

DAGGETT County MUNICIPAL BUILDING AUTHORITY
Tuesday, November 18, 2025 AT 9:15 A.M.
Daggett County Courthouse (95 North 1st West; Manila, UT 84046)
Public Access Is Available Through Electronic Means At
meet.google.com/ewi-tjgt-axg

9:15 A.M. STANDING BUSINESS

- A. Welcome And Introduction Of Those Attending Electronically By Name
- B. Review of Minutes
- C. Issues Updates – Discussion Only
 - a. Water Treatment Plant Project
 - b. New Clinic Building Project
 - c. Legislation Discussion
- D. Citizen Comments - 5 minutes
- E. MBA Cash Summary Report & MBA Accounts Receivable Report
- F. MBA Open Invoice Register & Reimbursement Register
- G. MBA Disbursement Listing
- H. MBA Purchase Requests
- I. MBA Correspondence – Discussion Only
- J. MBA Calendar Review

POLICY AND LEGISLATION

- 1. Discussion And Consideration Of Change Orders And Construction Change Directives For The Daggett County Health Business And Community Center (DCHBCC)

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

Draft Minutes of the Meeting of the Daggett County Municipal Building Authority 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. Board Members Matt Tippetts, Randy Asay and Jack Lytle attended in person. Auditor Keri Pallesen and Attorney Kent Snider attended virtually. Clerk Larinda Isaacson attended in person. The meeting was called to order at 9:23 am by Board Member Tippetts.

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

Approve MBA Minutes: The MBA minutes from Tuesday, October 21, 2025 were made available by the Clerk's Office for review by the Board Members. Board Member Lytle motioned to approve the minutes for October 21, 2025. Board Member Asay seconded the motion. The Board Members voted as follows on the motion.

	Yes	No	Abstained	Absent
Board Member Tippetts:	X			
Board Member Lytle:	X			
Board Member Asay:	X			

The motion carried.

Issue Updates

Water Treatment Plant: Progress is continuing. A windstorm knocked down a transformer, which caused a temporary delay, but it's now back in service. The backfill work is nearly complete, and the team hopes to have the garage doors installed and interior work underway in the coming week.

New Clinic: Board Member Asay provided an update on the project's progress, noting that the exterior walls are nearly complete and most of the backfilling has been finished. He also reported that a few change orders are anticipated and that preparations for storm drain installation are in progress. Additionally, Matt Tippetts has reached out to the Mayor of Manila regarding hauling debris from the site to the dump. The Mayor plans to discuss the matter with the town council to determine the appropriate cost commercial or private and will provide an update once a decision is made.

Citizen Comments: No citizen comments at this time.

MBA Cash Summary and MBA Accounts Receivable Report: The MBA Cash Summary and MBA Accounts Receivable Report was provided by the Recorder/Treasurer's Office and reviewed by the Board Members. Board Member Lytle motioned to acknowledge receipt of the MBA Cash Summary Dated Oct 24, 2025 and MBA Accounts Receivable Report. Board Member Asay seconded the motion. The Board Members voted as follows on the motion:

	Yes	No	Abstained	Absent
Board Member Tippetts:	X			
Board Member Lytle:	X			
Board Member Asay:	X			

The motion carried.

MBA Open Invoice Register: The MBA Open Invoice was provided by the Auditor's Office and reviewed by the Board Members. Board Member Lytle motioned to approve the Open Invoice Register dated October 23, 2025 in the amount of \$62,170.00 for the MBA. Board Member Asay seconded the motion. The Board Member voted as follows on the motion:

	Yes	No	Abstained	Absent
Board Member Tippetts:	X			
Board Member Lytle:	X			
Board Member Asay:	X			

The motion carried.

MBA Disbursement Summary and Purchase Request: There was no Disbursement Summary and Purchase Request at this time.

Correspondence / Calendar: The construction meeting regarding the clinic has been moved to Wednesday at 1:00 PM this week.

Discussion and Consideration of Change Orders And Construction Change Directives For The Daggett County Health Business And Community Center (DCHBCC): There was nothing to discuss for Construction Change Directives for the Daggett County Health Business And Community Center (DCHBCC).

Discussion and Consideration Of Change Order 02: Change Order 02 is ready for approval. It covers the installation of all the geogrid beneath the building, with a total cost of \$351,255.34. Board Member Asay motioned to approve Change order # 2 in the amount of \$351,255.34. Board Member Lytle seconded the motion. The Board Member voted as follows on the motion

	Yes	No	Abstained	Absent
Board Member Tippetts:	X			
Board Member Lytle:	X			
Board Member Asay:	X			

The motion carried.

