

**DAGGETT COUNTY COMMISSION AND RDA MEETING AGENDA**  
**Tuesday, June 10 2025 AT 9:00 A.M.**  
**Daggett County Courthouse (95 North 1st West; Manila, UT 84046)**  
**Public Access Is Available Through Electronic Means At**  
[meet.google.com/ewi-tjqt-axg](https://meet.google.com/ewi-tjqt-axg)

**9:00 A.M. STANDING BUSINESS FOR DAGGETT COUNTY COMMISSION & RDA**

- A. Welcome And Introduction Of Those Attending Electronically By Name
- B. Invocation And Pledge of Allegiance
- C. Motion To Go In And Out of Redevelopment Agency Meeting
- D. Review of Minutes
- E. Issues Updates – Discussion Only
  - a. Redevelopment Agency (RDA)
  - b. Municipal Building Authority
  - c. Affordable/Workforce Housing
  - d. EMS/EMT Sheriff's Office Updates
  - e. Airports
  - f. Clinic Updates
  - g. Roads
  - h. Code Enforcement Issues
  - i. Legislation
  - j. Tourism
  - k. Citizen Comments - 5 minutes
- F. Cash Summary Report & Accounts Receivable Report
- G. Open Invoice Register & Reimbursement Register
- H. Disbursement Listing
- I. Purchase Requests
- J. Correspondence
- K. Commission Calendar Review
- L. &

**DAGGETT COUNTY COMMISSION POLICY AND LEGISLATION**

- 1. 9:15 AM Recess For MBA Meeting
- 2. Discussion And Consideration Of Ratification On 2025 Tax Sale
- 3. Discussion And Consideration Of Local Public, Safety & Firefighter Surviving Spouse Trust Fund Cost Sharing Agreement
- 4. Discussion And Consideration Of Emergency Management
- 5. Discussion And Consideration Of Completed Business Licenses For
  - a. Cove Storage
  - b. Igloo Ice Inc
- 6. Closed Session For Discussion Of Items Permitted By §52-4-205 Of State Code\*\*

**REDEVELOPMENT AGENCY (RDA) POLICY & LEGISLATION**

- a) Closed Session For Discussion Of Items Permitted By § 52-4-205 of State Code\*\*

**COMMITTEE/MAINTENANCE REPORTS**

- 1) Mechelle Miller – Dept. Of Public Safety – Emergency Management
- 2) Justice Court Updates.
- 3) Board And Committee Updates
- 4) U.S. Forest Service Updates

Notes: In compliance with the Americans with Disabilities Act, individuals needing special accommodations during this meeting should notify Larinda Isaacson at 95 North 1st West, Manila, Utah 84046, Telephone: 435-784-3154.

\*\*Pursuant To § 52-4-205 of State Code Closed Session Is For The Purpose Of Discussing The Character, Professional Competence, Or Physical Or Mental Health Of An Individual; Collective Bargaining; Litigation, Purchase, Exchange, Or Lease Of Real Property.

Draft Minutes of the Meeting of the Daggett County Commission and the Daggett County Redevelopment Agency held on **Tuesday, June 3, 2025** in the Commission Chambers in the Daggett County Courthouse at 95 North 1st West in Manila, Utah and through electronic means. Commissioner Matt Tippetts, Randy Asay and Jack Lytle attended in person. Attorney Kent Snider & Auditor Keri Pallesen attended virtually. Clerk Larinda Isaacson attended in person. The meeting was called to order at 9:07 am by Commissioner Tippetts. The invocation was given by Randy Asay. Commissioner Tippetts then led those in attendance in the Pledge of Allegiance.

**Present In Person:** Jordynn Hewitt, Matt Henry, Kent Bond, Bret Reynolds

**Present Online or by Phone:** Trevor Brooksby

**Motion to Go In and Out of Redevelopment Agency (RDA):** Commissioner Asay motioned to go in and out of the Redevelopment Agency (RDA) Meeting Agenda. Commissioner Lytle seconded the motion. The Commissioners voted as follows on the motion:

	Yes	No	Abstained	Absent
Commissioners Tippetts:	X			
Commissioner Lytle:	X			
Commissioner Asay:	X			

The motion carried.

**Approve Minutes:** There were two sets of minutes to review. May 20, 2025 and May 27, 2025. Commissioners reviewed the minutes. Commissioner Asay motioned to approve the minutes for the Daggett County Commission and RDA meeting from May 20, 2025. Commissioner Lytle seconded the motion. The commissioners voted as follows on the motion:

	Yes	No	Abstained	Absent
Commissioners Tippetts:	X			
Commissioner Lytle:	X			
Commissioner Asay:	X			

The motion carried.

Commissioner Lytle motioned to approve the May 27, 2025 Commission and RDA meeting. Commissioner Asay seconded the motion. Commissioner Lytle seconded the motion. The commissioners voted as follows on the motion:

	Yes	No	Abstained	Absent
Commissioners Tippetts:	X			
Commissioner Lytle:	X			
Commissioner Asay:	X			

The motion carried.

**Recess for MBA Meeting at 9:17 am. Returned from recess at 9:32 am.**

#### **Issue Updates:**

**RDA:** Commissioner Tippetts wanted to wait for Attorney Snider to return from court to address the RDA.

**Affordable Workforce Housing:** There was no new information.

**EMS/EMT/ Sheriff's Office Updates:** There were no updates.

**Airports, Clinic Updates, Roads:** Kent Bond was here. He would like to state that the airports are unattended and have no services available. We are getting people from all over, he wants to make sure they know it is recommended to do a fly by before a landing is attempted. The Notam list needs to be updated. Trevor Brooksby, Sean Hughes and Larinda Isaacson will be added. It was stated that as long as they have the flashing lights and radios the runway would not need to be closed. There was discussion on maintenance that was needed in both airports.

Bret Reynolds was asked about the bike trail. It was stated that the FONSI needed to be posted again. The Clerk's office will take care of this. There was some discussion on what needs to happen next in regards to the wetlands.

There was some discussion on Browns Park Road. It was asked what the County's priorities were. The Road District knows that the County wants help with the Stateline Rd and help with Browns Park Rd. Bret had some handouts regarding cost and projects. It was discussed that either option 4 or 5 would be good. There was considerable discussion of possibilities and what it would cost.

**Recess at 10:42 am. Back 10:49 am.**

**Code Enforcement:** Things are moving forward.

**Tourism:** Jarvie Fest is Saturday in Brown's Park.

**Citizen Comment:** Matt Henry was given time. Sunrock is donating concrete for the rodeo grounds, roughly 22 yards. Matt supplied a rough draft to the commission. This is for ADA seating. This has gone through the rodeo grounds advisory board. Hand rails and conduits and such will need to be done by Grounds and Maintenance. Sunrock does want their name on it. Commissioner Asay stated that this provides what is needed for the ADA, it just works. Matt Henry stated he was volunteering his time and help. Matt was thanked for his work.

Keri Pallesen asked to have a moment. She brought up the possibility that we will be out of water by the middle of July. Drought is a real concern and we should look into a state of emergency. We will look into what needs to be done and Keri was thanked.

**Cash Summary and Accounts Receivable:** Commissioner Lytle motioned to accept the Cash Summary and Accounts Receivable Report dated May 28, 2025. Commissioner Asay seconded the motion. The Commissioners voted as follows on the motion:

	Yes	No	Abstained	Absent
Commissioner Tippetts:	X			
Commissioner Lytle:	X			
Commissioner Asay:	X			

The motion carried.

**Open Invoice Register:** The Open Invoice Register was provided by the Auditor's Office and reviewed by the Commissioners. Commissioner Lytle motioned to approve the Open Invoice Register dated May 28, 2025 in the amount of \$61,996.59 for the County & the RDA has no amount. Commissioner Asay seconded the motion. The Commissioners voted as follows on the motion:

Yes	No	Abstained	Absent
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Commissioner Tippetts:	X
Commissioner Lytle:	X
Commissioner Asay:	X

The motion carried.

**Reimbursement Register:** The Reimbursement Register was provided by the Auditor's Office and reviewed by the Commissioners. Commissioner Lytle motioned to approve the Reimbursement Register dated May 11, 2025 to May 24, 2025 in the amount of \$59.50. Commissioner Asay seconded the motion. The Commissioners voted as follows on the motion:

	Yes	No	Abstained	Absent
Commissioner Tippetts:	X			
Commissioner Lytle:	X			
Commissioner Asay:	X			

The motion carried.

**Disbursement Listing:** The Disbursement Listing was provided by the Auditor's Office and reviewed by the Commissioners. Commissioner Lytle motioned to accept the Disbursement Listing as being reviewed from May 21, 2025 to May 28, 2025 for Daggett County Zion's Checking in the amount of \$25,522.98 Commissioner Asay seconded the motion. The Commissioners voted as follows on the motion:

	Yes	No	Abstained	Absent
Commissioner Tippetts:	X			
Commissioner Lytle:	X			
Commissioner Asay:	X			

The motion carried.

**Purchase Request:** Time was given to Jordynn Hewitt. Commissioner Asay motioned to approve the purchase request for Legacy Logos, LLC not to exceed the amount of \$3,364.46. Commissioner Lytle seconded the Motion. The Commissioners voted as follows on the motion:

	Yes	No	Abstained	Absent
Commissioner Tippetts:	X			
Commissioner Lytle:	X			
Commissioner Asay:	X			

The motion carried.

**Correspondence:** There was no correspondence.

**Calendar Review:** CIB Meeting is on June 5th. The Bond signing on June 24, 2025. Jarvie Fest is next weekend.

## POLICY AND LEGISLATION

**Discussion And Consideration Of Approval Of Settlement Of Claim DAG0000392017:** Commissioner Tippetts asked Kent Snider if there was a need to go into closed session. It was asked if any of the details had changed since it was last discussed. It was stated that nothing had changed. Due to the nature of this it can not be discussed in open session. There was no need to go into a closed session yet. Commissioner Asay motioned to approve the settlement of claim DAG0000392017. Commissioner Lytle seconded the motion. The Commissioners voted as follows on the motion:

Yes	No	Abstained	Absent
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Commissioner Tippetts:	X
Commissioner Lytle:	X
Commissioner Asay:	X

The motion carried.

