

**DAGGETT COUNTY COMMISSION AND RDA MEETING AGENDA**  
**Tuesday, July 15 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

**DAGGETT COUNTY COMMISSION POLICY AND LEGISLATION**

- 1. 9:00 AM Williams Presentation
  - 2. 9:15 AM Recess For MBA Meeting
  - 3. Discussion And Consideration Of Fire Update By Forrest Service
  - 4. Discussion And Consideration Of CEOAB Rural County Grant Advisory Board Grant Request
  - 5. Discussion And Consideration Of Updating County Road Map
  - 6. Discussion And Consideration Of PO For Truck Repair For Sean Hughes
- 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 **Thursday, July 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 attended in person. Commissioner Jack Lytle was excused. Clerk Larinda Isaacson attended in person. The meeting was called to order at 1:04 pm by Commission Tippetts.

**Present In Person:** Jordynn Hewitt, Cordell McCracken, Brian Gibson, Bret Reynolds, Matt Henry

**Present Online or by Phone:** No one was present.

**Open Invoice Register:** The Open Invoice Register was provided by the Auditor's Office and reviewed by the Commissioners. Commissioner Asay motioned to approve the Open Invoice Register dated June 27, 2025 in the amount of \$111,333.33 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
Commissioner Tippetts:	X			
Commissioner Lytle:				X
Commissioner Asay:	X			

The motion carried.

Commissioner Tippetts adjourned the meeting by acclamation at 1:06 pm.

**County of Daggett**  
**Reimbursement Register**  
**Payroll Period: 06/22/2025 to 07/05/2025**

<u>Employee No.</u>	<u>Employee</u>	<u>Payroll Date</u>	<u>Amount</u>	<u>Reimbursement</u>	<u>Ledger Account/Project</u>	<u>Activity</u>
1063	Laursen, John	07/05/2025	64.01	Fuel Patrol	104210.231 - Sheriff fuel	
T32	Tate, Matthew R.	07/05/2025	69.30	Inspections Mileage	104180.232 - P&Z building inspector mileage	
			<b>\$133.31</b>			

**Daggett County**  
**Open Invoice Register: 7/10/2025 - All Invoices**

7/10/2025

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name.</u>	<u>Description</u>
PR070525-5993	Assurity Life Insurance Company		7/10/2025	7/10/2025	\$347.36			
					107.52	102228	Cancer insurance withheld	Assurity - Accident
					239.84	102228	Cancer insurance withheld	Assurity - Critical Illness
287266812906X	AT&T Mobility		6/22/2025	6/22/2025	\$43.23			
					43.23	804610.280	Weeds phone	Internet/Data
287312198810X	AT&T Mobility LLC (FirstNet)		6/20/2025	6/20/2025	\$377.92			
					51.48	104148.280	IT/GIS telephone	Phone/Data
					286.40	104210.280	Sheriff telephone	Phone/Data
					40.04	104216.280	CEM phone	Phone/Data
UT202501474	Blue Stakes of Utah 811		6/30/2025	6/30/2025	\$93.22			
					46.61	284420.271	DJ Water Bluestake	billable notifications, Annual Me
					46.61	284430.271	DJ Sewer Bluestake	billable notifications, Annual Me
6.30.2025Group	Bridger Valley Electric		6/30/2025	6/30/2025	\$4,758.26			
					1,874.56	104162.270	BldgGrnds utilities	Electric - Crthse
					52.00	104162.621	BldgGrnds cemetery expenses	Electric - Cemetery
					53.28	104210.270	Sheriff Utilities	Electric - Grnhse Lights
					1,110.56	104210.270	Sheriff Utilities	Electric - jail
					52.00	104210.270	Sheriff Utilities	Electric - Bennion
					136.91	104560.270	TV utilities	Electric - Airport Manila
					52.00	104560.270	TV utilities	Electric - DJMTTV
					230.65	284420.270	DJ Water Utilities	Electric - DJ Airport
					794.41	284420.270	DJ Water Utilities	Electric - Water Plant
					268.51	284430.270	DJ Sewer Utilities	Electric - Water Waste Plant
					58.18	754510.270	Park utilities	Electric - Park
					75.20	754510.270	Park utilities	Electric - Rodeo
6.30.2025Roads	Bridger Valley Electric		6/30/2025	6/30/2025	\$92.90			
					92.90	114415.270	Utilities	Electric - Roads
6.30.2025Shootin	Bridger Valley Electric		6/30/2025	6/30/2025	\$55.19			
					55.19	354611.270	Shooting Range Utilities	Electric - Shooting Range
<b>Vendor Total:</b>					<b>\$4,906.35</b>			
PR070525-1154	Frontier Recovery		7/10/2025	7/10/2025	\$150.00			
					150.00	102230	Miscellaneous payroll deduction	Frontier Recovery Systems, Inc.
15752	Hanks Electric		6/24/2025	6/24/2025	\$1,850.00			
					1,850.00	504360.270	Airport utilities	Getting Light working at the airp
bih7b0s	HealthEquity		7/4/2025	7/4/2025	\$39.90			
					4.20	104111.135	Comm emp ben health insuranc	July 2025 HealthEquity
					2.10	104122.135	JP ct M emp ben health insuran	July 2025 HealthEquity
					4.20	104141.135	Auditor emp ben health insuranc	July 2025 HealthEquity
					2.10	104142.135	Clerk emp ben health insurance	July 2025 HealthEquity
					2.10	104145.135	Attorney emp ben health ins	July 2025 HealthEquity
					2.10	104148.135	IT/GIS emp ben health Insuranc	July 2025 HealthEquity
					2.10	104162.135	BldgGrnds emp ben health insur	July 2025 HealthEquity
					8.40	104210.135	Sheriff emp ben health insuranc	July 2025 HealthEquity
					4.20	114415.135	PR Ben Health Insurance	July 2025 HealthEquity
					2.10	234191.135	TRT Employee Benefits Health I	July 2025 HealthEquity
					2.10	284420.135	DJ Water Health Insurance	July 2025 HealthEquity
					2.10	334144.135	A & C - Rec/Trs emp ben health	July 2025 HealthEquity
					2.10	334146.135	A & C - Assessor emp ben heal	July 2025 HealthEquity
INV-004261	Intergrated Power Solutions LLC dba Si		7/3/2025	7/3/2025	\$199.97			
					199.97	284420.280	DJ Water Telephone	Complete Cloud Scada Service
EA1566277	Les Olson Company		6/30/2025	6/30/2025	\$381.39			
					355.80	104150.251	NonDept copier/fax supplies &	Copies/Prints Color

**County of Daggett**  
**Open Invoice Register: 7/10/2025 - All Invoices**

7/10/2025

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
					25.59	104150.251	NonDept copier/fax supplies &	Copies/Prints Black
3830	Pyle, John		7/10/2025	7/10/2025	\$700.00			
					700.00	324550.917.10	Cow Country Rodeo Expenditur	Photograph 2 Rodeo Performan
44649392	Quill Corporation		6/24/2025	6/24/2025	\$70.19			
					70.19	354611.250	Supplies and Maint.	Toilet Paper - shooting range
006097333	Strata Networks		6/30/2025	6/30/2025	\$234.98			
					234.98	284420.280	DJ Water Telephone	Internet
17088	TecServ Inc.		7/7/2025	7/7/2025	\$54.00			
					41.50	104148.611	IT/GIS software & software main	Microsoft 365 Apps for Business
					12.50	104148.611	IT/GIS software & software main	Microsoft 365 Business Standar
6.24.2025Group	Union Telephone Company		6/24/2025	6/24/2025	\$1,201.95			
					864.76	104150.280	NonDept phone/internet	Phone/Camera
					120.90	114415.280	Telephone	Phone/Camera
					77.95	234191.613	TRT small equip \$1000 - \$4999	Phone/Camera
					43.19	234191.924	Camera Broadband and mainte	Phone/Camera
					48.68	284420.280	DJ Water Telephone	Phone/Camera
					46.47	504360.204	Airport AWOS fees	Phone/Camera
7.3.2025Internet	Union Telephone Company		7/3/2025	7/3/2025	\$781.00			
					76.99	104111.280	Comm telephone	Internet July 2025
					22.00	104122.280	JP ct M telephone	Internet July 2025
					44.00	104141.280	Auditor telephone	Internet July 2025
					87.99	104142.280	Clerk telephone	Internet July 2025
					22.00	104145.280	Atty telephone	Internet July 2025
					120.99	104148.280	IT/GIS telephone	Internet July 2025
					11.02	104162.271	BldgGrnds utilities UBAG	Internet July 2025
					11.00	104162.280	BldgGrnds phone/internet	Internet July 2025
					11.00	104180.280	P&Z phone	Internet July 2025
					186.99	104210.280	Sheriff telephone	Internet July 2025
					11.00	104215.280	Ambulance telephone	Internet July 2025
					55.00	104216.280	CEM phone	Internet July 2025
					11.00	174219.280	Victim Advocate telephone	Internet July 2025
					22.00	224600.280	Econ Dev phone/internet	Internet July 2025
					11.00	334141.610	A & C - Auditor misc supplies	Internet July 2025
					33.02	334144.280	A & C - Rec/Trs telephone	Internet July 2025
					33.00	334146.280	A & C - Assessor phone/internet	Internet July 2025
					11.00	804610.280	Weeds phone	Internet July 2025
<b>Vendor Total:</b>					<b>\$1,982.95</b>			
<b>Total:</b>					<b>\$11,431.46</b>			
<b>GL Account Summary</b>								
					347.36	102228	Cancer insurance withheld	
					150.00	102230	Miscellaneous payroll deduction	
					4.20	104111.135	Comm emp ben health insuranc	
					76.99	104111.280	Comm telephone	
					2.10	104122.135	JP ct M emp ben health insuran	
					22.00	104122.280	JP ct M telephone	
					4.20	104141.135	Auditor emp ben health insuranc	
					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 Insuranc	
					172.47	104148.280	IT/GIS telephone	
					54.00	104148.611	IT/GIS software & software main	

