

**DAGGETT COUNTY COMMISSION AND RDA MEETING AGENDA**  
**Tuesday, September 23 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. 9:15 AM Recess For MBA Meeting
- 2. Discussion And Consideration Of Internet Service For The Daggett County Sheriff's Office
- 3. Discussion And Consideration Of Yelincheta Sewer Line Alignment Near The Airport
- 4. Discussion And Consideration Of Proof On Water Right Application NO.41-3470 (A30414b)  
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, September 16, 2025** in the Commission Chambers in the Daggett County Courthouse at 95 North 1st West in Manila, Utah and through electronic means. Commissioners Matt Tippetts and Randy Asay attended in person. Commissioner Lytle will be here shortly. Attorney Kent Snider, Auditor Keri Pallesen, and Clerk Larinda Isaacson attended in person. The meeting was called to order at 9:06 am by Commissioner Tippetts. The invocation was given by Commissioner Randy Asay. Commissioner Tippetts led those in attendance in the Pledge of Allegiance.

**Present In Person:** Sean Hughes, Hank Gutz, Katie Anderson, Bret Reynolds, Gary Boyd

**Present Online or by Phone:** Mechelle Miller, Jordynn Hewitt, Peggy White, Trevor Brooksby, Mike Miles

**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 Tippetts 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:** Minutes from the September 2, 2025 Commission and RDA Meeting were available for review. Commissioner Asay motioned to accept the minutes from the September 2, 2025 Commission and RDA Meeting. Commissioner Tippetts 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.

## **Issue Updates**

**RDA and MBA:** There were no new updates.

**Affordable Workforce Housing:** Cordell McCracken stated that things are moving forward.

**EMS/EMT Sheriff's Office Updates:** Katie Anderson stated that the Safety fair was a success.

**Airports:** Bret Reynolds is working on the nighttime evaluation and the Operations Maintenance Manual.

**Clinic:** Construction crews are getting the stone and the sewer drains in, they hit some pretty hard rock and had to chisel it. They were able to break through it.

**Code Enforcement Issues:** Nothing new to report at this time.

**Roads:** A plan in hand has been set up. Discussions need to be scheduled with the Mayor of Manila, UDOT, and Army Corp Engineer.

**Tourism:** Tris Munsick concert went well. The weather did not cooperate and it did have to be moved to the Hub. A big Thank You to them for helping us out.

**Citizen Comment:** There were no citizen comments.

**Recess for the MBA meeting at 9:19 am. Back from recess at 9:50 am.**

**Cash Summary and Accounts Receivable:** The Cash Summary and Accounts Receivable was provided by the Treasurer's Office and reviewed by the Commissioners. Commissioner Asay motioned to accept the Cash Summary and Accounts Receivable Report for the County and RDA dated September 12, 2025. Commissioner Lytle seconded motion. The Commissioners voted as follows on the motion:

	Yes	No	Abstained	Absent
Commissioner Tippets:	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 Asay motioned to approve the Open Invoice Register dated September 15, 2025 in the amount of \$46,203.49 for the County & the RDA. Commissioner Lytle seconded the motion. The Commissioners voted as follows on the motion:

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

The motion carried.

**Reimbursement Register:** There was no Reimbursement Register

**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 August 21, 2025 to September 2, 2025 for Daggett County Zion's Checking in the amount of \$160,319.55. Commissioner Asay seconded the motion. The Commissioners voted as follows on the motion:

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

The motion carried.

**Purchase Request:** Time was given to Gary Boyd. They are wanting to put up a wildlife friendly fence around the Shooting Range. Three bids were given. One bid for Watts fencing for \$11,225. Second bid for RC fencing \$28,003. The third bid was from Cowboy Construction for \$18,293. Watts Fencing was granted the project.

**Correspondence / Calendar:** At 2:30 today is a presentation for Centrally Assessed. The Round Table invited Commissioners to a meeting on November 18, 2025. Commissioner Tippetts will be out for meetings on Thursday. Public Lands and Quarterly UDOT meeting tomorrow at 10:00 in Vernal. Road District Meeting on Monday at 7:00 pm.

## **POLICY AND LEGISLATION**

**Discussion and Consideration Of Resolution 25-16: A Resolution Declaring The Existence Of A Drought:** This is an existing resolution that needs to be renewed. Commissioner Lytle motioned to approve Resolution 25-16. 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.

**10:30 AM Mike Miles With Aycock & Miles Associates To Present The 2024 Audit:** Time was given to Mike Miles. He stated that Keri's Books were in great shape. There was some discussion. Commissioner Lytle motioned to accept and approve the 2024 Audit. 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 Daggett County Water Service Contract:** There was some discussion. This is a Renewal. Trevor Brooksby and Clerk Larinda Isaacson will work together to get a letter for BOR. Commissioner Lytle motioned to approve The Daggett County Water Service Contract. 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 Proof On Water Right Application NO.41-3470(A30414b):** Attorney Kent Snider was consulted. It was decided to table this for a week and Kent will do some research.