**Discussion And Consideration Of Daggett County Sponsorship Of 2025 Daggett Heritage PRCA Rodeo-Manila UT:** Commissioner Tippetts asked if the amount being considered today is \$15,000. Jack Lytle states that he feels the PRCA Rodeo is a service project. It has grown and improved over the years. It does add diversity in things to do. It adds to the experience of Daggett County.

Commissioner Tippetts motioned to approve Daggett County Sponsorship Of 2025 Daggett Heritage PRCA Rodeo-Manila UT in the amount of \$15,000.00. Commissioner Lytle seconded the motion. The Commissioners voted as follows on the motion:

	Yes	No	Abstained	Absent
Commissioner Tippetts:	X			
Commissioner Lytle:			X	
Commissioner Asay:	X			

The motion carried.

**Discussion And Consideration Of Cooperative Law Enforcement Operating & Financial Plan Between The County Of Daggett & The US Forest Service Ashley National Forest 2025 Operating & Financial Plan:** Commissioner Tippetts stated he had spoken with Sheriff Bailey. Sheriff Bailey was sorry he was unable to attend the meeting. It was stated that this agreement is the same as before. Commissioner Lytle motioned to Approve The Cooperative Law Enforcement Operating & Financial Plan Between The County Of Daggett & The US Forest Service Ashley National Forest 2025 Operating & Financial Plan: Commissioner Asay seconded the motion. The Commissioners voted as follows on the motion:

	Yes	No	Abstained	Absent
Commissioner Tippetts:	X			
Commissioner Lytle:	X			
Commissioner Asay:	X			

The motion carried.

**Discussion And Consideration Of Court Bailiff Contract Between State Of Utah & Daggett County Sheriff:** Commissioner Lytle motioned to Approve The Court Bailiff Contract Between State Of Utah & Daggett County Sheriff. Commissioner Asay seconded the motion. The Commissioners voted as follows on the motion:

	Yes	No	Abstained	Absent
Commissioner Tippetts:	X			
Commissioner Lytle:	X			
Commissioner Asay:	X			

The motion carried.

**Discussion And Consideration Of Completed Business Licenses For Dish Network LLC, Ferrellgas L.P., Flaming Gorge Plumbing, Rolling Frito-Lay Sales, Antonino Construction, Colletts Mountain Resort, Amerigas Propane LP, Flaming Gorge Getaways, Xerox:** Commissioner Asay Motioned to approve Completed Business Licenses for Dish Network LLC, Ferrellgas L.P., Flaming Gorge Plumbing, Rolling Frito-Lay Sales, Antonino Construction, Colletts

Mountain Resort, Amerigas Propane LP, Flaming Gorge Getaways, Xerox. Commissioner Lytle seconded the motion. The Commissioners voted as follows on the motion:

	Yes	No	Abstained	Absent
Commissioner Tippetts:	X			
Commissioner Lytle:	X			
Commissioner Asay:	X			

The motion carried.

Closed Session For the Purpose of Purchase, Exchange, or Lease of Real Property.  
Commissioner Lytle motioned to go into Closed Session. Commissioner Asay seconded the motion. The Commissioners voted as follows on the motion:

	Yes	No	Abstained	Absent
Commissioner Tippetts:	X			
Commissioner Lytle:	X			
Commissioner Asay:	X			

The motion carried.

**Closed Session at 11:43 am.**

Commissioner Lytle motioned to go back into open session. Commissioner Lytle motioned to go into Closed Session. Commissioner Asay seconded the motion. The Commissioners voted as follows on the motion:

	Yes	No	Abstained	Absent
Commissioner Tippetts:	X			
Commissioner Lytle:	X			
Commissioner Asay:	X			

The motion carried.

**Back From closed Session at 3:14 pm.**

With nothing further to consider Commissioner Tippetts adjourned the meeting by acclamation at 3:16 am.





# What can CUSTOM FIT do for your business?

## **What is Custom Fit?**

Custom Fit works with businesses of every size and shape, from mom-and-pop stores, to struggling start-up companies and state and national corporations, providing funding for a wide variety of eligible training for their employees.

Custom Fit funding is made available through the Utah Legislature for economic and workforce development through training partnerships between Utah companies and the Utah System of Higher Education.

## **Custom Fit partners with your business to:**

- **Pay 40% of eligible training costs** at Uintah Basin Technical College as well as training done through other approved providers locally, out of area, out of state or online.
- Provide education and a wide variety of skilled training, including soft skills
- Arrange training customized for your company's specific needs
- Bring a specialist in your industry to your business to provide training

## **Who can qualify?**

- Companies that pay Utah taxes

## **Applying for Custom Fit is a simple process**

- Complete an online one-page Custom Fit agreement

**Register online using this link or QR code:**

**<https://usucustomfit.tfaforms.net/31>**



## **Contact Custom Fit Specialist to discuss your companies' training needs**

Kimberli Wadsworth  
Energy Services  
Administrative Assistant  
Office: 435.725.7110  
[kimberli@ubtech.edu](mailto:kimberli@ubtech.edu)

Lezlee Whiting  
Custom Fit Senior Officer  
Office: 435.725.7109  
[lezlee@ubtech.edu](mailto:lezlee@ubtech.edu)



[www.ubtech.edu](http://www.ubtech.edu)

Lisa Labrum  
Custom Fit  
Administrative Assistant  
Office: 435.725.7124  
[lisal@ubtech.edu](mailto:lisal@ubtech.edu)





# CUSTOM FIT

Offering	Location	Dates and Times	Cost
Photography Class	R	Sept. 17 - Nov. 5   6:30pm-9pm Wednesday Nights	\$275 \$165 CF Price
Wildland Fire School	R/V	Sept. 29 - Nov. 6   6pm-9pm Monday & Wednesday Nights	\$20
Excel Workshops	R/V	Oct. 7   Oct. 14   Nov. 4   9am-4pm	\$150 \$90 CF Price
HR Management Certificate Online	Virtual	Sept. 2 - Nov 11   6-9pm Tuesday Nights	\$1095 \$657 CF Price
HR Fundamentals Live Online	Virtual	Oct. 6-27   12pm-1:30pm Mondays	\$325 \$195 CF Price

## ECONOMIC DEVELOPMENT AND CUSTOM FIT PROGRAMS

If your company is paying full cost for training you are paying too much! Custom Fit partners with companies of all sizes in all sectors to fulfill short-term training needs. It also provides a 40% eligible cost reimbursement on a wide variety of trainings and continuing education that help your business and employees operate smarter, faster, safer and more efficiently. Custom Fit is made available through the Utah Legislature for economic and workforce development. All Custom Fit companies receive a 40% reimbursement on training costs, whether training is at UBTECH, out of the area, out of state, at your facility, or online.

Contact us to find out how Custom Fit can work with your business! Lezlee: 435.725.7109 lezlee@ubtech.edu | Lisa: 435.725.7124 lisa@ubtech.edu

**NEW THIS FALL! PHOTOGRAPHY CLASS** Primarily for beginners but all levels welcome. Using a smartphone or a DSLR, learn how to capture the magic of a moment with expert tips on lighting, composition, and some editing. Compelling images can enhance your marketing and online presence. Starting a photography business? Learn what it takes to create consistent, professional work. Interested in learning to capture better family photos? You are welcome too! Instructor Tamra Retieta's photos have been displayed at BYU, Springville Art Museum, Hogle Zoo and Urban Arts Gallery. Eight-week class, Wednesday nights, Sept 17 - Nov 5, 6:30pm-9pm (last 30 minutes for individual help), Roosevelt campus. Cost: \$275 | Custom Fit: \$165

**WILDLAND FIRE SCHOOL** Train to become a wildland firefighter to be eligible for hiring at the start of the 2026 March-October Fire Season. This 40-hour class is taught live at both the Roosevelt and Vernal campuses Monday and Wednesday evenings, 6pm-9pm, Sept 29 - Nov 5, with a hands-on field day Nov 8. Taught by certified firefighters using National Wildfire Coordination Group curriculum. Completion makes students eligible for potential jobs with local, state, federal and private firefighting contractors. Must be 18 by hiring date. All materials provided. Questions? Contact UBTECH 435.725.7109, or Shawn Turner sturner@blm.gov 435.650.1743 | Cost: \$20.

**A.I. IN THE WORKPLACE \*ALL LEVELS** 3-hour immersive crash course teaches how to harness the power of A.I. in the workplace. See registration link for list of A.I. topics taught. Held at Vernal campus, Sept 30 and Oct 21: both dates include Beginning A.I. 9am-12pm, and Intermediate A.I., 1pm-4pm. Sign up for one session or both. Advanced A.I., Oct 28, 9am-12pm Cost \$60 | Custom Fit: \$36 | Govt & seniors: \$40.

