

**DAGGETT COUNTY COMMISSION AND RDA MEETING AGENDA**  
**Tuesday, November 18, 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-axq](https://meet.google.com/ewi-tjqt-axq)**

**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 Truck Purchase For The Road Dept.  
Closed Session For Discussion Of Items Permitted By § 52-4-205 Of State Code\*\*

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

- a) 10:30 am Matt Lucas
- b) 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, October 28, 2025** in the Commission Chambers in the Daggett County Courthouse at 95 North 1st West in Manila, Utah and through electronic means. Commissioners Matt Tippets, Randy Asay and Jack Lytle attended in person. Attorney Kent Snider and Auditor Keri Pallesen attended virtually. Recorder Brianne Carter and Clerk Larinda Isaacson attended in person. The meeting was called to order at 9:02 am by Commissioner Tippets. The invocation was given by Jordynn Hewitt. Matt Tippets then led those in attendance in the Pledge of Allegiance.

**Present In Person:** Peggy White, Don Winrow, Karen England, Jordynn Hewitt, Brian Gibson, Cade Hawks, Gary Boyd, Cordell McCracken, Carrie Poulsen, Monica Guymon, Matt Lucas

**Present Online or by Phone:** Rick Webster, Hailey Kirlin, Bart Jensen, Chad Reed

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

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

The motion carried.

**Approve Minutes:** Minutes from the October 21, 2025 Commission and RDA Meeting were provided by the Clerk's Office for review by the Commissioners. Commissioner Asay motioned to accept the minutes from October 21, 2025 Commission and RDA Meeting. 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.

## Issue Updates

**RDA and MBA:** Things are moving forward on the Water Treatment Plan.

**Affordable Workforce Housing:** Progress is being made on the 3 homes.

**EMS/EMT Sheriff's Office Updates:** There were no new updates at this time.

**Airports:** There is a meeting on Monday, November 3rd at 1:00 pm. Also a Meeting on Thursday afternoon.

**Clinic:** Construction is making progress and it is moving along. The outside walls are almost all up. The back filling for the foundation is being done. There is an announcement in the newsletter that there is fill dirt available to the public. The contractors will load it. It will be the public's responsibility for hauling it.

**Roads:** There was nothing new to discuss.

**Code Enforcement:** There were no updates.

**Tourism:** Trunk or Treat is scheduled for Friday, featuring hot dogs and games in the park. Progress is being made on the Burbot Bash. The Turkey Trap Shoot is scheduled for November 29th at 10:00 AM. Christmas in the Park will be December 6th, where individuals can sponsor a tree for \$200.00 to illuminate the park. This sponsorship will be a one-time contribution valid for three years. A query was raised regarding "Sub for Santa," and this matter will be investigated to determine the necessary actions.

**Citizen Comment:** Don Winterall brought a question about a fence and an easement to the Commission and the County Attorney. County Attorney Kent Snider, who joined the meeting after court, suggested Don call him to discuss the matter further.

**Recess for the MBA Meeting at 9:23 AM. Back From recess at 9:45 AM.**

**Cash Summary and Accounts Receivable Reports:** The Cash Summary and Accounts Receivable Reports were provided by the Treasurer's Office and reviewed by the Commissioners. Commissioner Lytle motioned to accept the Cash Summary and Accounts Receivable Report for the County and RDA dated October 24, 2025. 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.

**Open Invoice Register:** The Open Invoice Register was provided by the Auditor's Office and reviewed by the Commissioners. Commissioner Lytle motioned to approve the Open Invoice Register dated October 23, 2025 in the amount of \$33,311.74 for the County. 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.

**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 October 20, 2025 to October 23, 2025 for Daggett County Zion's Checking in the amount of \$152,166.17 with a void amount of \$8,125.00. 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.

**Reimbursement Register and Disbursement Listing:** There was not a Reimbursement Register and Disbursement Listing.

**Purchase Request:** The Shooting Complex requires a cattle guard and obtained three bids from IFA Stores, the sole suppliers. Bids were received from Logan, Provo, and Vernal, with Logan offering the lowest price at \$6,500.00. Commissioner Asay motion to approve the purchase request to the Logan IFA in the amount of \$6500.00. 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.

Cade Hawks presented three bids for the Park's new restroom, specifically for the block masonry work, which does not include plumbing or the cement slab. After some discussion, Cade recommended Bowthorpe Builders. There was more discussion regarding how much and where the funds are coming from for this project. The Bowthorpe Builders quote includes a water fountain and includes more scope of work. The lowest bid excluded too much. Commissioner Asay motioned to approve the Purchase request to Bowthorpe Builders in the amount of \$28,0000. 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.

Cordell McCracken presented an IT Purchase Request for the Commission Chambers new audio system. Commissioner Lytle motioned to approve the Purchase request to CDW-G in the amount of \$11,480.87 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.

**Calendar /Correspondence:** There are two Airport meetings next week at the Dutch John Town Hall. There is a construction meeting for the Clinic on Wednesday at 1:00 PM.

## **POLICY AND LEGISLATION**

**Short Recess at 10:36 AM. Back from Recess at 10:42 AM.**

**Discussion and Consideration Of Uintah County Library Providing Book Mobile Services For Manila & Dutch John:** Time was given to Karen England. She was asked by the Uintah County Commission to bring library services to Daggett County. They have a van that is going to serve as the mobile library. They wish to have this as a consistent and accessible program.

There was some discussion. This is a pilot program at this time. There is not a contract at this time. There may be one in the future.

**Discussion and Consideration Of 2026 Tentative Budget:** There was some discussion. Commissioner Lytle motioned to approve the draft tentative Budget for 2026. 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.

**Discussion and Consideration Of Daggett County Propane Tank Leases:** There was some discussion, the leases were reviewed. Commissioner Lytle motioned to approve the 12 Propane Tank leases between Daggett county and Mountain West Propane, Inc. 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.

**Discussion and Consideration Of Participation Agreement With Matt Lucas:** Attorney Kent Snider sent a document to Matt Lucas, he reviewed it. There was some discussion. Commissioner Asay motioned to approve the Participation Agreement with Matt Lucas for the sale of 17.559 acres with the legal description of the property in the agreement. 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.