**Discussion and Consideration Of Who Will Have The Authority To Sign The Blackcat & Airport Reimbursement Requests:** Time was given to Bret Reynolds. There was some discussion. Historically it has been the Chairman that has signed. Keri Pallesen would like to access to Black Cat in order to view the requests. Commissioner Lytle motioned that the Chairman of Daggett County Commission will have the authority to sign the Blackcat and Airport Reimbursement requests. 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 Em Mitigation Of Regional Plan Adoption:** Time was given to Katie Anderson. There was some discussion. Commissioner Asay motioned to approve the adoption of the updated EM Mitigation Regional Plan. 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 Special Service District Letter:** Time was given to Sean Hughs. There was some discussion. It was asked that the commissioners review the letter which consisted of a list and a formal request to the Special Service District. Commissioner Asay motioned to approve The Special Service District Letter. 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 Approval Of The Manila Airport Layout Plan 2025:** Time was given to Bret Reynolds. There was some discussion. Commissioner Lytle motioned to approve The Manila Airport Layout Plan 2025. 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 Adding Cade Hawkes As Chairman of the Rodeo Board:** There was some discussion regarding the by-laws. Commissioner Tippetts motioned to appoint Cade Hawks as Chairman to the Rodeo advisory board per the by-laws. Because of his position as Director of Facilities for Daggett County. 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.

With nothing further to discuss, Commissioner Tippetts adjourned the meeting by acclamation at 11:44 am.

**County of Daggett  
Cash Summary  
All Bank Accounts as of 09/18/2025**

Description	Amount
Zions Checking	\$4,830,717.70
PTIF 2259 General Accounts	\$421,155.42
PTIF 2552 General Fund	\$26,531.80
PTIF 2772 Farm & Ranch Protection	\$20,371.93
PTIF 2834 General Fund	\$190.37
PTIF 3465 General Fund	\$23,302.72
PTIF 3932 General Fund	\$12,249.60
PTIF 5583 Daggett County RDA Fund	\$1,377,889.76
PTIF 5610 Daggett County Redevelopment #1	\$852,112.99
PTIF 8676 Water Revenue Bond	\$58,944.03
PTIF 8699 WT Bond Reserve Account	\$18,583.15
PTIF 8700 WT 2015 Replacement Account	\$85,559.87
Zions Tax Collection 026134668	\$294,951.34
PTIF 3200 Motor Vehicle	\$107,001.20
UNDEPOSITED PAYMENTS	\$238,932.39
<b>General Ledger Cash Total:</b>	<b>\$8,368,494.27</b>