**ATTENTION CONTRACTORS! CONTINUING EDUCATION** Contractors need 6 hours of continuing education to relicense in 2025. UBTECH will offer contractors CE classes and will also offer S350 HVAC classified contractors the state mandated training. UBTECH continuing ed is offered live at both Roosevelt and Vernal campuses. All classes run 9am-4pm. Go to ubtech.edu to register. Vernal campus: Aug 5, Oct 7 (HVAC). Roosevelt campus: Sept 11, Nov 5. Contact Kimberli: 435.725.7110 kimberliw@ubtech.edu | Cost: TBA

**EXCEL WORKSHOPS \*All Levels** Microsoft Excel continues to be one of the most powerful and versatile business tools, but only if you are familiar with its basic functions, formulas, commands and keystrokes. This one-day workshop will teach you how to create and format spreadsheets, use common formulas and functions and much more. Description of class topics for each level can be found on registration link. Workshops run 9am-4pm. Beginning Excel, Oct 7; Intermediate Excel, Oct 14; Advanced Excel, Nov 4. Cost: \$95 | Custom Fit: \$57 | Government & Seniors \$65

**HR MANAGEMENT CERTIFICATE COURSE ONLINE** Deliver results with this engaging approach to the field of human resources, whether HR novice or veteran. Instructor Carol Eliason Nibley, SPHR, GPHR and Principal Consultant at PeopleServe, over 25 years of HR experience. Sept 2 - Nov 11, Tuesday nights 6-9 pm. Resource materials, online access to HRCF program (including practice tests, study guides, vocabulary lists), included in \$1095 tuition, \$100 discount if registered by Aug 22 | Custom Fit 40% reimbursement available. For more details or to register visit: www.eliasoninternational.com/courses/hr-certificate-course

### HR FUNDAMENTALS, LIVE ONLINE

"Lunch and Learn" HR class, 4 sessions held each Monday in October, 12pm-1:30 pm. #1: The art and science of employee management. #2: Selecting strong team members. #3: Helping employees succeed. #4: Building a strong workplace culture. Instructor Carol Eliason Nibley. Cost includes materials. Cost: \$150 | Custom Fit 40% reimbursement available.

Enroll online www.eliasoninternational.com/courses/hr-fundamentals-course.

**ONLINE TRAININGS (See Below) with Instructor Jonathan Driggs, Attorney at law:** Contact us to register for these courses!

**EMPLOYMENT LAW FOR MANAGERS (online)** 4-hours over 2-days. Choose from classes held: Oct 15 -16, or Dec 16 -17, 10am-12pm. Overview of major employment, emphasis on improving communication and leadership skills. Ideal training for supervisors, managers and executives. Cost \$160 | Custom Fit: \$96

**HOW TO CONDUCT INTERNAL WORKPLACE INVESTIGATIONS (online)** Sept 18, 10am-12pm. Assess when they are necessary, how to handle complex people situations, determining of policy violations occurred. Cost \$200 | Custom Fit: \$120

**UNDERSTANDING ADA, PWFA, & FMLA** 2-hour class held Nov 18, 10am-12pm. Practical overview of the Family & Medical Leave Act, and how the FMLA interacts with the ADA, PWFA and workers comp. Note: ADA and PWFA apply to employers with 15 + employees. FMLA applies to employers with 50+ employees Cost \$200 | Custom Fit: \$120

### HAVE A QUESTION - OR - NEED A TRAINING BUT DON'T SEE IT?

Call Custom Fit to find answers to questions about advertised classes and to get helping finding just the right training or to customize a training for your workforce. Lezlee: 435.725.7109 | lezlee@ubtech.edu  
Lisa: 435.725.7124 | lisa@ubtech.edu



Call or register online! [ubtech.edu/custom-fit](http://ubtech.edu/custom-fit) | Need Custom Training? Give us a call!





# CUSTOM FIT

## AI FOR EVERYDAY WORK



### BEGINNING/INTERMEDIATE

SEPTEMBER 30TH | OCTOBER 21ST

Beginning: 9:00am - 12:00pm

Intermediate: 1:00pm - 4:00pm

### ADVANCED

OCTOBER 28TH

9:00am - 12:00pm

**\$60** PER SESSION

Government Discount: \$40

Custom Fit Eligible  
40% Reimbursement

What is AI? | How AI is trained | ChatGPT Setup | AI Privacy Information and Setup  
Create Prompts | Refine Prompts, 6 Steps to Good Prompts | Analyze Data with AI  
Create and Train Custom Models | Practice Projects



*Register Online!*

**UBTECH VERNAL CAMPUS**

450 N 2000 W

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# CUSTOM FIT

## EXCEL WORKSHOPS

FOR BEGINNERS AND ALL LEVELS



### BEGINNING EXCEL

OCTOBER 7TH | 9:00AM - 4:00PM

### INTERMEDIATE EXCEL

OCTOBER 14TH | 9:00AM - 4:00PM

### ADVANCED EXCEL

NOVEMBER 4TH | 9:00AM - 4:00PM

# \$95

Students and Seniors: \$65

Custom Fit Eligible | \$57

Microsoft Excel continues to be one of the most powerful and versatile business tools, but only if you are familiar with its basic functions, formulas, commands and keystrokes. This one-day workshop will teach you how to create and format spreadsheets, use common formulas and functions and much more.



## Register Online!

**UBTECH ROOSEVELT CAMPUS**  
1100 E Lagoon St

**UBTECH VERNAL CAMPUS**  
450 N 2000 W

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# CUSTOM FIT

## 2025 FALL WILDLAND FIREFIGHTER SCHOOL



**SEPT. 29TH - NOV. 8TH | 6PM - 9PM | \$20**

Monday and Wednesday Evenings | Field Day: Saturday Nov. 8<sup>th</sup>

### UBTECH ROOSEVELT & VERNAL CAMPUSES\*

1100 E Lagoon St. Roosevelt | 450 N 2000 W Vernal

\*Classes taught live and in-person by fire officials at both campuses, however if either campus fails to have a minimum number of registered students, the campus with the most students will be the **ONLY** campus where class will be taught.



Must be 18-years old by hiring date. Course completion makes student eligible for potential jobs with local, state, federal, and private firefighting contractors. For more details on course and career opportunities contact: Shawn Turner | [sturner@blm.gov](mailto:sturner@blm.gov) | 435.650.1743



# Register Online!

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# Contractors

## CONTINUING EDUCATION COURSE

Students may attend 3 or 6 hours as needed.

**Vernal**

August 5th | 9:00 am - 4:00pm

**Roosevelt**

September 11 | 9:00 am - 4:00 pm  
November 5 | 9:00 am - 4:00 pm

### Utah 2021 IRC - Residential Building & Energy Code Updates

**Morning:** 2021 Energy Codes with State Amendments, plus how the energy impacts all codes: Building, Mechanical, Plumbing, & Electrical. 3 hours.

The course includes discussion on 2021 Code updates, Compliance Options, Plan Review and Inspections, Insulation, Windows and Doors, Prescriptive Tables, REScheck, Performance, and ERI paths. Includes discussion on plan review and inspection, insulation products and installation, fenestration performance, required documentation, plans, ducts insulation, the typical negative impact on efficiency when HVAC systems are located within ventilated attics, and ACCA Manuals J, D, & S. Also includes hot water piping and insulation, recirculation pumps, lighting efficacy, and controls.

**Afternoon:** 2021 IRC Residential Code updates with common code variations. 3 hours

The course will review changes in the 2021 IRC Residential Code adopted in 2024, including state amendments. Includes discussion with photographs on new changes currently not understood or enforced and issues persistent over the years, which are often missed in plan review and in the field. ICC Preferred Provider Credits CEUs are available for this class.

**Vernal**

October 7th (HVAC) | 9:00 am - 4:00 pm

### Utah 2021 IRC - Energy & IMC/IFGC Mechanical Code Updates

**Morning:** 2021 Energy Code with State Amendments, plus how the energy impacts all codes: Building, Mechanical, Plumbing, & Electrical. 3 Hours.

The course includes discussion on 2021 Code updates, Compliance Options, Plan Review and Inspections, Insulation, Windows and Doors, Prescriptive Tables, REScheck, Performance, and ERI paths. Includes discussion on plan review and inspection, insulation products and installation, fenestration performance, required documentation, plans, ducts installation, the typical negative impact on efficiency when HVAC systems are located within ventilated attics, and ACCA Manuals J, D, & S. Also includes hot water piping and insulation, recirculation pumps, lighting efficacy, and controls.

**Afternoon:** The course will review changes in the 2021 Residential and Commercial Mechanical/Fuel Gas Codes adopted in 2024, including state amendments. Includes discussion with photographs on new changes currently not understood or enforced and issues persistent over the years, which are often missed in plan review and in the field. Building Inspectors and Plans Examiners attending may receive ICC Preferred Provider Credits CEUs.

**Register online at <https://portal.ubtech.edu/Portal/Courses>**

Questions? Contact Kimberli Wadsworth | [kimberliw@ubtech.edu](mailto:kimberliw@ubtech.edu) | 435.725.7110

Vernal Campus 450 N 2000 W | Roosevelt Campus 1100 E. Lagoon St.





# CUSTOM FIT

## HR CERTIFICATE COURSE



**SEPTEMBER 2ND - NOVEMBER 11TH**

**TUESDAY EVENINGS | 6:00PM - 9:00PM**

- Increase your knowledge of human resources best practices and learn the skills to stay compliant
- Earn your certification and demonstrate to your employer and colleagues that you understand the body of knowledge human resources professionals possess
- Ensure you are up to date on legislative developments and best practices
- Add recertification credits in a fun and collaborative environment

# \$1095

**Includes resource materials**

Register by 8/22/25 get \$100 off!

**Custom Fit Eligible  
40% Reimbursement**

**Ready to grow your HR skills and boost your career?**

Instructor Carol Eliason Nibley, HR Executive and Trainer, is ready to help you succeed! Whether you're just starting out, looking to get certified, or simply want a refresher, our dynamic training program offers practical tools and insights you can use right away. Ideal for new and experienced HR professionals, business leaders managing HR responsibilities, or anyone exploring a career shift—this is your chance to level up and make a real impact in your organization.



## Register Online!

**VIRTUAL TRAINING**  
In-person Dates TBA

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# CUSTOM FIT

## HUMAN RESOURCES

### FUNDAMENTALS FOR PEOPLE MANAGERS



**OCTOBER 6TH - OCTOBER 27TH**

**MONDAYS | 12:00PM - 1:30PM**

Session One: The art and science of employee management including employment law compliance best practices

Session Two: Finding and selecting strong team members

Session Three: Helping employees succeed (or find employment elsewhere)

Session Four: Aligning rewards and benefits to build a strong workplace culture

# \$150

Includes resource materials

Custom Fit Eligible  
40% Reimbursement

Carol Eliason Nibley, SPHR, GPHR and Principal Consultant at PeopleServe, has more than 25 years of experience in human resources, most recently serving as Vice President of Human Resources for a technology company in Utah County. Two companies where Carol has led the HR function have won local and national best workplace awards.



