

DAGGETT COUNTY MUNICIPAL BUILDING AUTHORITY AGENDA
Tuesday, January 6, 2026 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)
- 2. Discussion And Consideration Of Change Order #2 For The Dutch John Water Treatment Plant

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, December 23, 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 and Jack Lytle attended in person. Board Member Randy Asay was excused. Clerk Larinda Isaacson attended in person. Auditor Keri Pallesen attended and Attorney Kent Snider attended virtually. The meeting was called to order at 9:26 am by Board Member Tippetts.

Present In Person: Peggy White, Bryan Gibson, Cordell McCracken, Todd Brown

Present Online or by Phone: Conner Haus

Approve MBA Minutes: The MBA minutes from Tuesday, December 16, 2025 were made available by the Clerk's Office for review by the Board Members. Board Member Lytle motioned to approve the minutes for December 16, 2025. Board Member Tippetts 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: Board Member Lytle stated that things are moving forward.

New Clinic: The building is looking beautiful. The siding is coming along.

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 December 19, 2025 and MBA Accounts Receivable Report. Board Member Tippetts 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 Register was provided by the Auditor's Office and reviewed by the Board Members. Board Member Lytle motioned to accept the MBA Open Invoice Register dated December 18, 2025. Board Member Tippetts 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 Disbursement Summary: The MBA Disbursement Summary was provided by the Auditor's Office and reviewed by the Board Members. Board Member Lytle motioned to acknowledge receipt of the MBA Disbursement Dated December 12, 2025 to December 18, 2025. Board Member Tippetts 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.

Purchase Request: There were no purchase requests at this time.

Correspondence / Calendar: There were no updates at this time.

Discussion and Consideration of Change Orders And Construction Change Directives For The Daggett County Health Business And Community Center (DCHBCC): There were no change orders or directives for this week.

Discussion and Consideration of Resolution 25-22MBA: A Resolution Adopting the Daggett County MBA 2026 Budget: Board Member Lytle motioned to adopt Resolution 25-22MBA: A Resolution Adopting the Daggett County MBA 2026 Budget. Board Member Tippetts seconded the motion. The Board Members voted as follows.

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

The motion carried.

Discussion and Consideration of Resolution 25-25MBA: A Resolution Amending the Daggett County MBA 2025 Budget: Board Member Lytle motioned to adopt Resolution 25-25: A Resolution amending the Daggett County MBA 2025 Budget. Board Member Tippetts seconded the motion. The Board Members voted as follows.

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

The motion carried.

There was no need for a closed session.

With nothing further to consider, Board Member Tippetts adjourned the meeting by acclamation at 9:47 am.