**Discussion and Consideration Of Planning & Zoning Ordinance Review Of Uses In Residential & Agriculture Zones:** Matt Tippets requested this item be placed on the agenda to keep it a priority. Commissioner Lytle's concern about overly strict property zoning was brought up by Carrie Poulsen. Commissioner Lytle clarified his stance, emphasizing his desire to encourage growth while remaining accountable to the broader community. Commissioner Tippets commented on the commendable activity and performance of the Planning and Zoning Committee. Carrie pointed out that this would have to be put off until after the first of the year with the deadline of the Water Conservation Plan.

**Discussion and Consideration Of Planning & Zoning Resignation Letter From Heidi Steele:** Commissioner Lytle motioned to accept the resignation letter from Heidi Steele with a vote of thanks for all the time and dedication given.

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.

**Discussion and Consideration Of the Adoption Of Water Conservation Plan Into The Daggett County General Plan:** Commissioner Tippets reported on last week's Planning and Zoning meeting, where the topic was discussed. Carrie Poulsen joined the current meeting, stating she has exhausted her research and is unsure how to proceed. Chad Reed also joined by phone, and a discussion ensued. Hailey Kirlin was given the floor. Chad had a question regarding a template for how they wanted this put together. Hailey stated that a template would not really fit this. She offered to provide some examples from other smaller counties and will send a follow-up email with those resources. This will need to be addressed in a work session with Planning and Zoning. Hailey stated she would be happy to attend a work session to help. This has been legislatively mandated. The deadline is non-negotiable. There is a concern of having this done within the deadline. There was some discussion and it was stated that having a living document with the 4 needed elements provided would be productive. The 4 Elements are: 1. The effect of permitted development or development patterns on water demand and water infrastructure. This is asking you to develop a water budget. 2. Methods of reducing water demand and per capita water use for existing development. 3. Methods of reducing water demand and per capita water use for future development. 4. Modifications that can be made to local government's operations to reduce and eliminate wasteful water practices.

**Discussion and Consideration Of Transfer Of Ownership Of Cemetery Plot 16-33-1 From Kathleen Parkinson To Carl Ray Slaters:** Commissioner Lytle motioned to approve the transfer of ownership of cemetery plot 16-33-1 from Kathleen Parkinson to Carl Ray Slater. 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.

**Discussion and Consideration Of Clerk Office Procedure To Transfer Cemetery Plot Ownership:** Matt Tippets explained that this would be a benefit to the community as it would make the process run more efficiently. Commissioner Lytle motioned to approve having the Clerk's office handle the transfer of plots administratively with the concurrence of the Chairman.. 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.

**Discussion and Consideration Of Victims Advocates Grant:** Attorney Kent Snider noted this is an annual process. Peggy White retrieved Monica Guymon, the Victim's Advocate. Who then confirmed that she and Keri Pallesen have completed the required training and are submitting the necessary paperwork to the State. No extension is needed, and the grant money remains the same as last year. Commissioner Lytle motioned to approve the Victims Advocates Grant. 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.

#### **Discussion and Consideration Of Mid-America Pipeline Company, LLC Settlement**

**Agreement:** The Commissioners reviewed the paperwork. Treasurer/Recorder Brianne Carter came in and gave a brief explanation of the paper work and clarified how the process works.

Commissioner Lytle motioned to approve the Mid-America Pipeline Company, LLC Settlement Agreement and give Tomas W. Peters authority to sign for Daggett County. 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.

#### **There was no need to go into a closed session.**

With nothing further to discuss, Commissioner Tippets adjourned the meeting by acclamation at 12:56 pm.

Draft Minutes of the Meeting of the Daggett County Commission and the Daggett County Redevelopment Agency held on **Thursday, October 30, 2025** in the Commission Chambers in the Daggett County Courthouse at 95 North 1st West in Manila, Utah and through electronic means. Commissioner Randy Asay attended in person. Commissioner Tippets attended virtually. Clerk Larinda Isaacson, Auditor Keri Pallesen and Assessor Jeesee Platt attended in person. The meeting was called to order at 3:09 pm by Commissioner Asay.

**Present In Person:** Peggy White

**Present Online or by Phone:** Kathi Knight

## **POLICY AND LEGISLATION**

**Discussion and Consideration Of 2026 EmployeeHealth Insurance:** Time was given to Celeb Brown . Mr. Brown provided a presentation to go over the changes from last year to this upcoming 2026 year. 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.

**There was no need to go into a closed session.**

With nothing further to discuss, Commissioner Asay adjourned the meeting by acclamation at 03:57 pm.

Draft Minutes of the Meeting of the Daggett County Commission and the Daggett County Redevelopment Agency held on **Wednesday November 12, 2025** in the Commission Chambers in the Daggett County Courthouse at 95 North 1st West in Manila, Utah and through electronic means. Commissioners Matt Tippets and Jack Lytle attended virtually. Commissioner Randy Asay attended in person. Auditor Keri Pallesen attended virtually. Clerk Larinda Isaacson attended in person. The meeting was called to order at 9:05 am by Commissioner Asay. The invocation was given by Randy Asay who then led those in attendance in the Pledge of Allegiance.

**Present In Person:** Peggy White, Jordynn Hewitt, Brian Gibson, Trevor Brooksby, Cordell McCracken, Bret Reynolds

**Present Online or by Phone:**

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

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

The motion carried.

**Approve Minutes:** Minutes from the October 28, 2025 Commission and RDA Meeting and the Special Meeting on October 30, 2025 were not available.

**Issue Updates**

**RDA and MBA:** Trevor Brooksby stated the water treatment plant project is moving forward. Work is being done towards the DEQ sewer funding. This is for sewer repairs in Dutch John.

**Affordable Workforce Housing:** There are no updates regarding this.

**EMS/EMT Sheriff's Office Updates:** There were no new updates at this time.

**Airports:** Time was given to Bret Reynolds. The Utah department of Airuanoutics project report is due by this Friday. Matt Tippets, Bret Reynolds and Randy Asay had a meeting virtually to discuss this. We are not obligating any funds for this. There was some discussion. B"go ahead for the Project report. Jack said he was good and so did Randy.

Clarification was requested in regards to who to contact as the airport managers. Kent Bond has asked to be released as airport manager. Bret Reynolds will act temporarily as the contact for Manager. There were two pilots that had the stamps in their passports done at both airports recently.

