Discharge of drilling wastes; discharge from metal refineries; erosion of natural deposits
Carbon, Total Organic (TOC)	N	2-3.2	Ppm	NA	None Set by EPA	2025	Naturally present in the environment
Copper a. 90% results b. # of sites that exceed the AL	N	a.0.097 b.0	Ppm	0	AL=1.3	2024	Corrosion of household plumbing systems; erosion of natural deposits
Lead a. 90% results b. # of sites that exceed the AL	N	a.0.9 b.0	Ppb	0	AL=15	2024	Corrosion of household plumbing systems, erosion of natural deposits
Fluoride	N	186	Ppb	0	4000	2025	Erosion of natural deposits; water additive which promotes strong teeth; discharge from fertilizer and aluminum factories

Selenium	N	0.6	Ppb	0	50	2025	Discharge from petroleum and metal refineries; erosion of natural deposits; discharge from mines
Sodium	N	47	Ppm	None set by EPA	None set by EPA	2025	Erosion of natural deposits; discharge from refineries and factories; runoff from landfills.
Sulfate	N	84	Ppm	0	1000	2025	Erosion of natural deposits; discharge from refineries and factories; runoff from landfills, runoff from cropland
TDS (Total Dissolved solids)	N	360	Ppm	0	2000	2025	Erosion of natural deposits
<b>Disinfection By-Products</b>							
TTHM Total trihalomethanes	N	10-61	Ppb	0	80	2025	By-product of drinking water disinfection
Haloacetic Acids	N	25-65	ppb	0	60	2025	By-product of drinking water disinfection
<b>Radioactive Contaminants</b>							
Alpha emitters	N	0.641-3.26	pCi/1	0	15	2022, 2024	Erosion of natural deposits
Combined Radium	N	3	pCi/1	0	5	2025	Erosion of natural deposits
Radium 228	N	1	pCi/1	0	5	2025	Erosion of natural deposits

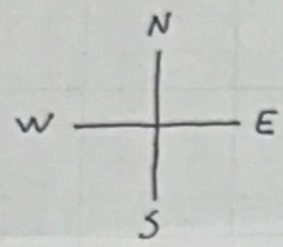
### Why are there contaminants in my drinking water?

Drinking water, including bottled water, may reasonably be expected to contain at least a small amount of some contaminants. The presence of contaminants does not necessarily indicate that the water poses a health risk. More information about contaminants and the potential health effects can be obtained by calling the Environmental Protection Agency's (EPA) Safe Drinking Water Hotline at (800-426-4791). The sources of drinking water (both tap and bottled water) include rivers, lakes, streams, reservoirs, springs and wells. As water travels over the surface of the land or through the ground, it dissolves naturally occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity: microbial contaminants, such as viruses and bacteria, that may come from sewage treatment plants, septic systems, agricultural livestock operations and wildlife; inorganic contaminants, such as salts and metals, which can be naturally occurring or result from urban stormwater runoff, industrial, or domestic wastewater discharges, oil and gas production, mining, or farming; pesticides and herbicides, which may come from a variety of sources such as agricultural, urban stormwater runoff, and residential uses; organic chemical contaminants, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff, and septic systems; and radioactive contaminants, which can be naturally occurring or be the result of oil and gas production and mining activities. To ensure that tap water is safe to drink, EPA prescribes regulations that limit the amount of certain contaminants in water provided by public water systems. Food and Drug Administration (FDA) regulations establish limits for contaminants in bottled water which must provide the same protection for public health.

Some people may be more vulnerable to contaminants in drinking water than the general population. Immunocompromised people such as people with cancer undergoing chemotherapy, people who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly,

and infants can be particularly at risk from infections. These people should seek advice from their health care providers about drinking water. EPA/CDC guidelines on appropriate means to lessen the risk of infection by cryptosporidium and other microbiological contaminants are available from the Safe Drinking Water Hotline (800-426-4791).

We at Duchesne Water work around the clock to provide top quality water to every tap. We ask that all our customers help us protect our water sources, which are the heart of our community, our way of life and our children's future.