Discussion and Consideration Of Change Order 03: There is a meeting tomorrow to go over the changes and corrections. This meeting is at 1:00 tomorrow. This is being tabled for next week's meeting.

There was no need for a closed session.

With nothing further to consider, Board Member Tippetts adjourned the meeting by acclamation at 9:44 am.

Draft Minutes of the Meeting of the Daggett County Municipal Building Authority 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. Board Members Randy Asay attended in person. Board Member Matt Tippetts attended virtually. Clerk Larinda Isaacson, Auditor Keri Pallesen and Assessor Jesse Platt attended in person. The meeting was called to order at 3:57 pm by Board Member Randy Asay.

Present In Person: Peggy White

Present Online or by Phone: No one was present online

MBA Open Invoice Register: The MBA Open Invoice was provided by the Auditor's Office and reviewed by the Board Members. Board Member Tippetts motioned to approve the Open Invoice Register dated October 29, 2025 in the amount of \$502,084.41 for the MBA. Board Member Asay seconded the motion. The Board Member voted as follows on the motion:

	Yes	No	Abstained	Absent
Board Member Tippetts:	X			
Board Member Lytle:				X
Board Member Asay:	X			

The motion carried.

Discussion and Consideration of Change Orders And Construction Change Directives For The Daggett County Health Business And Community Center (DCHBCC): There was nothing to discuss for Change Orders And Construction Change Directives For The Daggett County Health Business And Community Center (DCHBCC).

Discussion and Consideration Of Change Order 03: There is a meeting tomorrow to go over the changes and corrections. This meeting is at 1:00 tomorrow. This is being tabled for next week's meeting.

There was no need for a closed session.

With nothing further to consider, Board Member Asay adjourned the meeting by acclamation at 4:03 pm.

Draft Minutes of the Meeting of the Daggett County Municipal Building Authority 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. Board Member Matt Tippetts is excused. Board Member Randy Asay attended in person. Board Member Jack Lytle and Auditor Keri Pallesen attended virtually. Clerk Larinda Isaacson attended in person. The meeting was called to order at 9:30 am by Board Member Tippetts.

Present In Person: Peggy White, Jordynn Hewitt, Trevor Brooksby, Bret Reynolds

Present Online or by Phone: None at this time.

Approve MBA Minutes: The MBA minutes from October 28, 2025 and the Special MBA meeting on October 30, 2025 were not available.

Issue Updates

Water Treatment Plant: things are moving forward.

New Clinic: Board Member Asay reported on the project's progress,

Citizen Comments: No citizen comments at this time.

MBA Cash Summary and MBA Accounts Receivable Report: The MBA Cash Summary and MBA Accounts Receivable Report was provided by the Recorder/Treasurer's Office and reviewed by the Board Members. Board Member Lytle motioned to acknowledge receipt of the MBA Cash Summary Dated November 7, 2025 and MBA Accounts Receivable Report. Board Member Asay seconded the motion. The Board Members voted as follows on the motion:

	Yes	No	Abstained	Absent
Board Member Tippetts:				X
Board Member Lytle:	X			
Board Member Asay:	X			

The motion carried.

MBA Open Invoice Register: The MBA Open Invoice was provided by the Auditor's Office and reviewed by the Board Members. Board Member Lytle motioned to approve the Open Invoice Register dated November 10, 2025 in the amount of \$44,349.69 for the MBA. Board Member Asay seconded the motion. The Board Member voted as follows on the motion:

	Yes	No	Abstained	Absent
Board Member Tippetts:				X
Board Member Lytle:	X			
Board Member Asay:	X			

The motion carried.

MBA Disbursement Summary: There was not a Disbursement Summary

Purchase Request: There were no Purchase Requests at this time.

Correspondence / Calendar: Nothing new at this time.

Discussion and Consideration of Change Orders And Construction Change Directives For The Daggett County Health Business And Community Center (DCHBCC):
Randy Asay There was nothing to discuss for Change Orders And Construction Change Directives For The Daggett County Health Business And Community Center (DCHBCC).

There was no need for a closed session.

With nothing further to consider, Board Member Tippetts adjourned the meeting by acclamation at 9:36 am.