**Clinic:** Things are moving forward with the clinic in Manila. It is starting to look like a building now.

**Roads:** We are getting close to advertise for the Brown's Park Project.

**Code Enforcement:** There were no updates.

**Tourism:** Time was given to Jordynn Hewitt. There is a Turkey Trap Shoot on the Saturday after Thanksgiving. Christmas in the Park is on December 6, 2025. There was some discussion on Christmas lighting in the county.

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

**Recess for the MBA Meeting at 9:30 AM. Back From recess at 9:40 AM.**

**Cash Summary and Accounts Receivable Reports:** The Cash Summary and Accounts Receivable Reports were provided by the Treasurer's Office and reviewed by the Commissioners. Commissioner Lytle motioned to accept the Cash Summary and Accounts Receivable Report for the County and RDA dated November 7, 2025. 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.

**Open Invoice Register:** The Open Invoice Register was provided by the Auditor's Office and reviewed by the Commissioners. Commissioner Lytle motioned to approve the Open Invoice Register dated November 10, 2025 in the amount of \$74,370.54 for the County. 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.

**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 October 23, 2025 to November 10, 2025 for Daggett County Zion's Checking in the amount of \$682,580.01 with no void amount. Commissioner Tippets 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:** The Reimbursement Register was provided by the Auditor's Office and reviewed by the Commissioners. Commissioner Lytle motioned to accept the Disbursement Listing as being reviewed from October 12, 2025 to October 25, 2025 for Daggett County Zion's Checking in the amount of \$130.20. 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			

**RDA Disbursement Listing:** There was no RDA Disbursement Listing.

**Purchase Request:** Time was given to Trevor Brooksby. He

Commissioner Asay motioned to approve the Purchase request to USA Blue Book in the amount of \$14378.63. Commissioner Tippets 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.

Time was given to Jordynn Hewitt. This is for advertising. Commissioner Tippets motioned to approve the purchase request to Outside Interactive Inc National Park Trips in the amount of \$10,990.00. 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.

**Calendar /Correspondence:** Correspondence from the Town of Manila. Notice of Unknown Drinking Water Service Line Material. There was some discussion. Trevor Brooksby clarified some information.

## **POLICY AND LEGISLATION**

**Discussion and Consideration Of Agreement With Outside Interactive Inc. And Daggett County:** Time was given to Jordynn Hewitt. This was voted on in the Purchase Request segment of the meeting.

**Discussion and Consideration Of CEOAB Grant Approvals & Contracts:** Time was given to Peggy White. It was stated that all the applications received were strong applications. There was some discussion. There was \$190,000.00 in requests and only \$100,000.00 available. Commissioner Tippets motioned to approve the CEOAB Grant Approvals And Contracts. 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.

**Discussion and Consideration Of Forest Service Burbot Bash Application:** Jordynn Hewitt took the floor and stated that the application was complete. Commissioner Tippets motioned to approve the application of the Forest Service Burbot Bash. 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.

#### **Discussion and Consideration Of Additional Cost Increase For 2026 Daggett County**

**Employee Health Insurance Package:** Matt Tippets asked Keri Palesen to go over the increases. Keri gave the increase and it was clarified that we are looking to see how the increase would be paid. There was some discussion. Because the amount is within a reasonable increase. This is a part of the cost of living. Commissioner Tippets motioned that the County incur the additional increase of 4.9% for the medical and dental coverage for the employees and their families. 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.

#### **Discussion and Consideration Of Purchase Of Automated External Defibrillator**

**(AED) for the Senior Center:** The item regarding the purchase of an AED for the Senior Center was discussed, but it was noted that a donated AED had already been received, making the purchase unnecessary.

#### **Discussion and Consideration Of Propane Tank Lease For The Dutch John Water**

**Treatment Plant:** Commissioner Asay motioned to approve the Propane Tank Lease For The Dutch John Water Treatment Plant. Commissioner Tippets seconded the motion.

The Commissioners voted as follows on the motion

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

The motion carried.

**There was no need to go into a closed session.**

With nothing further to discuss, Commissioner Tippets adjourned the meeting by acclamation at 12:56 pm.

**County of Daggett**  
**Cash Summary**  
**All Bank Accounts as of 11/14/2025**

<b>Bank Account</b>	<b>Account No.</b>	<b>Account Name</b>	<b>Amount</b>
Zions Checking	10.1122	Zions Checking - General	(\$175,689.67)
Zions Checking	11.1122	Cash - checking - Zions Fd 11	\$1,333,290.42
Zions Checking	12.1122	Cash - checking - Zions Fd 12	\$63,406.61
Zions Checking	13.1122	Cash - checking - Zions Fd 13	\$325,081.91
Zions Checking	15.1122	Zions Checking - General	\$6,302.46
Zions Checking	17.1122	Cash - Checking - Zions Fd 17	\$12,066.81
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	\$555,957.94
Zions Checking	23.1122	Cash - checking - Zions Fd 23	\$635,228.43
Zions Checking	24.1122	Cash - checking - Zions Fd 24	\$4,549.50
Zions Checking	25.1122	Cash - checking - Zions Fd 25	\$702,794.39
Zions Checking	27.1122	Cash - checking - Zions Fd 27	\$3,745.51
Zions Checking	28.1122	Cash - checking - Zions Fd 28	\$563,870.86
Zions Checking	30.1122	Cash - Checking - Zions Fd 30	\$18,647.95
Zions Checking	32.1122	Cash - checking Zions FD 32	\$8,721.86
Zions Checking	33.1122	Cash - checking - Zions Fd	(\$294,775.06)
Zions Checking	34.1122	Cash-Checking-Zions Fd 34	\$895,528.81
Zions Checking	35.1122	Zions Checking	(\$132,064.49)
Zions Checking	37.1122	Zions Checking - Combined	\$24,787.35
Zions Checking	40.1122	Cash - checking - Zions Fd 40	\$191,901.48
Zions Checking	45.1122	Cash - Checking - Zions Fd 45	(\$103,419.65)
Zions Checking	47.1122	Zions Checking - General	\$19,791.16
Zions Checking	49.1122	Checking - Zions Fd 49	\$58,472.72
Zions Checking	50.1122	Cash-Checking-Zions Fd 50	\$66,402.73
Zions Checking	72.1122	Cash - checking - Zions Fd 72	\$10,012.70
Zions Checking	74.1122	Cash - checking - Zions Fd 74	\$28,644.14
Zions Checking	75.1122	Cash - checking - Zions Fd 75	\$52,660.76
Zions Checking	76.1122	Cash - checking - Zions Fd 76	\$32,733.44
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	\$40,340.57
			<b>\$5,265,796.58</b>
PTIF 2259 General Accounts	10.1151	PTIF 2259 General	\$26,334.43
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>\$435,708.38</b>
PTIF 2552 General Fund	10.1161	PTIF 2552 General Fund	\$5,657.91
PTIF 2552 General Fund	28.1161	PTIF 2552 Home Sales	\$21,066.06
			<b>\$26,723.97</b>
PTIF 2772 Farm & Ranch Protection	10.1162	PTIF 2772 General Fund	\$20,519.48
PTIF 2772 Farm & Ranch Protection	47.1162	PTIF 2772 General Fund	\$3.64
			<b>\$20,523.12</b>
PTIF 2834 General Fund	10.1153	PTIF 2834 General Fund	\$191.75
PTIF 3465 General Fund	10.1163	PTIF 3465 General Fund	\$23,471.49
PTIF 3932 General Fund	10.1154	PTIF 3932 General Fund	\$12,338.32
PTIF 5583 Daggett County RDA Fund	25.1151	PTIF 5583 Daggett County RDA	\$1,387,869.43
PTIF 5610 Daggett County Redevelopment #1	25.1158	PTIF 5610 Daggett County RDA	\$858,284.60
PTIF 8676 Water Revenue Bond	28.1168	PTIF 8676 Water Revenue Bond	\$59,370.95
PTIF 8699 WT Bond Reserve Account	28.1169	PTIF 8699 WT Bond Reserve Account	\$18,717.74
PTIF 8700 WT 2015 Replacement Account	28.1170	PTIF 8700 WT 2015 Replacement Account	\$86,179.56
Zions Tax Collection 026134668	81.1130	Zions Checking - Tax Collection	\$478,680.93
PTIF 3200 Motor Vehicle	81.1131	PTIF 3200 Motor Vehicle	\$103,430.94
UNDEPOSITED PAYMENTS	10.1175	Cash clearing	\$6,983.99
UNDEPOSITED PAYMENTS	11.1175	Cash clearing	\$7,845.25
UNDEPOSITED PAYMENTS	12.1175	Cash clearing	\$0.02
UNDEPOSITED PAYMENTS	13.1175	Cash clearing	\$1,833.74

