

Amended DAGGETT COUNTY COMMISSION AND RDA MEETING AGENDA
Tuesday, February 10, 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 Summary
- I. Correspondence
- J. Commission Calendar Review

DAGGETT COUNTY COMMISSION POLICY AND LEGISLATION

- 1. 9:30 AM Recess For MBA Meeting
- 2. Discussion And Consideration Of Deseret News Advertising Agreement
- 3. Discussion And Consideration Of Purchase Request And Contract For Kaleb Austin Daggett Daze Concert
- 4. Discussion And Consideration Of Rocket Miner HomeTown Mailer Agreement
- 5. Ratification Of Shooting Range LED Sport Lights
- 6. Discussion And Consideration Of Resolution 26-03 A Resolution Declaring A Drought In Daggett County
- 7. 12:30pm Closed Session With Craig Smith
- 8. 1:00pm Discussion And Consideration Of Daggett County Water Service Contract Renewal With Bureau Of Reclamation

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

REDEVELOPMENT AGENCY (RDA) POLICY & LEGISLATION

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

COMMITTEE/MAINTENANCE REPORTS

- 1) Mechelle Miller – Dept. Of Public Safety – Emergency Management
- 2) Justice Court Updates.
- 3) Board And Committee Updates
- 4) U.S. Forest Service Updates

Notes: In compliance with the Americans with Disabilities Act, individuals needing special accommodations during this meeting should notify Larinda Isaacson at 95 North 1st West, Manila, Utah 84046, Telephone: 435-784-3154.

**Pursuant To § 52-4-205 of State Code Closed Session Is For The Purpose Of Discussing The Character, Professional Competence, Or Physical Or Mental Health Of An Individual; Collective Bargaining; Litigation, Purchase, Exchange, Or Lease Of Real Property.

Draft Minutes of the Meeting of the Daggett County Commission and the Daggett County Redevelopment Agency held on **Tuesday, February 3, 2026** in the Commission Chambers in the Daggett County Courthouse at 95 North 1st West in Manila, Utah and through electronic means. Commissioners Matt Tippetts, Randy Asay and Jack Lytle attended in person. Auditor Keri Pallesen attended in person. Attorney Kent Snider attended virtually. Clerk Larinda Isaacson attended in person. The meeting was called to order at 9:03 am by Commissioner Tippetts. The invocation was given by Clerk Larinda Isaacson. Commissioner Matt Tippetts then led those in attendance in the Pledge of Allegiance.

Present In Person: Peggy White, Jordynn Hewitt, Chad Reed with the Road & Transportation District, Laurie Brummond, Kevin Yack & Nate Zilles with Uintah Basin Association Of Government (UBAOG), Mayor of Manila Kathi Knight, Steve Forbes with the Flaming Gorge Fire & EMS, Sheriff Eric Bailey Gary Boyd, Mayor of Dutch Johns Butch Johns, Bret Reynolds

Present Online or by Phone: Lori Haslem & August Graneth with Governor's Office of Economic Opportunity (GOEO), Lynn Sitterud Representative with Senator John Curtis

Motion to Go In and Out of Redevelopment Agency (RDA): Commissioner Lytle moved 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 Tippetts:	X			
Commissioner Lytle:	X			
Commissioner Asay:	X			

The motion carried.

Approve Minutes: Minutes from the January 27, 2026 Commission and RDA Meeting were provided by the Clerk's Office for review by the Commissioners. Commissioner Asay motioned to approve the minutes from January 27, 2026 Commission and RDA Meeting. Commissioner Lytle seconded the motion. The Commissioners voted as follows on the motion:

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

The motion carried.

Issue Updates

RDA and MBA: Construction is running smoothly.

Affordable Workforce Housing: There was nothing new to report. Things are progressing.

EMS/EMT, Sheriff's Office Updates, Airports, Code Enforcement: There were no updates at this time.

Airports: Bret Reynolds stated that he is working on the airports. He asked Commissioner Tippetts if he had been able to get into BlackCat. Commissioner Tippetts stated that he was working on that.

Clinic: The water line connection has been made and they will finish up connecting the water line to the building this week.

Roads: Bret had some information in regards to the bike path moving forward. They still need a permit but will not need a water quality report. It was asked what we need to do to see if the sewer lagoons would be a suitable location. There was some discussion.

Code enforcement: There were no new updates.

Tourism: Time was allotted to Peggy White and Jordynn Hewitt. The “Freeze the Gorge” is coming up on March 14th starting at 2:00 pm.

Purchase Request: Time was allotted to Gary Boyd. It was stated that all purchase requests need to go on the agenda in advance and must also go through the auditors office for approval before going before the commission. Commissioner Lytle motioned to conditionally approve the Shooting Range’s Purchase Request to Border States -HEB for LED Spot Lights & Crossarm Brackets in the amount of \$8,972.48 and will need to be ratified next week. Commissioner Asay seconded the motion. The commissioners voted as follows on the motion:

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

The motion carried.

Citizen Comment: There were no citizen comments.

Legislation: It was asked if any of our Elected Officials have been following the Legislation. It was stated that the Clerk’s Office has been in contact with UAC in regards to what is going on. There have been surveys that have been sent and completed to let our needs in regards to new legislation be known. Each of the offices are being diligent.

They are talking about dropping another 500,000 ft of water down to Lake Powell. This will affect the local marinas. Daggett County is currently in a drought, this is a big concern.

Lynn Sitterud was asked if he had anything to share, He stated that he did not.

Recess for the MBA Meeting at 9:31 am. Back From recess at 9:41 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 acknowledge receipt of the Cash Summary and Accounts Receivable Report for the County and RDA dated January 29, 2026. Commissioner Asay seconded the motion. The Commissioners voted as follows on the motion:

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

The motion carried.

Open Invoice Register: The Open Invoice Register was provided by the Auditor’s Office and reviewed by the Commissioners. Commissioner Asay motioned to approve the Open Invoice Register dated January 30, 2026 in the amount of \$108,733.74 for the County. Commissioner Lytle seconded the motion. The Commissioners voted as follows on the motion:

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

The motion carried.

County Disbursement Summary: The Disbursement Summary was provided by the Auditor’s Office and reviewed by the Commissioners. Commissioner Lytle motioned to acknowledge receipt of the Disbursement Listing as being reviewed from January 23, 2026 to January 30, 2026 for Daggett County Zion’s Checking in the amount of \$15,927.40 with no void amount. Commissioner Asay seconded the motion. The Commissioners voted as follows on the motion:

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

The motion carried.

Calendar /Correspondence: An email was received from the Bureau of Reclamation concerning the Daggett County Water Service Contract renewal meeting set for next Tuesday. An email from Nicole Gabaldon regarding the contract renewal for the airport's AWOS was received and addressed.

POLICY AND LEGISLATION

Discussion and Consideration of Daggett County and Dutch John Rural Economic Blueprint: Time was allotted to Peggy White and August Granath. August was thanked for his diligence and good work. Commissioner Asay motioned to approve and adopt the Daggett County and Dutch John Rural Economic Blueprint. Commissioner Lytle seconded the motion. The commissioners voted as follows on the motion:

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

The motion carried.

Commissioner Lytle motioned to go into closed session for the purpose of lease, purchase or exchange of real property. Commissioner Asay seconded the motion. The Commissioners voted as follows on the motion:

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

The motion carried.

Went into Closed session at 10:28 am.

Closed session scheduled with Mr. McGuirk at 10:30 am.

Closed Session scheduled at 11:00 am with Craig Smith.

Commissioner Lytle motioned to go back into open session. Commissioner Asay seconded the motion. The Commissioners voted as follows on the motion:

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

The motion carried.

Open Session returned at 02:28 pm.