**County of Daggett**  
**Cash Summary**  
**All Bank Accounts as of 09/18/2025**

Bank Account	Account No.	Account Name	Amount
Zions Checking	10.1122	Zions Checking - General	(\$131,677.62)
Zions Checking	11.1122	Cash - checking - Zions Fd 11	\$1,150,831.85
Zions Checking	12.1122	Cash - checking - Zions Fd 12	\$186,154.59
Zions Checking	13.1122	Cash - checking - Zions Fd 13	\$307,776.47
Zions Checking	15.1122	Zions Checking - General	\$6,302.46
Zions Checking	17.1122	Cash - Checking - Zions Fd 17	\$14,469.73
Zions Checking	18.1122	Cash - Checking - Zions Fd 18	\$30,849.22
Zions Checking	19.1122	Zions Checking - General	\$267,332.10
Zions Checking	20.1122	Cash-Checks-Zions fd 20	\$3,667.26
Zions Checking	22.1122	Cash - checking Zions Fd 22	\$392,713.22
Zions Checking	23.1122	Cash - checking - Zions Fd 23	\$564,845.90
Zions Checking	24.1122	Cash - checking - Zions Fd 24	\$3,854.50
Zions Checking	25.1122	Cash - checking - Zions Fd 25	\$812,519.39
Zions Checking	27.1122	Cash - checking - Zions Fd 27	\$3,745.51
Zions Checking	28.1122	Cash - checking - Zions Fd 28	\$546,177.72
Zions Checking	30.1122	Cash - Checking - Zions Fd 30	\$19,823.95
Zions Checking	32.1122	Cash - checking Zions FD 32	\$436.36
Zions Checking	33.1122	Cash - checking - Zions Fd	(\$254,551.29)
Zions Checking	34.1122	Cash-Checking-Zions Fd 34	\$680,289.27
Zions Checking	35.1122	Zions Checking	(\$127,712.24)
Zions Checking	37.1122	Zions Checking - Combined	\$24,787.35
Zions Checking	40.1122	Cash - checking - Zions Fd 40	\$191,571.76
Zions Checking	45.1122	Cash - Checking - Zions Fd 45	(\$164,337.56)
Zions Checking	49.1122	Checking - Zions Fd 49	\$58,472.72
Zions Checking	50.1122	Cash-Checking-Zions Fd 50	\$66,010.55
Zions Checking	72.1122	Cash - checking - Zions Fd 72	\$7,967.10
Zions Checking	74.1122	Cash - checking - Zions Fd 74	\$19,143.40
Zions Checking	75.1122	Cash - checking - Zions Fd 75	\$49,278.23
Zions Checking	76.1122	Cash - checking - Zions Fd 76	\$31,910.49
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	\$53,108.95
			<b>\$4,830,717.70</b>
PTIF 2259 General Accounts	10.1151	PTIF 2259 General	\$11,781.47
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>\$421,155.42</b>
PTIF 2552 General Fund	10.1161	PTIF 2552 General Fund	\$5,465.74
PTIF 2552 General Fund	28.1161	PTIF 2552 Home Sales	\$21,066.06
			<b>\$26,531.80</b>
PTIF 2772 Farm & Ranch Protection	10.1162	PTIF 2772 General Fund	\$20,371.93
PTIF 2834 General Fund	10.1153	PTIF 2834 General Fund	\$190.37
PTIF 3465 General Fund	10.1163	PTIF 3465 General Fund	\$23,302.72
PTIF 3932 General Fund	10.1154	PTIF 3932 General Fund	\$12,249.60
PTIF 5583 Daggett County RDA Fund	25.1151	PTIF 5583 Daggett County RDA	\$1,377,889.76
PTIF 5610 Daggett County Redevelopment #1	25.1158	PTIF 5610 Daggett County RDA	\$852,112.99
PTIF 8676 Water Revenue Bond	28.1168	PTIF 8676 Water Revenue Bond	\$58,944.03
PTIF 8699 WT Bond Reserve Account	28.1169	PTIF 8699 WT Bond Reserve Account	\$18,583.15
PTIF 8700 WT 2015 Replacement Account	28.1170	PTIF 8700 WT 2015 Replacement Account	\$85,559.87
Zions Tax Collection 026134668	81.1130	Zions Checking - Tax Collection	\$294,951.34
PTIF 3200 Motor Vehicle	81.1131	PTIF 3200 Motor Vehicle	\$107,001.20
UNDEPOSITED PAYMENTS	10.1175	Cash clearing	\$21,345.61
UNDEPOSITED PAYMENTS	11.1175	Cash clearing	\$120,807.04
UNDEPOSITED PAYMENTS	12.1175	Cash clearing	\$0.02
UNDEPOSITED PAYMENTS	13.1175	Cash clearing	\$28,438.00
UNDEPOSITED PAYMENTS	23.1175	Cash clearing	\$100.00
UNDEPOSITED PAYMENTS	24.1175	Cash clearing	\$630.00
UNDEPOSITED PAYMENTS	25.1175	Cash Clearing	\$1,056.33

**County of Daggett  
Cash Summary  
All Bank Accounts as of 09/18/2025**

<b>Bank Account</b>	<b>Account No.</b>	<b>Account Name</b>	<b>Amount</b>
UNDEPOSITED PAYMENTS	28.1175	Cash clearing	\$35,799.55
UNDEPOSITED PAYMENTS	32.1175	Cash clearing	\$7,858.00
UNDEPOSITED PAYMENTS	33.1175	Cash clearing	\$141.39
UNDEPOSITED PAYMENTS	35.1175	Cash Clearing	\$4,974.58
UNDEPOSITED PAYMENTS	40.1175	Cash Clearing	\$264.73
UNDEPOSITED PAYMENTS	72.1175	Cash clearing	\$9,483.81
UNDEPOSITED PAYMENTS	74.1175	Cash clearing	\$2,050.73
UNDEPOSITED PAYMENTS	76.1175	Cash clearing	\$2,218.00
UNDEPOSITED PAYMENTS	80.1175	Cash clearing	\$682.39
UNDEPOSITED PAYMENTS	81.1175	Cash clearing	\$3,082.21
			<b>\$238,932.39</b>
<b>General Ledger Cash Total:</b>			<b>\$8,368,494.27</b>



## Accounts Receivable Report for Commission

Who:	Fund:	What:	How Much:	Received:	Notes:
State of Utah	33	Multi-County Assessing & Collecting	\$150,000.00		Turned in GIS Data 07/10/2025
UDOT	50	Advertising Invoice for SR-43 Trail	\$1,320.00		Submitted 08/06/2025
State of Utah	35	Shooting Range Grant Reimbursement	\$200,000.00		Getting ready to submit this week.

**County of Daggett**  
**Reimbursement Register**  
**Payroll Period: 08/17/2025 to 09/13/2025**

<b>Employee No.</b>	<b>Employee</b>	<b>Payroll Date</b>	<b>Amount</b>	<b>Reimbursement</b>	<b>Ledger Account/Project</b>	<b>Activity</b>
1045	Andelin, Kris	09/13/2025	60.54	TAC Conference Meals	104122.230 - JP ct M travel	
1045	Andelin, Kris	09/13/2025	125.00	TAC Conference Registration Fee	104122.230 - JP ct M travel	
1045	Andelin, Kris	09/13/2025	373.14	TAC Conference Lodging	104122.230 - JP ct M travel	
1045	Andelin, Kris	09/13/2025	508.20	TAC Conference Mileage	104122.230 - JP ct M travel	
1058	White, Peggy L	09/13/2025	135.63	Reimbursement for Commission Lunch	104111.230 - Comm travel & training	
T32	Tate, Matthew R.	09/13/2025	117.60	mileage	104180.232 - P&Z building inspector mileage	
			<b>\$1,320.11</b>			