## Register Online!

## LIVE ONLINE "LUNCH & LEARN"

[ubtech.edu/custom-fit](https://ubtech.edu/custom-fit)

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  @uintah\_basin\_tech





# CUSTOM FIT

## WEBINAR

### UNDERSTANDING ADA, PWFA, & FMLA



**NOVEMBER 18<sup>TH</sup> | 10:00AM - 12:00PM**

This presentation will provide a practical "real world" overview of employers' compliance obligations under the Americans with Disabilities Act and the Pregnant Workers Fairness Act. Covered topics include how to process a request for accommodation (including how to obtain medical verifications), how to determine which accommodations are reasonable and appropriate, and how to handle concerns about performance, undue hardships and safety while accommodating employees. The course will also provide a practical overview of the Family & Medical Leave Act, including how to determine when employees are eligible for leave requirements, how to process leave requests, how to handle complex leave situations, and how the FMLA interacts with the ADA, PWFA and workers comp.

Jonathan K. Driggs is an employment attorney with over 30 years of experience (including three years with the Utah Labor Commission) and presents a popular series of employment law-related seminars nationwide.

This presentation is designed for HR professionals and any others involved in overseeing ADA, PWFA and FMLA processes.

# \$200

**Custom Fit Eligible | \$120**

**Note: The ADA and PWFA apply to employers with 15 or more employees. The FMLA applies to employers with 50 or more employees.**



## Register Online!

## VIRTUAL TRAINING

[ubtech.edu/custom-fit](https://ubtech.edu/custom-fit)

   @uintahbasintech

  @uintah\_basin\_tech





# CUSTOM FIT

## PHOTOGRAPHY

FOR BEGINNERS AND ALL LEVELS



**SEPTEMBER 17TH - NOVEMBER 5TH**

**WEDNESDAY EVENINGS | 6:30PM - 9:00PM**

- Fun & Interactive
- Smartphone or DSLR
- Expert Tips: Lighting Color, Composition
- Build a Portfolio
- Basic Editing & More

# \$275

Students and Seniors: \$250

Custom Fit Eligible  
40% Reimbursement

**Want to elevate your brand with professional content,  
build your business portfolio, or simply capture family moments?**

Instructor Tamra Retieta's photos have been showcased at various Utah venues, including BYU, Springville Art Museum, Hogle Zoo, and Urban Arts Gallery. She holds a Bachelor's Degree in Photography and a Master's in Interdisciplinary Arts.



## Register Online!

**UBTECH ROOSEVELT CAMPUS**

1100 E Lagoon St

[ubtech.edu/custom-fit](http://ubtech.edu/custom-fit)

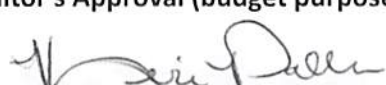
   @uintahbasintech

  @uintah\_basin\_tech



Pg 1.

## Purchase Request Form

Date of Request: 6/3/25	Date Required:	Vendor Name: Knowink, LLC
Requested By: Larinda Isaacson		Vendor Contact: Brad Brockmeier
Department Head Approval:		Ship to Address:
Auditor's Approval (budget purposes only):  6/9/25		

Special Instructions, Quotes,  
Etc.:

Qty	Item # or Account code	Description	Price Each	Total Price
1		Poll Pad Pkg w/ Flip Stand + Receipt Printer	\$1,765 <sup>00</sup>	\$1,765 <sup>00</sup>
1		Braided USB-C to USB-C Cable - 10"	10 <sup>00</sup>	10 <sup>00</sup>
1		Epulse Realtime Connectivity Initial License	1,000 <sup>00</sup>	1,000 <sup>00</sup>
1		ipad 10 <sup>th</sup> Gen Wifi 64GB	340 <sup>00</sup>	340 <sup>00</sup>
1		Transport Case 910 - No Printer (1) poll pad unit	110 <sup>00</sup>	110 <sup>00</sup>
1		Curbside Protective Case	50 <sup>00</sup>	50 <sup>00</sup>
1		Poll Print Connection Pkg	250 <sup>00</sup>	250 <sup>00</sup>
1		USB-C to USB-C - 9'	10 <sup>00</sup>	10 <sup>00</sup>

continued —

**TOTAL**

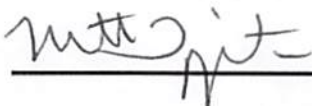
Account Code

Dollar Amount


Commission Approval:

Date:

6-10-2025







pg 2.

## Purchase Request Form

Date of Request: 10/3/25	Date Required:	Vendor Name: Knowink, LLC
Requested By: Larinda Isaacson		Vendor Contact:
Department Head Approval:		Ship to Address:
Auditor's Approval (budget purposes only):		

Special Instructions, Quotes,  
Etc.:

Qty	Item # or Account code	Description	Price Each	Total Price
1		Poll Print Printer	950 <sup>00</sup>	950 <sup>00</sup>
1		Poll Print Cabinet	1,700 <sup>00</sup>	1,700 <sup>00</sup>
1		Poll Print Initial License	1,000 <sup>00</sup>	1,000 <sup>00</sup>
1		Training + Support	2,500 <sup>00</sup>	2,500 <sup>00</sup>
1		Poll Print Shipping	200 <sup>00</sup>	200 <sup>00</sup>
1		Shipping	20 <sup>00</sup>	20 <sup>00</sup>
TOTAL				9,905 <sup>00</sup>

Account Code

Dollar Amount


Commission Approval:

Date:

6-10-2025

mtt jnt

DAGGETT  
COUNTY

## Sole Source Request

Note: Please complete all fields below. Requests with missing information will be rejected and returned to requestor for completion.

Sole Source Procurement is appropriate when available from a single source only.

Department Requesting Authorization: Clerk's office

Contact Person: Larinda Isaacson

Product/Service to be purchased:

Poll Pad Package w/ flip Stand + Receipt Printer, iPad 10<sup>th</sup> Gen,  
Epulse Realtime Connectivity Initial license, Transport case,  
Curbside Protective Case, Poll Print Connection Pkg, Poll Print  
Printer, Poll Print Cabinet, Poll Print Initial License, Training +  
Support,

Cost: 9,905.00

Recommended Supplier: Knowink, LLC.

Phone number: 1-314-914-1345

Email: brad.brockmeier@

Address: 460 N Lindberg Blvd

knowink.com

St. Louis, MO 63141-7808

Sole Source Request is based on which of the following:



Compatibility of equipment / service (complete sections A and B)



Equipment / service is only available from a single supplier in the U.S. (complete section A)



Compatibility of professional services (complete Section A)

Continue on page 2

**Section A - General Information**

1. What is unique about this product / service to justify a sole source?

Recommended by LGO office —

2. Could the product / service be reasonably modified to allow for competition?

No

3. Explain the market research performed to make the sole source recommendation.

Spoke w/ reps with UAC & LGO's

Shelly Jackson w/ LGO recommended Knowink - State contract

4. List the names of suppliers contacted, contact person and summary of their responses.

ES+S - Justin Blow - recommended Knowink

5. Complete disclosure must be included with this request if the requestor has any personal, financial, or fiduciary relationship with the recommended supplier. (See attached)

NONE

**Section B - General Information**

1. Describe the existing equipment that this purchase must be compatible with.

Vista - Election - Voter Registration

Requested by:

Larinda Isaacson

Elected Official

Approved by:

mtgnt

Commission



**KNOWINK, LLC.**

460 N Lindbergh Blvd

Saint Louis, MO 63141-7808

+13149141345

<http://knowink.com>**Estimate****ADDRESS**

Larinda Isaacson

Daggett County, UT

95 North 1st West

Manila, UT 84046

**ESTIMATE #**

10771

**DATE**

05/22/2025

DATE	ITEM	HARDWARE/SOFTWARE	QTY	UNIT PRICE	TOTAL AMOUNT
		Poll Pad			
	Poll Pad Package with Flip Stand and Receipt Printer	Includes: iPad WiFi 11th Gen Wifi 128gb mCPrint-3 Receipt Printer Flip Stand Stylus Transport Case First Year License MDM Enrollment	1	1,765.00	1,765.00
	Braided USB-C to USB-C Cable - 18"		1	10.00	10.00
	Epulse Realtime Connectivity Initial License Less Than 100 Units		1	1,000.00	1,000.00
	Shipping		1	20.00	20.00
		Poll Print			
	iPad 10th Gen WIFI 64GB		1	340.00	340.00
	Transport Case 910 - No Printer	Transport Case (1 Poll Pad Unit)	1	110.00	110.00
	Curbside Protective Case - Green		1	50.00	50.00
	Poll Print Connection Package	Includes: Redpark Adapter Mikrotek Router Ethernet cables	1	250.00	250.00

**Terms of Subscription**

Subject to acceptance of the Master Software License & Service Agreement will be a (3) three-year agreement. The term will begin effective on the date of equipment acceptance. All Poll Pad software comes with the standard (12) twelve-month warranty. All quotes are valid for thirty (30) days from the date of the quotation.

DATE	ITEM	HARDWARE/SOFTWARE	QTY	UNIT PRICE	TOTAL AMOUNT
	USB-C to USB-C - 9'		1	10.00	10.00
	Poll Print Printer	Kyocera	1	950.00	950.00
	Poll Print Cabinet - Blue		1	1,700.00	1,700.00
	Poll Print Initial License	Includes First Year License for software updates and support.	1	1,000.00	1,000.00
	Training and Support	Training Poll Print Installation	1	2,500.00	2,500.00
	Poll Print Shipping		1	200.00	200.00
					Subtotal: 9,905.00
		Year 2 Annual Licenses and Maintenance Fees			
	Poll Pad Annual Software License	Includes software updates and support	1	150.00	150.00
	ePulse Live Connectivity - Annual License	Includes software updates and support	1	200.00	200.00
	Poll Print Annual License	Includes software updates and support	1	500.00	500.00
					Subtotal: 850.00
		Year 3 Annual Licenses and Maintenance Fees			
	Poll Pad Annual Software License	Includes software updates and support	1	150.00	150.00
	ePulse Live Connectivity - Annual License	Includes software updates and support	1	200.00	200.00
	Poll Print Annual License	Includes software updates and support	1	500.00	500.00
					Subtotal: 850.00
				SUBTOTAL	11,605.00
				TAX	0.00
				TOTAL	<b>USD 11,605.00</b>

Accepted By

Accepted Date

#### Terms of Subscription

Subject to acceptance of the Master Software License & Service Agreement will be a (3) three-year agreement. The term will begin effective on the date of equipment acceptance. All Poll Pad software comes with the standard (12) twelve-month warranty. All quotes are valid for thirty (30) days from the date of the quotation.