Discussion And Consideration of DBT Transportation Aviation Support & Maintenance Service Order Summary: This was an email that was received in the Clerk's Office. The original contract expired in October of last year. It was sent to the wrong contact in Daggett County. There was some discussion. Commissioner Asay motioned to approve the DBT Transportation Aviation Support and Maintenance Service Order Summary in the amount of \$13,156.00. Commissioner Lytle seconded the motion. The commissioners voted as follows on the motion:

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

The motion carried.

Ratification Of UDOT Federal Aid Agreement For The Bike Path: Commissioner Lytle motioned to Ratify the UDOT Federal Aid Agreement for Project Number F-0043(5)8 the Bike Path. Commissioner Asay seconded the motion. The Commissioners voted as follows on the motion:

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

The motion carried.

Discussion And Consideration Of Cooperative Law Enforcement Agreement Between Daggett County & The USDA, Forest Service Ashley National Forest: Commissioner Lytle motioned to approve the Cooperative Law Enforcement Agreement Between Daggett County and the USDA, Forest Service Ashley National Forest. Commissioner Asay seconded the motion. The Commissioners voted as follows on the motion:

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

The motion carried.

Discussion And Consideration Of Purchase Request To TRN Media In the Amount of \$9,129.45 For Advertising: Time was given to Jordynn Hewitt. Commissioner Lytle

motioned to approve the purchase request to TRN Media in the amount of \$9,129.45 for advertising. Commissioner Asay seconded the motion. The Commissioners voted as follows on the motion:

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

The motion carried.

Discussion And Consideration Of Centrally Assessed Refund and Possible Judgement

Levy: Time was allotted to Recorder/Treasure Brienne Carter. There was some discussion. There were some questions and concerns that will need to be followed up with.

Discussion And Consideration Of MOA With Robert K. Weidner Rural Public Land County Council (RPLCC) & Daggett County: Commissioner Lytle stated he thought we should continue to work with Mr. Weidner as he is a good resource. Commissioner Lytle motioned to approve the MOA with Robert K. Weidner (RPLCC) & Daggett County in the amount of \$2,000.00. Commissioner Asay seconded the motion. The Commissioners voted as follows on the motion:

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

The motion carried.

Discussion And Consideration Of CIB 2026-2027 One Year Application List For Daggett County: This was addressed in the CIB Meeting held at 11:00. It was agreed upon unanimously with a few minor adjustments and submitted to CIB.

With nothing further to discuss. The meeting was adjourned by acclamation by Commissioner Matt Tippetts at 03:30 pm.

**County of Daggett
Cash Summary
All Bank Accounts as of 02/06/2026**

Bank Account	Account No.	Account Name	Amount
Zions Checking	10.1122	Zions Checking - General	\$47,598.98
Zions Checking	11.1122	Cash - checking - Zions Fd 11	\$1,311,423.76
Zions Checking	12.1122	Cash - checking - Zions Fd 12	\$175,232.19
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	\$10,928.87
Zions Checking	18.1122	Cash - Checking - Zions Fd 18	\$30,849.22
Zions Checking	19.1122	Zions Checking - General	\$267,073.10
Zions Checking	20.1122	Cash-Checks-Zions fd 20	\$3,667.26
Zions Checking	22.1122	Cash - checking Zions Fd 22	\$506,245.78
Zions Checking	23.1122	Cash - checking - Zions Fd 23	\$634,118.66
Zions Checking	24.1122	Cash - checking - Zions Fd 24	\$4,514.54
Zions Checking	25.1122	Cash - checking - Zions Fd 25	\$645,384.39
Zions Checking	27.1122	Cash - checking - Zions Fd 27	\$3,745.51
Zions Checking	28.1122	Cash - checking - Zions Fd 28	\$578,867.62
Zions Checking	30.1122	Cash - Checking - Zions Fd 30	\$14,037.93
Zions Checking	32.1122	Cash - checking Zions FD 32	\$8,463.86
Zions Checking	33.1122	Cash - checking - Zions Fd	\$5,101.54
Zions Checking	34.1122	Cash-Checking-Zions Fd 34	\$1,011,116.38
Zions Checking	35.1122	Zions Checking	(\$18,137.13)
Zions Checking	37.1122	Zions Checking - Combined	\$24,787.35
Zions Checking	40.1122	Cash - checking - Zions Fd 40	\$261,807.09
Zions Checking	45.1122	Cash - Checking - Zions Fd 45	(\$1,630,595.86)
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	\$74,783.17
Zions Checking	72.1122	Cash - checking - Zions Fd 72	\$15,420.38
Zions Checking	74.1122	Cash - checking - Zions Fd 74	\$41,173.03
Zions Checking	75.1122	Cash - checking - Zions Fd 75	\$39,412.40
Zions Checking	76.1122	Cash - checking - Zions Fd 76	\$30,284.71
Zions Checking	77.1122	Cash - checking - Zions Fd 77	(\$196.53)
Zions Checking	78.1122	Cash - checking - Zions Fd 78	\$10,643.39
Zions Checking	80.1122	Cash - checking - Zions Fd 80	\$19,375.10
Zions Checking	81.1122	Zions Checking - General	\$3.20
			\$4,556,806.18
PTIF 2259 General Accounts	10.1151	PTIF 2259 General	\$30,620.47
PTIF 2259 General Accounts	11.1151	PTIF 2259 General	\$255,562.97
PTIF 2259 General Accounts	12.1151	PTIF 2259 General	\$47,991.00
PTIF 2259 General Accounts	13.1151	PTIF 2259	\$103,949.81
PTIF 2259 General Accounts	33.1123	PTIF 2259 General	\$100,000.00
PTIF 2259 General Accounts	50.1151	PTIF 2259 General	\$170.00
			\$538,294.25
PTIF 2552 General Fund	10.1161	PTIF 2552 General Fund	\$5,840.05
PTIF 2552 General Fund	28.1161	PTIF 2552 Home Sales	\$21,066.06
			\$26,906.11
PTIF 2772 Farm & Ranch Protection	10.1162	PTIF 2772 General Fund	\$20,659.38
PTIF 2772 Farm & Ranch Protection	47.1162	PTIF 2772 General Fund	\$18.21
			\$20,677.59
PTIF 2834 General Fund	10.1153	PTIF 2834 General Fund	\$193.06
PTIF 3465 General Fund	10.1163	PTIF 3465 General Fund	\$23,631.46
PTIF 3932 General Fund	10.1154	PTIF 3932 General Fund	\$12,422.41
PTIF 5583 Daggett County RDA Fund	25.1151	PTIF 5583 Daggett County RDA	\$1,397,328.69
PTIF 5610 Daggett County Redevelopment #1	25.1158	PTIF 5610 Daggett County RDA	\$864,134.38
PTIF 8676 Water Revenue Bond	28.1168	PTIF 8676 Water Revenue Bond	\$59,775.60
PTIF 8699 WT Bond Reserve Account	28.1169	PTIF 8699 WT Bond Reserve Account	\$18,845.31
PTIF 8700 WT 2015 Replacement Account	28.1170	PTIF 8700 WT 2015 Replacement Account	\$86,766.93
Zions Tax Collection 026134668	81.1130	Zions Checking - Tax Collection	\$249,248.20
PTIF 3200 Motor Vehicle	81.1131	PTIF 3200 Motor Vehicle	\$60,856.92
UNDEPOSITED PAYMENTS	10.1175	Cash clearing	\$3,922.44
UNDEPOSITED PAYMENTS	11.1175	Cash clearing	\$99,963.25
UNDEPOSITED PAYMENTS	12.1175	Cash clearing	\$0.02