**Daggett County**  
**Open Invoice Register - 9/22/2025**

Invoice No.	Vendor	General		Amount	Account No.	Account Name.	Description
		Ledger Date	Due Date				
132	Altering Substances LLC	9/11/25	9/11/25	\$ 3,881.24			
				\$ 3,881.24	224600.602	Rural County Grant Program Expenditures Part A	Welcome Sign #7
11FK-1Q7T-761L-b	Amazon Capital Services	7/6/25	7/6/25	\$ 1.00			
				\$ 1.00	804610.614	Weeds small equip \$1 - \$999 inventory	additional due weed sprayer, wand, strainer, other weed equipment
1DFQ-CV1J-D4LR	Amazon Capital Services	9/15/25	9/15/25	\$ 173.10			
				\$ 173.10	104141.240	Auditor office supplies	File Folders Manila
1MDK-G96Y-3LJN	Amazon Capital Services	9/11/25	9/11/25	\$ 45.00			
				\$ 45.00	324550.610	Special Events Miscellaneous Supplies	RV Power Extension Adapter Cord
	Vendor Total:			\$ 219.10			
45504	Aycock, Miles & Associated CPAs, PC	8/31/25	8/31/25	\$ 28,000.00			
				\$ 28,000.00	104150.312	NonDep audit	Audit
9.15.2025	Daggett County	9/15/25	9/15/25	\$ 7,109.50			
				\$ 7,109.50	134415.320	FS roads 25% admin fee	25% admin fee FS roads
18	Daggett School District	9/18/25	9/18/25	\$ 283.53			
				\$ 283.53	324550.917.02	Tower Rock Run Expenditures	
171	Fisher, Matt	9/14/25	9/14/25	\$ 1,840.00			
				\$ 1,840.00	354611.740	Shooting Range Capital Outlay	
128639958	Fleet Pride	9/10/25	9/10/25	\$ 68.54			
				\$ 68.54	114415.255	B Road Fleet Vehicle Maintenance	
4344	GCS Billings	8/31/25	8/31/25	\$ 4.88			
				\$ 4.88	104215.207	Ambulance Billing	
INV-004267	Intergrated Power Solutions LLC dba Simpli Scada	9/3/25	9/3/25	\$ 199.97			
				\$ 199.97	284420.280	DJ Water Telephone	Complete Cloud Scada Service

**Daggett County**  
**Open Invoice Register - 9/22/2025**

Invoice No.	Vendor	General		Amount	Account No.	Account Name.	Description
		Ledger Date	Due Date				
202544211	National Association Of Counties (NACO)	8/18/25	8/18/25	\$ 450.00			
				\$ 450.00	104150.210	NonDep subs & memberships	
45620960	Quill Corporation	9/4/25	9/4/25	\$ 209.95			
				\$ 209.95	104150.240	NonDept office supplies	
45621081	Quill Corporation	9/4/25	9/4/25	\$ 135.03			
				\$ 135.03	334146.610	A & C - Assessor misc supplies	
	Vendor Total:			\$ 344.98			
53230	Smuin, Rich and Marsing	8/31/25	8/31/25	\$ 1,857.50			
				\$ 928.75	104141.310	Auditor Professional Services	Consulting
						A & C - Rec/Trs professional	
				\$ 928.75	334144.310	services	Consulting
26C0000032	State of Utah Dept of Public Safety Communications Bureau	8/28/25	8/28/25	\$ 13,709.00			
				\$ 13,709.00	104210.311	Sheriff dispatching service	FY26 Dispatch Services 7-1-2025 to 6-30-2026
111	Sweet and Bubbly	9/12/25	9/12/25	\$ 1,040.70			
						Rural County Grant Program	
				\$ 1,040.70	224600.602	Expenditures Part A	Table, Fryer, Slicer, Chopper, Square Pymt System
69860	The Data Center	9/16/25	9/16/25	\$ 1,300.00			
				\$ 1,300.00	334144.610	A & C - Rec/Trs misc supplies	Tax Notices 2025 Postage & Handling
1966	The Pro Shop	8/27/25	8/27/25	\$ 146.05			
				\$ 146.05	104210.410	Sheriff uniform allowance	Shirts
1971	The Pro Shop	8/28/25	8/28/25	\$ 462.50			
						CEM	
				\$ 462.50	104216.621	planning/excercises/outreach	T-Shirts
	Vendor Total:			\$ 608.55			