**County of Daggett  
Cash Summary  
All Bank Accounts as of 06/06/2025**

Description	Amount
Zions Checking	\$5,046,514.56
PTIF 2259 General Accounts	\$416,157.89
PTIF 2552 General Fund	\$26,135.74
PTIF 2772 Farm & Ranch Protection	\$20,067.82
PTIF 2834 General Fund	\$187.53
PTIF 3465 General Fund	\$22,954.86
PTIF 7448 Patriot Construction	\$29.53
PTIF 3932 General Fund	\$12,066.73
PTIF 5583 Daggett County RDA Fund	\$1,357,320.75
PTIF 5610 Daggett County Redevelopment #1	\$839,392.72
PTIF 8676 Water Revenue Bond	\$58,064.12
PTIF 8699 WT Bond Reserve Account	\$18,305.73
PTIF 8700 WT 2015 Replacement Account	\$84,282.63
Zions Tax Collection 026134668	\$255,747.05
PTIF 3200 Motor Vehicle	\$55,818.36
UNDEPOSITED PAYMENTS	\$241,843.16
<b>General Ledger Cash Total:</b>	<b>\$8,454,889.18</b>

**County of Daggett**  
**Cash Summary**  
**All Bank Accounts as of 06/06/2025**

Bank Account	Account No.	Account Name	Amount
Zions Checking	10.1122	Zions Checking - General	\$47,293.71
Zions Checking	11.1122	Cash - checking - Zions Fd 11	\$1,123,267.28
Zions Checking	12.1122	Cash - checking - Zions Fd 12	\$180,882.33
Zions Checking	13.1122	Cash - checking - Zions Fd 13	\$287,270.51
Zions Checking	15.1122	Zions Checking - General	\$6,302.46
Zions Checking	17.1122	Cash - Checking - Zions Fd 17	\$9,972.97
Zions Checking	18.1122	Cash - Checking - Zions Fd 18	\$30,849.22
Zions Checking	19.1122	Zions Checking - General	\$265,279.62
Zions Checking	20.1122	Cash-Checks-Zions fd 20	\$3,667.26
Zions Checking	22.1122	Cash - checking Zions Fd 22	\$539,552.53
Zions Checking	23.1122	Cash - checking - Zions Fd 23	\$526,223.47
Zions Checking	24.1122	Cash - checking - Zions Fd 24	\$3,659.50
Zions Checking	25.1122	Cash - checking - Zions Fd 25	\$899,852.72
Zions Checking	27.1122	Cash - checking - Zions Fd 27	\$3,745.51
Zions Checking	28.1122	Cash - checking - Zions Fd 28	\$399,893.77
Zions Checking	30.1122	Cash - Checking - Zions Fd 30	\$53.95
Zions Checking	32.1122	Cash - checking Zions FD 32	\$19,371.51
Zions Checking	33.1122	Cash - checking - Zions Fd	(\$136,769.13)
Zions Checking	34.1122	Cash-Checking-Zions Fd 34	\$563,899.88
Zions Checking	35.1122	Zions Checking	(\$1,763.06)
Zions Checking	37.1122	Zions Checking - Combined	\$24,787.35
Zions Checking	40.1122	Cash - checking - Zions Fd 40	\$191,496.76
Zions Checking	45.1122	Cash - Checking - Zions Fd 45	(\$218,481.91)
Zions Checking	49.1122	Checking - Zions Fd 49	\$58,472.72
Zions Checking	50.1122	Cash-Checking-Zions Fd 50	\$34,235.68
Zions Checking	72.1122	Cash - checking - Zions Fd 72	\$12,350.07
Zions Checking	74.1122	Cash - checking - Zions Fd 74	\$40,031.49
Zions Checking	75.1122	Cash - checking - Zions Fd 75	\$30,433.12
Zions Checking	76.1122	Cash - checking - Zions Fd 76	\$36,180.63
Zions Checking	77.1122	Cash - checking - Zions Fd 77	\$4,312.97
Zions Checking	78.1122	Cash - checking - Zions Fd 78	\$10,643.39
Zions Checking	80.1122	Cash - checking - Zions Fd 80	\$49,546.28
			<b>\$5,046,514.56</b>
PTIF 2259 General Accounts	10.1151	PTIF 2259 General	\$6,783.94
PTIF 2259 General Accounts	11.1151	PTIF 2259 General	\$255,562.97
PTIF 2259 General Accounts	12.1151	PTIF 2259 General	\$47,991.00
PTIF 2259 General Accounts	13.1151	PTIF 2259	\$103,949.81
PTIF 2259 General Accounts	33.1123	PTIF 2259 General	\$1,700.17
PTIF 2259 General Accounts	50.1151	PTIF 2259 General	\$170.00
			<b>\$416,157.89</b>
PTIF 2552 General Fund	10.1161	PTIF 2552 General Fund	\$5,069.68
PTIF 2552 General Fund	28.1161	PTIF 2552 Home Sales	\$21,066.06
			<b>\$26,135.74</b>
PTIF 2772 Farm & Ranch Protection	10.1162	PTIF 2772 General Fund	\$20,067.82
PTIF 2834 General Fund	10.1153	PTIF 2834 General Fund	\$187.53
PTIF 3465 General Fund	10.1163	PTIF 3465 General Fund	\$22,954.86
PTIF 7448 Patriot Construction	28.1172	PTIF 7448 Patriot Construction	\$29.53
PTIF 3932 General Fund	10.1154	PTIF 3932 General Fund	\$12,066.73
PTIF 5583 Daggett County RDA Fund	25.1151	PTIF 5583 Daggett County RDA	\$1,357,320.75
PTIF 5610 Daggett County Redevelopment #1	25.1158	PTIF 5610 Daggett County RDA	\$839,392.72
PTIF 8676 Water Revenue Bond	28.1168	PTIF 8676 Water Revenue Bond	\$58,064.12
PTIF 8699 WT Bond Reserve Account	28.1169	PTIF 8699 WT Bond Reserve Account	\$18,305.73
PTIF 8700 WT 2015 Replacement Account	28.1170	PTIF 8700 WT 2015 Replacement Account	\$84,282.63
Zions Tax Collection 026134668	81.1130	Zions Checking - Tax Collection	\$255,747.05
PTIF 3200 Motor Vehicle	81.1131	PTIF 3200 Motor Vehicle	\$55,818.36
UNDEPOSITED PAYMENTS	10.1175	Cash clearing	\$21,439.35
UNDEPOSITED PAYMENTS	11.1175	Cash clearing	\$101,715.83
UNDEPOSITED PAYMENTS	12.1175	Cash clearing	\$0.02
UNDEPOSITED PAYMENTS	13.1175	Cash clearing	\$25,374.03
UNDEPOSITED PAYMENTS	17.1175	Cash Clearing	\$8,261.71
UNDEPOSITED PAYMENTS	19.1175	Cash Clearing	\$7,182.48



**County of Daggett  
Cash Summary  
All Bank Accounts as of 06/06/2025**

<b>Bank Account</b>	<b>Account No.</b>	<b>Account Name</b>	<b>Amount</b>
UNDEPOSITED PAYMENTS	25.1175	Cash Clearing	\$956.33
UNDEPOSITED PAYMENTS	28.1175	Cash clearing	\$17,469.89
UNDEPOSITED PAYMENTS	32.1175	Cash clearing	\$5,500.00
UNDEPOSITED PAYMENTS	33.1175	Cash clearing	(\$42.42)
UNDEPOSITED PAYMENTS	35.1175	Cash Clearing	\$3,840.31
UNDEPOSITED PAYMENTS	40.1175	Cash Clearing	\$264.73
UNDEPOSITED PAYMENTS	72.1175	Cash clearing	\$9,152.34
UNDEPOSITED PAYMENTS	74.1175	Cash clearing	\$187.11
UNDEPOSITED PAYMENTS	76.1175	Cash clearing	\$626.00
UNDEPOSITED PAYMENTS	80.1175	Cash clearing	\$401.48
UNDEPOSITED PAYMENTS	81.1175	Cash clearing	\$39,513.97
			<b>\$241,843.16</b>
<b>General Ledger Cash Total:</b>			<b>\$8,454,889.18</b>

## Accounts Receivable Report for Commission

Who:	Fund:	What:	How Much:	Received:	Notes:
State of Utah	28	DJ Sewer Plant Mx / DWQ Loan	\$50,884.76		Submitted 06/03/2025
State of Utah	76	Outdoor Recreation - Search & Rescue	\$467.45		Submitted 11/29/2024
State of Utah	10	EMPG 2024-2025	\$14,357.71		Submitted 01/17/2025
State of Utah	28	Water Quality Grant	\$46,215.00		
State of Utah	45	MBA Tank Construction	\$288,133.78		
State of Utah	45	MBA Water Treatment Improvement Project	\$197,500.81	06/04/2025	
State of Utah	33	Multi-County Assessing & Collecting	\$150,000.00		Submitted 06/06/2025