**County of Daggett
Cash Summary
All Bank Accounts as of 02/06/2026**

<u>Bank Account</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
UNDEPOSITED PAYMENTS	13.1175	Cash clearing	\$24,990.81
UNDEPOSITED PAYMENTS	25.1175	Cash Clearing	\$856.33
UNDEPOSITED PAYMENTS	28.1175	Cash clearing	\$4,361.17
UNDEPOSITED PAYMENTS	32.1175	Cash clearing	\$910.00
UNDEPOSITED PAYMENTS	33.1175	Cash clearing	(\$1,259.61)
UNDEPOSITED PAYMENTS	35.1175	Cash Clearing	\$8,064.07
UNDEPOSITED PAYMENTS	40.1175	Cash Clearing	\$0.01
UNDEPOSITED PAYMENTS	72.1175	Cash clearing	\$1,634.98
UNDEPOSITED PAYMENTS	74.1175	Cash clearing	\$0.03
UNDEPOSITED PAYMENTS	76.1175	Cash clearing	\$200.00
UNDEPOSITED PAYMENTS	81.1175	Cash clearing	\$12,420.55
			\$156,064.05
General Ledger Cash Total:			\$8,071,951.14

**County of Daggett
Cash Summary
All Bank Accounts as of 02/06/2026**

Description	Amount
Zions Checking	\$4,556,806.18
PTIF 2259 General Accounts	\$538,294.25
PTIF 2552 General Fund	\$26,906.11
PTIF 2772 Farm & Ranch Protection	\$20,677.59
PTIF 2834 General Fund	\$193.06
PTIF 3465 General Fund	\$23,631.46
PTIF 3932 General Fund	\$12,422.41
PTIF 5583 Daggett County RDA Fund	\$1,397,328.69
PTIF 5610 Daggett County Redevelopment #1	\$864,134.38
PTIF 8676 Water Revenue Bond	\$59,775.60
PTIF 8699 WT Bond Reserve Account	\$18,845.31
PTIF 8700 WT 2015 Replacement Account	\$86,766.93
Zions Tax Collection 026134668	\$249,248.20
PTIF 3200 Motor Vehicle	\$60,856.92
UNDEPOSITED PAYMENTS	\$156,064.05
General Ledger Cash Total:	\$8,071,951.14

Daggett County
Open Invoice Register - 2/5/2026

General							
Invoice No.	Vendor	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
9168603268	Airgas USA, LLC (Dallas)	1/22/26	1/22/26	\$ 16.26			
				\$ 16.26	114415.250	BRoads Equip supplies & expense	AR CD2580 INM 25%
1QRJ-3PFR-LKQ3	Amazon Capital Services	1/27/26	1/27/26	\$ 67.99			
				\$ 67.99	234191.610	TRT Miscellaneous Supplies	Speaker Cable 200ft
287312198810X012							
82026	AT&T Mobility LLC (FirstNet)	1/20/26	1/20/26	\$ 488.41			
				\$ 53.99	104131.280	HR telephone/internet	Phone/Data
				\$ 52.09	104148.280	IT/GIS telephone	Phone/Data
				\$ 290.49	104210.280	Sheriff telephone	Phone/Data
				\$ 40.04	104216.280	CEM phone	Phone/Data
				\$ 51.80	174219.280	Victim Advocate telephone	Phone/Data
RP79739	Century Equipment	1/29/26	1/29/26	\$ 126.13			
				\$ 126.13	114415.255	BRoads Fleet Vehicle Maintenance	Thermostat, Freight
01.31.2026	Daggett County	1/31/26	1/31/26	\$ 244.00			
				\$ 82.00	284420.270	DJ Water Utilities	Water DJ
				\$ 40.00	284420.270	DJ Water Utilities	Sewer DJ
				\$ 82.00	284430.270	DJ Sewer Utilities	Water DJ
				\$ 40.00	284430.270	DJ Sewer Utilities	Sewer DJ
339339	Dan's Tire Service Of Vernal	1/22/26	1/22/26	\$ 405.95			
				\$ 405.95	284420.255	DJ Water Fleet Maint	
2026-261254	Deseret News Publishing Company	2/2/26	2/2/26	\$ 2,000.00			
				\$ 2,000.00	234191.540	TRT Marketing	
INV-004305	Intergrated Power Solutions LLC dba Simpli Scada	2/3/26	2/3/26	\$ 199.97			
				\$ 199.97	284420.280	DJ Water Telephone	
LL2058	Legacy Logos LLC	1/31/26	1/31/26	\$ 2,323.72			
				\$ 100.00	104141.610	Auditor misc supplies	
				\$ 24.39	104170.610	Election misc supplies	

Daggett County
Open Invoice Register - 2/5/2026

Invoice No.	Vendor	General Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
				\$ 75.22	234191.541	TRT Marketing - Swag	Setup, shipping
				\$ 1,769.16	234191.541	TRT Marketing - Swag	Pens, Sunglasses, Keychains, Frisbees, Pet bowls, First Aid Kits
				\$ 100.00	334144.610	A & C - Rec/Trs misc supplies	Pens, Sunglasses, Keychains, Frisbees, Pet bowls, First Aid Kits
				\$ 254.95	764260.610	S&R Miscellaneous supplies	Pens, Sunglasses, Keychains, Frisbees, Pet bowls, First Aid Kits
LL2064	Legacy Logos LLC	1/27/26	1/27/26	\$ 442.50			
				\$ 442.50	234191.541	TRT Marketing - Swag	Hoodies, T-Shirts, Setup charge
	Vendor Total:			\$ 2,766.22			

1.22.2026	Moon Lake Electric Association, Inc.	1/22/26	1/22/26	\$ 165.24			
				\$ 82.62	284420.270	DJ Water Utilities	Electric - DJ Airport/maintenance building
				\$ 82.62	284430.270	DJ Sewer Utilities	Electric - DJ Airport/maintenance building

228756	Mountain West Propane Inc.	1/6/26	1/6/26	\$ 748.00			
				\$ 748.00	114415.270	BRoads Utilities	Propane
229568	Mountain West Propane Inc.	1/8/26	1/8/26	\$ 1,683.00			
				\$ 1,683.00	284420.270	DJ Water Utilities	Propane
229570	Mountain West Propane Inc.	1/8/26	1/8/26	\$ 392.70			
				\$ 392.70	284420.270	DJ Water Utilities	Propane
229572	Mountain West Propane Inc.	1/8/26	1/8/26	\$ 1,309.00			
				\$ 1,309.00	104162.270	BldgGrnds utilities	Propane
229573	Mountain West Propane Inc.	1/8/26	1/8/26	\$ 224.40			
				\$ 224.40	284430.270	DJ Sewer Utilities	Propane
230689	Mountain West Propane Inc.	1/13/26	1/13/26	\$ 86.40			

Daggett County
Open Invoice Register - 2/5/2026

Invoice No.	Vendor	General		Amount	Account No.	Account Name.	Description
		Ledger Date	Due Date				
				\$ 86.40	104162.270	BldgGrnds utilities	
230690	Mountain West Propane Inc.	1/13/26	1/13/26	\$ 595.20			
				\$ 595.20	104162.270	BldgGrnds utilities	
231796	Mountain West Propane Inc.	1/19/26	1/19/26	\$ 448.36			
				\$ 448.36	104210.270	Sheriff Utilities	
	Vendor Total:			\$ 5,487.06			
1045	Slaugh's Sinclair	1/30/26	1/30/26	\$ 200.00			
				\$ 200.00	354611.450	Shooting Range Cost of Sales	
7891	Systems Communication Corp.	1/26/26	1/26/26	\$ 83.93			
				\$ 83.93	114415.255	BRoads Fleet Vehicle Maintenance	
26020001	TRN Media	2/4/26	2/4/26	\$ 9,129.45			
				\$ 9,129.45	234191.540	TRT Marketing	
202589890	Uline	1/8/26	1/8/26	\$ 268.50			
				\$ 268.50	104210.630	Sheriff misc equipment	Evidence Boxes (Knife, Rifle, Handgun)
BF040101AG044	USDA Forest Service - Portland	1/28/26	1/28/26	\$ 101.24			
				\$ 101.24	324550.917.08	Freeze the Gorge Expenditures	Special Uses Recreation Event
8015	Utah Association Of Counties UAC	2/3/26	2/3/26	\$ 150.00			
				\$ 150.00	104141.210	Auditor books, subs & memberships	2026 Auditor Dues
563897 01	Vernal Winnelson Co	1/21/26	1/21/26	\$ 10.46			
				\$ 10.46	284420.451	DJ Water Treatment	90 Elbow, Pipe Bell End
	Vendor Total:			\$ 139.73			
IN169643	VLCM	1/30/26	1/30/26	\$ 6,824.34			

