

DAGGETT COUNTY COMMISSION AND RDA MEETING AGENDA
Tuesday, January 13, 2026 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

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. Correspondence
- J. Commission Calendar Review

DAGGETT COUNTY COMMISSION POLICY AND LEGISLATION

- 1. 9:15 AM Recess For MBA Meeting
- 2. Discussion And Consideration Of Resolution 26-02 A Resolution Declaring A Drought In Daggett County
- 3. Discussion And Consideration Of Leadership Lunch Schedule & Responsibilities
- 4. Discussion And Consideration Of Purchase Request To Amazon In The Amount Of \$5,759.64
- 5. Discussion And Consideration Of 2026 Commission Chairman Position
- 6. Discussion And Consideration Of 2026 Commission Assignments

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

REDEVELOPMENT AGENCY (RDA) POLICY & LEGISLATION

- a) Discussion And Consideration Of 2026 RDA Commission Chairman Position
- 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.

County of Daggett
Cash Summary
All Bank Accounts as of 01/09/2026

Bank Account	Account No.	Account Name	Amount
Zions Checking	10.1122	Zions Checking - General	\$246,537.77
Zions Checking	11.1122	Cash - checking - Zions Fd 11	\$1,390,694.40
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	\$12,741.44
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	\$526,677.21
Zions Checking	23.1122	Cash - checking - Zions Fd 23	\$655,528.02
Zions Checking	24.1122	Cash - checking - Zions Fd 24	\$4,549.50
Zions Checking	25.1122	Cash - checking - Zions Fd 25	\$646,794.39
Zions Checking	27.1122	Cash - checking - Zions Fd 27	\$3,745.51
Zions Checking	28.1122	Cash - checking - Zions Fd 28	\$567,543.95
Zions Checking	30.1122	Cash - Checking - Zions Fd 30	\$17,009.64
Zions Checking	32.1122	Cash - checking Zions FD 32	\$10,573.04
Zions Checking	33.1122	Cash - checking - Zions Fd	(\$205,895.62)
Zions Checking	34.1122	Cash-Checking-Zions Fd 34	\$849,777.95
Zions Checking	35.1122	Zions Checking	(\$33,108.22)
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	(\$1,127,665.92)
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	\$10,517.22
Zions Checking	74.1122	Cash - checking - Zions Fd 74	\$34,773.11
Zions Checking	75.1122	Cash - checking - Zions Fd 75	\$38,513.26
Zions Checking	76.1122	Cash - checking - Zions Fd 76	\$31,721.28
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	\$29,720.66
Zions Checking	81.1122	Zions Checking - General	\$8,435.53
			\$4,889,789.69
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	\$32,293.31
UNDEPOSITED PAYMENTS	10.1175	Cash clearing	\$11,425.36
UNDEPOSITED PAYMENTS	11.1175	Cash clearing	\$2,688.58
UNDEPOSITED PAYMENTS	12.1175	Cash clearing	\$0.02


**County of Daggett
Cash Summary
All Bank Accounts as of 01/09/2026**

<u>Bank Account</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
UNDEPOSITED PAYMENTS	25.1175	Cash Clearing	\$1,056.33
UNDEPOSITED PAYMENTS	28.1175	Cash clearing	\$20,406.17
UNDEPOSITED PAYMENTS	32.1175	Cash clearing	\$3,160.00
UNDEPOSITED PAYMENTS	33.1175	Cash clearing	(\$643.34)
UNDEPOSITED PAYMENTS	35.1175	Cash Clearing	\$1,726.07
UNDEPOSITED PAYMENTS	40.1175	Cash Clearing	\$0.01
UNDEPOSITED PAYMENTS	72.1175	Cash clearing	\$6,253.57
UNDEPOSITED PAYMENTS	74.1175	Cash clearing	\$5,107.99
UNDEPOSITED PAYMENTS	81.1175	Cash clearing	\$5,973.63
			<u>\$57,154.39</u>
General Ledger Cash Total:			<u>\$9,046,700.33</u>

**County of Daggett
Cash Summary
All Bank Accounts as of 01/09/2026**

Description	Amount
Zions Checking	\$4,889,789.69
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	\$32,293.31
UNDEPOSITED PAYMENTS	\$57,154.39
General Ledger Cash Total:	\$9,046,700.33

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	30	SHSP Grant	\$4,275.97		Submitted 01/058/2026

County of Daggett
Reimbursement Register
Payroll Period: 12/21/2025 to 01/03/2026