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7/10/2025

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					381.39	104150.251	NonDept copier/fax supplies &	
					864.76	104150.280	NonDept phone/internet	
					2.10	104162.135	BldgGrnds emp ben health insur	
					1,874.56	104162.270	BldgGrnds utilities	
					11.02	104162.271	BldgGrnds utilities UBAG	
					11.00	104162.280	BldgGrnds phone/internet	
					52.00	104162.621	BldgGrnds cemetery expenses	
					11.00	104180.280	P&Z phone	
					8.40	104210.135	Sheriff emp ben health insuranc	
					1,215.84	104210.270	Sheriff Utilities	
					473.39	104210.280	Sheriff telephone	
					11.00	104215.280	Ambulance telephone	
					95.04	104216.280	CEM phone	
					188.91	104560.270	TV utilities	
					<b>6,194.02</b>		<b>Total</b>	
					4.20	114415.135	PR Ben Health Insurance	
					92.90	114415.270	Utilities	
					120.90	114415.280	Telephone	
					<b>218.00</b>		<b>Total</b>	
					11.00	174219.280	Victim Advocate telephone	
					22.00	224600.280	Econ Dev phone/internet	
					2.10	234191.135	TRT Employee Benefits Health I	
					77.95	234191.613	TRT small equip \$1000 - \$4999	
					43.19	234191.924	Camera Broadband and mainte	
					<b>123.24</b>		<b>Total</b>	
					2.10	284420.135	DJ Water Health Insurance	
					1,025.06	284420.270	DJ Water Utilities	
					46.61	284420.271	DJ Water Bluestake	
					483.63	284420.280	DJ Water Telephone	
					268.51	284430.270	DJ Sewer Utilities	
					46.61	284430.271	DJ Sewer Bluestake	
					<b>1,872.52</b>		<b>Total</b>	
					700.00	324550.917.10	Cow Country Rodeo Expenditur	
					11.00	334141.610	A & C - Auditor misc supplies	
					2.10	334144.135	A & C - Rec/Trs emp ben health	
					33.02	334144.280	A & C - Rec/Trs telephone	
					2.10	334146.135	A & C - Assessor emp ben healt	
					33.00	334146.280	A & C - Assessor phone/internet	
					<b>81.22</b>		<b>Total</b>	
					70.19	354611.250	Supplies and Maint.	
					55.19	354611.270	Shooting Range Utilities	
					<b>125.38</b>		<b>Total</b>	
					46.47	504360.204	Airport AWOS fees	
					1,850.00	504360.270	Airport utilities	
					<b>1,896.47</b>		<b>Total</b>	
					133.38	754510.270	Park utilities	
					54.23	804610.280	Weeds phone	
					<b>\$11,431.46</b>		<b>GL Account Summary Total</b>	

**County of Daggett**  
**Open Invoice Register: 7/10/2025 - All Invoices**

7/10/2025

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name.</u>	<u>Description</u>
<u>Cash Requirements</u>								
					\$377.92	06/20/2025		
					\$43.23	06/22/2025		
					\$3,122.14	06/24/2025		
					\$5,615.94	06/30/2025		
					\$980.97	07/03/2025		
					\$39.90	07/04/2025		
					\$54.00	07/07/2025		
					\$1,197.36	07/10/2025		


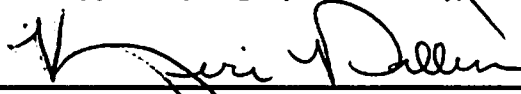
**Daggett County**  
**Disbursement Summary**  
**Zions Checking - 07/03/2025 to 07/10/2025**

<b>Payee Name</b>	<b>Reference</b>	<b>Payment</b>	<b>Payment</b>	<b>Void</b>	<b>Void</b>	<b>Source</b>
	<b>No.</b>	<b>Date</b>	<b>Amount</b>	<b>Date</b>	<b>Amount</b>	
Public Employees Health Program	ACH	7/7/2025	\$34,132.58			Purchasing
Amazon Capital Services	100371	7/8/2025	\$84.46			Purchasing
Broken Heart Rodeo Company LLC	100372	7/8/2025	\$250.00			Purchasing
C & H Distributing Company	100373	7/8/2025	\$1,433.65			Purchasing
Chavez, B Jill	100374	7/8/2025	\$1,250.00			Purchasing
Chemtech-Ford Laboratories	100375	7/8/2025	\$137.00			Purchasing
CivicPlus, LLC	100376	7/8/2025	\$1,606.67			Purchasing
Daggett County	100377	7/8/2025	\$244.00			Purchasing
Daggett County	100394	7/8/2025	\$1,000.00			Purchasing
Fleet Pride	100378	7/8/2025	\$313.99			Purchasing
Intermountain Farmers Association IFA -	100379	7/8/2025	\$679.99			Purchasing
Intermountain Toxicology Collections	100380	7/8/2025	\$110.00			Purchasing
Legacy Logos LLC	100381	7/8/2025	\$117.75			Purchasing
Moon Lake Electric Association, Inc.	100382	7/8/2025	\$51.57			Purchasing
Mountain West Propane Inc.	100383	7/8/2025	\$102.30			Purchasing
Mountain West Trailers, LLC	100384	7/8/2025	\$4,965.00			Purchasing
Personnel Systems & Services, Inc.	100385	7/8/2025	\$1,500.00			Purchasing
Reed Machine & Fabrication, LLC	100387	7/8/2025	\$280.00			Purchasing
Sweet and Bubbly	100388	7/8/2025	\$160.00			Purchasing
Town Of Manila	100389	7/8/2025	\$1,583.00			Purchasing
Uintah Basin Economic Development District	100390	7/8/2025	\$15,000.00			Purchasing
Uintah County	100391	7/8/2025	\$5,225.00			Purchasing
USABlueBook	100392	7/8/2025	\$32.06			Purchasing
Whisler Chevrolet	100393	7/8/2025	\$1,981.52			Purchasing
Zions Bankcard Center	ACH	7/8/2025	\$12,949.11			Purchasing
Utah State Treasurer	100395	7/9/2025	\$6,825.32			Purchasing
	710251200	7/10/2025	\$52,727.45			Paycheck
EFTPS	ACH	7/10/2025	\$14,885.50			Payroll
Frontier Recovery	100396	7/10/2025	\$150.00			Payroll
HealthEquity	ACH	7/10/2025	\$1,569.54			Payroll
Utah Retirement Systems	ACH	7/10/2025	\$10,789.59			Payroll
Utah State Tax Commission	ACH	7/10/2025	\$2,512.95			Payroll
<b>Total</b>			<b>\$174,650.00</b>		<b>0</b>	





## Purchase Request Form

Date of Request: 7/2/2025	Date Required: 7/28/2025	Vendor Name: Beyond Trust
Requested By: Cordell McCracken		Vendor Contact: Ali Kumbhani
Department Head Approval: 		Ship to Address: Daggett County, Utah 95 North 1st West Manila, UT 84046
Auditor's Approval (budget purposes only):  7/8/25		

Special Instructions, Quotes,  
Etc.:

Qty	Item # or Account code	Description	Price Each	Total Price
25	PRAA-CLOUD	Privileged Remote Access	237.66	5,941.50
TOTAL				5,941.50

Account Code	Dollar Amount
10.4148.611	5941.50

Commission Approval: \_\_\_\_\_

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



# 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: IT Department

Contact Person: Cordell McCracken

Product/Service to be purchased:

Beyond Trust Privileged Remote Access

Cost: 5,941.50

Recommended Supplier: Beyond Trust

Phone number: 855-551-2834

Email: renewal@beyondtrust.com

Address: Beyond Trust Corporation

PO BOX 734433

Dallas, TX 75373-4433

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?