DRAFT

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

Bank Account	Account No.	Account Name	Amount
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
			\$5,265,796.58
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
			\$435,708.38
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
			\$26,723.97
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
			\$20,523.12
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**

Bank Account	Account No.	Account Name	Amount
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
			\$61,110.06
General Ledger Cash Total:			\$8,838,397.82

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

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
General Ledger Cash Total:	\$8,838,397.82

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

Municipal Building Authority of Daggett County
Disbursement Summary
Zions Checking - 11/10/2025 to 11/13/2025

Payee Name	Reference No.	Payment	Payment	Void Date	Void Amount	Source
		Date	Amount			
Sunrise Engineering, Inc.	100699	11/12/2025	\$ 44,349.69			Purchasing
Total			\$ 44,349.69		\$ -	



COPY

Purchase Request Form

Date of Request: 11/17/2025	Date Required: 11/18/2025	Vendor Name: Lou Arenbel
Requested By: Randy Asay		Vendor Contact: 307-365-6570
Department Head Approval:		Ship to Address: 95n 1st W Manila Utah 84046
Auditor's Approval (budget purposes only):  11/18/25		

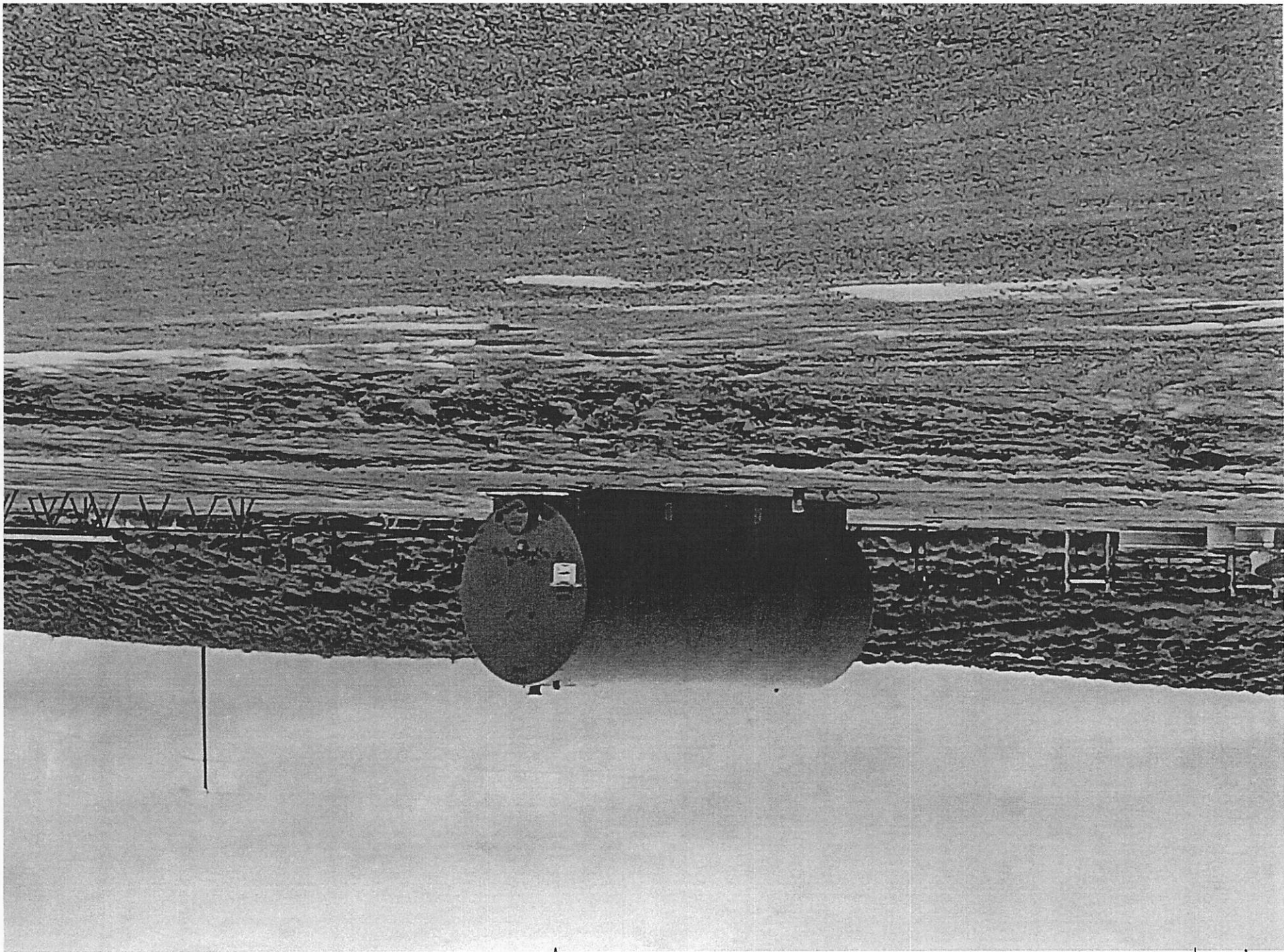
Special Instructions, Quotes,
Etc.:

Qty	Item # or Account code	Description	Price Each	Total Price
1	Tank	500 BBL Skidded Horizontal Tank	\$7,500.00	\$7,500.00
1	Transport	Transport from Wyoming to Manila Utah, 215 miles @\$5.50 per mile	\$1,182.50	\$1,182.50
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL				\$8,682.50

Account Code	Dollar Amount
75.4510.610	\$8,682.50

Commission Approval:

Date:



\$1,182.50 Transport

\$7,500 Tank

R

RunninB

 City: McKinnon
 Member Since 2010
 Seller Type: Private

Fuel/Water Tanks

McKinnon, WY | 1 Hour

 61  112**\$7,000.00**

Page Stats

Listing Number 64033616

Expiration Date Dec 17, 2025

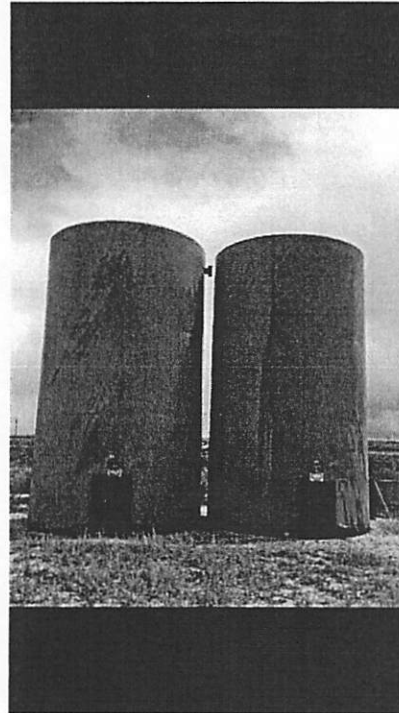
Page Views 61

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Important Safety Tip

We work hard to protect you and this service from fraud. As with any classifieds service please be aware of the warning signs relative to buying and selling online.

Concerned about this listing?



Description

Condition Used - Fair, normal wear

New lower Pricing. Pricing subject to change without notice!

Tanks now start at \$7,000 as of 3/15/24

We deliver anywhere! We offer 12,000, 17,000 and 25,000 gallon capacity. Price range is \$8,000 to \$10,000 depending on the tank size. The 12,000 gallon tanks are hard to come by and the supply of 17,000 gallon tanks is getting limited. Call for availability!

These are used oil field tanks that are still in great working condition. We do not send out any tanks that would be considered scrap. Stock up on your fuel needs or improve your summer range with better cattle watering facilities or any storage needs you have.

Tanks are sold as is and some of them may need minor repair or welding work done on them. They may need additional washing/cleaning if using for fuel. They come to you completely stripped down with absolutely no fittings. You are responsible for your own repairs, plumbing, doors and gasket

needs, we are not!

We also have the ability to truck them to you. We somewhat prefer to do the trucking ourselves because we are experienced with these types of loads. However you do have the option to send your own truck if you wish.

The above price tag is a loaded tank. Freight is sold separately.

The tanks are scattered all over Southwest Wyoming and Northern Colorado. If you order a tank we will send it to you based on our closest location to you

Contact Runnin' B @ 435-757-3775. We get tons of spam calls so please initiate your first contact to us via text please.

Tank Measurements:

25,000 Gal = 12 ft dia 25 ft tall

17,000 Gal = 12 ft dia 20 ft tall 12,000 Gal = 12 ft dia 15 ft tall

Approx Weight = 8500-10,000 lbs

[More from this Seller »](#)

M

Margaret

City: Parowan

Member Since 2011

Seller Type: Business

2007 DTI Double T 400 BBL Water Tank 12 FT Condensate # 4410

Parowan, UT | 5 Days

26 5

Blue Point Sales
Cedar City, UT 84720

\$9,500.00

Page Stats

Listing Number 79270352

Expiration Date Dec 12, 2025

Page Views 26

Favorited 5

Important Safety Tip

We work hard to protect you and this service from fraud. As with any classifieds service please be aware of the warning signs relative to buying and selling online.

Concerned about this listing?



Description

Condition Used - Fair, normal wear

Up for sale is a 2007 DTI Double T 400 BBL Water Tank 12 ft Condensate. This 400 BBL Tank has a 12 ft diameter and a height of 20ft. Nominal bottom thickness 174 shell is 3/16 steel and deck is 3/16th. Has 4 inch outlets. Please call with any questions.

Allen 702-423-2001

www.bluepointsales.net

[More from this Seller »](#)