**County of Daggett**  
**Cash Summary**  
**All Bank Accounts as of 11/14/2025**

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<b>Bank Account</b>	<b>Account No.</b>	<b>Account Name</b>	<b>Amount</b>
UNDEPOSITED PAYMENTS	23.1175	Cash clearing	\$100.00
UNDEPOSITED PAYMENTS	25.1175	Cash Clearing	\$856.33
UNDEPOSITED PAYMENTS	28.1175	Cash clearing	\$3,802.17
UNDEPOSITED PAYMENTS	32.1175	Cash clearing	\$2,437.80
UNDEPOSITED PAYMENTS	33.1175	Cash clearing	\$748.79
UNDEPOSITED PAYMENTS	35.1175	Cash Clearing	\$1,547.98
UNDEPOSITED PAYMENTS	40.1175	Cash Clearing	\$0.01
UNDEPOSITED PAYMENTS	72.1175	Cash clearing	\$1,827.88
UNDEPOSITED PAYMENTS	74.1175	Cash clearing	\$2,232.76
UNDEPOSITED PAYMENTS	76.1175	Cash clearing	\$221.00
UNDEPOSITED PAYMENTS	80.1175	Cash clearing	\$428.00
UNDEPOSITED PAYMENTS	81.1175	Cash clearing	\$30,244.34
			<b>\$61,110.06</b>
<b>General Ledger Cash Total:</b>			<b>\$8,838,397.82</b>

**County of Daggett**  
**Cash Summary**  
**All Bank Accounts as of 11/14/2025**

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Description	Amount
Zions Checking	\$5,265,796.58
PTIF 2259 General Accounts	\$435,708.38
PTIF 2552 General Fund	\$26,723.97
PTIF 2772 Farm & Ranch Protection	\$20,523.12
PTIF 2834 General Fund	\$191.75
PTIF 3465 General Fund	\$23,471.49
PTIF 3932 General Fund	\$12,338.32
PTIF 5583 Daggett County RDA Fund	\$1,387,869.43
PTIF 5610 Daggett County Redevelopment #1	\$858,284.60
PTIF 8676 Water Revenue Bond	\$59,370.95
PTIF 8699 WT Bond Reserve Account	\$18,717.74
PTIF 8700 WT 2015 Replacement Account	\$86,179.56
Zions Tax Collection 026134668	\$478,680.93
PTIF 3200 Motor Vehicle	\$103,430.94
UNDEPOSITED PAYMENTS	\$61,110.06
<b>General Ledger Cash Total:</b>	<b><u>\$8,838,397.82</u></b>

### Accounts Receivable Report for Commission

Who:	Fund:	What:	How Much:	Received:	Notes:
State of Utah	33	Multi-County Assessing & Collecting	\$150,000.00		Should Receive by 11/15/2025
UDOT	50	Advertising Invoice for SR-43 Trail	\$1,320.00		Submitted 08/06/2025
State of Utah	35	Shooting Range Grant Reimbursement	\$116,064.76		Submitted 11/07/2025

**County of Daggett**  
**Reimbursement Register**  
**Payroll Period: 10/26/2025 to 11/08/2025**

<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>
T32	Tate, Matthew R.	11/08/2025	<u>133.00</u> <b>\$133.00</b>	Inspection Mileage	104180.232 - P&Z building inspector mileage	