Beyond Trust is the premier provider for privileged remote access.

We use it to maintain our network remotely in secure environment.

We also use it to allow Title companies to access our tax records.

This program pays for itself with the records subscription.

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.

This program was put in place several years ago. Research through various White Papers and technology new organizations consistently rate Beyond Trust as the best in the business.

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

None

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)

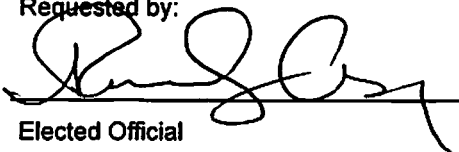
**Section B - General Information**

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

Our Windows Active Directory Network.

Several Title Companies pay \$600 per year to use this program and access the Tax and Parcel records for the county.

Requested by:



Elected Official

Approved by:

\_\_\_\_\_  
Commission

**CHECK REMITTANCE ADDRESS:**

BeyondTrust Corporation  
PO Box 734433  
Dallas, TX 75373-4433

**Date**

April 15, 2025

**Renewal Notice #**

Q-1028739-2

**Contact Information**

Renewals  
renewal  
@beyondtrust.com  
Phone: (855) 551-2834

## Renewal Notice

**Notice To:**

Daggett County Accounts Payable  
Daggett County, Utah  
95 North 1st West  
PO Box 219  
Manila, UT 84046  
UNITED STATES

**Ship To:**

Jesse Platt  
Daggett County, Utah  
95 North 1st West  
Manila, UT 84046  
UNITED STATES

**Expiration Date: July 31, 2025**

\*Must match shipping address on purchase order (if applicable)

**Renewal Term: August 1, 2025 - July 31, 2026**

SKU	Product Name	Qty	Ext. Price
PRAA-CLOUD	Privileged Remote Access Per Asset Cloud	25	USD 5,941.50

**SUBTOTAL:** USD 5,941.50  
**TAXES\*:** USD 0.00  
**QUOTE TOTAL:** USD 5,941.50

If Tax Exempt, please e-mail tax exemption certificate to Renewals (renewal@beyondtrust.com)

**Comments**

Daggett County, Utah agrees to a 12 month prepaid term for licenses/maintenance. Daggett County, Utah will be invoiced upon execution of quote in the amount of USD 5,941.50 + applicable taxes

The Effective Date is established upon signature by Customer on this Notice as of the date signed ("Effective Date"). Notice will be invoiced on or around the Effective Date unless otherwise agreed upon. If Customer requires a purchase order, which will be considered only for the purposes of invoicing, and one is not provided as of the Effective Date, Customer can email purchase orders to [billing@beyondtrust.com](mailto:billing@beyondtrust.com). Purchase orders do not impact the Effective Date, terms and conditions, pricing, or payment terms. Unless otherwise invoiced, standard payment terms apply for all products and services included on this Notice.

**BeyondTrust Corporation**  
11695 Johns Creek Parkway, Suite 200 | Johns Creek, GA 30097  
Phone: (770) 407-1800 | Fax: (770) 407-1949

## Payment Information

You may make payment via ACH, EFT, Wire Transfer, or Check. Please note:  
**Payments must be made in the same currency** in which the Notice or Invoice has been issued.  
**All bank fees** from your bank, associated with issuing payments, are the responsibility of the customer.  
**Please reference** the appropriate Notice or Invoice Number(s) on all payments.

For your convenience, you may make a payment by credit card, debit card or bank draft by clicking on the link below.  
Note, a 3% non-refundable convenience fee will be added to all credit and debit card payments.

Click here to make payment arrangements online: [Click Here](#)

USD Payments: (for USD Notice/Invoice)	Bank:	JP Morgan Bank, 1 New York Plaza, New York, NY 10017
	Recipient/Beneficiary/Payee:	BeyondTrust Corporation
	Account No:	351720971
	ACH Routing number:	061092387
	Wire Routing number:	021000021
	SWIFT/BIC:	CHASUS33
	Mail Checks to :	BeyondTrust Corporation PO Box 734433 Dallas, TX 75373-4433

## Purchase Order Number- For the Purpose of Invoicing

If required for invoicing, indicate purchase order number or if remitting a purchase order, please email purchase order addressed to BeyondTrust Corporation to [billing@beyondtrust.com](mailto:billing@beyondtrust.com)

PO Number: \_\_\_\_\_

All purchase orders must be made out to:

Beyondtrust Corporation  
11695 Johns Creek Parkway, Suite 200  
Johns Creek, GA 30097

## Signature/Authorization

### Agreed and Accepted:

Name \_\_\_\_\_ Title \_\_\_\_\_

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

For information regarding additional payment methods and all other inquiries, please contact [renewal@beyondtrust.com](mailto:renewal@beyondtrust.com).

\*Customer is responsible for all applicable sales, use, and VAT taxes



## Purchase Request Form

Date of Request: 6/30/25		Date Required: 6/30/25		Vendor Name: Warne Chemical	
Requested By: Brock Logan				Vendor Contact: 605-342-7644	
Department Head Approval:				Ship to Address:	
Auditor's Approval: <i>Veri Deen</i> 7/9/25				2050 East Airport Road	
Special Instructions, Quotes, Etc.: Chemicals for Weed Spraying					
Qty	Item #	Description	Price Each	Total Price	
12		Glystar	\$52.80	\$633.60	
12		24d	\$39.67	\$476.04	
8		Alligare Super Marking Dye	\$58.07	\$464.56	
24		Alligare90	\$23.15	\$555.60	
16		Duracor	\$123.50	\$1,976.03	
36		Whetstone	\$94.84	\$3,414.24	
12		triclopyr	\$87.01	\$1,044.12	
1		see attachment	\$6,118.52	\$6,118.52	
<b>TOTAL</b>				\$14,682.71	

Account Code	Dollar Amount
80-4610-450	\$14,682.71

Commission Approval:

Date:





2610 COMMERCE ROAD  
RAPID CITY, SD 57702  
(605) 342-7644  
www.warneusa.com

Received

JUL 07 2025

Daggett County Auditor

Invoice #	001-1028579
Date	6/27/2025
Time	11:26

PO #:	
Document #:	001-67824
Due Date:	7/27/2025

Salesman:	Nevin Price
Ship Via:	
Terms:	Net 30
Source:	Sales Order 67504

DAGGETT COUNTY WEED DEPT - UT		
PO BOX 219		
MANILA	UT	84046
Contact		

Invoice

Ship To:		

Item Number Description	Qty	List	Bin Location				Sales Tax	Extended Amount	Back Order Drop Ship
			Price	Amount	Disc	Subtotal			
9273									0.0000
Glystar Plus 1 WHOL	12.00	\$52.80	\$52.800	\$633.60	0.00%	\$633.60	\$0.00	\$633.60	
AMINE1									0.0000
2,4-D Amine WHOL 1	12.00	\$39.67	\$39.670	\$476.04	0.00%	\$476.04	\$0.00	\$476.04	
GALLON									
10694									0.0000
Alligare Super Marking Dye -	8.00	\$58.07	\$58.070	\$464.56	0.00%	\$464.56	\$0.00	\$464.56	
GAL - WHOL									
allg90 gal whol									0.0000
Alligare 90 - gal -whol	24.00	\$23.15	\$23.150	\$555.60	0.00%	\$555.60	\$0.00	\$555.60	
DURACOR 4X1G									0.0000
Duracor - 1 gallon	16.00	\$123.50	\$123.500	\$1,976.00	0.00%	\$1,976.00	\$0.00	\$1,976.00	
10961									0.0000
WHETSTONE QT (WHOL)	36.00	\$94.84	\$94.840	\$3,414.24	0.00%	\$3,414.24	\$0.00	\$3,414.24	
9218									0.0000
Triclopyr 4EC (Remedy Ultr	12.00	\$87.01	\$87.010	\$1,044.12	0.00%	\$1,044.12	\$0.00	\$1,044.12	
WHOL gal									
LATIGO BOLD - WHOL									0.0000
LATIGO BOLD - WHOL -2.5	12.00	\$199.83	\$199.830	\$2,397.96	0.00%	\$2,397.96	\$0.00	\$2,397.96	
Ballast -2.5-whol									0.0000
Ballast -2.5 gal - whol	2.00	\$591.13	\$591.130	\$1,182.26	0.00%	\$1,182.26	\$0.00	\$1,182.26	
HOTMES 2X2.5G									0.0000
Hot MES - 2.5 gallon	6.00	\$60.58	\$60.580	\$363.48	0.00%	\$363.48	\$0.00	\$363.48	
9146									0.0000
New Balance - GAL - WHOL	4.00	\$48.60	\$48.600	\$194.40	0.00%	\$194.40	\$0.00	\$194.40	
10039									0.0000
Transfilm 2 1/2 Gal	2.00	\$153.75	\$153.750	\$307.50	0.00%	\$307.50	\$0.00	\$307.50	
(Wholesale)									
9191									0.0000
MSM 60 DF (Escort) WHOL -	12.00	\$42.80	\$42.800	\$513.60	0.00%	\$513.60	\$0.00	\$513.60	
8 oz									
8809									0.0000
2D WHOLSALE	8.00	\$122.70	\$122.700	\$981.60	0.00%	\$981.60	\$0.00	\$981.60	
CUP 34oz									0.0000
34 oz - Measuring cups	5.00	\$10.75	\$10.750	\$53.75	0.00%	\$53.75	\$0.00	\$53.75	
CUP 128oz									0.0000
128 oz - Measuring cups	3.00	\$20.50	\$20.500	\$61.50	0.00%	\$61.50	\$0.00	\$61.50	