County of Daggett
Cash Summary
All Bank Accounts as of 01/02/2026

Bank Account	Account No.	Account Name	Amount
Zions Checking	10.1122	Zions Checking - General	\$308,618.47
Zions Checking	11.1122	Cash - checking - Zions Fd 11	\$1,401,500.17
Zions Checking	12.1122	Cash - checking - Zions Fd 12	\$145,782.48
Zions Checking	13.1122	Cash - checking - Zions Fd 13	\$345,109.95
Zions Checking	15.1122	Zions Checking - General	\$6,302.46
Zions Checking	17.1122	Cash - Checking - Zions Fd 17	\$12,968.31
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	\$530,984.58
Zions Checking	23.1122	Cash - checking - Zions Fd 23	\$662,650.20
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	\$571,201.58
Zions Checking	30.1122	Cash - Checking - Zions Fd 30	\$18,647.95
Zions Checking	32.1122	Cash - checking Zions FD 32	\$10,611.02
Zions Checking	33.1122	Cash - checking - Zions Fd	(\$194,680.96)
Zions Checking	34.1122	Cash-Checking-Zions Fd 34	\$849,777.95
Zions Checking	35.1122	Zions Checking	(\$21,883.22)
Zions Checking	37.1122	Zions Checking - Combined	\$24,787.35
Zions Checking	40.1122	Cash - checking - Zions Fd 40	\$183,534.96
Zions Checking	45.1122	Cash - Checking - Zions Fd 45	(\$750,220.21)
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	\$70,019.55
Zions Checking	72.1122	Cash - checking - Zions Fd 72	\$13,724.66
Zions Checking	74.1122	Cash - checking - Zions Fd 74	\$35,058.11
Zions Checking	75.1122	Cash - checking - Zions Fd 75	\$40,751.64
Zions Checking	76.1122	Cash - checking - Zions Fd 76	\$32,274.53
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	\$31,812.79
Zions Checking	81.1122	Zions Checking - General	\$8,435.53
			\$5,443,928.07
PTIF 2259 General Accounts	10.1151	PTIF 2259 General	\$28,335.14
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	\$154,955.34
PTIF 2259 General Accounts	50.1151	PTIF 2259 General	\$170.00
			\$590,964.26
PTIF 2552 General Fund	10.1161	PTIF 2552 General Fund	\$5,748.69
PTIF 2552 General Fund	28.1161	PTIF 2552 Home Sales	\$21,066.06
			\$26,814.75
PTIF 2772 Farm & Ranch Protection	10.1162	PTIF 2772 General Fund	\$20,589.20
PTIF 2772 Farm & Ranch Protection	47.1162	PTIF 2772 General Fund	\$18.21
			\$20,607.41
PTIF 2834 General Fund	10.1153	PTIF 2834 General Fund	\$192.40
PTIF 3465 General Fund	10.1163	PTIF 3465 General Fund	\$23,551.22
PTIF 3932 General Fund	10.1154	PTIF 3932 General Fund	\$12,380.23
PTIF 5583 Daggett County RDA Fund	25.1151	PTIF 5583 Daggett County RDA	\$1,392,584.02
PTIF 5610 Daggett County Redevelopment #1	25.1158	PTIF 5610 Daggett County RDA	\$861,200.19
PTIF 8676 Water Revenue Bond	28.1168	PTIF 8676 Water Revenue Bond	\$59,572.63
PTIF 8699 WT Bond Reserve Account	28.1169	PTIF 8699 WT Bond Reserve Account	\$18,781.32
PTIF 8700 WT 2015 Replacement Account	28.1170	PTIF 8700 WT 2015 Replacement Account	\$86,472.31
Zions Tax Collection 026134668	81.1130	Zions Checking - Tax Collection	\$974,342.20
PTIF 3200 Motor Vehicle	81.1131	PTIF 3200 Motor Vehicle	\$7,684.47
UNDEPOSITED PAYMENTS	10.1175	Cash clearing	\$9,565.45
UNDEPOSITED PAYMENTS	12.1175	Cash clearing	\$0.02
UNDEPOSITED PAYMENTS	25.1175	Cash Clearing	\$1,056.33

County of Daggett
Cash Summary
All Bank Accounts as of 01/02/2026

Bank Account	Account No.	Account Name	Amount
UNDEPOSITED PAYMENTS	28.1175	Cash clearing	\$17,936.17
UNDEPOSITED PAYMENTS	32.1175	Cash clearing	\$1,600.00
UNDEPOSITED PAYMENTS	33.1175	Cash clearing	(\$1,043.34)
UNDEPOSITED PAYMENTS	35.1175	Cash Clearing	\$926.82
UNDEPOSITED PAYMENTS	40.1175	Cash Clearing	\$0.01
UNDEPOSITED PAYMENTS	72.1175	Cash clearing	\$3,633.57
UNDEPOSITED PAYMENTS	74.1175	Cash clearing	\$5,000.03
UNDEPOSITED PAYMENTS	81.1175	Cash clearing	\$21,119.87
			\$59,794.93
General Ledger Cash Total:			\$9,578,870.41

**County of Daggett
Cash Summary
All Bank Accounts as of 01/02/2026**

Description	Amount
Zions Checking	\$5,443,928.07
PTIF 2259 General Accounts	\$590,964.26
PTIF 2552 General Fund	\$26,814.75
PTIF 2772 Farm & Ranch Protection	\$20,607.41
PTIF 2834 General Fund	\$192.40
PTIF 3465 General Fund	\$23,551.22
PTIF 3932 General Fund	\$12,380.23
PTIF 5583 Daggett County RDA Fund	\$1,392,584.02
PTIF 5610 Daggett County Redevelopment #1	\$861,200.19
PTIF 8676 Water Revenue Bond	\$59,572.63
PTIF 8699 WT Bond Reserve Account	\$18,781.32
PTIF 8700 WT 2015 Replacement Account	\$86,472.31
Zions Tax Collection 026134668	\$974,342.20
PTIF 3200 Motor Vehicle	\$7,684.47
UNDEPOSITED PAYMENTS	\$59,794.93
General Ledger Cash Total:	\$9,578,870.41