Employee No.	Employee	Payroll Date	Amount	Reimbursement	Ledger Account/Project	Activity
T32	Tate, Matthew R.	01/03/2026	74.90	Inspections Mileage	104180.232 - P&Z building inspector mileage	
			\$74.90			

Daggett County
Open Invoice Register - 1/8/2026

Invoice No.	Vendor	General		Amount	Account No.	Account Name.	Description
		Ledger Date	Due Date				
13F4-QQNJ-NQ7Y	Amazon Capital Services	12/24/25	12/24/25	\$ 159.99			
				\$ 159.99	104150.623	NonDep public relations	Camp Chef
14MT-H3VR-3XD1	Amazon Capital Services	12/30/25	12/30/25	\$ 87.36			
				\$ 87.36	104150.623	NonDep public relations	Camp Chef Covers
19WK-MXHF-GY6C	Amazon Capital Services	12/29/25	12/29/25	\$ 42.88			
				\$ 42.88	764260.610	S&R Miscellaneous supplies	Work Light Spot Beam, Rocker Switch Panel
1CYD-NK1V-DGLT	Amazon Capital Services	1/5/26	1/5/26	\$ 20.98			
				\$ 20.98	114415.250	BRoads Equip supplies & expense	Carburator Gaskets
1DKT-4LK6-T6L6	Amazon Capital Services	12/24/25	12/24/25	\$ 17.73			
				\$ 17.73	104141.610	Auditor misc supplies	Mini Flag Holders
1GKD-WD9K-JXKH	Amazon Capital Services	12/29/25	12/29/25	\$ 464.32			
				\$ 464.32	304220.614	HLS small equip \$1 - \$999 inventory	Tool set, Drill Bits, Bungee Cords, Sledge Hammer, Mallet, Pipe Wrench
1JJ3-ML-1L-VKRL	Amazon Capital Services	12/27/25	12/27/25	\$ 924.00			
				\$ 924.00	104150.623	NonDep public relations	Camp Chef Covers
1XPG-HYXT-V9CJ	Amazon Capital Services	12/20/25	12/20/25	\$ 5,835.60			
				\$ 5,835.60	104150.623	NonDep public relations	Camp Chefs, Folders, Markers
Vendor Total:				\$ 7,552.86			
287312198810X122							
82025	AT&T Mobility LLC (FirstNet)	12/20/25	12/20/25	\$ 488.44			
				\$ 53.99	104131.280	HR telephone/internet	Phone/Data
				\$ 52.10	104148.280	IT/GIS telephone	Phone/Data
				\$ 290.50	104210.280	Sheriff telephone	Phone/Data
				\$ 40.04	104216.280	CEM phone	Phone/Data
				\$ 51.81	174219.280	Victim Advocate telephone	Phone/Data
RP79640	Century Equipment	12/30/25	12/30/25	\$ 168.27			
				\$ 168.27	114415.255	BRoads Fleet Vehicle Maintenance	Hose Hydra

Daggett County
Open Invoice Register - 1/8/2026

Invoice No.	Vendor	General Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
RP79682	Century Equipment	12/30/25	12/30/25	\$ 917.48			
				\$ 917.48	114415.255	BRoads Fleet Vehicle Maintenance	Hytrans Disp (2.5G & 5G)
RW16773	Century Equipment	12/31/25	12/31/25	\$ 1,920.57			
				\$ 1,920.57	114415.255	BRoads Fleet Vehicle Maintenance	Pin, Core, Reman-Hydr, Snap, Labor
Vendor Total:				\$ 3,006.32			
91	Chavez, B Jill	12/31/25	12/31/25	\$ 1,250.00			
				\$ 1,250.00	104122.310	JP ct Professional Services - Remote Clerk	Remote Clerk - December 2025
25L1423	Chemtech-Ford, LLC	12/24/25	12/24/25	\$ 107.00			
				\$ 80.00	284420.451	DJ Water Treatment	TOC
				\$ 27.00	284420.451	DJ Water Treatment	Alkalinity (w/total)
356631	CivicPlus, LLC	1/1/26	1/1/26	\$ 1,643.01			
				\$ 821.50	104150.201	NonDep county website	
				\$ 821.51	224600.621	Econ Dev Website	
12.31.2025Maint	Daggett County	12/31/25	12/31/25	\$ 244.00			
				\$ 40.00	284420.270	DJ Water Utilities	
				\$ 82.00	284420.270	DJ Water Utilities	
				\$ 82.00	284430.270	DJ Sewer Utilities	
				\$ 40.00	284430.270	DJ Sewer Utilities	
1718	Express Evaluations, Inc.	1/1/26	1/1/26	\$ 1,500.00			
				\$ 1,500.00	104131.210	HR books, subs & memberships	
2-0985347	Gray's Market LLC	11/4/25	11/4/25	\$ 19.95			
				\$ 19.95	104162.260	BldgGrnds building maint	
716	Hermann Global, Inc.	1/1/26	1/1/26	\$ 2,000.00			
				\$ 2,000.00	234191.540	TRT Marketing	Visit USA Parks
INV-004295	Intergrated Power Solutions LLC dba Simpli Scada	1/3/25	1/3/25	\$ 199.97			
				\$ 199.97	284420.280	DJ Water Telephone	Complete Cloud Scada Service