Daggett County
Open Invoice Register - 2/5/2026

Invoice No.	Vendor	General Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
				\$ 6,824.34	104148.611	IT/GIS software & software maint	Sophos Renewal (1.12.26 to 1.3.27)
1.1.2026	Weidner, Robert	1/1/26	1/1/26	\$ 2,000.00			
				\$ 2,000.00	104150.624	NonDept Public Lands	2026 RPLCC Annual Dues for Public Lands, Environment & Natural Resources
C507767	Yesco Outdoor Media LLC	2/4/26	2/4/26	\$ 7,475.00			
				\$ 7,475.00	234191.540	TRT Marketing	Bulletin - Evanston, 3.2.2026 to 3.29.2026
INM-0027034	Yesco Outdoor Media LLC	1/28/26	1/28/26	\$ 1,306.40			
				\$ 1,306.40	234191.540	TRT Marketing	Printing & Installation for bulletin - Evanston
	Vendor Total:			\$ 8,781.40			
01.31.2026	Zions Bankcard Center	1/31/26	1/31/26	\$ 14,278.49			
				\$ 14,278.49	102140	Credit Card Payable	January 2026 Statement
	Total			\$ 53,795.04			

\$ 14,278.49	102140	GL Account Summary
\$ 53.99	104131.280	Credit Card Payable
\$ 150.00	104141.210	HR telephone/internet
\$ 100.00	104141.610	Auditor books, subs & memberships
\$ 52.09	104148.280	Auditor misc supplies
\$ 6,824.34	104148.611	IT/GIS telephone
\$ 2,000.00	104150.624	IT/GIS software & software maint
\$ 1,990.60	104162.270	NonDept Public Lands
\$ 24.39	104170.610	BldgGrnds utilities
\$ 448.36	104210.270	Election misc supplies
\$ 290.49	104210.280	Sheriff Utilities
\$ 268.50	104210.630	Sheriff telephone
\$ 40.04	104216.280	Sheriff misc equipment
\$ 16.26	114415.250	CEM phone
\$ 210.06	114415.255	BRoads Equip supplies & expense
\$ 748.00	114415.270	BRoads Fleet Vehicle Maintenance
\$ 51.80	174219.280	BRoads Utilities
\$ 19,910.85	234191.540	Victim Advocate telephone
\$ 2,286.88	234191.541	TRT Marketing
\$ 67.99	234191.610	TRT Marketing - Swag
		TRT Miscellaneous Supplies

Daggett County

Open Invoice Register - 2/5/2026

Invoice No.	Vendor	General		Amount	Account No.	Account Name.	Description
		Ledger Date	Due Date				
				\$ 405.95	284420.255	DJ Water Fleet Maint	
				\$ 2,280.32	284420.270	DJ Water Utilities	
				\$ 199.97	284420.280	DJ Water Telephone	
				\$ 10.46	284420.451	DJ Water Treatment	
				\$ 429.02	284430.270	DJ Sewer Utilities	
				\$ 101.24	324550.917.08	Freeze the Gorge Expenditures	
				\$ 100.00	334144.610	A & C - Rec/Trs misc supplies	
				\$ 200.00	354611.450	Shooting Range Cost of Sales	
				\$ 254.95	764260.610	S&R Miscellaneous supplies	
				\$ 53,795.04		Total	

County of Daggett
Reimbursement Register
Payroll Period: 01/18/2026 to 01/31/2026

<u>Employee No.</u>	<u>Employee</u>	<u>Payroll Date</u>	<u>Amount</u>	<u>Reimbursement</u>	<u>Ledger Account/Project</u>	<u>Activity</u>
T32	Tate, Matthew R.	01/31/2026	81.20	Inspection Mileage	104180.232 - P&Z building inspector mileage	
			<u>\$81.20</u>			

Daggett County
Disbursement Summary
Zions Checking - 01/30/2026 to 02/05/2026

Payee Name	Reference No.	Payment Date	Payment Amount	Void Date	Void Amount	Source
Amazon Capital Services	100880.00	2/3/2026	\$ 551.84			Purchasing
Ameritas Life Insurance Corp.	ACH 2/3/26	2/3/2026	\$ 2,518.12			Purchasing
Business Solutions Group	100881	2/3/2026	\$ 252.61			Purchasing
Fleet Pride	100882	2/3/2026	\$ 28.44			Purchasing
Gray's Market LLC	100883	2/3/2026	\$ 15,000.00			Purchasing
Intermountain Toxicology Collections	100884	2/3/2026	\$ 45.00			Purchasing
Jones & DeMille Engineering, Inc.	ACH 2/3/26	2/3/2026	\$ 6,509.50			Purchasing
Legacy Logos LLC	100885	2/3/2026	\$ 902.00			Purchasing
Lincoln Financial Group	ACH 2/3/26	2/3/2026	\$ 1,812.68			Purchasing
Public Employees Health Program	ACH 2/3/26	2/3/2026	\$ 36,841.36			Purchasing
Reed Machine & Fabrication, LLC	100886	2/3/2026	\$ 650.00			Purchasing
Roger's Radiator	100887	2/3/2026	\$ 760.00			Purchasing
Uintah Basin Medical Center	100889	2/3/2026	\$ 41,639.84			Purchasing
Utah State Tax Commission	100890	2/3/2026	\$ 1,222.35			Purchasing
	205261200	2/5/2026	\$ 52,073.50			Paycheck
Assurity Life Insurance Company	2/5/26 ACH	2/5/2026	\$ 1,492.46			Payroll
EFTPS	2/5/26 ACH	2/5/2026	\$ 14,552.22			Payroll
HealthEquity	2/5/26 ACH	2/5/2026	\$ 7,494.46			Payroll
Olympus Law Group, PLLC	100891	2/5/2026	\$ 150.00			Payroll
Utah Retirement Systems	2/5/26 ACH	2/5/2026	\$ 11,973.82			Payroll
Utah State Tax Commission	2/5/26 ACH	2/5/2026	\$ 2,488.51			Payroll
Total			\$ 198,958.71		\$ -	



Advertising Agreement
Insertion Order Number:49871
1/30/2026

Advertiser:

Daggett County
Phone: (435) 778-0014
Fax:
Email: jhewitt@daggettcountry.gov

Agency:

Phone:
Fax:
Email:

Sales Rep Contact Information:

Rep:Suzanne Benitez
Phone:
Email: sbenitez@deseret.com
Fax:

We appreciate your business!

INSERTION ORDER INFORMATION:

Table with columns: Issue, Year, Pub, Ad Size, Color, Frequency, Gross, Net, Tax, Amount. Row 1: January, 2026, Life in Utah, Inside Back Cover, 4-Color, One Time, \$2,000.00, \$2,000.00, 0.00, \$2,000.00. Row 2: Total, \$2,000.00.

Summary row: Total: \$2,000.00

Additional Notes:

ALL PAYMENTS BY ADVERTISER MUST BE MADE AT TIME OF AD RESERVATION DEADLINE

This agreement ("Agreement") between Deseret News Publishing Company, and Advertiser is accepted subject to all terms and conditions of Publisher's Rate Card in effect at time of publication and the Terms and Conditions on the back of this form which are incorporated herein by reference. Advertiser understands and agrees that a digital signature will be accepted as an original signature.
NOTE: This Agreement is not valid unless signed by a Director or Vice President of Publisher.