Accounts Receivable Report for Commission

Who:	Fund:	What:	How Much:	Received:	Notes:
UDOT	50	Advertising Invoice for SR-43 Trail	\$1,320.00		Submitted 08/06/2025
State of Utah	35	Shooting Range Grant Reimbursement	\$115,630.37	01/02/2026	Submitted 11/07/2025
State of Utah	45	DJ Water Improvement	\$229,591.42	01/02/2026	Sent to Engineer 12/19/2025

Municipal Building Authority of Daggett County

Open Invoice Register - 1/5/2026

Invoice No.	Vendor	General		Amount	Account No.	Account Name.	Description
		Ledger Date	Due Date				
HBC Center App 006	Hadfield Construction LLC	12/31/25	12/31/25	\$ 377,445.71			
				\$ 377,445.71	454100.740	MBA Capital outlay	Community Health & Social Services Project General Construction thru 12/31/2025
Total				\$ 377,445.71			
				\$ 377,445.71	454100.740	GL Account Summary MBA Capital outlay	
				\$ 377,445.71		Total	



7485 N 3600 W

Honeyville, UT 84314

(801) 731-5240 Fax (888) 867-1845)

Paul Groberg cell# 435-237-9591 email: patriotconstructionutah@gmail.com

DJ Water Treatment Plant CO 2

To: Bryan

Date: 12/2/2025

Patriot Construction is pleased to provide the following quote for the following work:
Backflow Preventor

1. Kenflex Backflow Preventer
\$3,381.59
2. Profit/Markup: \$338.16

FOR A TOTAL QUOTE OF.....\$3,719.75

This proposal will remain open for 60 days. Upon acceptance of this Proposal and upon issuance of a Purchase Order, this quoted price shall remain fixed for the duration of this project, subject to any Change Orders which are required for any additional work outside the scope of this project.

Authorized Signature: _____ Dated: _____

This proposal is agreed to and accepted by:

***Of our People, By our People,
FOR YOUR PEOPLE***



Bid

S107528787.

\$3,381.59

BILL TO:

PATRIOT CONSTRUCTION, LLC
7485 N 3600 W
HONEYVILLE, UT 84314

SHIP TO:

MISC PATRIOT CONSTRUCTION, LLC
MUST SET UP JOBS
7485 N 3600 W
HONEYVILLE, UT 84314

Customer #	Salesman	Release #	Job Name
141252	JAMES BEASLEY		SWING CHECK VALVE

Ship Via	Terms	Expiration Date	Order Date	Ordered By	Writer
	NET 30TH	01/21/2026	12/22/2025	BRAXTON	CONNOR SNOW

Sequence #	Part #	Qty	Description	UoM	Price	Ext.
IN STOCK WITH THE REP IN SLC						
4	1189324	1	MPI 8IN KENFLEX CHECK VALVE - DUCTILE IRON BODY - 125# FLG ENDS - BUNA-N FLEXIBLE DISC - 250 PSI CWP RATED - FUSION BONDED EPOXY COATING IN/OUT SPECIAL ORDER RETURN POLICY APPLIES	ea	\$3,381.588	\$3,381.59

All prices herein supercede all prior quotes and are subject to change without prior notice. No guarantee is made as to the accuracy of the quantities listed. *** NOTE- All Special Order Material is Non-Returnable ***

*Quoted prices subject to increases as provided in Tariffs and Additional Fees Clause Section of the Terms and Conditions:
<https://www.mountainland.com/privacy-legal-terms/>*

Subtotal	\$3,381.59
Est. S&H	\$0.00
Est. Tax	\$0.00
Due	\$3,381.59

Municipal Building Authority of Daggett County
Disbursement Summary
Zions Checking - 12/18/2025 to 01/05/2026

Payee Name	Reference No.	Payment Date	Payment Amount	Void Date	Void Amount	Source
USABlueBook	100801	12/23/2025	\$ 14,659.06			Purchasing Water Treatment Plant
Total			\$ 14,659.06		\$ -	