**County of Daggett**  
**Open Invoice Register: 11/13/2025 - Standard Invoices**

11/13/2025

<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>
9165992288	Airgas USA, LLC (Dallas)		10/21/2025	10/21/2025	\$16.26 16.26	114415.250	Equip supplies & expense	AR CD2580 INM 25%
11.1.2025	AJoules, Inc.		11/1/2025	11/1/2025	\$2,250.00 2,250.00	334148.611	A & C - IT/GIS software & softw	Service & Maint November 2025
1717-9MQF-9RW	Amazon Capital Services		11/12/2025	11/12/2025	\$78.28 78.28	104162.260	BldgGrnds building maint	Electrical Box, Extension Cord Ends, Ball Valve, Hose Repair Connector, Gas Can Replacement Kit
19CK-7HGP-P9	Amazon Capital Services		11/7/2025	11/7/2025	\$48.99 48.99	104170.240	Election office supplies	Binders
1KFW-K3KM-PG	Amazon Capital Services		11/7/2025	11/7/2025	\$182.50 182.50	104131.610	HR misc supplies	Lenovo Tablet - UCIP Award
1NPX-DKKL-PW	Amazon Capital Services		11/7/2025	11/7/2025	\$1,115.73 1,115.73	104148.250	IT/GIS equip supplies & maint	HDMI Cables, Lenovo thinkCentre Desktops
1RDH-4XCW-C7	Amazon Capital Services		11/5/2025	11/5/2025	\$1,929.47 1,929.47	104148.250	IT/GIS equip supplies & maint	HDMI Cables, Screen Wipes, HP Desktop Computer, Lenovo Thinkcentre Desktops
1TJ9-R4R3-7LL	Amazon Capital Services		10/29/2025	10/29/2025	\$255.64 255.64	104162.260	BldgGrnds building maint	Tide,Paint Trays, Electrical Box, Trash bags, Paper Towels, Paint Brushes
<b>Vendor Total:</b>					<b>\$3,610.61</b>			
10.29.2025Denta	Ameritas Life Insurance Corp.		10/29/2025	10/29/2025	\$1,892.39 1,892.39	101461	Health insurance clearing	Premium for Setpember 2025
10.29.2025Vision	Ameritas Life Insurance Corp.		10/29/2025	10/29/2025	\$359.76 359.76	101461	Health insurance clearing	Premium for Setpember 2025
11.12.2025D	Ameritas Life Insurance Corp.		11/12/2025	11/12/2025	\$1,892.39 1,892.39	101461	Health insurance clearing	October 2025
11.12.2025V	Ameritas Life Insurance Corp.		11/12/2025	11/12/2025	\$359.76 359.76	101461	Health insurance clearing	October 2025
<b>Vendor Total:</b>					<b>\$4,504.30</b>			
8160976	Battery Systems Inc		10/16/2025	10/16/2025	\$412.26 412.26	764260.610	S&R Miscellaneous supplies	Batteries
760321946	Centurylink		11/4/2025	11/4/2025	\$33.16 33.16	104150.280	NonDept phone/internet	Phone bill-Bldgs&Grnds (Long Distance)
10.29.2025	Daggett County Treasurer		10/29/2025	10/29/2025	\$265.00 265.00	324550.917.00	Special Event Expenditures	Trunk or Treat Prize Money
11.1.2025Crthse.	DDI, Inc.		11/1/2025	11/1/2025	\$120.00 120.00	104162.270	BldgGrnds utilities	Garbage Collection
11.1.2025Roads	DDI, Inc.		11/1/2025	11/1/2025	\$80.00 80.00	114415.270	Utilities	garbage collection
11.1.2025Rodeo.	DDI, Inc.		11/1/2025	11/1/2025	\$160.00 160.00	754510.270	Park utilities	garbage collection

County of Daggett  
Open Invoice Register: 11/13/2025 - Standard Invoices

11/13/2025

<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>
11.1.2025Sheriff	DDI, Inc.		11/1/2025	11/1/2025	\$95.00 95.00	104210.270	Sheriff Utilities	garbage collection
	<b>Vendor Total:</b>				<b>\$455.00</b>			
1005	Flaming Gorge Fire & EMS District		10/7/2025	10/7/2025	\$50,000.00 50,000.00	104215.610	Ambulance misc supplies	2024 Inter-Local Agreement Payment
129814707	Fleet Pride		10/27/2025	10/27/2025	\$648.99 648.99	114415.250	Equip supplies & expense	Filters, Elements
129836380	Fleet Pride		10/28/2025	10/28/2025	\$87.00 87.00	114415.250	Equip supplies & expense	filter, Panel Air Element
129844292	Fleet Pride		10/28/2025	10/28/2025	\$241.16 241.16	114415.250	Equip supplies & expense	Filters-Air, Fuel/water, cab, spin on
	<b>Vendor Total:</b>				<b>\$977.15</b>			
40485872	FP Finance Program		11/3/2025	11/3/2025	\$85.00 85.00	104150.251	NonDept copier/fax supplies &	Standard Pymt
1-1052995	Gray's Market LLC		10/23/2025	10/23/2025	\$22.96 22.96	114415.250	Equip supplies & expense	Great Stuff Gap filler, Foam Sealant
w3jsros	HealthEquity		11/6/2025	11/6/2025	\$37.80 4.20 2.10 4.20 2.10 2.10 2.10 2.10 2.10 8.40 4.20 2.10 2.10 2.10 2.10 2.10 2.10 2.10 334144.135	104111.135 104122.135 104141.135 104142.135 104145.135 104148.135 104162.135 104210.135 114415.135 234191.135 284420.135 A & C - Rec/Trs emp ben health	Comm emp ben health insuranc JP ct M emp ben health insuran Auditor emp ben health insuranc Clerk emp ben health insurance Attorney emp ben health ins IT/GIS emp ben health Insuranc BldgGrnds emp ben health insur Sheriff emp ben health insuranc PR Ben Health Insurance TRT Employee Benefits Health I DJ Water Health Insurance November 2025	November 2025 November 2025
11.12.2025	Lincoln Financial Group		11/12/2025	11/12/2025	\$1,729.83 1,729.83	101461	Health insurance clearing	December 2025 Premium
9.24.2025	Manila High School		9/24/2025	9/24/2025	\$100.00 100.00	234191.912	Daggett designation	Booster Club Banner
194760	Safety Supply And Sign Company		7/28/2025	7/28/2025	\$480.60 480.60	114415.250	Equip supplies & expense	Road Damage Signs
173963	TecServ Inc.		11/6/2025	11/6/2025	\$54.00 12.50	104148.611	IT/GIS software & software main	Microsoft 365 Business Standard
					41.50	104148.611	IT/GIS software & software main	Microsoft 365 Apps for Business
10.31.2025Ceme	Town Of Manila		10/31/2025	10/31/2025	\$73.00 1.00 72.00	104162.621 104162.621	BldgGrnds cemetery expenses	Processing
10.31.2025Crths	Town Of Manila		10/31/2025	10/31/2025	\$122.50 72.00	104620.120	BldgGrnds cemetery expenses	Water
							Mosa Local Dist temp employee	Water