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2610 COMMERCE ROAD  
RAPID CITY, SD 57702  
(605) 342-7644  
www.warneusa.com

Invoice #	001-1028579
Date	6/27/2025
Time	11:26

PO #:	
Document #:	001-67824
Due Date:	7/27/2025

Salesman:	Nevin Price
Ship Via:	
Terms:	Net 30
Source:	Sales Order 67504

DAGGETT COUNTY WEED DEPT - UT		
PO BOX 219		
MANILA	UT	84046
Contact		

Invoice

Ship To:


Item Number	Qty	List	Bin Location	Price	Amount	Disc	Subtotal	Sales Tax	Extended Amount	Back Order
Description										Drop Ship
CUP 64oz										0.0000
64 oz - Measuring cups	5.00	\$12.50		\$12.500	\$62.50	0.00%	\$62.50	\$0.00	\$62.50	

Received

JUL 07 2025

Daggett County Auditor

Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00		\$0.00		\$14,682.71	\$0.00	\$0.00	\$0.00	\$0.00

I agree to pay the above amount in accordance with merchant agreement. I give express authorization to be contacted by Warne Chemical or their agents using text, email landline or cell phone for any purpose related to my business with Warne Chemical & Equipment. A SERVICE CHARGE OF 18% APR OR 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

**WARRANTY AND LIABILITY INFORMATION:** Warne Chemical & Equipment Company Inc. fabricated units are warranted for one year, from date of shipment to the original purchaser as determined by our records, against defects in material and workmanship only, and limited to replacement or repair at our discretion. Warranty is limited to the repair or replacement of the part after it is returned to Warne Chemical & Equipment Company Inc. prepaid and has been inspected by staff to determine that the part is defective. Our liability for defective material is limited to the value of the material only. Expenses, inconveniences or other damages that may occur are not subject to any warranty. Parts or component parts supplied to Warne Chemical & Equipment Company Inc. by other manufacturers will be limited to that manufacturer's warranty. Important Note: All merchandise must meet EPA regulations; therefore, all items must be free of chemicals, fuels, etc. and cleaned for handling purposes. There will be a \$10.00 disassembly charge for any repairable or non-repairable item. Warne Chemical & Equipment Company Inc. will process a claim on a defective part to any of our suppliers for you. Return the part, prepaid, to Warne Chemical & Equipment Company Inc. with proof of purchase and date of purchase. Disassembly of merchandise before returning could result in a void warranty. Warne Chemical & Equipment Company Inc. will pass along any repair, replacement or credit of the part after the manufacturers approval following their inspection. If you have any questions about warranty coverage by any individual manufacturers please contact us at 605-342-7644 or via email at warne@warneusa.com.

Summary of Charges	
\$0.00	Taxable
\$14,682.71	Non-Taxable
\$14,682.71	Subtotal
\$0.00	Sales Tax
<b>\$14,682.71</b>	<b>Total</b>
<b>\$0.00</b>	<b>Amount Tendered</b>
\$0.00	Change Due

Customer Signature	Date
--------------------	------

Exempt Tax Cert #:	
Expiration Date:	

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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:

weed department

Contact Person:

Sean Hughes

Product/Service to be purchased:

weed chemicals, equipment

Cost:

14,682.71

Recommended Supplier:

Warne Chemical

Phone number:

605 342 7444

Email:

Address:

2680 Commerce Rd

Rapid City SD 57702

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?

there equipment is not sold anywhere else  
there chemicals are not sold anywhere else  
(there name brand)

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.

Called around everyone said to call name

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

IFA, van diest

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)

**Section B - General Information**

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

atv sprayer, back pack sprayer  
hand sprayer, truck sprayer

Requested by:

Approved by:

\_\_\_\_\_  
Elected Official

\_\_\_\_\_  
Commission

# Williams in Utah



## Reliably fueling the clean energy economy

### OVERVIEW

Williams owns and operates a variety of energy infrastructure in Utah providing our customers with safe and reliable natural gas transmission pipelines and storage facilities.

### SERVICE TO UTAH

Williams Northwest Pipeline and MountainWest natural gas transportation and storage assets provide a valuable service to the western markets serving major local distribution companies as well as large commercial and industrial users of natural gas.

The combined capacity of Northwest Pipeline and MountainWest assets accounts for approximately 44% of the natural gas entering Utah. Williams employees in Utah maintain seven compressor facilities the company operates a major office in Salt Lake City and district offices in Vernal, Moab, Price and Coalville.

### NORTHWEST PIPELINE

The Northwest Pipeline system has changed significantly since its beginnings more than 60 years ago. Today, the pipeline is a primary artery for the transmission of natural gas to the Pacific Northwest and Intermountain Region.

What began as a 1,500-mile pipeline is now a nearly 4,000-mile bi-directional transmission system crossing the states of Washington, Oregon, Idaho, Wyoming, Utah and Colorado. Northwest's bi-directional system provides access to Alberta, British Columbia, Rocky Mountain and San Juan Basin gas supplies.

### MOUNTAINWEST

MountainWest is an interstate natural gas pipeline company that owns and operates an approximately 2,000-mile natural gas pipeline system and provides underground natural gas storage services in Utah, Wyoming and Colorado.

Located in the Rocky Mountains near three producing areas, including the Greater Green River, Uinta and Piceance basins, the MountainWest system has a design capacity totaling 8.0 MMdth/d and 56 Bcf of gas storage, including the Clay basin underground storage reservoir in Utah.