Advertiser's Authorized Signature

Date

Print Name and Title

Publisher's Signature

Date

Print Name and Title

See Terms and Conditions on Back
Advertiser Received Terms & Conditions _____ Advertiser Received Rate Card _____

Terms and Conditions

Advertiser acknowledges that Advertiser has not relied upon any promise, statement or representation of Publisher, other than as set forth in this Agreement, and Advertiser acknowledges receipt of the applicable rate quote and a copy of this Agreement. To change ad size, market, or skip a mailing, a sixty (60) day notice in writing must be submitted by Advertiser to Publisher's office which change shall be subject to any applicable rate changes as determined by Publishers.

An approved contract is required to earn rates other than the open rate and to qualify for discounts. If the advertiser does not meet the contracted commitment, an adjusted charge based on the actual amount of the contract that has been fulfilled will be applied.

The entity or person executing this Agreement (identified above as "Advertiser") shall pre-pay in full the amount due under this Agreement prior to the reservation deadline unless a credit limit has been approved. The prices indicated in this Agreement include one (1) ad and one (1) proof. If any additional design proofs or scans are required, Advertiser agrees to pay additional fees and costs as charged by Publisher at the rate of \$50.00 per hour. Advertiser acknowledges and agrees that any graphics or other creative works provided by Publisher or its sales representatives are owned by, copyrighted by, or licensed to Publisher, and Advertiser is prohibited from any and all copying, modification, distribution, display or use of the same in any other publication, print media, manner or medium. Company provides no representations or warranties to Advertiser as to Company's ownership or rights in the graphics or other creative works provided or included in any advertisements for Advertiser, or as to non-infringement or third party copyrights, marks or other rights relating thereto. Advertiser shall review the proof of the ad provided by Publisher, and if any corrections are needed, return the corrected proof of the ad within 48 hours of Publisher's delivery of said proof according to Publisher records of delivery. Publisher shall not be responsible or liable for any changes, edits, or alterations to the ad if received after art deadline.

Digital Advertising Billing Disclaimer: While we strive to meet your projected budget as closely as possible, please note that billing will be based on actual dollars spent, within a tolerance of +/- 2% of the agreed upon budget.

If Advertiser chooses to skip a mailing, and fails to give a 30 day advance notice before the space reservation deadline to Publisher in writing, advertiser will be charged 50% of space.

Publisher reserves the right to make the final decision prior to publication as to which page and under which page heading the advertising will be placed. Advertiser is solely responsible for the content of the and for the use of any copyright materials in the ad, and releases Publisher of any responsibility and liability for the content of the ad and for the use of such copyrighted materials.

Advertiser represents and warrants that the content and elements of the ad, any copyright materials, and all other materials provided by Advertiser to Publisher in connection with this Agreement are original work and do not infringe any copyrights, marks or other rights of others, including with respect to all uses, licenses and sublicenses contemplated by this Agreement. Advertiser represents that the use of any copyrighted materials by Advertiser, Publisher or their licensees in any ad or as stated herein has been approved or rights therein granted to Advertiser in writing by the holder of the copyright, and Advertiser agrees to indemnify and hold Publisher harmless from the content of the ad and the use of such copyrighted materials in the ad. Advertiser also represents that the use in any ad or as stated herein of any person's name, photograph, likeness or any other identifying characteristic has been approved expressly by such person in writing, and Advertiser agrees to indemnify and hold Publisher harmless from the use of such name, photograph, likeness or other identifying characteristic. Advertiser grants to Publisher a non-exclusive, permanent unconditional, worldwide license to copy, modify, distribute, display and use, and sublicense all of the foregoing to others, any and all content, covers, text, designs, marks, names, photos, layout of other works or elements, including copyright materials, in whole or in part, included in any materials provided by Advertiser to Publisher in connection with this Agreement, for the purpose of promoting any publications, works or services provided by Publisher, its sales representatives or others, or as samples of advertising or other works.

This Agreement is subject to all terms and conditions of Publisher's Rate Card in effect at time of publication. The Publisher reserves the right to change the rates with 30 days written notice to Advertiser.

If Advertiser fails to pay any amount under this Agreement when due or otherwise defaults in its obligations or representations set forth herein, at the option of Publisher, the entire balance owed by Advertiser shall become immediately due and payable. There shall be a service fee assessed to Advertiser for all Advertiser checks returned due to insufficient funds in the maximum amount permitted by law. Advertiser agrees that any amount not paid by Advertiser within ten (10) days of when said amount is due, shall be deemed late and incur a late fee of five percent (5%). In addition to the late fee charged hereunder, any amount not paid when due shall incur interest as of the due date of two percent (2%) accruing monthly. If a credit card is used to pay any amount under this Agreement, the card holder represents that he/she is an authorized signer for the credit card. Further, if credit card information is provided, Advertiser and the cardholder hereby specifically agree that any or all amounts due under this Agreement, including for future services, may be billed against the credit card so provided.

Publisher makes no representations or warranties under this Agreement, whether express or implied, including no implied warranty of merchantability and no implied warranty of fitness for particular purpose. Advertiser specifically waives all incidental and consequential damages and agrees the only damages that may be awarded against Publisher for a breach by Publisher of its obligations under this Agreement are a refund by Publisher of amounts paid by Advertiser under this Agreement. Specifically, but without limitation, Publisher does not warrant and Publisher shall have no liability for, the accuracy of the information supplied or gathered with respect to any ad. Failure by Publisher to include all or part of the ad shall result in an adjustment of charges to Advertiser that shall be based on a pro rata abatement of the charges to the degree that the error or omission shall affect the entire ad as determined by Publisher. In no case, however, shall Publisher's liability exceed the total paid by Advertiser for services under this Agreement within the last twelve (12) months. Advertiser acknowledges and agrees that there shall be no cash refunds and that refunds shall be "in-kind" as determined by Publisher.

In addition to the other indemnifications provided by this Agreement, Advertiser hereby agrees to indemnify, defend and hold harmless Publisher and its affiliates, members, managers, officers, employees and agents (each an "indemnified party"), from and against any and all claims, demands, liabilities, obligations, actions, causes of action, losses, damages, costs, attorneys fees, expenses and injuries of any nature whatsoever, whether compensatory or punitive and whether known or unknown, asserted against any indemnified party, which arise out of, arise from or relate to this Agreement, Advertiser's breach, conduct or misconduct with respect to this Agreement, the ads generated pursuant to this Agreement, or Publisher's performance hereunder except to the extent that such matters arise from the intentional misconduct of Publisher.

Advertising material submitted by Advertiser or its agent or representative shall conform to the regulations of Publisher as set forth in this Agreement and in the applicable Publisher's Rate Card, as in effect or amended (incorporated herein by reference), receipt of which is acknowledged by Advertiser or, if applicable, it can be accessed online by Advertiser at: www.hometownvalues.net.

Publisher reserves the right to classify all advertisements, to delete objectionable words or phrases, to refuse or revise any advertisement, and to change regulations and rates applicable to such advertisements, subject to terms of this Agreement.

Advertiser agrees the Advertiser cannot cancel this Agreement prior to the Agreement Expiration Date noted above. The term of the Agreement shall be defined as commencing from the date of execution of this Agreement until 11:59 p.m. on the Agreement Expiration Date listed. Advertiser agrees that Publisher may cancel this Agreement at any time with 30 days written notice from Publisher.

Publisher reserves the right to amend the terms, conditions, rates, etc. specified in this Agreement upon 30 days notice to Advertiser in writing, and if said revision is not acceptable to the Advertiser, Advertiser shall have the right to terminate this Agreement upon the date the amendment is effective.