Daggett County
Open Invoice Register - 1/8/2026

Invoice No.	Vendor	General Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
43498	Jenkins' Tires & Wheels, Inc.	12/5/25	12/5/25	\$ 1,006.00			
				\$ 1,006.00	804610.255	Weeds Fleet Vehicle Maintenance	Tires, Mount, Balance, Repair Kit, Tire Diposal
EA1634544	Les Olson Company	12/29/25	12/29/25	\$ 458.30			
				\$ 427.22	104150.251	NonDept copier/fax supplies & maint	Copies/Prints Color
				\$ 31.08	104150.251	NonDept copier/fax supplies & maint	Copies/Prints Black
318617	Main Street Auto Parts	1/5/26	1/5/26	\$ 215.37			
				\$ 215.37	804610.255	Weeds Fleet Vehicle Maintenance	Brake Pads, Caliper, Core Deposit, Fluid
318618	Main Street Auto Parts	1/5/26	1/5/26	\$ (58.48)			
				\$ (58.48)	804610.255	Weeds Fleet Vehicle Maintenance	Core Deposit
	Vendor Total:			\$ 156.89			
223772	Mountain West Propane Inc.	12/9/25	12/9/25	\$ 259.93			
				\$ 259.93	104210.270	Sheriff Utilities	Propane
223805	Mountain West Propane Inc.	12/10/25	12/10/25	\$ 206.50			
				\$ 206.50	284420.270	DJ Water Utilities	Materials, Labor #639329
224784	Mountain West Propane Inc.	12/16/25	12/16/25	\$ 579.70			
				\$ 579.70	104162.270	BldgGrnds utilities	Propane
226325	Mountain West Propane Inc.	12/23/25	12/23/25	\$ 794.75			
				\$ 794.75	114415.270	BRoads Utilities	Propane
	Vendor Total:			\$ 1,840.88			
54525	Outside Interactive, Inc.	12/30/25	12/30/25	\$ 4,495.00			
				\$ 4,495.00	234191.540	TRT Marketing	National Park Trips Colorado

Daggett County
Open Invoice Register - 1/8/2026

Invoice No.	Vendor	General		Amount	Account No.	Account Name.	Description
		Ledger Date	Due Date				
104796	Stotz Equipment	12/15/25	12/15/25	\$ 412.71			
				\$ 412.71	104162.255	BldgsGrnds fleet vehicle maint	Rack, Freight
6270301	Strata Networks	12/31/25	12/31/25	\$ 234.98			
				\$ 234.98	284420.280	DJ Water Telephone	Internet
1.3.2026	Union Telephone Company	1/3/26	1/3/26	\$ 781.00			
				\$ 76.99	104111.280	Comm telephone	Internet January 2026
				\$ 22.00	104122.280	JP ct M telephone	Internet January 2026
				\$ 44.00	104141.280	Auditor telephone	Internet January 2026
				\$ 87.99	104142.280	Clerk telephone	Internet January 2026
				\$ 22.00	104145.280	Atty telephone	Internet January 2026
				\$ 120.99	104148.280	IT/GIS telephone	Internet January 2026
				\$ 11.02	104162.271	BldgGrnds utilities UBAG	Internet January 2026
				\$ 11.00	104162.280	BldgGrnds phone/internet	Internet January 2026
				\$ 11.00	104180.280	P&Z phone	Internet January 2026
				\$ 186.99	104210.280	Sheriff telephone	Internet January 2026
				\$ 11.00	104215.280	Ambulance telephone	Internet January 2026
				\$ 55.00	104216.280	CEM phone	Internet January 2026
				\$ 11.00	174219.280	Victim Advocate telephone	Internet January 2026
				\$ 22.00	224600.280	Econ Dev phone/internet	Internet January 2026
				\$ 11.00	334141.610	A & C - Auditor misc supplies	Internet January 2026
				\$ 33.02	334144.280	A & C - Rec/Trs telephone	Internet January 2026
				\$ 33.00	334146.280	A & C - Assessor phone/internet	Internet January 2026
				\$ 11.00	804610.280	Weeds phone	Internet January 2026
12.24.2025Group	Union Telephone Company	12/24/25	12/24/25	\$ 1,261.19			
				\$ 907.16	104150.280	NonDept phone/internet	Phone/Camera
				\$ 126.21	114415.280	BRoads Telephone	Phone/Camera
				\$ 81.70	234191.280	TRT telephone	Phone/Camera
						TRT Camera Broadband and	
				\$ 45.67	234191.924	maintenance	Phone/Camera
				\$ 51.33	284420.280	DJ Water Telephone	Phone/Camera
				\$ 49.12	504360.204	Airport AWOS fees	Phone/Camera
	Vendor Total:			\$ 2,042.19			
3321	Utah Counties Indemnity Pool (UCIP)	1/1/26	1/1/26	\$ 86,500.00			