**\$905.5M**  
ASSET VALUE



**1,237 mi**  
TOTAL PIPELINE  
(TRANSMISSION & GATHERING)



**213**  
EMPLOYEES



**\$33.1M**  
ANNUAL ECONOMIC IMPACT  
Property tax and payroll



**\$3.6M**  
COMMUNITY GIVING  
SINCE 2010



# Williams in Utah

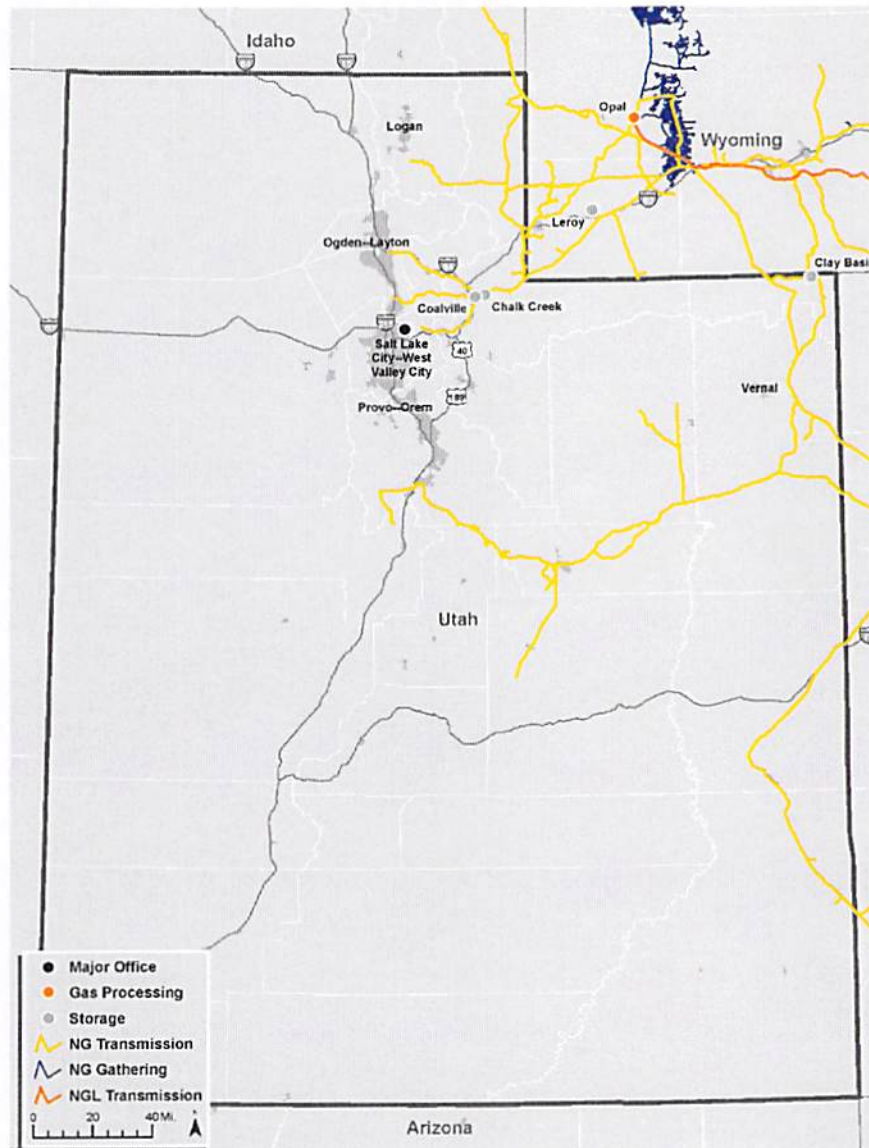


Reliably fueling the clean energy economy

## ABOUT WILLIAMS

As the world demands reliable, low-cost, low-carbon energy, Williams will be there with the best transport, storage and delivery solutions to reliably fuel the clean energy economy. Williams is an industry leader with operations across the natural gas value chain including gathering, processing, interstate transportation, storage, wholesale marketing and trading of natural gas and natural gas liquids.

With major positions in top U.S. supply basins, Williams connects the best supplies with the growing demand for clean energy. Williams owns and operates more than 33,000 miles of pipelines system wide and handles approximately one third of the natural gas in the United States that is used every day for clean-power generation, heating and industrial use. Learn how the company is leveraging its nationwide footprint to incorporate clean hydrogen, NextGen Gas and other innovations at [www.williams.com](http://www.williams.com).





# WILD TRAIL PROJECT

## Enhancing Transportation Capacity in the Northwest Pipeline System



WE MAKE CLEAN ENERGY HAPPEN®

### Background

The Northwest Pipeline system has changed significantly since its beginnings more than 60 years ago. Today, the pipeline is a primary artery for the transmission of natural gas to the Pacific Northwest and Intermountain Region. What began as a 1,500-mile pipeline is now a nearly 4,000-mile bi-directional transmission system crossing the states of Washington, Oregon, Idaho, Wyoming, Utah and Colorado. Northwest's bi-directional system provides access to Alberta, British Columbia, Rocky Mountain and San Juan Basin gas supplies.

### Project Description

The proposed Wild Trail project will increase transportation capacity within the existing Northwest Pipeline system, moving resources from the Wild Horse Receipt Point to the Kern River Muddy Creek and Ignacio Delivery Points. Enhancing the transportation of natural gas produced in the Piceance Basin will support energy distribution across the Rockies and the western United States. The shift of several coal-fired power plants to natural gas is driving the demand for additional capacity on Williams' system.

This project will be regulated by the Federal Energy Regulatory Commission (FERC) under the 7 (c) application filing process to ensure thorough consultation and cooperation with other state, local, and federal regulatory agencies, and community stakeholders. Once approved by FERC, the project will add approximately 57,955 dekatherms per day of incremental pipeline transportation capacity to the Northwest Pipeline system and contract an additional 25,000 dekatherms per day of existing capacity for a total project capacity of 82,955 dekatherms a day by the fourth quarter of 2027. That amount of natural gas is equivalent to what is needed to supply approximately 392,000 homes with natural gas for hot water, heat and cooking.

### Construction Activities

The project includes a new compressor station, adjacent to the existing Northwest Pipeline Clay Basin Meter Station. No new pipelines are proposed in this project.

### Impacts and Benefits



#### Meeting Demand for Affordable Energy

Supports reliability and diversification of energy infrastructure along the West Coast meeting the growing residential, commercial and industrial demand for affordable energy in the region.



#### Serve Communities

The growth project will allow additional natural gas volumes to be transported to consumers to meet growing demand.

### Scope of Work

- Installing Taurus 70 Gas Turbine compressor

### Project Schedule



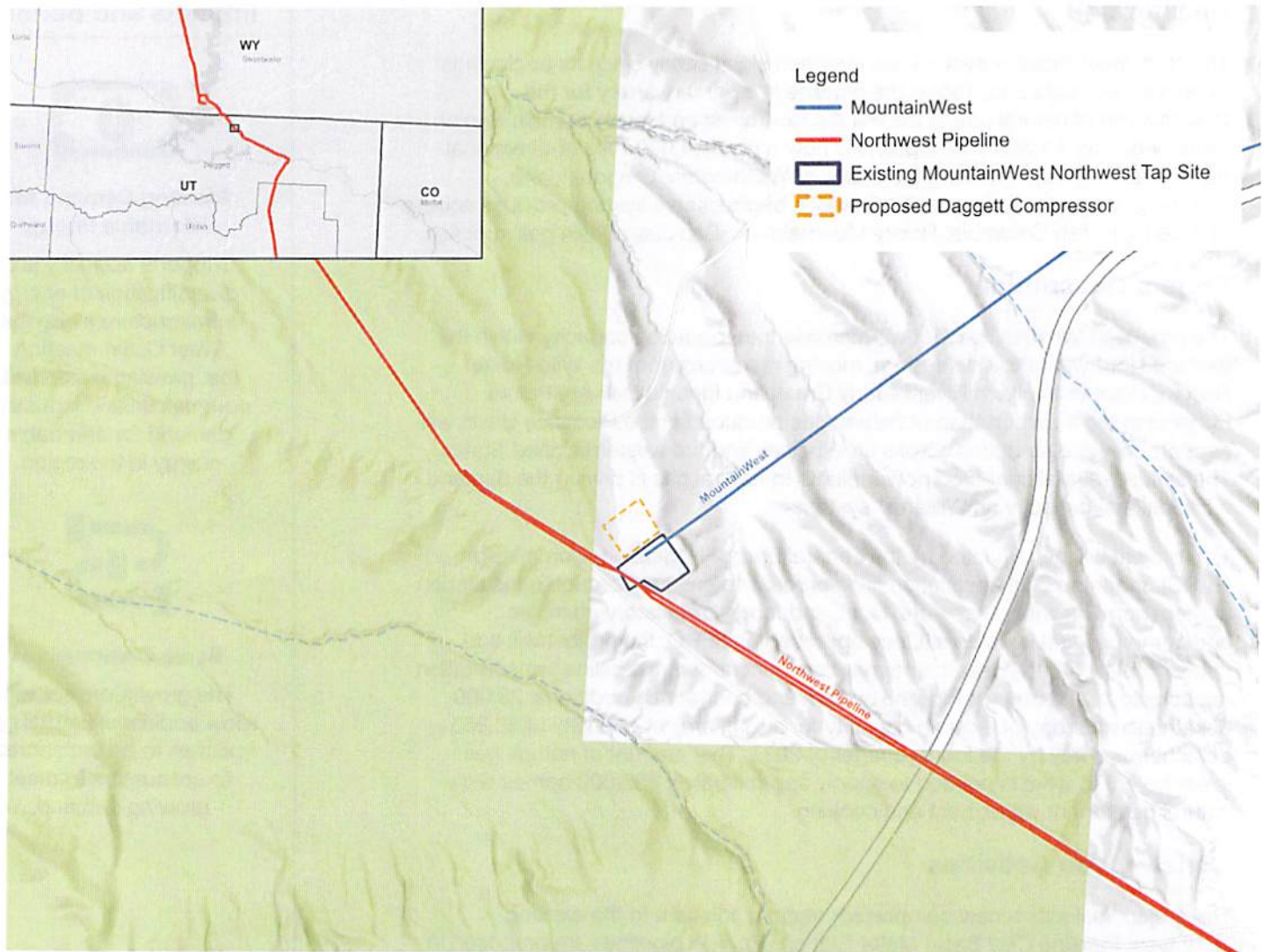


# WILD TRAIL PROJECT

Enhancing Transportation Capacity in the Northwest Pipeline System



WE MAKE CLEAN ENERGY HAPPEN®



## ABOUT WILLIAMS

Williams is a trusted energy industry leader committed to safely, reliably, and responsibly meeting growing energy demand. We use our 33,000-mile pipeline infrastructure to move a third of the nation's natural gas to where it's needed most, supplying the energy used to heat our homes, cook our food and generate low-carbon electricity. For over a century, we've been driven by a passion for doing things the right way. Today, our team of problem solvers is leading the charge into the clean energy future — by powering the global economy while delivering immediate emissions reductions within our natural gas network and investing in new energy technologies.