This Agreement contains the entire agreement between the parties and can be modified only in writing signed by all parties. Nothing in this Agreement shall affect any other agreement between the parties. All previous negotiations, statements and preliminary instruments by the parties or their authorized representatives relating to the matters herein are merged into this Agreement.

Publisher shall be entitled to recover all attorneys' fees and costs incurred in enforcing this Agreement.

This Agreement shall be governed by and construed in accordance with the laws of the state of Utah without regard to Utah conflicts of law provisions, and any lawsuit or any form of alternative dispute resolution that may be filed or commenced, must be filed or commenced in federal or state court in Salt Lake County, Utah. If and to the extent that any court of competent jurisdiction holds any provision or any part hereof to be invalid or unenforceable, such holding shall in no way affect the validity of the remainder of this Agreement. No failure by either party to insist upon the strict performance of any covenant, duty, agreement, or condition of this Agreement, or to exercise any right or remedy upon the breach thereof, shall constitute a waiver of any breach of this Agreement. This Agreement shall be construed according to its fair meaning and not strictly for or against either party, irrespective of which party drafted the same. This Agreement is for the benefit of and is binding upon the parties hereto, and each of their respective successors, assigns, heirs, and personal representatives. Advertiser may not assign its rights and obligations under this Agreement. Publisher may assign its rights and obligations under this Agreement upon notice to Advertiser. All of the covenants, representations or warranties, indemnifications, agreements and undertakings made by Advertiser in this Agreement shall survive termination of this Agreement.

Advertiser acknowledges that Advertiser has read all of the terms and conditions of this Agreement contained on both front and back pages and has a full and complete understanding of the same. Each individual who signs this Agreement hereby represents and warrants to all other parties signing this Agreement that the entity for whom the person signs this Agreement has duly authorized execution of this Agreement, and that the signer of this Agreement is duly authorized to execute this Agreement in his or her individual or representative capacity, as indicated.

Initial _____

55 North 300 West, Suite 400 Salt Lake City, UT 84101 - Phone: 801-204-6300 - www.deseretnews.com
Please sign and return to your Sales Rep



Purchase Request Form

Date of Request: 02/02/26	Date Required: 05/01/26	Vendor Name: Salty Mountain Music Kaleb Austin
Requested By: Jordynn Hewitt		Vendor Contact: Cheyenne Jones
Department Head Approval:		Ship to Address:
Auditor's Approval (budget purposes only): <i>[Signature]</i> 2/2/26		

Special Instructions, Quotes,
Etc.:

Qty	Item # or Account code	Description	Price Each	Total Price
1	23.4191.917.07	Full Band performance	\$3,850.00	\$3,850.00
TOTAL				\$3,850.00

Account Code	Dollar Amount

Commission Approval: _____ Date: _____

Kaleb Austin

Cheyenne Jones/Salty Mountain Music LLC: 385-335-0388

BOOKING CONTRACT

Buyer: <u>Daggett Daze</u>	Buyer Contact: <u>Jordynn Hewitt</u>
Address:	Address:
City, State, Zip:	City, State, Zip:
Phone:	Phone:
Cell Phone:	Cell Phone:
Email:	Email:

The above named buyer (hereinafter "BUYER"), and Kaleb Austin (hereinafter "ARTIST"), by their authorized signatures below, hereby enter into this BOOKING CONTRACT (hereinafter "CONTRACT") for the personal services of ARTIST for the performance described below, and agree to the following terms and conditions.

1. Name of Band/Primary Performer(s): Kaleb Austin
2. Number of Performers: 4
3. Name and Address of Place of Performance:
* Daggett County Park
95w 1st N
Manila UT 84046

4. Date(s) and Time(s) of Performance:
Date 9/5/2020 Time 1:30 a.m. / 6:00 p.m.
Date _____ Time _____ a.m. / p.m.
Date _____ Time _____ a.m. / p.m.

5. Estimated/approximate Length of Performance(s): 60 mins
6. Agreed GUARANTEE wage for Performance: \$ 3,850 U.S. Dollars
7. Deposit payment: \$ 500.00

8. Due on or before: 5/1/2020
9. Deposit payment by CHECK or VENMO shall be paid to ARTIST
10. Balance of Wage: \$ 3,350 in CERTIFIED CHECK or CASH to ARTIST before going on stage. Additional Terms:

10(a) ARTIST to provide:
Sound, on stage instruments, wireless in-ear rig

10(b) BUYER to provide:
15x15' stage, access to 2 separate 20 amp power outlets
4 hotel rooms & dinner for 5 people

1. In case of breach of this CONTRACT by BUYER, the BUYER agrees to pay the full amount stated in Section 6. In case of breach of the CONTRACT by ARTIST, ARTIST's total liability shall be limited to a refund of any amounts paid by BUYER to ARTIST hereunder less costs incurred by ARTIST in furtherance of this CONTRACT.
2. Force Majeure: Either party shall be excused for non-performance due to accidents, riots, strikes, epidemics, terrorism, acts of God, or any other large-scale, legitimate condition beyond the control of the affected party. Performers and Buyer agree to renegotiate this contract to their mutual satisfaction in the event that force majeure conditions prevent the performance on the original dates.
3. Weather: Performers reserve the right to refuse to perform outdoor engagements when, in Performers' judgment, weather conditions would be detrimental to instruments or musicians. Buyer is responsible for reserving a suitable indoor location as an alternative to poor weather conditions. If Buyer does not reserve an alternative site, Buyer covenants and agrees that full contract price shall be paid to Performers even if weather conditions prevent performance.

ARTIST:

Kaleb Austin MUSIC

Address:

12180 s 300e #1292 Draper, UT 84020

Phone:

385-335-0388

Email:

KalebAustinMusic@gmail.com

This CONTRACT, including any attached riders, represents the complete agreement between BUYER and ARTIST.
A copy, facsimile or electronic copy of this signed CONTRACT is as good as the original.

For Buyer:

X _____

Printed Name: _____

Date: _____

For Kaleb Austin management:

X _____

Printed Name: Cheyenne Jones

Date: 2/2/2020



Market Zone Area:

Sweetwater Co.

Average Monthly Mover Count

145

MEDIA AGENCY:

ROCKET MINER

SERVING SOUTHWEST WYOMING SINCE 1881
YOUR CONNECTION. YOUR COMMUNITY.

Advertiser Name: Daggett County Date: 2/2/26
Address: 95 N 1st West PO Box 219 Phone: 435-784-3218 ext. 134
City: Manila State: Utah Zip: 84040
Email: jhwittl@daggettcountry.org Website: daggettcountry.gov
Contact: Jordynn Hewitt Title: Tourism/Economic Dev. Assistant
Sales Rep: Kiley Henkins Reps Email: khenkins@rocketminer.com

Listing 2x2 1/8 Page 1/4 Page 1/2 Page Full Anchor

Billing Information

First Projected Mail Date 3/11/26

Advertiser agrees to pay \$ 99 One time Quarterly Monthly for a 1 year enrollment term (12 Issues).

Comments _____

Credit/Debit Card Number: _____ Type: _____

Expiration Date: _____ CVV Code: _____

Name as it appears on card: _____

Cards billing address: _____

City: _____ State: _____ Zip: _____

Signature: _____ Title: _____ Date: _____

I hereby authorize charges to be placed on the above credit card for advertising in the HomeTown Welcome Program.

Conditions of Agreement:

Terms: This contract is non-terminable during the contract period. Advertiser acknowledges full and complete understanding of the terms herein. The person signing this contract warrants that he/she has full authority to sign this contract on behalf of the Advertiser.