Daggett County
Open Invoice Register - 1/8/2026

Invoice No.	Vendor	General		Amount	Account No.	Account Name.	Description
		Ledger Date	Due Date				
				\$ 65,585.00	104150.510	NonDep insurance	Member Contribution
				\$ 11,083.00	114415.510	BRoads Insurance	Member Contribution
				\$ 825.00	174219.510	Victim Advocate Insurance	Member Contribution
				\$ 4,875.00	284420.510	DJ Water Insurance	Member Contribution
				\$ 1,543.00	284430.510	DJ Sewer Insurance	Member Contribution
				\$ 2,589.00	804610.510	Weeds insurance	Member Contribution
3394	Utah Counties Indemnity Pool (UCIP)	1/1/26	1/1/26	\$ 23,301.00			
				\$ 23,301.00	101462	Workmans compensation clearing	Workers Compensation Coverage
	Vendor Total:			\$ 109,801.00			
12.31.2025	Zions Bankcard Center	12/31/25	12/31/25	\$ 31,105.41			
				\$ 31,105.41	102140	Credit Card Payable	December 2025 Statement
	Total			\$ 169,564.91			

						GL Account Summary
\$	23,301.00	101462				Workmans compensation clearing
\$	31,105.41	102140				Credit Card Payable
\$	76.99	104111.280				Comm telephone
\$	22.00	104122.280				JP ct M telephone
\$	1,250.00	104122.310				JP ct Professional Services - Remote Clerk
\$	1,500.00	104131.210				HR books, subs & memberships
\$	53.99	104131.280				HR telephone/internet
\$	44.00	104141.280				Auditor telephone
\$	17.73	104141.610				Auditor misc supplies
\$	87.99	104142.280				Clerk telephone
\$	22.00	104145.280				Atty telephone
\$	173.09	104148.280				IT/GIS telephone
\$	821.50	104150.201				NonDep county website
\$	458.30	104150.251				NonDept copier/fax supplies & maint
\$	907.16	104150.280				NonDept phone/internet
\$	65,585.00	104150.510				NonDep insurance
\$	7,006.95	104150.623				NonDep public relations
\$	412.71	104162.255				BldgsGrnds fleet vehicle maint
\$	19.95	104162.260				BldgGrnds building maint
\$	579.70	104162.270				BldgGrnds utilities
\$	11.02	104162.271				BldgGrnds utilities UBAG
\$	11.00	104162.280				BldgGrnds phone/internet