**Cooperative Wildfire System**  
**Participation Commitment Statement for year 2025**  
**for Participating Entity: Flaming Gorge Fire & EMS District**  
Includes: Daggett County, Manila

This statement provides the monetary value of the Participation Commitment the entity is required to meet to maintain active status in CWS.

**Value of Participation Commitment: \$47,288**

**Deadline to complete and return:**

**January 15, 2025**

**INSTRUCTIONS:** Outline the specific Proposed Actions that the Participating Entity plans on taking this year to address the highest wildfire risk. These actions must connect directly to the Entity's approved Community Wildfire Preparedness Plan and meet the intent of CWS. Include the Category (Mitigation, Preparedness, Prevention) and the Estimated Value that will be attributed to this year alone.

	Proposed Action	CWPP Goal	Category	Value this Year
1)	COMMUNITY TRASH/FUELS REDUCTION	MITIGATION CWPP C.1	MITIGATION	\$25,000
2)	COMMUNITY OUTREACH	CWPP A.1	PREVENTION	\$1,500
3)	UPDATE CWPP	CWPP B.2	PREPAREDNESS	
4)	FIREFIGHTER TRAINING	CWPP B.1	PREPAREDNESS	\$3,500
5)	FIRE EQUIPMENT INSPECTIONS/CERTIFICATIONS	CWPP B.3	PREPAREDNESS	\$7,500
6)	TOWN OF MANILA HYDRANT SYSTEM UPGRADES		PREPAREDNESS	\$5,000
7)	STATE/FEDERAL LAND FUELS REDUCTION PROJECTS		MITIGATION	\$5,000
8)				
9)	Approved based on the following clarifications: #4 will depend on the specific trainings, #5 may not			
10)	count (unsure what exactly it entails), #6 won't count (culinary water systems don't qualify).			

**Why are these actions the most impactful way to reduce wildfire risk for this PE?**

Consider the highest wildfire risk areas within the boundary and the values to protect from the threat of wildfire.

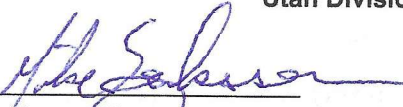
Answer

THESE ACTIONS BEST ACCORD WITH THE MAY 2020 DAGGETT COUNTY CWPP GOALS AND THE CURRENT NEEDS/PRIORITIES OF THE FLAMING GORGE FIRE AND EMS DISTRICT.



Utah Division of Forestry, Fire and State Lands  
 1594 West North Temple  
 P.O. Box 145703  
 Salt Lake City, UT 84114

Utah Division of Forestry, Fire and State Lands

  
Area Manager Signature

MIKE ERIKSSON  
Print Name

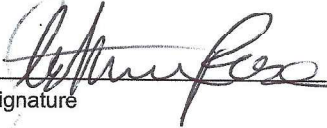
5/14/25  
Date

R. Joseph Anderson  
CWS Manager Signature

Joseph Anderson  
Print Name

5/19/2025  
Date

Participating Entity Official Representative

  
Signature

Stephanie Rose Board Chair  
Print Name and Title

5/14/25  
Date

By signing this document, the Participating Entity and FFSL agree that these proposed actions adhere to the intent of CWS to reduce the impact of catastrophic wildfire to local communities.



Utah Division of Forestry, Fire and State Lands  
1594 West North Temple  
P.O. Box 145703  
Salt Lake City, UT 84114



**Cooperative Wildfire System**  
**2025 Participation Commitment Calculation**  
**for Participating Entity: Flaming Gorge Fire & EMS District**

**TOTAL PARTICIPATION COMMITMENT:           \$47,288**

*Participation Commitment is calculated by adding the Risk Assessment by Acres to the  
Historic Fire Cost Average in each jurisdiction, per R652122300 (2017).*

**WILDFIRE RISK ASSESSMENT**

	Medium Risk	Acres	High Risk	Acres	Cost
<b>Municipal</b>	<b>\$2.54</b>	1170	<b>\$4.45</b>	261	\$4,134
<b>County</b>	<b>\$0.38</b>	1435	<b>\$0.51</b>	139	\$616

**TOTAL:                           \$4,750**

**HISTORIC FIRE COST AVERAGE**

Year	Nominal Fire Suppression Costs	Inflation Rate	Real Fire Suppression Costs
2014	\$0	1.32	\$0
2015	\$0	1.32	\$0
2016	\$539	1.30	\$701
2017	\$0	1.27	\$0
2018	\$1,196,517	1.24	\$1,483,681
2019	\$0	1.23	\$0
2020	\$281,162	1.20	\$337,394
2021	\$0	1.18	\$0
2022	\$2,007	1.10	\$2,207
2023	\$0	1.03	\$0

**AVERAGE (removing the high year and low year):           \$42,538**

**PC CALCULATION**

Wildfire Risk Assessment	<b>\$4,750</b>
(+) Historic Fire Cost Average	<b>\$42,538</b>
(=) Participation Commitment	<b>\$47,288</b>
(+) Previous Year(s) Unmet PC	
(-) Cap Reduction	

*Instructions: shaded areas must be adjusted annually by FFSL Finance. Do not edit unshaded cells.  
"Cap Reduction" must be approved by FFSL Director.*



Utah Division of Forestry, Fire and State Lands  
1594 West North Temple  
P.O. Box 145703  
Salt Lake City, UT 84114

2014	\$0.00	column C	taken from previous PC Statement
2015	\$0.00	column D	
2016	\$538.86	column E	taken from previous PC Statement
2017	\$0.00	column F	
2018	\$1,196,516.78	column G	
2019	\$0.00	column H	
2020	\$281,162.06	column I	
2021	\$0.00	column J	
2022	\$2,006.55	column K	
2023	\$0.00	column L	

[illegible]



**Utah Wildfire Resource Memorandum of Understanding  
Between  
Utah Division of Forestry, Fire, and State Lands  
And  
Flaming Gorge Fire and EMS District**

This Utah Wildfire Resource Memorandum of Understanding ("UWRMOU") is made by and between Flaming Gorge Fire and EMS District, an eligible entity as described in Utah Code § 65A-8-203 (1) (a), hereinafter referred to as the "Department" or "District" as appropriate, and the State of Utah, Department of Natural Resources, Division of Forestry, Fire and State Lands, hereinafter referred to as "Division". This UWRMOU is an addendum to the Cooperative Agreement between the Division and the Department or District. The "Department" or "District" and the "Division" shall hereafter be referred to jointly as "Parties".

**PURPOSE OF UWRMOU:**

This UWRMOU provides a mechanism for procurement, use, and compensation for services provided to the State of Utah and its cooperators by the Department or District outside of its jurisdictional area of responsibility or service area pursuant to cooperative agreements, operating plans, closest forces agreements, and suppression resource needs in support of fire management activities.

This UWRMOU may also be used for the purposes of procuring personnel and equipment for the purposes of other fire management activities, under the direction of the Division, such as fuels mitigation and prescribed fire projects both inside and outside of the Department or District's jurisdictional area. Any project work with costs exceeding \$5,000 must be done under the conditions of a separate agreement.

Due to safety concerns, insurance liability, and the intent of the program, this MOU does NOT support or allow for the use of Supplemental Firefighters and/or Supplemental Fire Department Resources as defined in this agreement.