**County of Daggett**  
**Open Invoice Register: 11/13/2025 - Standard Invoices**

11/13/2025

<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>
					1.00	104620.120	Mosq Local Dist temp employee	Processing
					49.50	104620.120	Mosq Local Dist temp employee	Sewer
10.31.2025Jail	Town Of Manila		10/31/2025	10/31/2025	\$1,102.00	663.50 104210.270	Sheriff Utilities	Water
					437.50	104210.270	Sheriff Utilities	Sewer
					1.00	104210.270	Sheriff Utilities	Processing
10.31.2025Park	Town Of Manila		10/31/2025	10/31/2025	\$122.50	72.00 754510.270	Park utilities	Water
					49.50	754510.270	Park utilities	Sewer
					1.00	754510.270	Park utilities	Processing
10.31.2025Road	Town Of Manila		10/31/2025	10/31/2025	\$90.25	1.00 114415.270	Utilities	Processing
					89.25	114415.270	Utilities	Water
10.31.2025Sheriff	Town Of Manila		10/31/2025	10/31/2025	\$139.75	49.50 104210.270	Sheriff Utilities	Sewer
					89.25	104210.270	Sheriff Utilities	Water
					1.00	104210.270	Sheriff Utilities	Processing
<b>Vendor Total:</b>					<b>\$1,650.00</b>			
6127456106	Verizon Wireless		11/1/2025	11/1/2025	\$80.02			
					40.01	104141.280	Auditor telephone	Aircards
					40.01	104148.280	IT/GIS telephone	Aircards
					<b>Total:</b>	<b>\$66,763.95</b>		
					6,234.13	101461	<b>GL Account Summary</b>	
					4.20	104111.135	Health insurance clearing	
					2.10	104122.135	Comm emp ben health insuranc	
					182.50	104131.610	JP ct M emp ben health insuran	
					4.20	104141.135	HR misc supplies	
					40.01	104141.280	Auditor emp ben health insuranc	
					2.10	104142.135	Auditor telephone	
					2.10	104145.135	Clerk emp ben health insurance	
					2.10	104148.135	Attorney emp ben health ins	
					3,045.20	104148.250	IT/GIS emp ben health Insuranc	
					40.01	104148.280	IT/GIS equip supplies & maint	
					54.00	104148.611	IT/GIS telephone	
					85.00	104150.251	IT/GIS software & software main	
					33.16	104150.280	NonDept copier/fax supplies &	
					2.10	104162.135	NonDept phone/internet	
					333.92	104162.260	BldgGrnds emp ben health insur	
					120.00	104162.270	BldgGrnds building maint	
					73.00	104162.621	BldgGrnds utilities	
					48.99	104170.240	BldgGrnds cemetery expenses	
					8.40	104210.135	Election office supplies	
					1,336.75	104210.270	Sheriff emp ben health insuranc	
					50,000.00	104215.610	Sheriff Utilities	
					122.50	104620.120	Ambulance misc supplies	
					<b>61,776.47</b>		Mosq Local Dist temp employee	
							<b>Total</b>	
					4.20	114415.135		
					1,496.97	114415.250	PR Ben Health Insurance	
					170.25	114415.270	Equip supplies & expense	
					<b>1,671.42</b>		Utilities	
							<b>Total</b>	
					2.10	234191.135	TRT Employee Benefits Health I	

**County of Daggett**  
**Open Invoice Register: 11/13/2025 - Standard Invoices**

11/13/2025

<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>
					100.00	234191.912	Daggett designation	
					<b>102.10</b>		<b>Total</b>	
					2.10	284420.135	DJ Water Health Insurance	
					265.00	324550.917.00	Special Event Expenditures	
					2.10	334144.135	A & C - Rec/Trs emp ben health	
					2,250.00	334148.611	A & C - IT/GIS software & softw	
					<b>2,252.10</b>		<b>Total</b>	
					282.50	754510.270	Park utilities	
					412.26	764260.610	S&R Miscellaneous supplies	
					<b>\$66,763.95</b>		<b>GL Account Summary Total</b>	
<b><u>Cash Requirements</u></b>								
\$480.60 07/28/2025								
\$100.00 09/24/2025								
\$50,000.00 10/07/2025								
\$412.26 10/16/2025								
\$16.26 10/21/2025								
\$22.96 10/23/2025								
\$648.99 10/27/2025								
\$328.16 10/28/2025								
\$2,772.79 10/29/2025								
\$1,650.00 10/31/2025								
\$2,785.02 11/01/2025								
\$85.00 11/03/2025								
\$33.16 11/04/2025								
\$1,929.47 11/05/2025								
\$91.80 11/06/2025								
\$1,347.22 11/07/2025								
\$4,060.26 11/12/2025								