Daggett County
Open Invoice Register - 1/8/2026

Invoice No.	Vendor	General		Amount	Account No.	Account Name.	Description
		Ledger Date	Due Date				
				\$ 11.00	104180.280	P&Z phone	
				\$ 259.93	104210.270	Sheriff Utilities	
				\$ 477.49	104210.280	Sheriff telephone	
				\$ 11.00	104215.280	Ambulance telephone	
				\$ 95.04	104216.280	CEM phone	
				\$ 20.98	114415.250	BRoads Equip supplies & expense	
				\$ 3,006.32	114415.255	BRoads Fleet Vehicle Maintenance	
				\$ 794.75	114415.270	BRoads Utilities	
				\$ 126.21	114415.280	BRoads Telephone	
				\$ 11,083.00	114415.510	BRoads Insurance	
				\$ 62.81	174219.280	Victim Advocate telephone	
				\$ 825.00	174219.510	Victim Advocate Insurance	
				\$ 22.00	224600.280	Econ Dev phone/internet	
				\$ 821.51	224600.621	Econ Dev Website	
				\$ 81.70	234191.280	TRT telephone	
				\$ 6,495.00	234191.540	TRT Marketing	
				\$ 45.67	234191.924	TRT Camera Broadband and maintenance	
				\$ 328.50	284420.270	DJ Water Utilities	
				\$ 486.28	284420.280	DJ Water Telephone	
				\$ 107.00	284420.451	DJ Water Treatment	
				\$ 4,875.00	284420.510	DJ Water Insurance	
				\$ 122.00	284430.270	DJ Sewer Utilities	
				\$ 1,543.00	284430.510	DJ Sewer Insurance	
				\$ 464.32	304220.614	HLS small equip \$1 - \$999 inventory	
				\$ 11.00	334141.610	A & C - Auditor misc supplies	
				\$ 33.02	334144.280	A & C - Rec/Trs telephone	
				\$ 33.00	334146.280	A & C - Assessor phone/internet	
				\$ 49.12	504360.204	Airport AWOS fees	
				\$ 42.88	764260.610	S&R Miscellaneous supplies	
				\$ 1,162.89	804610.255	Weeds Fleet Vehicle Maintenance	
				\$ 11.00	804610.280	Weeds phone	
				\$ 2,589.00	804610.510	Weeds insurance	
				\$ 169,564.91		Total	

Daggett County Redevelopment Agency

Open Invoice Register - 1/8/2026

		General							
Invoice No.	Vendor	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description		
3347	Utah Counties Indemnity Pool								
	(UCIP)	1/1/26	1/1/26	\$ 1,710.00					
				\$ 1,710.00	254140.510	RDA insurance	Member Contribution		
Total				\$ 1,710.00					
						GL Account Summary			
					\$ 1,710.00	254140.510	RDA insurance		
					\$ 1,710.00	Total			

Daggett County
Disbursement Summary
Zions Checking - 01/05/2026 to 01/08/2026

Payee Name	Reference No.	Payment Date	Payment Amount	Void Date	Void Amount	Source
Amazon Capital Services	100808.00	1/6/2026	\$ 2,371.51			Purchasing
Apollo Information Systems Corp	100809	1/6/2026	\$ 3,235.13			Purchasing
Century Equipment	100810	1/6/2026	\$ 134.16			Purchasing
Chemtech-Ford, LLC	100811	1/6/2026	\$ 30.00			Purchasing
Daggett County B Road Fund 11	100812	1/6/2026	\$ 2,688.58			Purchasing
Moon Lake Electric Association, Inc.	100814	1/6/2026	\$ 92.79			Purchasing
Quill Corporation	100815	1/6/2026	\$ 217.55			Purchasing
Resultant, LLC	100817	1/6/2026	\$ 8,141.20			Purchasing
SEUALG -South Eastern Utah Association of	100818	1/6/2026	\$ 5,000.00			Purchasing
Uintah County	100819	1/6/2026	\$ 2,934.53			Purchasing
Utah Prosecution Council	100820	1/6/2026	\$ 125.00			Purchasing
Watts Fencing Co.	100821	1/6/2026	\$ 11,225.00			Purchasing
Utah State Treasurer	100824	1/7/2026	\$ 3,492.44			Purchasing
	108261200	1/8/2026	\$ 50,776.32			Paycheck
EFTPS	ACH 1/8/26	1/8/2026	\$ 14,367.43			Payroll
HealthEquity	ACH 1/8/26	1/8/2026	\$ 1,544.54			Payroll
Johnson Mark LLC	100822	1/8/2026	\$ 539.44			Payroll
Olympus Law Group, PLLC	100823	1/8/2026	\$ 150.00			Payroll
Utah Retirement Systems	ACH 1/8/26	1/8/2026	\$ 11,174.99			Payroll
Utah State Tax Commission	ACH 1/8/26	1/8/2026	\$ 2,452.06			Payroll
Total			\$ 120,692.67		\$ -	