Advertiser Signature: _____ Date: _____

CAMERA READY ART NEED TO BUILD AD TEXTING FEATURE QR CODE



**BOATING • FISHING • HIKING • PADDLEBOARDING
FAMILY ADVENTURES • EVENTS • SCENIC DRIVES**

DISCOVER THE NATURAL BEAUTY



**FLAMING GORGE
FLAMINGGORGE.COUNTRY.COM**



Purchase Request Form

Date of Request: 2-3-2026	Date Required: 2-3-2026	Vendor Name: Border STATES - HEB
Requested By: Gary Boyd / Shooting Range		Vendor Contact: Jace D. Thacker
Department Head Approval: <i>[Signature]</i>		Ship to Address: 2210 S. Hwy 40, unit I Heber City, UT 84032
Auditor's Approval (budget purposes only): <i>[Signature]</i> 2/3/26		

Special Instructions, Quotes,
Etc.:

Qty	Item # or Account code	Description	Price Each	Total Price
10		LED Sport Lights	616.70	6,167.00
4		Cross arm brackets	701.37	2,805.48
TOTAL				8972.48

Account Code	Dollar Amount
35.4611.740 RA	

Commission Approval:

Date:

2-3-2026

[Signature]

QUOTE SHEET

Product or Service Requested: (Include specific project requirements such as required completion date etc.)

Four horizontal lines for project requirements.

Vendor #1:

Company Name: Border STATES - HEB
Person Contacted: Jace D. Thacker Date Contacted: 1-29-2026
Method of Contact: [X] Phone [X] E-mail [] In-person [] Other:
Contact Information: Phone: 435-657-1414 Address: 2210 S. HWY 40 STE I
Amount Quoted: (Or attach vendor's written proposal or bid) \$8,970.48

Vendor #2:

Company Name: Central Electric Supply
Person Contacted: Keith Waters Date Contacted: 1-30-2026
Method of Contact: [X] Phone [X] E-mail [] In-person [] Other:
Contact Information: Phone: 435-896-8486 Address: 190 N. 100 W. Richfield, UT 84701
Amount Quoted: (Or attach vendor's written proposal or bid) \$9,266.40

Vendor #3:

Company Name: CED Vernal
Person Contacted: Cameron Harris Date Contacted: 1-29-2026
Method of Contact: [X] Phone [X] E-mail [] In-person [] Other:
Contact Information: Phone: 435-789-9070 Address: 397 S. 1000 East Vernal, UT.
Amount Quoted: (Or attach vendor's written proposal or bid) \$9,487.68



Quote

Border States - HEB
2210 S. Highway 40, Unit I
HEBER CITY UT 84032
Phone: 435-657-1414

Quote: 28351550
Sold-To Acct #: 165056
Valid From: 01/29/2026 To: 02/05/2026
PO No: DAGGETT COUNTY SHOOTING COMPLEX
Payment Terms: PAYMENT CARDS ONLY

Created By: Jace D Thacker
Tel No: 435-657-1414
Fax No: 801-224-9474

COD-407-COMMERCIAL-NON TAX
COMMERCIAL ACCOUNT
INTERNAL
2210 S HIGHWAY 40 STE I
HEBER CITY UT 84032-3527

Inco Terms:
FOB ORIGIN

Ship-to:
COD-407-COMMERCIAL-NON TAX
ATTN GARY BOYD/JESSE PLATT
95 N 1ST W
MANILA UT 84046

Table with columns: Cust Item, Item, Material MFG - Description, Quantity, Price Per, UoM, Value. Contains two rows of item data.

Summary table with columns: Description, Amount. Includes Total \$, State Tax \$, County Tax \$, Local Tax \$, Other Tax1 \$, Other Tax2 \$, Other Tax3 \$, Tax Subtotal \$.

Net Amount \$

0.00
8,972.48 (circled and signed)

To access Border States Terms and Conditions of Sale, please go to https://www.borderstates.com

The quoted sales tax is an estimate only based upon the information provided in this quote and will be finalized at the time of invoice based upon the material purchased, quantity purchased, and delivery location.

Shipping and handling fees in this quote are an estimate only and will be finalized at the time of invoice.

All clerical errors contained herein are subject to correction. In the event of any cost or price increases from manufacturers or other suppliers, caused by, but not limited to, currency fluctuations, raw material or labor prices, fuel or transportation cost increases, and any import tariffs, taxes, fees, or surcharges, Border States reserves the exclusive right to change its pricing at the time of shipping and will provide notice of any such change to its customers prior to costs being incurred.



190 North 100 West
 Richfield, UT 84701
 Phone: (435) 896-8486
 Fax: (435) 896-8961

Customer Quote

Quote # 142917

Entered By Keith Waters

Bill Daggett County 95 North 1st West Manila, UT 84046	Quote Date 1/30/2026	Quote Expires 2/20/2026
	Cust PO / Job Name Shooting Complex Lighting	
Contact Gary Boyd	Email	Phone: (435) 784-3154 Fax: (435) 784-3335

Qty	UM	Item Number	Description	Quote Price	UM	Extended
10	Ea	SYL SPORTLT1AS500UNVD75 04X4BL	SPORTLT1AS500UNVD7504X4BL [62932]	619.80	Ea	\$6,198.00
** Nonstock						
4	Ea	LITH ACR4-DBLXD	4 Position Black Angle Iron Crossarm	767.10	Ea	\$3,068.40
** Nonstock						
					Subtotal:	\$9,266.40
					Est. Sales Tax:	\$0.00
** Manufactures Return Policy Applies					Quote Total:	\$9,266.40

Quote Notes: Freight Prepaid & Allowed on these items. No extra freight charge.

Lead Time:
 Fixtures 4 Weeks
 Arms 3-4 Weeks

CED - VERNAL

397 SOUTH 1000 EAST

VERNAL UT 84078

TEL: 435 789-9070 FAX: -

CONTACT: CAMERON LARIS

QUOTE FOR: COD ACCOUNTS

ACCT #: V7-00011 COD

SHIP NAME: DAGGETT COUNTY SHOOTING COMI

VERNAL - 9047

VERNAL, UT 84078

TEL: () -

QUOTATION			PAGE 001 OF 001
QUOTE # 1016093	DATE 01/29/26	REV # 002	REV DATE 01/30/26
QUOTE EXPIRES 02/28/2026		PREPARED BY CL	
SLS 0210		INSL 7000	
FOB SHIPPING POINT		FREIGHT PREPAID	

CUS PO #: DAGGET COUNTY SHOOT
JOB NAME: GARY BOYD

LN	QTY	MFR	CATALOG #	DESCRIPTION	PRICE	UOM	EXT AMT
01	*	NOTE THIS QUOTE DOESN'T INCLUDE POSSIBLE TARRIFF CHARGES					
02	*	FREE FREIGHT					
03	*	IN STOCK AT THE FACTORY 5-7 DAYS SHIPPING					
04	10	SYL	SPORTLT1AS500UNVD7504 X4BL	62932	634.84	E	6,348.40
05	*	3-4 WEEK LEAD TIME PLUS 5-7 DAYS SHIPPING					
06	4	LITH	ACR4DBLXD	HEAVY DUTY ARM	784.82	E	3,139.28

MDSE: 9,487.68
TAX: ~~659.39~~
TOTAL: 10,147.07

PLEASE NOTE: THIS IS NOT AN OFFER TO CONTRACT, BUT MERELY A QUOTATION OF CURRENT PRICES FOR YOUR CONVENIENCE AND INFORMATION. ORDERS BASED ON THIS QUOTATION ARE SUBJECT TO YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE. WE MAKE NO REPRESENTATION WITH RESPECT TO COMPLIANCE WITH JOB SPECIFICATIONS.