**Daggett County**  
**Open Invoice Register - 6/9/2025**

		General		Ledger				
Invoice No.	Vendor	Date	Due Date	Amount	Account No.	Account Name.	Description	
287266812906X05282025	AT&T Mobility	5/22/2025	5/22/2025	\$ 43.23				
				\$ 43.23	804610.280	Weeds phone	Internet/Data	
287312198810X05282025	AT&T Mobility LLC (FirstNet)	5/20/2025	5/20/2025	\$ 377.92				
				\$ 51.48	104148.280	IT/GIS telephone	Internet/Data	
				\$ 286.40	104210.280	Sheriff telephone	Internet/Data	
				\$ 40.04	104216.280	CEM phone	Internet/Data	
38	Chavez, B Jill	5/31/2025	5/31/2025	\$ 1,250.00				
				\$ 1,250.00	104122.310	JP ct Professional Services - Remote Clerk	Remote Clerk May 2025	
25E1765	Chemtech-Ford Laboratories	5/29/2025	5/29/2025	\$ 382.00				
				\$ 80.00	284420.451	DJ Water Treatment	TOC	
				\$ 27.00	284420.451	DJ Water Treatment	Alkalinity	
				\$ 275.00	284420.451	DJ Water Treatment	DBPs (Disinfection Byproducts) AP	
5.29.2025	Collett's Mountain Resorts, Inc.	5/29/2025	5/29/2025	\$ 150.00				
				\$ 150.00	103210	Business license & permits	Refund overpayment on Business License	
06.03.2025	Daggett County	6/3/2025	6/3/2025	\$ 6,343.51				
				\$ 6,343.51	134415.320	FS roads 25% admin fee	25% admin fee FS roads	
5.31.2025Maint	Daggett County	5/31/2025	5/31/2025	\$ 244.00				
				\$ 82.00	284420.270	DJ Water Utilities	Water DJ	
				\$ 40.00	284420.270	DJ Water Utilities	Sewer DJ	
				\$ 82.00	284430.270	DJ Sewer Utilities	Water DJ	
				\$ 40.00	284430.270	DJ Sewer Utilities	Sewer DJ	
	Vendor Total:			\$ 6,587.51				
125947091	Fleet Pride	5/22/2025	5/22/2025	\$ 5.38				
				\$ 5.38	804610.610	Weed miscellaneous	Brass Reducer Bushings	

Invoice No.	Vendor	General Ledger		Amount	Account No.	Account Name.	Description
		Date	Due Date				
x05o41	HealthEquity	6/6/2025	6/6/2025	\$ 39.90			
				\$ 4.20	104111.135	Comm emp ben health insurance	Jun-25
				\$ 2.10	104122.135	JP ct M emp ben health insurance	Jun-25
				\$ 4.20	104141.135	Auditor emp ben health insurance	Jun-25
				\$ 2.10	104142.135	Clerk emp ben health insurance	Jun-25
				\$ 2.10	104145.135	Attorney emp ben health ins	Jun-25
				\$ 2.10	104148.135	IT/GIS emp ben health Insurance	Jun-25
				\$ 2.10	104162.135	BldgGrnds emp ben health insurance	Jun-25
				\$ 8.40	104210.135	Sheriff emp ben health insurance	Jun-25
				\$ 4.20	114415.135	PR Ben Health Insurance	Jun-25
				\$ 2.10	234191.540	Marketing - In State	Jun-25
				\$ 2.10	284420.135	DJ Water Health Insurance	Jun-25
				\$ 2.10	334144.135	A & C - Rec/Trs emp ben health ins	Jun-25
				\$ 2.10	334146.135	A & C - Assessor emp ben health ins	Jun-25
INV-004257	Intergrated Power Solutions LLC dba Simpli Scada	6/3/2025	6/3/2025	\$ 199.97			
				\$ 199.97	284420.280	DJ Water Telephone	Complete Cloud Scada Service
EA1555602	Les Olson Company	5/30/2025	5/30/2025	\$ 420.78			
				\$ 388.81	104150.251	NonDept copier/fax supplies & maint	Copies/Prints Color
				\$ 31.97	104150.251	NonDept copier/fax supplies & maint	Copies/Prints Black
5.22.2025	Moon Lake Electric Association, Inc.	5/22/2025	5/22/2025	\$ 94.83			
				\$ 47.41	284420.270	DJ Water Utilities	Electric - DJ Airport



**General  
Ledger**

Invoice No.	Vendor	Date	Due Date	Amount	Account No.	Account Name.	Description
				\$ 47.42	284430.270	DJ Sewer Utilities	Electric - DJ Airport
186318	Mountain West Propane Inc.	5/6/2025	5/6/2025	\$ 358.90			
				\$ 358.90	104162.270	BldgGrnds utilities	Propane
187363	Mountain West Propane Inc.	5/13/2025	5/13/2025	\$ 920.00			
				\$ 920.00	114415.270	Utilities	Propane
	Vendor Total:			\$ 1,278.90			
44221477	Quill Corporation	5/21/2025	5/21/2025	\$ 39.50			
				\$ 39.50	334146.240	A & C - Assessor office supplies	Metal Fasteners
44235133	Quill Corporation	5/21/2025	5/21/2025	\$ 394.01			
				\$ 119.97	104150.240	NonDept office supplies	Copy Paper
				\$ 183.32	104162.502	BldgGrnds custodial supplies	Paper Towels, Trash bags
				\$ 47.49	104162.502	BldgGrnds custodial supplies	Toilet Cleaner
				\$ 31.34	324550.240	Special Event Office Supplies	Color Paper
				\$ 11.89	324550.240	Special Event Office Supplies	Name Badge holder
44235912	Quill Corporation	5/21/2025	5/21/2025	\$ 386.84			
				\$ 27.63	104150.240	NonDept office supplies	Staplers
				\$ 179.15	104162.502	BldgGrnds custodial supplies	Liners, Gojo
				\$ 23.36	324550.240	Special Event Office Supplies	Laminating Pouch
				\$ 23.36	324550.240	Special Event Office Supplies	Menu Pouch
				\$ 29.62	324550.240	Special Event Office Supplies	Cardstock
				\$ 62.88	324550.240	Special Event Office Supplies	Hot Cold Lam 12.9
				\$ 40.84	324550.240	Special Event Office Supplies	Paper 11x17 Cardstock

**General  
Ledger**

Invoice No.	Vendor	Date	Due Date	Amount	Account No.	Account Name.	Description
44253608	Quill Corporation	5/22/2025	5/22/2025	\$ 27.18			
				\$ 27.18	104150.240	NonDept office supplies	Clorox wipes
	Vendor Total:			\$ 847.53			
6067694	Strata Networks	5/31/2025	5/31/2025	\$ 234.98			
				\$ 234.98	284420.280	DJ Water Telephone	Internet
99216	Sweetwater Events Complex	6/6/2025	6/6/2025	\$ 1,000.00			
				\$ 1,000.00	104131.610	HR misc supplies	Fair - Admissions 2025
2.0251E+12	Thatcher Company	5/27/2025	5/27/2025	\$ 1,617.00			
				\$ 1,617.00	284420.451	DJ Water Treatment	T-Chlor 12.5
5.31.2025Cemetery	Town Of Manila	5/31/2025	5/31/2025	\$ 68.50			
				\$ 68.50	104162.621	BldgGrnds cemetery expenses	Water
5.31.2025Crthse	Town Of Manila	5/31/2025	5/31/2025	\$ 108.00			
				\$ 39.50	104162.270	BldgGrnds utilities	Sewer
				\$ 68.50	104162.270	BldgGrnds utilities	water
5.31.2025Jail	Town Of Manila	5/31/2025	5/31/2025	\$ 1,087.50			
				\$ 427.50	104210.270	Sheriff Utilities	Sewer
				\$ 660.00	104210.270	Sheriff Utilities	Water
5.31.2025Park	Town Of Manila	5/31/2025	5/31/2025	\$ 108.00			
				\$ 68.50	754510.270	Park utilities	Water
				\$ 39.50	754510.270	Park utilities	Sewer
5.31.2025Roads	Town Of Manila	5/31/2025	5/31/2025	\$ 85.75			
				\$ 85.75	114415.270	Utilities	Water
5.31.2025Sheriff	Town Of Manila	5/31/2025	5/31/2025	\$ 125.25			
				\$ 39.50	104210.270	Sheriff Utilities	Sewer
				\$ 85.75	104210.270	Sheriff Utilities	Water
	Vendor Total:			\$ 1,583.00			
5.24.2025Group	Union Telephone Company	5/24/2025	5/24/2025	\$ 1,201.95			
				\$ 864.76	104580.240	Library Office Supplies	Phone/Camera



General Ledger								
Invoice No.	Vendor	Date	Due Date	Amount	Account No.	Account Name.	Description	
				\$	120.90	114415.280	Telephone	Phone/Camera
							TRT small equip \$1000 - \$4999	
				\$	77.95	234191.613	inventory	Phone/Camera
							Camera Broadband and	
				\$	43.19	234191.924	maintenance	Phone/Camera
				\$	48.68	284420.280	DJ Water Telephone	Phone/Camera
				\$	46.47	504360.204	Airport AWOS fees	Phone/Camera
6.3.2025Internet	Union Telephone Company	6/3/2025	6/3/2025	\$	781.00			
				\$	76.99	104111.280	Comm telephone	Internet June 2025
				\$	22.00	104122.280	JP ct M telephone	Internet June 2025
				\$	44.00	104141.280	Auditor telephone	Internet June 2025
				\$	87.99	104142.280	Clerk telephone	Internet June 2025
				\$	22.00	104145.280	Atty telephone	Internet June 2025
				\$	120.99	104148.280	IT/GIS telephone	Internet June 2025
				\$	11.02	104162.271	BldgGrnds utilities UBAG	Internet June 2025
				\$	11.00	104162.280	BldgGrnds phone/internet	Internet June 2025
				\$	11.00	104180.280	P&Z phone	Internet June 2025
				\$	186.99	104210.280	Sheriff telephone	Internet June 2025
				\$	11.00	104215.280	Ambulance telephone	Internet June 2025
				\$	55.00	104216.280	CEM phone	Internet June 2025
				\$	11.00	174219.280	Victim Advocate telephone	Internet June 2025
				\$	22.00	224600.280	Econ Dev phone/internet	Internet June 2025
				\$	11.00	334141.610	A & C - Auditor misc supplies	Internet June 2025
				\$	33.02	334144.280	A & C - Rec/Trs telephone	Internet June 2025
							A & C - Assessor	
				\$	33.00	334146.280	phone/internet	Internet June 2025
				\$	11.00	804610.280	Weeds phone	Internet June 2025
	Vendor Total:			\$	1,982.95			