Daggett County Redevelopment Agency
Disbursement Summary
Zions Checking - 01/05/2026 to 01/08/2026

Payee Name	Reference No.	Payment Date	Payment Amount	Void Date	Void Amount	Source
R & D Excavating LLC	100816	1/6/2026	\$ 56,000.00			Purchasing
Total			\$ 56,000.00		\$ -	

----- Forwarded message -----

From: **Heiser, Madison - FS, UT** <Madison.Heiser@usda.gov>

Date: Tue, Jan 6, 2026 at 11:42 AM

Subject: Re: 2026 Interagency Snow Grooming Agreement

To: Micheal Cook <mcook@uintah.utah.gov>, jhermann@uintah.utah.gov <jhermann@uintah.utah.gov>, Brian Raymond <braymond@daggettcounty.org>, Peggy White <pwhite@daggettcounty.org>, Wilson, Brodie - FS, UT <brodie.wilson@usda.gov>, Ellsworth, Joseph - FS, UT <joseph.ellsworth@usda.gov>, Riley, Oaklee - FS, UT <Oaklee.Riley@usda.gov>, Woody Bair <woody.fgresort@yahoo.com>, Brunson, Ronald - FS, UT <ronald.brunson@usda.gov>, Clegg, Kevin - FS, UT <kevin.clegg@usda.gov>

Hello everyone and Happy New Year!

Thank you for your responses to the scheduling poll. There was a clear winner for next Wednesday, so that is the day we'll have our meeting.

10:00 am Wednesday, January 14th at the Forest Supervisors Office (355 North Vernal Ave, Vernal, UT 84078)

If anyone is unable to make it in person but could attend virtually, please reach out and I will send you a link. See you all next week.

Best,

Madison



Madison Heiser
Partnership Coordinator

Forest Service
Ashley National Forest

p: 435-962-1360
madison.heiser@usda.gov

355 North Vernal Ave
Vernal, UT 84078

From: Heiser, Madison - FS, UT

Sent: Thursday, December 18, 2025 2:30 PM

To: Micheal Cook <mcook@uintah.utah.gov>; jhermann@uintah.utah.gov <jhermann@uintah.utah.gov>; Brian Raymond <braymond@daggettcounty.org>; Peggy White <pwhite@daggettcounty.org>; Wilson, Brodie - FS, UT <brodie.wilson@usda.gov>; Ellsworth, Joseph - FS, UT <joseph.ellsworth@usda.gov>; Riley, Oaklee - FS, UT <Oaklee.Riley@usda.gov>; Woody Bair <woody.fgresort@yahoo.com>; Brunson, Ronald - FS, UT <ronald.brunson@usda.gov>

Subject: 2026 Interagency Snow Grooming Agreement

Hello Everyone,

I'm reaching out on behalf of the Vernal Recreation staff to discuss our Interagency Snow Grooming Agreement. While it's not looking snowy yet, we know it's coming! Let's get a meeting set for the start of 2026 to discuss logistics, update contacts, and see if any modifications need to be made.

Please respond to the following poll so we can set a time and date. We can meet in person in Vernal or hybrid depending on schedules.

<https://doodle.com/group-poll/participate/dGKL7K5d>

Best,

Madison



Madison Heiser
Partnership Coordinator

Forest Service
Ashley National Forest

p: 435-962-1360
madison.heiser@usda.gov

[355 North Vernal Ave](#)
Vernal, UT 84078

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RESOLUTION NO: 26-02

**A RESOLUTION DECLARING THE EXISTENCE OF A DROUGHT EMERGENCY IN DAGGETT COUNTY,
UTAH - PURSUANT TO U.C.A. §17-8-7.**

WHEREAS, DAGGETT County experienced a severe lack of normal snowfall and precipitation during the fall and winter of 2024-2026, likely resulting in another year of sustained drought during the growing season; and

WHEREAS, the drought conditions persist thus far in 2025, creating a threat to human health and safety, the environment, the agricultural industry, and the general economy of DAGGETT County; and

WHEREAS, the continued lack of adequate snowpack and moisture has resulted in lower stream and well flow rates, decreasing the culinary water supply and reducing supplies of available irrigation water necessary for cultivation of crops, livestock feed resources, and other public uses; and

WHEREAS, the ongoing drought will likely cause many livestock producers in DAGGETT County and throughout NORTHEASTERN Utah to reduce the size of their herds and force many of them to import feed from other states, which will create a major financial impact on livestock producers; and