**Daggett County**  
**Open Invoice Register - 9/22/2025**

General							
Invoice No.	Vendor	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
11984	Town of Dutch John	9/1/25	9/1/25	\$ 60.00			
				\$ 30.00	284420.270	DJ Water Utilities	Garbage Collection
				\$ 30.00	284430.270	DJ Sewer Utilities	Garbage Collection
45870	Uintah County	8/31/25	8/31/25	\$ 4,309.70			
				\$ 4,309.70	104210.310	Sheriff jail contracted services	August 2025 Inmate Housing
25965	Utah Chiefs of Police Association	9/12/25	9/12/25	\$ 100.00			
				\$ 100.00	104210.210	Sheriff subs & memberships	UCOPA Membership Dues 2025-2026
557358 01	Vernal Winnelson Co	9/4/25	9/4/25	\$ 1,785.92			
				\$ 1,785.92	284420.455	DJ Water Hydrants	Pipe, Flange Adapter, Gasket, Bolts & Nuts
5 - 2020 Backhoe Lease	Zions Bank Public Financial Services	9/17/25	9/17/25	\$ 16,781.69			
				\$ 16,370.78	282512.2	2020 Backhoe Lease - Repaid	Principal - 2020 Backhoe Lease
				\$ 410.91	284420.821	2020 Backhoe Lease Interest	Interest - 2020 Backhoe Lease
Total				\$ 83,954.80			

**GL Account Summary**

\$ 173.10	104141.240	Auditor office supplies
\$ 928.75	104141.310	Auditor Professional Services
\$ 450.00	104150.21	NonDep subs & memberships
\$ 209.95	104150.240	NonDept office supplies
\$ 28,000.00	104150.312	NonDep audit
\$ 100.00	104210.210	Sheriff subs & memberships
\$ 4,309.70	104210.310	Sheriff jail contracted services
\$ 13,709.00	104210.311	Sheriff dispatching service
\$ 146.05	104210.410	Sheriff uniform allowance
\$ 4.88	104215.207	Ambulance Billing
\$ 462.50	104216.621	CEM planning/excercises/outreach
\$ 68.54	114415.255	B Road Fleet Vehicle Maintenance
\$ 7,109.50	134415.320	FS roads 25% admin fee
\$ 4,921.94	224600.602	Rural County Grant Program Expenditures Part A
\$ 16,370.78	282512.2	2020 Backhoe Lease - Repaid

**Daggett County**

**Open Invoice Register - 9/22/2025**

Invoice No.	Vendor	General		Amount	Account No.	Account Name.	Description
		Ledger Date	Due Date				
				\$ 30.00	284420.270	DJ Water Utilities	
				\$ 199.97	284420.280	DJ Water Telephone	
				\$ 1,785.92	284420.455	DJ Water Hydrants	
				\$ 410.91	284420.821	2020 Backhoe Lease Interest	
				\$ 30.00	284430.270	DJ Sewer Utilities	
				\$ 45.00	324550.610	Special Events Miscellaneous Supplies	
				\$ 283.53	324550.917.02	Tower Rock Run Expenditures	
				\$ 928.75	334144.310	A & C - Rec/Trs professional services	
				\$ 1,300.00	334144.610	A & C - Rec/Trs misc supplies	
				\$ 135.03	334146.610	A & C - Assessor misc supplies	
				\$ 1,840.00	354611.74	Shooting Range Capital Outlay	
				\$ 1.00	804610.614	Weeds small equip \$1 - \$999 inventory	
				<b>\$ 83,954.80</b>		<b>Total</b>	

**Daggett County**  
**Disbursement Summary**  
**Zions Checking - 09/15/2025 to 09/22/2025**

Payee Name	Reference No.	Payment Date	Payment Amount	Void Date	Void Amount	Source
	918251200	9/18/2025	\$ 55,671.99			Paycheck
4imprint	100541	9/16/2025	\$ 1,703.19			Purchasing
AJoules, Inc.	100542	9/16/2025	\$ 2,250.00			Purchasing
Altering Substances LLC	100543	9/16/2025	\$ 3,881.24			Purchasing
Amazon Capital Services	100544	9/16/2025	\$ 3,947.50			Purchasing
AT&T Mobility	100545	9/16/2025	\$ 43.23			Purchasing
AT&T Mobility LLC (FirstNet)	100546	9/16/2025	\$ 1,238.97			Purchasing
Big B Equipment	100547	45916	\$ 441.01			Purchasing
Bridger Valley Electric	100548	45916	\$ 4,903.95			Purchasing
Bug Off Pest Control LLC	100549	45916	\$ 500.00			Purchasing
Chavez, B Jill	100550	45916	\$ 1,250.00			Purchasing
Chemtech-Ford Laboratories	100551	45916	\$ 382.00			Purchasing
Column Software PBC	100552	45916	\$ 799.93			Purchasing
Daggett County	100553	45916	\$ 244.00			Purchasing
DDI, Inc.	100554	45916	\$ 2,015.00			Purchasing
G & H Garbage Service	100555	45916	\$ 464.00			Purchasing
Les Olson Company	100556	45916	\$ 374.25			Purchasing
Pye-Baker Fire & Safety, LLC	100557	45916	\$ 1,552.50			Purchasing
Shred-It, C/O Stericycle, Inc.	100558	45916	\$ 959.82			Purchasing
Strata Networks	100559	45916	\$ 234.98			Purchasing
Strong & Hanni PC	100560	45916	\$ 2,775.00			Purchasing
Sweet and Bubbly	100561	45916	\$ 480.00			Purchasing
The Bancorp Bank	100562	45916	\$ 3,900.00			Purchasing
Town of Dutch John	100563	45916	\$ 6,000.00			Purchasing
Town Of Manila	100564	45916	\$ 1,650.00			Purchasing
Union Telephone Company	100565	45916	\$ 2,037.11			Purchasing
Verizon Wireless	100566	45916	\$ 80.02			Purchasing
Wheeler Machinery Co.	100567	45916	\$ 1,479.08			Purchasing
Daggett County	100568	45916	\$ 491.81			Purchasing
Utah State Treasurer	100569	45916	\$ 4,420.17			Purchasing
Help Stop Poaching Fund	100570	45918	\$ 1,500.00			Purchasing
Office for Victims of Crime	100571	45918	\$ 400.00			Purchasing
Olympus Law Group, PLLC	100572	45918	\$ 150.00			Purchasing
FP Finance Program	ACH	45916	\$ 85.00			Purchasing
HealthEquity	ACH	45916	\$ 39.90			Purchasing
EFTPS	ACH	45918	\$ 15,529.48			Payroll
HealthEquity	ACH	45918	\$ 1,569.54			Payroll
Utah Retirement Systems	ACH	45918	\$ 11,337.10			Payroll
Utah State Tax Commission	ACH	45918	\$ 2,612.69			Payroll
<b>Total</b>			<b>\$ 139,394.46</b>		<b>0</b>	