Hwy 40

Gas station

Drive thru

Tesla chargers

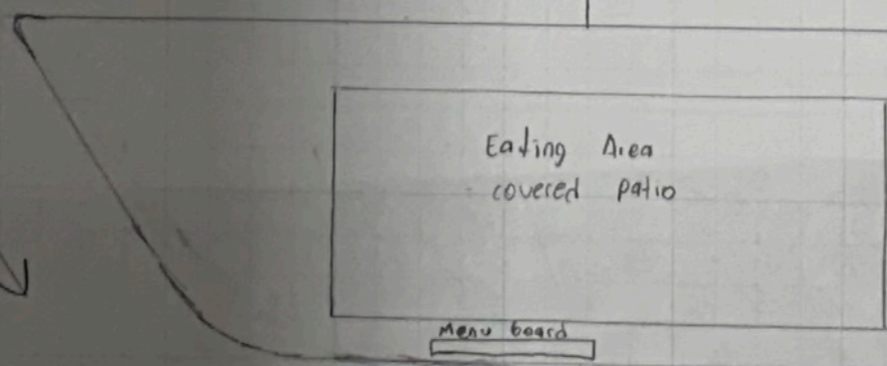
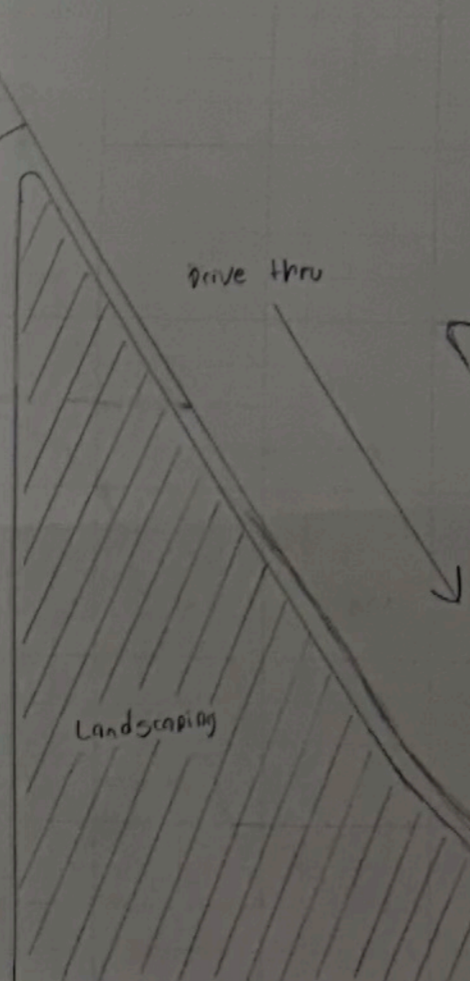
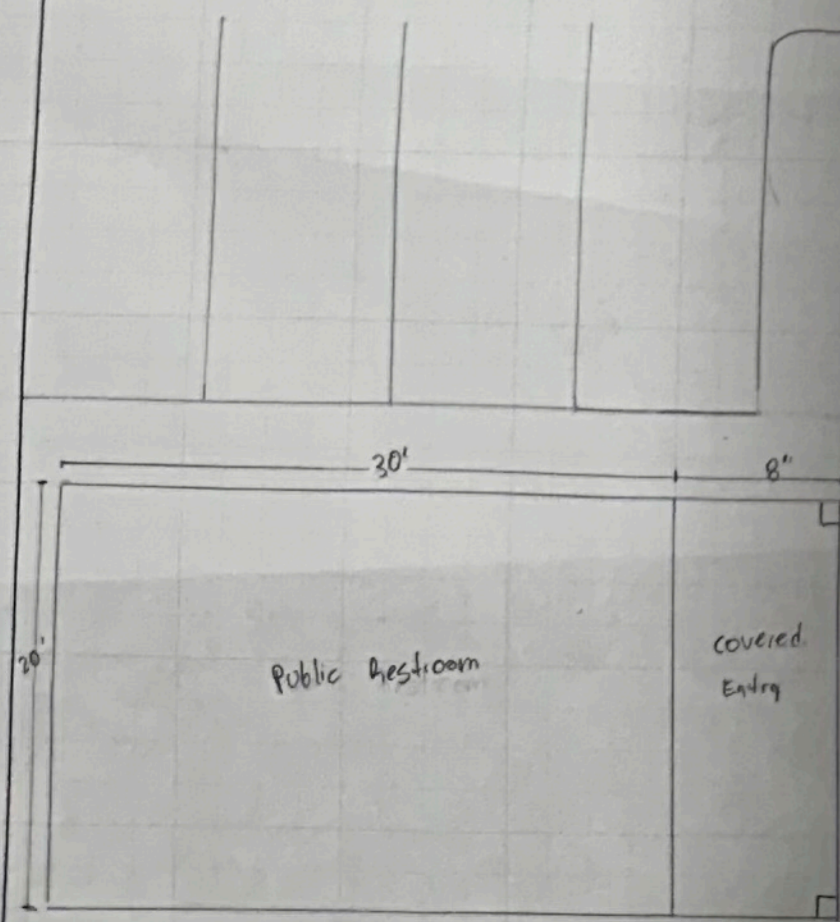
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