WHEREAS, the continued lack of adequate precipitation, coupled with insect infestations and plant stress will likely result in less than normal agricultural production upon DAGGETT COUNTY farms throughout 2026, as well as a reduction of forage growth on the public and private rangelands within DAGGETT COUNTY; and

WHEREAS, the use of public and private rangelands within DAGGETT COUNTY have been and will likely be severely restricted or even temporarily suspended as a result of the continued lack of precipitation; and

WHEREAS, long range weather forecasts do not predict significant increases in precipitation in DAGGETT COUNTY and the State of Utah in general during 2026;

NOW, THEREFORE, BE IT HEREBY RESOLVED AS FOLLOWS:

Section 1. DECLARATION OF DROUGHT EMERGENCY. Pursuant to §17-8-7, Utah Code Annotated, 1953, as amended, we, the DAGGETT COUNTY Board of Commissioners, do hereby declare that a drought emergency exists within the jurisdictional boundaries of DAGGETT COUNTY, Utah.

Section 2. The provisions of this resolution and the provisions adopted or incorporated by reference are severable and the provisions of other resolutions in conflict with this resolution are hereby repealed.

Section 3. In the opinion of the DAGGETT County Commissioners, it is necessary for the preservation of the peace, health, and safety of the County and the inhabitants thereof that this resolution take effect immediately after its approval and adoption.

PASSED AND ADOPTED by the County Commission of DAGGETT COUNTY, State of Utah on this ____ day of _____, 2025.

DAGGETT COUNTY, a political subdivision of
the State of Utah

Matt Tippetts, Commission Chairman

Attest: _____,

Larinda Isaacson, County Clerk

Voting:

Commissioner Matt Tippetts yea____ nay____

Commissioner Randy Asay yea____ nay____

Commissioner Jack Lytle yea____ nay____



Purchase Request Form

Date of Request: 12/09/2025	Date Required: 12/09/2025	Vendor Name: Amzon
Requested By: Keri Pallesen		Vendor Contact:
Department Head Approval:		
Auditor's Approval: (budget purposes only) <div style="display: flex; justify-content: space-between; align-items: center;"> 12/9/25 </div>		Ship to Address: 95 N 1st West Manila, UT 84046

**Special Instructions, Quotes,
Etc.:**

Qty	Item #	Desctiption	Price Each	Total Price
36	B0006VORDY	Camp Chef. Two Burner Stove	\$159.99	\$5,759.64
2	B07CS6K4N7	Orange Fasterner File Folders Qty 50	\$33.49	\$66.98
1	B07YDNGGYV	Shuttle Art Dry Erase Markers	\$8.98	\$8.98
TOTAL				\$5,835.60

Account Code	Dollar Amount
10.4150.623	\$5,759.64
10.4143.240	\$66.98
10.4141.240	\$8.98

Commission Approval:

Date: _____

2026 Commission Assignments

Commissioner Jack Lytle

Dutch John
 Sewer Treatment Plant
 Water Treatment Plant
 Planning and Zoning*
 Seven County Infrastructure Coalition
 Public Lands
 Advisory Committee
 Roadless Petition
 RS2477
 Forest Plan Revision
 Daggett Heritage Rodeo

 Sheriff's Office*
 CIB Board
 NACO Board: PLSC-Payments Subcomm.
 Central RAC-Utah Colorado River Auth.

Shared by All Commissioners

Economic Development
 Affordable Housing
 Sheriff's Office
 Emergency Services
 CEM
 EMS & Fire (Local District)
 Jail

Commissioner Randy Asay

Buildings and Grounds
 Manila Cemetery
 Public Health
 Tri County Health
 Manila Clinic
 Mental Health-NE Counseling Board
 IT/GIS
 Children's Justice Center
 Food Pantry
 Economic Development
 Affordable Housing
 Airports
 HR
 UAC Board
 Shooting Range Committee

Commissioner Matt Tippetts "A" - Chair

Road & Weed Department
 RS2477 Roads*
 Browns Park Road
 Districts
 Conservation District
 Local EMS District*
 Mosquito District
 Special Area #1
 Transportation District
 Water District
 Affordable Housing
 Chamber of Commerce
 Economic Development/CEOA Board*
 & Director/Assistant
 Museum Board
 State CDBG Policy Adv. Committee
 Trails Committee
 Tourism Tax Advisory Board

*When responsibilities are shared the * denotes the Commissioner with Primary Responsibility for these activities or departments