Don Weaver  
105 1st Ave Dutch John  
hanger -  
801-870-5681  
dweaver@leaveation.  
com





Larinda Isaacson &lt;larindai@daggettcounty.org&gt;

## Clay Basin Storage Discussion Follow Up

1 message

Devin Hales &lt;dhailes@utah.gov&gt;

Thu, Sep 18, 2025 at 2:54 PM

To: bcarter@daggettcounty.org, Curtis Williams <curtiswilliams@utah.gov>, Jared Evans <jaredevans@utah.gov>, jplatt@daggettcounty.org, JJ Alder <jwalder@utah.gov>, kpallesen@daggettcounty.org, larindai@daggettcounty.org, Lucas Hendrickson <lhendrickson@utah.gov>, nwhite@daggettcounty.org, Rachael McIntire <rmcintire@utah.gov>, Tim Downey <tdowney@utah.gov>

Hello,

Following up on our discussion earlier this week, I wanted to provide additional information that may help illustrate the value Daggett County receives from the Clay Basin Storage Facility.

The attached table highlights how Daggett County, despite having only 6% of the total Utah pipeline miles, receives over 23% of the Utah value for the Mountain West Pipeline. This significant apportionment is largely due to the costs associated with the Clay Basin Storage Facility, which our current apportionment formula recognizes as important to the pipeline system.

Hopefully, this also helps illustrate how other counties may wish to argue about using pipeline miles for apportionment. Some taxpayers have also argued that pipeline miles would be a more straight-forward and less burdensome way to apportion value. While neither miles nor invested costs are perfect metrics for apportioning unit values, we believe that using the invested cost allows special projects like Clay Basin to receive a significant and reasonable portion of the value associated with the pipeline units.

Please let us know if you would like to discuss this further or have any other questions about centrally assessed properties. We appreciate your feedback and insights along with your willingness to discuss these very important issues with us openly.

Regards,  
Devin

--

**Devin Hales**

Manager, Utilities and Transportation  
Utah State Tax Commission  
385-377-4638

Mission: Promote Tax and Motor Vehicle Law Compliance

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**MW Pipeline Unit Apportionment.pdf**  
427K

## Evaluation of Current Apportionment Vs Pipeline Miles

County Name	Current Invested Cost	Current Apportionment %	# of Pipeline Miles	Apportionment % by Pipeline Miles
Beaver	6,225,519	0.61%	0.00	0.00%
Box Elder	191,453	0.02%	0.00	0.00%
Cache	9,518,104	0.93%	21.70	2.17%
Carbon	182,133,957	17.84%	175.82	17.55%
<b>Daggett</b>	<b>241,178,997</b>	<b>23.62%</b>	<b>66.18</b>	<b>6.61%</b>
Davis	11,934,229	1.17%	12.14	1.21%
Duchesne	99,442,060	9.74%	129.84	12.96%
Emery	9,282,582	0.91%	38.31	3.82%
Iron	1,340	0.00%	0.00	0.00%
Juab	6,430,253	0.63%	5.43	0.54%
Morgan	49,486,479	4.85%	35.93	3.59%
Rich	25,893,197	2.54%	86.00	8.58%
Salt Lake	11,064,390	1.08%	11.18	1.12%
Sanpete	10,958,750	1.07%	30.36	3.03%
Sevier	15,089	0.00%	0.00	0.00%
Summit	102,164,707	10.01%	171.91	17.16%
Tooele	91,711	0.01%	0.00	0.00%
Uintah	140,753,320	13.79%	148.48	14.82%
Utah	113,570,955	11.12%	68.62	6.85%
Wasatch	541,429	0.05%	0.00	0.00%
Washington	3,340	0.00%	0.00	0.00%
Weber	500	0.00%	0.00	0.00%
<b>TOTAL</b>	<b>1,020,882,362</b>	<b>100.00%</b>	<b>1001.90</b>	<b>100.00%</b>