Reimb Request No.8	Utah Department of Transportation	6/4/2025	6/4/2025	\$	4,387.50			
				\$	4,387.50	503370	Airport State Grant	Manila Airport ILA Project reurtn funds requested in error (Request No. 8)

05.31.2025	Vernal Floral	5/30/2025	5/30/2025	\$	115.99			
				\$	115.99	104150.623	NonDep public relations	Flowers for John Dickerson 5.21.2025

**General  
Ledger**

Invoice No.	Vendor	Date	Due Date	Amount	Account No.	Account Name.	Description
INV-133808	Virtu Corporation	4/14/2025	4/14/2025	\$ 386.55			
				\$ 386.55	104148.611	IT/GIS software & software maint	Business Package Additional Licesne (3@ \$128.85)
05.31.2025	Zions Bankcard Center	6/5/2025	6/5/2025	\$ 20,870.44			
				\$ 20,870.44	102140	Credit Card Payable	May 2025 Statement
<b>Total:</b>				<b>\$ 43,856.36</b>			

**GL Account Summary**

\$ 20,870.44	102140	Credit Card Payable
\$ 150.00	103210	Business license & permits
\$ 4.20	104111.135	Comm emp ben health insurance
\$ 76.99	104111.280	Comm telephone
\$ 2.10	104122.135	JP ct M emp ben health insurance
\$ 22.00	104122.280	JP ct M telephone
\$ 1,250.00	104122.310	JP ct Professional Services - Remote Clerk
\$ 1,000.00	104131.610	HR misc supplies
\$ 4.20	104141.135	Auditor emp ben health insurance
\$ 44.00	104141.280	Auditor telephone
\$ 2.10	104142.135	Clerk emp ben health insurance
\$ 87.99	104142.280	Clerk telephone
\$ 2.10	104145.135	Attorney emp ben health ins
\$ 22.00	104145.280	Atty telephone
\$ 2.10	104148.135	IT/GIS emp ben health Insurance
\$ 172.47	104148.280	IT/GIS telephone
\$ 386.55	104148.611	IT/GIS software & software maint
\$ 174.78	104150.240	NonDept office supplies
\$ 420.78	104150.251	NonDept copier/fax supplies & maint
\$ 115.99	104150.623	NonDep public relations
\$ 2.10	104162.135	BldgGrnds emp ben health insurance
\$ 466.90	104162.270	BldgGrnds utilities
\$ 11.02	104162.271	BldgGrnds utilities UBAG
\$ 11.00	104162.280	BldgGrnds phone/internet
\$ 409.96	104162.502	BldgGrnds custodial supplies
\$ 68.50	104162.621	BldgGrnds cemetery expenses
\$ 11.00	104180.280	P&Z phone
\$ 8.40	104210.135	Sheriff emp ben health insurance
\$ 1,212.75	104210.270	Sheriff Utilities
\$ 473.39	104210.280	Sheriff telephone

Invoice No.	Vendor	General Ledger		Amount	Account No.	Account Name.	Description
		Date	Due Date				
				\$ 11.00	104215.280	Ambulance telephone	
				\$ 95.04	104216.280	CEM phone	
				\$ 864.76	104580.240	Library Office Supplies	
				\$ 4.20	114415.135	PR Ben Health Insurance	
				\$ 1,005.75	114415.270	Utilities	
				\$ 120.90	114415.280	Telephone	
				\$ 6,343.51	134415.320	FS roads 25% admin fee	
				\$ 11.00	174219.280	Victim Advocate telephone	
				\$ 22.00	224600.280	Econ Dev phone/internet	
				\$ 2.10	234191.540	Marketing - In State	
				\$ 77.95	234191.613	TRT small equip \$1000 - \$4999 inventory	
				\$ 43.19	234191.924	Camera Broadband and maintenance	
				\$ 2.10	284420.135	DJ Water Health Insurance	
				\$ 169.41	284420.270	DJ Water Utilities	
				\$ 483.63	284420.280	DJ Water Telephone	
				\$ 1,999.00	284420.451	DJ Water Treatment	
				\$ 169.42	284430.270	DJ Sewer Utilities	
				\$ 223.29	324550.240	Special Event Office Supplies	
				\$ 11.00	334141.610	A & C - Auditor misc supplies	
				\$ 2.10	334144.135	A & C - Rec/Trs emp ben health ins	
				\$ 33.02	334144.280	A & C - Rec/Trs telephone	
				\$ 2.10	334146.135	A & C - Assessor emp ben health ins	
				\$ 39.50	334146.240	A & C - Assessor office supplies	
				\$ 33.00	334146.280	A & C - Assessor phone/internet	
				\$ 4,387.50	503370	Airport State Grant	
				\$ 46.47	504360.204	Airport AWOS fees	
				\$ 108.00	754510.270	Park utilities	
				\$ 54.23	804610.28	Weeds phone	
				\$ 5.38	804610.610	Weed miscellaneous	
				<b>\$ 43,856.36</b>		<b>Total</b>	



**Daggett County**  
**Disbursement Summary**  
**Zions Checking - 05/28/2025 to 06/09/2025**

<b>Payee Name</b>	<b>Reference No.</b>	<b>Payment Date</b>	<b>Payment Amount</b>	<b>Void Date</b>	<b>Void Amount</b>	<b>Source</b>
	529251200	5/29/2025	\$53,522.78			Paycheck
Assurity Life Insurance Company	ACH	5/29/2025	\$694.72			Payroll
EFTPS	ACH	5/29/2025	\$15,007.83			Payroll
HealthEquity	ACH	5/29/2025	\$5,069.54			Payroll
Utah Retirement Systems	ACH	5/29/2025	\$11,390.67			Payroll
Utah State Tax Commission	ACH	5/29/2025	\$2,617.97			Payroll
Amazon Capital Services	100275	6/3/2025	\$3,089.85			Purchasing
Battery Systems Inc	100276	6/3/2025	\$54.95			Purchasing
Chavez, B Jill	100277	6/3/2025	\$1,250.00			Purchasing
Chemtech-Ford Laboratories	100278	6/3/2025	\$30.00			Purchasing
Christenson's Outdoor LLC	100279	6/3/2025	\$2,962.62			Purchasing
Esquire RV	100280	6/3/2025	\$13,270.00			Purchasing
Fernelius, Chad	100281	6/3/2025	\$216.45			Purchasing
Fleet Pride	100282	6/3/2025	\$28.94			Purchasing
Mountain Bay Scuba	100283	6/3/2025	\$1,800.00			Purchasing
Napa Auto Parts	100284	6/3/2025	\$29.30			Purchasing
The Forbes Family Farm LLC	100285	6/3/2025	\$5,000.00			Purchasing
Uline	100286	6/3/2025	\$131.90			Purchasing
Public Employees Health Program	ACH	6/5/2025	\$34,132.58			Purchasing
<b>Total</b>			<b>\$150,300.10</b>		<b>\$0.00</b>	



## 2025 Tax Sale Results

Auction #	Title	End Date	Sold To	Per Item	Taxes, Penalties, Interest & Administrative Costs	Overpayment (to be sent to State Unclaimed Property)	Qty	Total Price	Receipt #	Rcpt Info
3760020	Daggett County Tax Sale #2 - Parcel: 02-0048-0073 / Serial: T-H-073	05/29/2025	bjwtg14 - Tiffany Wilson	\$ 4,551.00	\$ 306.06	\$ 4,244.94	1	\$ 4,915.08	6	05/30/2025 PS Collect - Paid in Full Wire Transfer
3760024	Daggett County Tax Sale #1 - Parcel: 02-0045-0053 / Serial: T-B-053	05/29/2025	Elkaholic307 - Karson Coombs	\$ 3,600.00	\$ 306.06	\$ 3,293.94	1	\$ 3,888.00	7	06/02/2025 PS Collect - Paid in Full Wire Transfer
Total				\$ 8,151.00	\$ 612.12	\$ 7,538.88		\$ 8,803.08		

## **LOCAL PUBLIC SAFETY AND FIREFIGHTER SURVIVING SPOUSE TRUST FUND COST-SHARING AGREEMENT**

**THIS COST-SHARING AGREEMENT** is authorized by Section 53-17-301 of the Utah Code, and R698-8 of the Utah Administrative Code, and is made effective [DATE]\_\_\_\_\_, by and between Jess L. Anderson, Commissioner, Utah Department of Public Safety and [agency name, administrator name, office address and phone number]

\_\_\_\_\_

\_\_\_\_\_

**THE PARTIES ENTER THIS AGREEMENT** on the basis of the following facts, understandings and intentions:

**A.** In the event of a line of duty death of a member, the participating agency is required to provide health coverage for the surviving spouse and any child of the member until the child reaches the age of 26 pursuant to Utah Code Ann. § 53-17-201.

**B.** The participating agency is required to pay 100% of the premium costs for health coverage, which includes dental and vision coverage, for surviving spouse and children.

**C.** In the event the participating agency fails to submit the annual premium to the Local Public Safety and Firefighter Surviving Spouse Trust Fund program in a timely manner the participating agency may not be eligible for reimbursement of health coverage costs for a surviving spouse or children.

**D.** The participating agency is not eligible for reimbursement of health coverage costs for a line of duty death that occurs during a period of time when the agency is not a participating agency.

**E.** A participating agency that elects to participate in the trust fund shall be eligible for reimbursement of health coverage costs for a surviving spouse or children for a line of duty death that occurs on or after July 1, 2005, as long as annual premium payments are current.