**Daggett County**  
**Disbursement Summary**  
**Zions Checking - 11/10/2025 to 11/13/2025**

<b>Payee Name</b>	<b>Reference No.</b>	<b>Date</b>	<b>Payment</b>	<b>Payment</b>	<b>Void Date</b>	<b>Void Amount</b>	<b>Source</b>
			<b>Amount</b>				
Utah State Treasurer	100682.00	11/10/2025	\$ 3,441.20				Purchasing
Amazon Capital Services	100683	11/12/2025	\$ 759.07				Purchasing
AT&T Mobility	100684	11/12/2025	\$ 43.23				Purchasing
AT&T Mobility LLC (FirstNet)	100685	11/12/2025	\$ 482.71				Purchasing
Boyd, Gary A.	100686	11/12/2025	\$ 767.05				Purchasing
Bridger Valley Electric	100687	11/12/2025	\$ 4,571.13				Purchasing
Chemtech-Ford, LLC	100688	11/12/2025	\$ 137.00				Purchasing
Daggett County	100689	11/12/2025	\$ 244.00				Purchasing
Fleet Pride	100690	11/12/2025	\$ 13.78				Purchasing
Intermountain Toxicology Collections	100691	11/12/2025	\$ 45.00				Purchasing
Jenkins' Tires & Wheels, Inc.	100692	11/12/2025	\$ 1,033.28				Purchasing
Les Olson Company	100693	11/12/2025	\$ 482.06				Purchasing
Main Street Auto Parts	100694	11/12/2025	\$ 252.53				Purchasing
MeterWorks, Inc.	100695	11/12/2025	\$ 3,356.20				Purchasing
Moon Lake Electric Association, Inc.	100696	11/12/2025	\$ 41.66				Purchasing
Strata Networks	100697	11/12/2025	\$ 234.98				Purchasing
Strong & Hanni PC	100698	11/12/2025	\$ 525.00				Purchasing
Sunrise Engineering, Inc.	100699	11/12/2025	\$ 44,349.69				Purchasing
The Data Center	100700	11/12/2025	\$ 539.21				Purchasing
Union Telephone Company	100701	11/12/2025	\$ 2,042.19				Purchasing
US Postal Service (CMRS-FP)	100702	11/12/2025	\$ 2,000.00				Purchasing
Warne Chemical & Equipment Company, In	100703	11/12/2025	\$ 378.95				Purchasing
Wheeler Machinery Co.	100704	11/12/2025	\$ 3,019.26				Purchasing
Daggett County	100705	11/12/2025	\$ 458.44				Purchasing
Olympus Law Group, PLLC	100706	11/13/2025	\$ 150.00				Payroll
	1113251200	11/13/2025	\$ 51,679.66				Paycheck
Ameritas Life Insurance Corp.	ACH 11/12/25	11/12/2025			11/12/2025	\$ 2,252.15	Purchasing
Lincoln Financial Group	ACH 11/12/25	11/12/2025	\$ 1,729.83				Purchasing
Public Employees Health Program	ACH 11/12/25	11/12/2025	\$ 34,132.58				Purchasing
Zions Bankcard Center	ACH 11/12/25	11/12/2025	\$ 14,829.25				Purchasing
EFTPS	ACH 11/13/25	11/13/2025	\$ 14,550.26				Payroll
HealthEquity	ACH 11/13/25	11/13/2025			11/13/2025	\$ (25.00)	Purchasing
HealthEquity	ACH 11/13/25	11/13/2025	\$ 1,544.54				Payroll
HealthEquity	ACH 11/13/25	11/13/2025			11/13/2025	\$ 1,569.54	Payroll
Utah Retirement Systems	ACH 11/13/25	11/13/2025	\$ 11,304.69				Payroll
Utah State Tax Commission	ACH 11/13/25	11/13/2025	\$ 2,455.47				Payroll
HealthEquity	ACH 18/13/25	11/13/2025			11/13/2025	\$ 1,569.54	Payroll
<b>Total</b>			<b>\$ 201,593.90</b>			<b>\$ 5,366.23</b>	



United States  
Department of  
Agriculture

Forest  
Service

Albuquerque Service  
Center

4000 Masthead St. NE  
Albuquerque, NM 87109

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Date: October 28, 2025

Daggett County  
Po Box 400  
Manila, UT 84046

Dear Daggett County,

The USDA Forest Service deeply values your services and recognizes how critical they are to our mission of serving the public. We respectfully request that you continue to provide services without interruption during this period of lapsed funding.

Please be assured that we remain fully committed to fulfilling our financial obligations and will continue processing payments, though some may be delayed.

We sincerely appreciate your patience, understanding, and continued support during this time.

Sincerely,

Reynardo Brown  
Branch Chief  
USDA Forest Service



Caring for the Land and Serving People

Printed on Recycled Paper



**Daggett County Roads  
Stellantis Fleet Account Number 52803  
Required Equipment**

**3500 BIG HORN CREW CAB 4X4 (169 in WB 8 ft 0 in Box)**

**24Z Customer Preferred Package**

**ETM 6.7L I6 Cummins HO Turbo Diesel Engine**

**DFM 8-Spd TorqueFlite HD Auto Transmission**

**PW7 Bright White Clear Coat**

*For Option Cost verification purposes write in MSRP Values*

<b>*M9-X9</b>	<b>Cloth 40/20/40 Prem Bench Seat Black</b>	<b>\$0</b>
<b>AHU</b>	<b>5th Wheel/Gooseneck Towing Prep Grp</b>	<b>\$545</b>
<b>XEF</b>	<b>Transfer Case Skid Plate Shield</b>	<b>\$95</b>
<b>XCH</b>	<b>2 Additional Key Fobs</b>	<b>\$275</b>
<b>ADE</b>	<b>Cold Weather Group</b>	<b>\$145</b>
<b>NFC</b>	<b>50 Gallon Fuel Tank</b>	<b>\$295</b>
<b>LHL</b>	<b>Auxiliary Switches - I/P Mounted</b>	<b>\$255</b>
<b>TCP</b>	<b>LT275/70R18E OWI On/Off Road Tires</b>	<b>\$295</b>
<b>A7F</b>	<b>Big Horn Level 1 Plus Equipment Group</b>	<b>\$2,695</b>
<b>AGF</b>	<b>Heated Seats and Wheel Group</b>	<b>\$445</b>
<b>CLF</b>	<b>Front &amp; Rear HD Rubber Slush Mats</b>	<b>\$235</b>

Including the options listed above the vehicle's Total MSRP Price: **\$77,195**

I/We agree to Order/Sell the above vehicle including all fees, discounts, incentives and Government Concessions for a

Total Price of **\$63,784**

Dealership placing bid information:

Dealership Name: **SALT LAKE VALLEY**

Address: **CHRYSLER DODGE JEEP RAM**

**2309 SOUTH STATE STREET, SALT LAKE CITY**

Dealer's Government State of Utah Contract Number **mA3795**

Dealer's EIN or FEIN Number **46-1748766**

Dealer Representative contact information:

**Jim Yates 801-712-0136**

By my signature I am stating I have the authority to Order/Sell the above vehicle at the agreed price.

**X Jim Yates**

**Note: To be considered all bids must be returned on or before Monday 10/27/2025 by 11:59pm.  
For Questions Call 435-784-3208  
Email signed bids sheets to [shughes@daggettcounty.org](mailto:shughes@daggettcounty.org)**

**3500 BIG HORN CREW CAB 4X4 (169 in WB 8 ft 0 in Box)  
24Z Customer Preferred Package  
ETM 6.7L I6 Cummins HO Turbo Diesel Engine  
DFM 8-Spd TorqueFlite HD Auto Transmission  
PW7 Bright White Clear Coat**