## Dutch John Property

message

Tyler Gledhill <tyler@gledhills.com>

Wed, Sep 17, 2025 at 9:57 PM

o: "rasay@daggettcountry.org" <rasay@daggettcountry.org>, "mtippets@daggettcountry.org" <mtippets@daggettcountry.org>, lytle@daggettcountry.org" <jlytle@daggettcountry.org>, clerk@daggettcountry.org  
c: Jeff Hillam <jffhillam@msn.com>



Hello Daggett County Commissioners office,

My Name is Tyler Gledhill, I am reaching out for possible help, advice or insights in trying to purchase a DWR property that is put up for sale in the city of Dutch John.

I have included a picture to this email since the parcel number is still not recognized in the system.parcel 02-0017-0131

I have been trying to address two concerns since the beginning of August. I am hoping that perhaps you can offer me some guidance. Hailey Blair from the DWR suggested I email this group directly.

### 1. Parcel Access.

This parcel comes with a patent to get through the 33 ft of sitla land to the south or to the east. However there is a private land owner to the south that I have had no luck communicating with. In said private property there is a road beginning on the D70 road and heading north until it touches sitla land that is on the Daggett County Maps but I do not know if it is an official road.

a. Would the commissioners office be willing to clarify if that road is an official county road?

b. If it is not, would the County be willing to allow an easement along the southern end of the RDA property to the east of the desired property that will allow a driveway to be put in from equestrian lane going west till it connects with the 33 ft of sitla land that will allow access to the property.

### 2. Development.

Once this property is purchased and rezoned to the extent of my research and knowledge in addition to what has been told to me by Amy McDonald the town of Dutch John requires Water and Sewer hookups.

a. Prior to purchasing the land could I apply for variances?

a-1. There is water up to the cemetery(unverified) if that can be extended water hookups are possible. Otherwise, I have spoken with the division of water rights and the property does fall in an area where a well can be drilled for water up to one home. I can also apply for water rights prior to purchasing the land.

a-2. If we plumb the house to a septic tank, we could install all of the appropriate connections to tap into a sewer line later on if and when it becomes available. This would be included in the water rights application. Planning and installation would be verified by the state.

I thank everyone for their time. I hope my email comes across respectfully and well written. please reach out if there are any questions.

I would appreciate any follow-up or advice in regards to my concerns listed above.





## QUOTE FOR SERVICES

Date: September 17, 2025

Project Name: Daggett County Sheriff

Service Location: 590 S Sheriff's Way Manila, UT 84046

Requested Service: SPR Anchor DIA

**\*\*NOTE:** All information contained in this proposal is confidential. The foregoing Budgetary Quote is an estimate provided for planning purposes and is valid for thirty-days from date issued. A Site Survey is required prior to final pricing which may affect configuration or other circumstances adding additional cost. Service to be delivered to property line vault/cabinet; customer to meet and provide appropriate entry conduit with fiber sweeps, pull string for entry to demarcation point, adequate power demarcation for Union equipment, space and environmental control. If customer requires Union to provide entry conduit, Union will prepare a separate quote.