LEDVANCE LUMINAIRES

SPORTS LIGHT OPTI-SELECT



LEDVANCE LUMINAIRE SPECIFICATION DATA

Catalog #

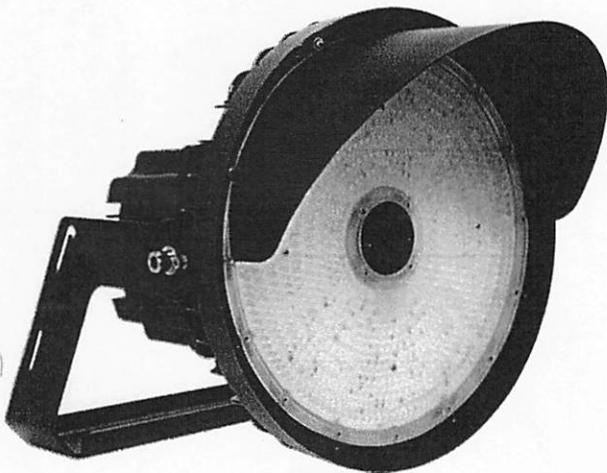
Project

Type

Prepared by

Comments

PERFORMANCE CLASS™



OPTI-SELECT

Multiple distributions adjustable via switch, no lens swap needed and no screws to remove

SELECTABLE WATTAGE

-300/400/500W | 49,500/66,000/82,500 lm @5000K
 -450/600/750W | 74,250/99,000/123,750 lm @5000K

CCT

4000K or 5000K

UP TO 165 LPW

ENDURANCE

Robust and durable aluminum housing and UV-stabilized polycarbonate lens

DURABLE FINISH

Resistant to 500-hour salt spray testing for superior corrosion protection

DRIVER

Driver can be mounted remotely up to 160 ft away from the luminaire

PROTECTION

10 kV surge protection safeguards against power spikes

INCLUDED ACCESSORIES

- Standard yoke mount
 - Visor for glare control

CERTIFICATIONS & LISTINGS

- cULus listed to UL1598 standards
- RoHS Compliant
- FCC Compliant
- ICES-005 Compliant
- IP66 Rated
- Wet Location
- IK08
- DLC Premium
- 3G Vibration Rated

AMBIENT OPERATING TEMPERATURE

- -40°F to +122°F (-40°C to +50°C)

ELECTRICAL

- Input voltage: 120-277V or 200-480V
- 0-10V dimming, down to 10%
- Surge Protection: 10 kV
- Power Factor: ≥ 0.9
- THD: ≤ 20%

RATED LIFE

- 100,000 hours (L₇₀) @ 77°F / 25°C

DESCRIPTION

The SPORTS LIGHT OPTI-SELECT delivers precision and versatility with three beam angles (30°, 40°, and 60°) providing 5 x 5 and 6 x 6 distributions, plus selectable wattages. An included visor reduces glare and spill, while the driver can be mounted on the luminaire or remotely up to 160 ft (50 m) for flexible, efficient performance. Ideal for arenas, sports fields and large outdoor areas.

APPLICATION

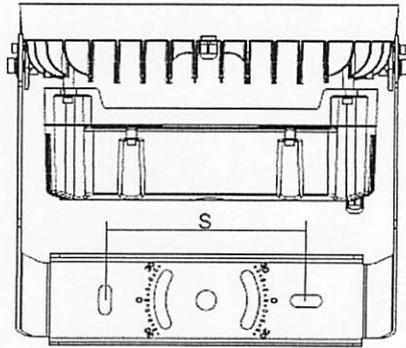
- Sports fields and arenas
- Tennis & pickleball courts
- Ice rinks
- Community fields
- Golf courses
- Construction sites
- Ski resorts
- Container yards
- Ports & rail yards

WARRANTY

- 5-Year
- NLB Trusted Warranty Program



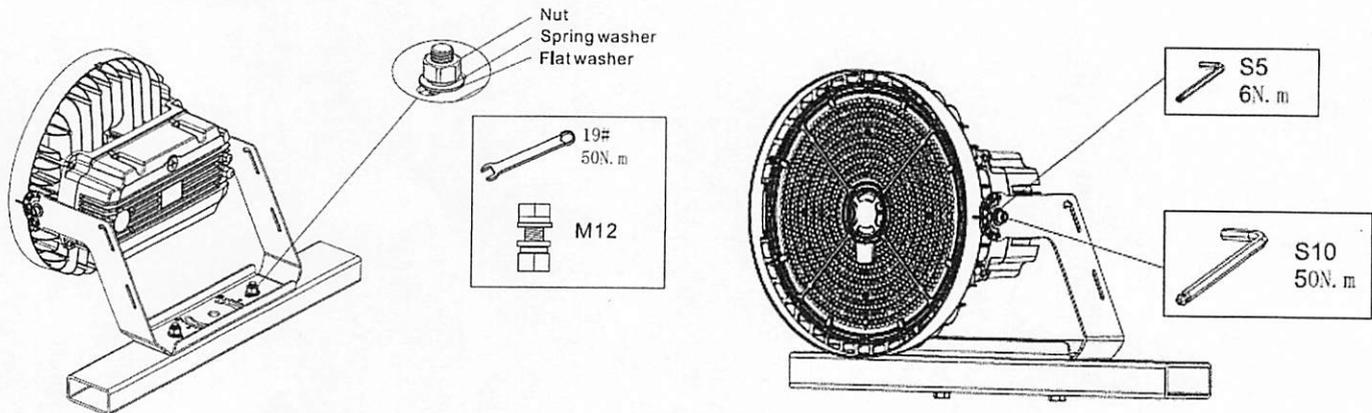
Installation Instructions | Yoke Mount on Crossarm



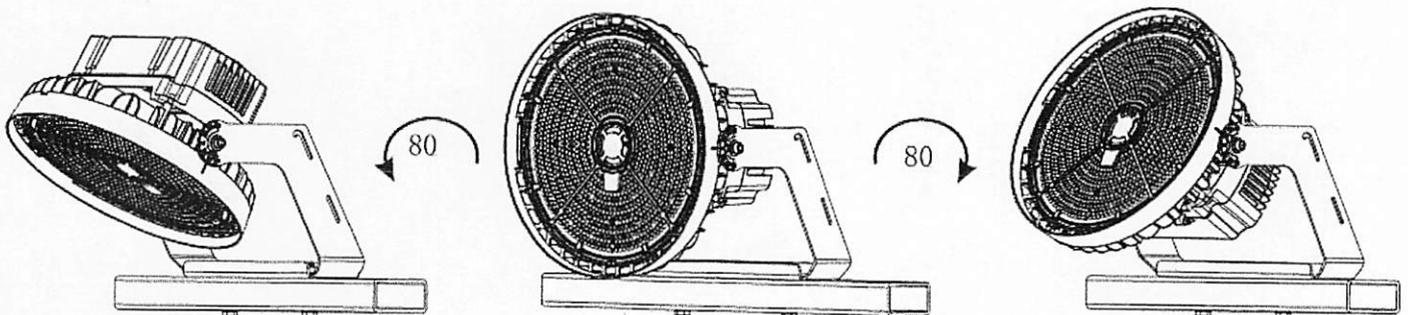
Power	S
500W	216mm 8-1/2"
750W	216mm 8-1/2"



1. Turn Off Power: Ensure power is switched off at the circuit breaker to prevent electrical shock or other hazards.
2. Mark Hole Spacing: Mark the hole spacing (S) as indicated above, then drill two holes in the crossarm.



2. Position the luminaire on the crossarm and secure it using nuts, spring washers, and flat washers (not included).
3. Using an open-end wrench and a hex wrench (not included), loosen the adjustment screws to adjust the projection angle of the luminaire.



4. Adjust the projection angle as needed and tighten the adjustment screws securely.
5. Make Electrical Connections: Connect the power supply cord to the outlet box using a waterproof strain relief connector (cord grip, not included) to maintain a watertight seal.

RESOLUTION NO: 26-03

**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 2026, 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 _____, 2026.

**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 ___