**DEFINITIONS:**

Cooperative Agreement	An agreement between the Division and an Eligible Entity wherein the Eligible Entity agrees to meet a Participation Commitment and provide Initial Attack for wildland fire, and the Division agrees to pay for wildland fire suppression costs following a Delegation of Fire Management Authority as found in Utah Code § 65A-8-203.1 (2017), as well as all aviation asset costs charged to the incident.
Closest Forces	The use of the closest available appropriate qualified firefighting resources, regardless of agency, for initial attack.
Eligible Entity	As defined in Utah Code § 65A-8-203 (2017), a county, municipality, special service district, local district, or service area with wildland fire

	<p>suppression responsibility as described in Utah Code § 11-7-1 and wildland fire suppression cost responsibility and taxing authority for a specific geographic jurisdiction; or, with approval by the FFSL director, a political subdivision established by a county, municipality, special service district, local district, or service area that is responsible for providing wildland fire suppression services and paying for the cost of wildland fire suppression.</p>
Mutual Aid	<p>Reciprocal emergency response agreement between jurisdictional neighbors in which assistance is rendered. This is done at no cost to the receiving agency.</p>
Cooperator(s)	<p>Cooperator under this agreement means agencies, entities or other stakeholders, other than the parties to this agreement, that agree to work or operate in a cooperative manner under written agreement with the Division toward common objectives such as fire suppression.</p>
Department or District	<p>Refers to the fire Department or fire District that is party to this UWRMOU.</p>
NWCG	<p>The National Wildfire Coordinating Group (NWCG) is made up of the USDA Forest Service; four Department of the Interior agencies: Bureau of Land Management (BLM), National Park Service (NPS), Bureau of Indian Affairs (BIA), and the Fish and Wildlife Service (FWS); and State Forestry agencies through the National Association of State Foresters. The purpose of NWCG is to coordinate programs of the participating wildfire management agencies so as to avoid wasteful duplication and to provide a means of constructively working together. Its goal is to provide a more effective execution of each agency's fire management program. The group provides a formalized system to agree upon standards of training, equipment, qualifications, and other operational functions.</p>
FEPP	<p>Federal Excess Personal Property (FEPP) program; Federal property originally purchased for use by a Federal agency, but no longer needed by that entity, is acquired by the USDA Forest Service for loan to one of the 50 States or Territories for use in the State's rural or wildland fire protection program. As a result, the equipment stays in service to the United States, protecting lives and property across the nation. The Federal Government retains the title. The property must be returned to Federal Government when no longer used within the fire program.</p>
Independent Action	<p>Action taken on lands under the protection responsibilities of another agency/ entity without the notification and approval, of that agency or entity.</p>
Fire Management	<p>All activities required to manipulate wildland fire in order to protect values at risk, enhance public safety and meet land management objectives. Activities may include but are not limited to: fire suppression prescribed fire, prevention and education, hazardous fuel mitigation, planning, and preparation</p>
FBS	<p>Fire Business System is a web based billing system that the Division has developed to streamline the invoicing process for services rendered under this UWRMOU.</p>

Supplemental Fire Fighters  
Or Supplemental Fire  
Department Resources

Overhead and equipment that is not considered a permanent part of the Department or District and is not required to attend scheduled training, meetings, or respond to local emergencies etc. of the Department or District.

MOU Advisory Council

The MOU Advisory Council convened by the Utah State Forester to advise and support the Utah Division of Forestry, Fire and State Lands' Wildfire Management Program's oversight and implementation of the UWRMOU

**RECITALS:**

WHEREAS, it is in the best interest of the State of Utah and its cooperators to have wildland fires detected and suppressed quickly before they become large and more difficult to control; and,

WHEREAS, the Department or District may have the capability to respond and suppress fires under the jurisdiction of the Division and/or its cooperators in a more timely and effective basis than any other assets or resources in the state; and,

WHEREAS, the Department or District may have the capabilities and resources to assist the Division with fire hazard mitigation projects that mutually benefit both parties; and,

WHEREAS, the Department or District represents that it is a duly constituted fire department, fire district, or non-profit association or political subdivision of the State of Utah authorized to provide fire protection within the boundaries of the **map attached** hereto and by reference made a part hereof (Appendix A); and,

WHEREAS, the Department or District, may also have a limited number of units of firefighting equipment, that can be made available to the Division for fire management work.

NOW THEREFORE, the parties to this agreement do hereby agree as follows:

**The Division Agrees:**

1. To provide personnel and wildland firefighting resources inside the jurisdictional boundary of the Department or District when deemed available by the Division, and when the Department or District has exhausted its own resources or capabilities and has requested assistance from the Division and / or its cooperators. Payment for the Division's and cooperator resources will be based upon the suppression resources furnished at the actual cost of those resources to the Division as described in Utah Code § 65A-8-203.2, unless otherwise provided in a Cooperative Agreement with the Division as provided in Utah Code § 65A-8-203.
2. To make available organizational training, technical assistance, and other expertise as available to the Department or District.
3. To make available such firefighting equipment as can be obtained and is suitable for the use of the Department or District in fire management work through programs such as FEPP by custodial agreement and the terms set forth in the Cooperative Fire Protection Agreement with the Counties throughout Utah.
4. To produce, update, and distribute a handbook or manual that references rates, procedures and other references associated with this UWRMOU.
5. To provide necessary forms as needed by the Department or District in executing its

responsibilities under this agreement to the Division.

6. That the Department or District may refuse to furnish fire, EMT's, ambulance, or other personnel and equipment, when requested by the Division if, by doing so, it would reduce the Department or District resources to a level where it can no longer maintain an adequate level of fire protection or public safety on lands within its jurisdictional boundary or service area.
7. To allow the Department or District to purchase wildland firefighting equipment and supplies through the Division's procurement system.
8. To inspect the Department or District's equipment annually or prior to use pursuant to NWCG guidelines and standards. Random testing of pumping and drafting capabilities and inspection of the radio programming may also occur during this inspection. This inventory inspection does not replace the safety inspection required for vehicle license and registration by the State of Utah.

**The Department Or District Agrees:**

1. To provide the Division Area Office with a written report on all known wildland fires for which the Department or District wishes to be reimbursed. The report information is required for payment. **Note:** if a state or federal representative is on-scene, that person may relieve the Department or District of this requirement.
2. The Department or District may be requested to engage in fire management outside of the Department or District's jurisdictional boundaries or service area, such as another District, county, or state, provided that, in doing so, the Department or District's resources would not be reduced to a level where the Department or District can no longer maintain an adequate level of fire protection on lands within its own jurisdictional boundary or service area.
3. To maintain and make available for use at the request of the Division, a work force and equipment subject to the provisions of this agreement, the Division's Fire Department Manual and Rate Book and the Fire Department Fire Rate Agreement contained within the Fire Business System application and attached hereto as Appendix B.
4. To accept direction and supervision by the Division or duly authorized representatives or NWCG or equivalent qualified cooperators while engaged in suppression or fuels management activities at the Division's request. Also, to comply with the National Incident Management System (NIMS) Incident Command System (ICS) for protocol on the incident.
5. To maintain the following documentation on board all vehicles listed on the Fire Department Fire Rate Agreement:
  - A current equipment inventory list
  - Letter of Cooperator verification
  - A copy of the Fire Department Rate Agreement
  - A copy of this UWRMOU
  - Division's Fire Department Manual and Rate Book (current year)
  - Vehicle registration, DOT safety inspection (or equivalent) and proof of vehicle insurance
6. Each firefighter engaging in direct fire suppression, structural protection or prescribed fire must have a current "red card" in his or her possession while working under this UWRMOU. Details are found in the Division's Fire Department Manual and Rate Book.
7. To use the FBS for all invoicing for reimbursement for services rendered under this UWRMOU.



A profile must be set up in FBS before any billing can be submitted. Contact your local area office for any further assistance in setting up your profile.

8. To submit claims for reimbursement to the Division's area office within thirty (30) days after the release of its workforce and/or equipment, or as soon as possible, in the manner and form prescribed by the Division. Late invoices beyond the 30 days may be subject of up to 2% administration fee. **No claims for reimbursement will be accepted after the end of the calendar year.**
9. To maintain wildland fire training qualifications and equipment standards as set forth by the Division. Personnel requested for structure protection on wildland urban interface or similar fires will be qualified to the level required for their structural firefighting position **and** basic wildland firefighter (i.e. "red card") certifications.
10. To provide self-insurance or the following insurance with a carrier authorized to conduct business within the State of Utah with the following minimum coverage:
  - a. Workers' Compensation - Statutory for State of Utah
  - b. Employers' Liability;
    - i. \$100,000 each accident;
    - ii. \$100,000 each employee disease; and
    - iii. \$500,000 each policy limit disease
  - c. Commercial general liability limits of \$1,000,000 per occurrence and general aggregate limit. The policy shall contain a severability of interest provision, which shall include coverage for:
    - i. Bodily injury;
    - ii. Property damage;
    - iii. Premises liability; and
    - iv. Personal injury.
  - d. Automobile insurance coverage of \$1,000,000 combined single limit for each occurrence for all owned, hired or non-owned vehicles, applicable to claims arising from bodily injury or death to any person or damage to property arising out of the ownership, maintenance or use of any vehicle.
  - e. Annual Certificate of Insurance or Proof of Self-Insurance shall be provided to the Division as evidence that policies providing the required coverage and limits are in full force and effect.

**IT IS MUTUALLY AGREED:**

1. The Parties to this UWRMOU shall each be responsible for their own losses arising out of the performance of this Agreement and each Party hereby waives any claim against any other Party for any loss, damage, personal injury, or death in the Party, or its employees or agents, occurring as a consequence of the performance of this Agreement; provided, this provision shall not relieve any Party from responsibility for claims of third parties for losses for which the Party is otherwise legally liable. Third party claims will be processed by the protecting agency.