Prepared by: Merritt Engebretsen

### Funding Requirements:

*Enter Minimum Commitment Requirements Here*

Plan	Mbps	Term (Months)	Monthly Recurring Charge	Non-Recurring Charges	Special Construction
SPR Anchor DIA	10 Mbps	60	\$75.00	\$250.00	\$10389.60
SPR Anchor DIA	20 Mbps	60	\$130.00	\$250.00	\$10389.60
SPR Anchor DIA	30 Mbps	60	\$150.00	\$250.00	\$10389.60
SPR Anchor DIA	40 Mbps	60	\$200.00	\$250.00	\$9645.60
SPR Anchor DIA	50 Mbps	60	\$227.00	\$250.00	\$8025.60
SPR Anchor DIA	60 Mbps	60	\$248.00	\$250.00	\$6765.60
SPR Anchor DIA	70 Mbps	60	\$270.00	\$250.00	\$5445.60
SPR Anchor DIA	80 Mbps	60	\$292.00	\$250.00	\$4125.60
SPR Anchor DIA	90 Mbps	60	\$308.00	\$250.00	\$3165.60
SPR Anchor DIA	100 Mbps	60	\$324.00	\$250.00	\$2205.60
SPR Anchor DIA	200 Mbps	60	\$410.00	\$250.00	\$0.00
SPR Anchor DIA	300 Mbps	60	\$497.00	\$250.00	\$0.00
SPR Anchor DIA	400 Mbps	60	\$562.00	\$250.00	\$0.00
SPR Anchor DIA	500 Mbps	60	\$540.00	\$250.00	\$0.00
SPR Anchor DIA	600 Mbps	60	\$605.00	\$250.00	\$0.00
SPR Anchor DIA	700 Mbps	60	\$670.00	\$250.00	\$0.00
SPR Anchor DIA	800 Mbps	60	\$734.00	\$250.00	\$0.00
SPR Anchor DIA	900 Mbps	60	\$767.00	\$250.00	\$0.00
SPR Anchor DIA	1 Gbps	60	\$756.00	\$550.00	\$0.00
SPR Anchor DIA	2 Gbps	60	\$994.00	\$550.00	\$0.00
SPR Anchor DIA	3 Gbps	60	\$1,231.00	\$550.00	\$0.00
SPR Anchor DIA	4 Gbps	60	\$1,404.00	\$550.00	\$0.00
SPR Anchor DIA	5 Gbps	60	\$1,534.00	\$550.00	\$0.00
SPR Anchor DIA	6 Gbps	60	\$1,631.00	\$550.00	\$0.00
SPR Anchor DIA	7 Gbps	60	\$1,728.00	\$550.00	\$0.00
SPR Anchor DIA	8 Gbps	60	\$1,825.00	\$550.00	\$0.00
SPR Anchor DIA	9 Gbps	60	\$1,912.00	\$550.00	\$0.00
SPR Anchor DIA	10 Gbps	60	\$1,620.00	\$550.00	\$0.00

The IT department will require an additional Firewall estimated at \$2000.00 per year for a site to site VPN.



SPENCER J. COX  
Governor  
DEIDRE M. HENDERSON  
Lieutenant Governor

# State of Utah

## DEPARTMENT OF NATURAL RESOURCES

### Division of Water Rights

JOEL FERRY  
Executive Director

TERESA WILHELMSSEN  
State Engineer/Division Director

August 29, 2025

DAGGETT COUNTY  
P O BOX 219  
MANILA UT 84046

RE: Application No. 41-3470 (A30414b)

**Proof Due Date: October 31, 2025**

Dear Applicant:

To complete an appropriation, exchange, or a change of water right, proof that the development work is completed and the water is being beneficially used must be prepared by a land surveyor or engineer licensed in Utah. Your due date for filing a properly prepared proof is on or before October 31, 2025.

If the water uses do not exceed one residence, irrigation of 0.25 acre, and watering 10 livestock, you may be eligible to file an Affidavit of Beneficial Use instead of a proof prepared by a licensed proof professional. The following is required to file an affidavit: a copy of the Certificate of Occupancy for the residence; a copy of the plat map from your County Records office; a map showing the water source and the uses of water; and a completed affidavit form. If you file an affidavit, all required documents must be filed by the proof-due date shown above.

There is no fee for filing a proof or an affidavit. However, if either cannot be filed by the proof-due date, an extension of time may be requested by completing the enclosed form and filing it by the proof-due date. The fee for filing an extension of time request is \$150.00.

If the applicant is a public water supplier or wholesale electrical cooperative, extensions beyond 50 years can only be approved if the water is needed for the future needs of the public. Those extension requests must be accompanied by an adequate 40-year plan projecting the future needs of the applicant, in accordance with criteria specified in Utah Code, Section 73-1-4(2)(f).

Failure to file a completed proof, affidavit, or an extension request on or before the PROOF DUE DATE will cause the application to LAPSE.

Your contact with this office, should you need it, is with our Vernal Regional Office in Vernal. The telephone number is (435) 247-1514.

Sincerely,

Teresa Wilhelmsen, P.E.  
State Engineer

Enclosure: Extension Form



Received By: \_\_\_\_\_

Fee Amount: \_\_\_\_\_ \$150.00

Receipt: # \_\_\_\_\_

**AFTER FOURTEEN YEARS  
REQUEST FOR EXTENSION OF TIME TO FILE PROOF OF BENEFICIAL USE  
STATE OF UTAH**

Water Right No.: **41-3470 (A30414b)**

Applicant: **Daggett County**

**P O BOX 219**

**MANILA UT 84046**

Provide all information requested below:

**Construction completed to date:** \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Work completed since last extension:** \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Reasons why the project has not been completed:** \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Estimated time for completion of project:** \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Pursuant to Utah Code, Section 73-3-12, request is made for EXTENSION OF TIME to file proof of beneficial use. I assert that to the best of my knowledge all information provided herein is true and complete. By signing this form I assert that I am the applicant, or I have been granted authority to make this request on behalf of the applicant.

\_\_\_\_\_  
Applicant or Representative

\_\_\_\_\_  
Date

\_\_\_\_\_  
Telephone Number

Office use only

Proof Due Date: **October 31, 2025**

14 Year End Date: **October 6, 1973**

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

50 Year End Date: **October 6, 2009**

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

Initials: \_\_\_\_\_

Remarks: \_\_\_\_\_

Return to: Division of Water Rights, Vernal Office, 318 North Vernal Avenue, Vernal, UT 84078 Telephone: (435) 247-1514

**Extension Request**