**F.** The provisions found in Utah Administrative Rule R698-8 govern this Agreement.

**NOW, THEREFORE**, in consideration of the premises and the mutual covenants of the parties hereto, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto hereby agree as follows:

**1. Payment of Annual Premiums.** The participating agency agrees to pay an annual premium as established by the Local Public Safety and Firefighter Surviving Spouse Trust Fund Board of Trustees. The annual premium shall be based upon the number of members employed by the participating agency, and shall be submitted by the participating agency no later than June 30<sup>th</sup> each year to the Department of Public Safety Attn. Trust Fund, PO Box 141775, Salt Lake City UT 84114.

**2. Eligible Members.** With the annual payment, the participating agency agrees to furnish annually to the Department of Public Safety the form certifying the number of eligible members. The participating agency expressly authorizes the Utah Retirement Systems (URS) to provide to the Utah Department of Public Safety or the Local Public Safety and Firefighter Surviving Spouse Trust Fund Board of Trustees aggregate totals of the participating agency's active employees participating in a retirement system under Title 49 of the Utah Code, Utah State Retirement and Insurance Benefit Act covering public safety and firefighter members, as requested for auditing purposes. Premiums paid by an agency for members who are not eligible for reimbursement from the fund are non-refundable.

**3. Reimbursement of Shared Costs.** The Commissioner agrees to reimburse the participating agency on an annual basis for the costs of health coverage for an eligible surviving spouse and children



from the Local Public Safety and Firefighter Surviving Spouse Trust Fund. A request for reimbursement of health coverage costs shall be submitted to the Department of Public Safety, Attn. Trust Fund by June 30<sup>th</sup> of each year on a form approved by the Board, in addition to a statement provided by the group health plan that includes the agency's cost for health coverage for the surviving spouse and children of the fallen officer.

4. Books and Records. The Department of Public Safety shall maintain appropriate and accurate books of account and records relating to eligible members, annual premiums paid by a participating agency and reimbursement of health coverage costs from the Local Public Safety and Firefighter Surviving Spouse Trust Fund under this Agreement, and such books of account and records shall be accessible for inspection by representatives of the participating agency at any time during normal business hours. Except in the ordinary course of business of the Department of Public Safety shall use reasonable efforts to keep confidential any and all information they may obtain from time to time in connection with the services they render under this Agreement.

5. Term. This Agreement shall commence on the Effective Date and shall be coterminous providing that annual premiums are kept current by the participating agency.

6. Binding Nature of Agreement. This Agreement shall be binding upon and inure to the benefit of the parties hereto as provided in this Agreement.

7. Entire Agreement. This Agreement contains the entire agreement and understanding among the parties hereto with respect to the subject matter hereof, and supersedes all prior and contemporaneous agreements, understandings, inducements and conditions, express or implied, oral or written, of any nature whatsoever with respect to the subject matter hereof. This Agreement may not be modified or amended other than by an agreement in writing.

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**IN WITNESS WHEREOF**, the parties hereto have executed this Agreement as of the Effective Date.

Jess L. Anderson, Commissioner of Public Safety

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Local Public Safety and Firefighter Surviving Spouse  
Trust Fund Board Chair

Agency Administrator

Signature \_\_\_\_\_ Date: \_\_\_\_\_

Title: \_\_\_\_\_



Keri Pallesen &lt;kpallesen@daggettcountry.org&gt;

---

**(no subject)**

**Joe Brown** <jbrown@utah.gov>  
Bcc: kpallesen@daggettcountry.org

Tue, May 20, 2025 at 3:20 PM

Dear administrators, the commissioner just sent an email out a few days ago. You are on my list of someone to send these documents to in case you do not receive the original email.

There were a few changes in statute this year. The trust fund will reimburse additionally for vision and dental insurance premiums. Also, the trust fund will reimburse from the time the line-of-duty death occurred instead of 12 months later.

Let me know if you have any questions.

Warm regards, Joe

--

Joseph Brown, CPA  
Finance Director  
Utah Department of Public Safety  
Mobile: 801-618-7675

---

**2 attachments**

 **Certification number of eligible employees 5-2025.pdf**  
91K

 **Cost Sharing Agreement 5-2025.pdf**  
124K

**DAGGETT  
COUNTY**  
Clerk's Office

95 North 1st West - PO Box 219 Manila, UT 84046

**BUSINESS LICENSE APPLICATION/RENEWAL**

**Instructions: Fill out Completely, Shaded fields are REQUIRED for an approved Business License**

Date: 4-12-2025 Business Name: Cove Storage

Address:

Physical

Mailing

4476 South Manor Ridge  
Salt Lake City, Utah 84128

Contact Information

Name: Ms. Victoria Peters

801-262-3233

Cell: \_\_\_\_\_

Email Address: vsperos@gmail.com

Business Type:



Sole Proprietorship



Partnership



Corporation



Other

Type of Business Activity:

Storage Sheds

Utah State Tax Number:

Federal EIN Number:

Professional License Number (if applicable)

If you are a Fishing Guide or Shuttle Driver, List the Business(es) you work for: \_\_\_\_\_

NA

Business Location:

Is the Business Located



Within Daggett County



Outside of Daggett County

If located outside of Daggett County, is Daggett County  
listed as an Additional Outlet on Tax Return



Yes



No



Not Applicable

Business is Located in



Existing Building



Residence



New Building



No Building



Do you use contract Labor



Yes, Please list the contractors below



No

Name Jesse Platt Address PO Box 298  
Name \_\_\_\_\_ Address Manika Utah 84046  
Name \_\_\_\_\_ Address \_\_\_\_\_

LICENSE FEES		
	Single Individual	\$25.00
	Employer of 1-9	\$50.00
	Employer of 10 or more	\$75.00
	Beer License ON PREMISE	\$125.00
	Beer License OFF PREMISE	\$125.00
	Transient Business*	\$150.00
	Per Campsite or RV site	\$3.00
	Per Room	\$3.00
	Short Term Rental (Airbnb)	\$3.00
	Late Fee - After May 15th 2025	\$25.00

\*Transient Business being defined as a business with no permanent place of business or tax sites in Daggett County. Businesses having more than one (1) site of operation or place of business are required to have a separate license and pay application fee(s) for each such place of business.

Total Due (Including Late Fees)\$ 50.00

Personal property Affidavits are to be returned to the County Assessor prior to License approval.

I declare that the statements made in this application are true and complete to the best of my knowledge and belief and hereby certify that myself and my business are in full compliance with all State, Federal, and Local Laws and Ordinances and that all taxes and fee payments are current.

Applicant Signature: Victoria J Peters Title owner Date April 12 2025  
CoApplicant Signature: \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

If you are not planning on doing business this year, please check the box below and verify by signing, dating and returning this form



I am not planning on doing business in Daggett County from May 2025 - May 2026

Signature \_\_\_\_\_ Date \_\_\_\_\_

All business Licenses can now be paid on line at <http://www.daggettcountry.org/385/online-Payments>

FOR OFFICE USE ONLY

PD

UPP

APPR

LN



**DAGGETT  
COUNTY**  
Clerk's Office

95 North 1st West - PO Box 219 Manila, UT 84046



**BUSINESS LICENSE APPLICATION/RENEWAL**

**Instructions: Fill out Completely, Shaded fields are REQUIRED for an approved Business License**

Date: 5-21-25 Business Name: Igloo Ice Distributing, INC

**Address:**

Physical 1364 S 1100 E  
Vernal, UT 84078

Mailing PO Box 476  
Vernal, UT 84078

Contact Information Name: Beau Searle Cell: 435-828-2494  
Email Address: iglooice@ic@gmail.com

**Business Type:**

☐

Sole Proprietorship

☐

Partnership

☒

Corporation

☐

Other

Type of Business Activity: Ice delivery

Utah State Tax Number: # 14405602-003-WTH

Federal EIN Number: 820946243

Professional License Number (if applicable)

If you are a Fishing Guide or Shuttle Driver, List the Business(es) you work for: \_\_\_\_\_

**Business Location:**

Is the Business Located

☐

Within Daggett County

☒

Outside of Daggett County

If located outside of Daggett County, is Daggett County  
listed as an Additional Outlet on Tax Return

☐

Yes

☒

No

☐

Not Applicable

Business is Located in

☒

Existing Building

☐

Residence

☐

New Building

☐

No Building



Do you use contract Labor

☐

Yes, Please list the contractors below

☐

No

Name

Address

Name

Address

Name

Address

### LICENSE FEES

	Single Individual	\$25.00
X	Employer of 1-9	\$50.00
	Employer of 10 or more	\$75.00
	Beer License ON PREMISE	\$125.00
	Beer License OFF PREMISE	\$125.00
	Transient Business*	\$150.00
	Per Campsite or RV site	\$3.00
	Per Room	\$3.00
	Short Term Rental (AirBNB)	\$3.00
X	Late Fee - After May 15th 2025	\$25.00

\*Transient Business being defined as a business with no permanent place of business or tax sites in Daggett County. Businesses having more than one (1) site of operation or place of business are required to have a separate license and pay application fee(s) for each such place of business.

Total Due (Including Late Fees)\$

75.<sup>00</sup>

Personal property Affidavits are to be returned to the County Assessor prior to License approval.

I declare that the statements made in this application are true and complete to the best of my knowledge and belief and hereby certify that myself and my business are in full compliance with all State, Federal, and Local Laws and Ordinances and that all taxes and fee payments are current.

Applicant Signature:

*Ben [Signature]*

Title

President

Date

5/21/25

CoApplicant Signature:

Title

Date

If you are not planning on doing business this year, please check the box below and verify by signing, dating and returning this form

☐

I am not planning on doing business in Daggett County from May 2025 - May 2026

Signature

Date

All business Licenses can now be paid on line at <http://www.daggettcounty.org/385/online-Payments>

FOR OFFICE USE ONLY

PD

75.<sup>00</sup>

UPP

N/A

APPR

LN

DG - 101