To the fullest extent permitted by law, the Division, the State of Utah and the Department of Natural Resources and the Department or District mutually agree to defend, indemnify and hold each other and their agents and employees harmless from and against all claims, damages, losses and expenses relating to, arising out of, resulting from, or alleged to have resulted out of any fire management activity conducted pursuant to this agreement, except that each party shall bear liability for its own intentional and negligent acts or omissions and the intentional and negligent acts or omissions of its employees or agents.

2. That claims arising from weight and balance, structural modifications and gross vehicle weight of any vehicle subject to this UWRMOU are the sole responsibility of the Department or District to whom the vehicle belongs or possesses by agreement. The Division and its cooperators shall be held harmless by the Department or District whose vehicles are involved for any liabilities, damage, injury or claims that arise from the use and involvement of said equipment in the fighting of fires or other official use as provided for in this UWRMOU. Any vehicles, including FEPP that the Department or District deems not suitable for the purpose of fire suppression shall be taken out of service immediately and removed from the Fire Department Fire Rate Agreement.
3. The Division will pay and reimburse the Department or District for fire suppression services including equipment and personnel listed on the Fire Department Rate Agreement. Rates are established by the Division and in coordination with the MOU advisory council may be adjusted annually. Payment for fire suppression shall be made only for such activities on land outside the Department or District's established jurisdictional boundaries or mandated service area, when requested by the agency having jurisdiction. Upon mutual agreement between the jurisdiction and the Division, the Department or District may receive reimbursement for services for extended attack within their own service area if qualified under the terms of this agreement. Payment for prescribed fire and fuels work may be made for services both inside and outside of the Department or District's area of jurisdiction or service area.
4. The Department or District will also be reimbursed for fires on state or federal wildlands within its geographical boundaries or service area, when the Division requests services. Although, suppression action may occur under closest forces or mutual aid in order to protect the Department or District's jurisdiction or neighboring jurisdictions during initial attack, reimbursement under this UWRMOU should not be assumed.
5. Resources will be tracked by the local Interagency Fire Center by use of systems such as ROSS (IROC) or WildCad (InFORM). Resources covered under this agreement shall comply with ICS/NIMS demobilization procedures and not "self-demobilize" from the assigned incident. The Division's area duty officer must approve dispatches outside of the local Interagency Fire Center dispatch zone.
6. Radio communications equipment standards under this agreement shall be narrow band (12.5 mhz) compliant. Resources being utilized within a "local area" only must have the capability of communicating by radio with the local Interagency Fire Center via the appropriate radio repeaters as well as communicate with field units on pre-programmed tactical and air to ground frequencies. Resources made available for dispatch outside of the local area shall have the ability to program all radios in the field.
7. Staffing of ordered equipment shall follow the standard staffing identified in the Fire Department Rate Agreement. However, if standard staffing cannot be achieved, a deduction will occur on the invoice or the equipment may be released for failure to comply with the terms of the Fire Department Rate Agreement. Staffing that exceeds the standard staffing identified in the Fire Department Rate Agreement or extra personnel must be approved at the time of the dispatch request. Staff that does not meet the NWCG minimum staffing requirements will not be reimbursed.
8. Support and Command vehicles shall only be eligible for compensation if ordered and approved by the Division on a case-by-case basis. Support and Command vehicles must appear on the Department or District's Fire Rate Agreement.
9. Payment to the Department or District will be made for services rendered. The Division will not be responsible for distribution of funds to individuals or entities other than the party to this agreement.

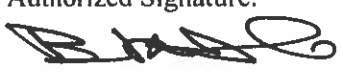
The Parties hold harmless or indemnification agreement is subject to the terms and conditions of



the Governmental Immunity Act of Utah, UCA 63G-7-101 et.seq. The parties expressly claim the privileges and immunities contained in of the Governmental Immunity Act of Utah, including but not limited to the limitations of liability contained therein.

10. That the Department or District will be hired and reimbursed as set forth in the Fire Department Rate Agreement.
11. Equipment under the Fire Department Rate Agreement will not receive reimbursement for loss, damage or destruction of equipment due to ordinary wear and tear or loss. Damage which occurs as the result of driver / operator negligence or poor maintenance will be the responsibility of the Department / District.
12. Replacement of expendable supplies such as, but not limited to foam concentrate, MRE's, backfiring fusees, etc. may be replaced by the incident by use of a general message form or use of the Fire Incident Replacement form and approved by the line supervisor or a Division representative.
13. Fire department personnel under agreement with the State, are eligible for 2 days of paid Rest and Recovery (R&R) after an assignment of fourteen or more consecutive days outside their area of jurisdictional responsibility. Cost of R&R will be charged to the ordering incident.
14. This agreement may be modified only by a written amendment signed by the parties. However, if mutually agreed, the parties may enter into specific supplemental written agreements, subject to appropriate approvals, to accomplish the goals of this agreement and to carry out its terms and conditions.
15. The Division does not sponsor Supplemental Fire Department Resources. There will be no reimbursement for supplemental resources.
16. Either party may terminate this agreement by written notice given to the other party, thirty (30) days in advance of the effective date of such termination.
17. The parties' performances under this agreement shall be without discrimination as to race, color, creed, sex, or national origin.
18. All notices required by this agreement shall be in writing delivered to the person and address specified below or to such other persons or addresses as either party may designate to the other party by written notice.
19. Signature of this agreement by a Department or District constitutes acceptance of rates as described in the annual publication of the *Fire Department Manual and Rates*.

# SIGNATURES

Department or District: <b>Flaming Gorge Fire and EMS District</b>	Division of Forestry, Fire and State Lands
Address: <b>71 WEST 1ST NORTH P.O. Box 247 MANILA, UT 84046</b>	Address:
Phone #: <b>435-790-5624</b>	Phone #:
Authorized Agent: <b>BRET REYNOLDS</b>	Authorized Agent:
Authorized Signature: 	Authorized Signature:
Date: <b>6-12-24</b>	Date:
This MOU was approved as to form without modifications by Fredric J. Donaldson, Assistant Attorney General, on November 1, 2019.	

Participating Entity Representative: STEVE FORBES-MANAGER

Date: 06/12/24

## List of Appendices:

- A. Department or District Jurisdictional Boundary Map (provided by District or Department)
- B. Fire Department Rate Agreement



## UTAH STATE FORESTER'S COOPERATIVE FIRE RATE AGREEMENT

**Agreement #**  
**UT-09004-2024**  
**Term: 4/1/2024 - 4/1/2029**

### Fire Department / District (Cooperator)

#### Contact

Flaming Gorge Fire and EMS District  
95 N 100 W  
Manila, UT 84046

Business Phone: (435) 790-5624 After Hours Phone: (435) 789-4222

#### Workers Compensation

Utah Local Governments Trust (801) 936-6400

#### Representative

Steve Forbes (720) 839-8494

#### District Fire Warden

Corey Auger (435) 828-1068

#### Memo

### State Area Office (ADO Payment Office)

#### Contact

Utah Division of Forestry, Fire and State Lands  
1594 W. North Temple, Ste# 3520  
Salt Lake City, UT 84116

Ben Huntsman 801-538-5413

#### Fire Management Officer

Mike Eriksson 435-671-9170

#### Home Unit Office (Owner)

Northeast Area Office  
2210 South Highway 40 Suite B  
Heber City, Utah 84032

Business Phone: 435-671-9170

#### Local Dispatch (Provider)

UBIFC  
NUIFC

### Resources

Equipment work rates listed below are based on all operating supplies being furnished by Cooperator (WET).  
Approved staffing levels and career staff are paid according to general provisions.

### Time Period: April 2024

Kind	Type	Description	Rate	Rate per Staff	Rate per Mile	Max Daily Rate	Staffing (min/max)	Inspection Exp Date	Active
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### Special Provisions

Cooperator will adhere to terms set forth on the General Provisions and Instructions form.

No special provisions

### Approved By

Cooperators create a user account, agreeing to program terms and conditions. Cooperators select equipment and positions to complete the form. Review and approval by the State is indicated by the signature.

(No signature image on file)  
Mike Eriksson on 04/22/2024

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**C7WRTCL3MG553804**

message

randons@slvcdjr.com <randons@slvcdjr.com>  
o: shughes@daggettcounty.org

Tue, Jul 1, 2025 at 12:42 P

Cost to replace the frame on this unit is as follows.

Labor \$8800.00 40 hrs @\$220.00 an hour  
Frame \$5480.00

Misc items that may be needed \$500.00

Total \$14.780.

**SALT LAKE VALLEY**  
— AUTO GROUP —  
Jeep Ram Dodge GMC

Brandon Smith  
Service Drive Manager  
randons@slvcdjr.com  
801-994-4453

Call  
Sean