*For Option Cost verification purposes write in MSRP Values*

*M9-X9 Cloth 40/20/40 Prem Bench Seat Black	<u>\$0</u>
AHU 5th Wheel/Gooseneck Towing Prep Grp	<u>\$545</u>
XEF Transfer Case Skid Plate Shield	<u>\$95</u>
XCH 2 Additional Key Fobs	<u>\$275</u>
ADE Cold Weather Group	<u>\$145</u>
NFC 50 Gallon Fuel Tank	<u>\$295</u>
LHL Auxiliary Switches - I/P Mounted	<u>\$255</u>
TCP LT275/70R18E OWI On/Off Road Tires	<u>\$295</u>
A7F Big Horn Level 1 Plus Equipment Group	<u>\$2,695</u>
AGF Heated Seats and Wheel Group	<u>\$445</u>
<b>Front &amp; Rear HD Rubber Slush Mats</b>	<b><u>\$235</u></b>

Including the options listed above the vehicle's Total MSRP Price: **\$77,195**

I/We agree to Order/Sell the above vehicle including all fees, discounts, incentives and Government Concessions for a  
**Total Price of \$63,184**

**Dealership placing bid information:**

**Dealership Name:** Young CJDR of Layton  
**Address:** 1234 N Main Street Layton, UT 84041

---

**Dealer's Government State of Utah Contract Number** MA3793

**Dealer's EIN or FEIN Number** 86-3184500

**Dealer Representative contact information:**

Aaron Huffaker

801-647-2809

aaron.huffaker@youngcommercial.com

**By my signature I am stating I have the authority to Order/Sell the above vehicle at the agreed price.**

X 

**Note: To be considered all bids must be returned on or before Monday 10/27/2025 by 11:59pm.  
For Questions Call or text 435-880-7554  
Email signed bids sheets to [shughes@daggettcounty.org](mailto:shughes@daggettcounty.org)**

*At their digression Daggett County Roads can choose whom they will conduct business with.*

**3500 BIG HORN CREW CAB 4X4 (169 in WB 8 ft 0 in Box)  
24Z Customer Preferred Package  
ETM 6.7L I6 Cummins HO Turbo Diesel Engine  
DFM 8-Spd TorqueFlite HD Auto Transmission  
PW7 Bright White Clear Coat**

*For Option Cost verification purposes write in MSRP Values*

<b>*M9-X9 Cloth 40/20/40 Prem Bench Seat Black</b>	<b><u>\$0</u></b>
<b>AHU 5th Wheel/Gooseneck Towing Prep Grp</b>	<b><u>\$545</u></b>
<b>XEF Transfer Case Skid Plate Shield</b>	<b><u>\$95</u></b>
<b>XCH 2 Additional Key Fobs</b>	<b><u>\$275</u></b>
<b>ADE Cold Weather Group</b>	<b><u>\$145</u></b>
<b>NFC 50 Gallon Fuel Tank</b>	<b><u>\$295</u></b>
<b>LHL Auxiliary Switches - I/P Mounted</b>	<b><u>\$255</u></b>
<b>TCP LT275/70R18E OWI On/Off Road Tires</b>	<b><u>\$295</u></b>
<b>A7F Big Horn Level 1 Plus Equipment Group</b>	<b><u>\$2,695</u></b>
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4285 West 1385 South  
Salt Lake City, Utah 84104  
Phone: 1.801.521.0360  
Fax: 1.801.532.7407  
www.semiservice.com

QUOTATION  
MIO00746

**CUSTOMER:** Daggett County  
**CONTACT:** Sean Hughes  
**ADDRESS:** 2050 E Airport Rd  
P.O. Box 219  
Manila Ut 84046  
**MOBILE:** 435-880-7554  
**WORK:**  
**FAX:** 435-885-3529  
**EMAIL:** shughes@daggettcounty.org

**QUOTE NUMBER:** MIO00746  
**QUOTE DATE:** 10/15/2025  
**QUOTE VALID UNTIL:** 11/14/2025  
**SALESPERSON:** Andrew Roberts  
**MOBILE:** 801-558-2270  
**WORK:** 385-234-6250  
**FAX:**  
**EMAIL:** aroberts@readingtruck.com

<b>YEAR:</b> 2026	<b>MAKE:</b> RAM	<b>MODEL:</b> RAM 3500	<b>SINGLE/DUAL:</b> SRW
<b>CAB TO AXLE:</b> 56.0	<b>CAB TO TANDEM:</b>	<b>CAB TYPE:</b> CREW	<b>VIN:</b>

QTY	DESCRIPTION	PRICE EACH	AMOUNT
1	SNOWPLOW / SANDER  ***STATE CONTRACT #4304***  ***THIS PLOW IS NOT MANUFACTURER RECOMMENDED FOR THIS TRUCK***	\$7,265.00	\$7,265.0
1	9' Pro Plus MS UT2. Western snowplow. Ultramount mounting system, 9.0' Blade width, 31.5" blade height, 12 GA. blade, 4 trip springs, 2 shock absorbers, 8 vertical ribs, 7'9" plow width at full angle, 1/2" x 6" cutting edge, 1-1/2"x12" angling rams, mount weight range: 33 to 115 lbs., approx. weight 837 lbs. Part # WPL-IUTPP90, Model# 9' Pro Plus MS UT2.  Blade Assembly: WPL76901 Mount Assembly: WPL33888 AQ&L Box 1: WPL75700-3 Light Kit: WEP72530 Headlamp Harness: WEP87892 3 Port Isolation Module: WEP29070-1 Handheld Control: WEP35500		
		Quote Total:	\$7,265.0
		Sales Tax:	\$0.0
		Total Due:	\$7,265.0

Signature Required to Process Order

PO Number

Date

QTY	SUGGESTED ITEMS	PRICE EACH	AMOUNT

- ♦ Labor and installation are included in all pricing unless specified.
- ♦ Quoted price does not include any applicable F.E.T., sales taxes, and delivery charges.
- ♦ Quote price does not include any unforeseen obstructions or modifications.
- ♦ Quotation valid until above stated expiration date.



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Salt Lake City, Utah 84104  
Phone: 1.801.521.0360  
Fax: 1.801.532.7407  
[www.semiservice.com](http://www.semiservice.com)

QUOTATION  
MIO00746

- ◆ Terms are due upon receipt unless prior credit arrangements are made at the time of order.
- ◆ FOB Salt Lake City, Utah 84104
- ◆ 50% down payment required with special order items, NON-REFUNDABLE.
- ◆ We only Accept Cash, Check, Visa and MasterCard.

\*\*\*STATE CONTRACT #4304\*\*\*

\*\*\*THIS PLOW IS NOT MANUFACTURER RECOMMENDED FOR THIS TRUCK\*\*\*