

Amended DAGGETT COUNTY MUNICIPAL BUILDING AUTHORITY AGENDA
Tuesday, February 17, 2025 AT 9:30 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

9:30 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 Summary
- H. MBA Correspondence – Discussion Only
- I. MBA Calendar Review

POLICY AND LEGISLATION

- 1. Discussion And Consideration Of Modification Of Daggett County Master Service Agreement #2102036 With Union Telephone Co.

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, February 10, 2026** in the Commission Chambers in the Daggett County Courthouse at 95 North 1st West in Manila, Utah and through electronic means. Board Members Matt Tippetts, Randy Asay and Jack Lytle attended in person. Auditor Keri Pallesen attended virtually. Attorney Kent Snider attended in person. Clerk Larinda Isaacson attended in person. The meeting was called to order at 9:31 am by Board Member Tippetts.

Present In Person: Peggy White, Jordynn Hewitt, Bryan Gibson, John Martineau

Present Online or by Phone: Nicole White, Dawn Hautamaki, Lynn Sitterud
Representative with Senator John Curtis, Bret Reynolds, Adam Roundy

Approve MBA Minutes: The MBA minutes from Tuesday, January 27, 2026 were made available by the Clerk's Office for review by the Board Members. Board Member Asay motioned to approve the minutes for February 3, 2025. Board Member Lytle 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: Things are still moving forward.

New Clinic: The conduit for the power has been installed. The road basin materials have been compacted. There was some discussion in regards to the water meter.

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 February 06, 2026 and MBA Accounts Receivable Report. Board Member Asay seconded the motion. The Board Members voted as follows on the motion:

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

The motion carried.

MBA Open Invoice Register: The MBA Open Invoice Register was provided by the Auditor's Office and reviewed by the Board Members. Board Member Lytle motioned to approve the MBA Open Invoice Register dated February 5, 2026 in the amount of \$129.27 for the County. Board Member Asay seconded the motion. The Board Members voted as follows on the motion:

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

Board Member Asay: X
The motion carried.

MBA 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 Summary dated January 1, 2026 through February 5, 2026 in the amount of \$61,599.00. Board Member Asay seconded the motion. The Board Members voted as follows on the motion:

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

Correspondence / Calendar: Thursday at 10:00 is the construction meeting for the Health & Business Clinic.

There was no need for a closed session.

With nothing further to consider, Board Member Tippetts adjourned the meeting by acclamation at 9:43 am.

County of Daggett
Cash Summary
All Bank Accounts as of 02/13/2026

Bank Account	Account No.	Account Name	Amount
Zions Checking	10.1122	Zions Checking - General	\$38,220.58
Zions Checking	11.1122	Cash - checking - Zions Fd 11	\$1,310,449.44
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	\$10,877.07
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	\$611,852.94
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	\$578,434.90
Zions Checking	30.1122	Cash - Checking - Zions Fd 30	\$14,037.93
Zions Checking	32.1122	Cash - checking Zions FD 32	\$8,362.62
Zions Checking	33.1122	Cash - checking - Zions Fd	\$5,331.54
Zions Checking	34.1122	Cash-Checking-Zions Fd 34	\$1,011,116.38
Zions Checking	35.1122	Zions Checking	(\$18,337.13)
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	(\$718,926.13)
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	\$8,160.01
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	\$30,029.76
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
			\$5,427,786.39
PTIF 2259 General Accounts	10.1151	PTIF 2259 General	\$32,535.24
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
			\$540,209.02
PTIF 2552 General Fund	10.1161	PTIF 2552 General Fund	\$5,928.21
PTIF 2552 General Fund	28.1161	PTIF 2552 Home Sales	\$21,066.06
			\$26,994.27
PTIF 2772 Farm & Ranch Protection	10.1162	PTIF 2772 General Fund	\$20,727.13
PTIF 2772 Farm & Ranch Protection	47.1162	PTIF 2772 General Fund	\$18.21
			\$20,745.34
PTIF 2834 General Fund	10.1153	PTIF 2834 General Fund	\$193.69
PTIF 3465 General Fund	10.1163	PTIF 3465 General Fund	\$23,708.89
PTIF 3932 General Fund	10.1154	PTIF 3932 General Fund	\$12,463.11
PTIF 5583 Daggett County RDA Fund	25.1151	PTIF 5583 Daggett County RDA	\$1,401,907.10
PTIF 5610 Daggett County Redevelopment #1	25.1158	PTIF 5610 Daggett County RDA	\$866,965.76
PTIF 8676 Water Revenue Bond	28.1168	PTIF 8676 Water Revenue Bond	\$59,971.46
PTIF 8699 WT Bond Reserve Account	28.1169	PTIF 8699 WT Bond Reserve Account	\$18,907.06
PTIF 8700 WT 2015 Replacement Account	28.1170	PTIF 8700 WT 2015 Replacement Account	\$87,051.23
Zions Tax Collection 026134668	81.1130	Zions Checking - Tax Collection	\$253,665.44
PTIF 3200 Motor Vehicle	81.1131	PTIF 3200 Motor Vehicle	\$7,169.68
UNDEPOSITED PAYMENTS	10.1175	Cash clearing	\$1,327.65
UNDEPOSITED PAYMENTS	11.1175	Cash clearing	\$195,893.75
UNDEPOSITED PAYMENTS	12.1175	Cash clearing	\$0.02

**County of Daggett
Cash Summary
All Bank Accounts as of 02/13/2026**

Bank Account	Account No.	Account Name	Amount
UNDEPOSITED PAYMENTS	13.1175	Cash clearing	\$48,973.44
UNDEPOSITED PAYMENTS	17.1175	Cash Clearing	\$3,546.47
UNDEPOSITED PAYMENTS	25.1175	Cash Clearing	\$856.33
UNDEPOSITED PAYMENTS	28.1175	Cash clearing	\$5,863.17
UNDEPOSITED PAYMENTS	32.1175	Cash clearing	\$910.00
UNDEPOSITED PAYMENTS	33.1175	Cash clearing	(\$1,494.61)
UNDEPOSITED PAYMENTS	35.1175	Cash Clearing	\$8,727.07
UNDEPOSITED PAYMENTS	40.1175	Cash Clearing	\$0.01
UNDEPOSITED PAYMENTS	72.1175	Cash clearing	\$2,749.46
UNDEPOSITED PAYMENTS	74.1175	Cash clearing	\$0.03
UNDEPOSITED PAYMENTS	76.1175	Cash clearing	\$200.00
UNDEPOSITED PAYMENTS	80.1175	Cash clearing	\$33.07
UNDEPOSITED PAYMENTS	81.1175	Cash clearing	\$11,349.86
			\$278,935.72
General Ledger Cash Total:			\$9,026,674.16

**County of Daggett
Cash Summary
All Bank Accounts as of 02/13/2026**

Description	Amount
Zions Checking	\$5,427,786.39
PTIF 2259 General Accounts	\$540,209.02
PTIF 2552 General Fund	\$26,994.27
PTIF 2772 Farm & Ranch Protection	\$20,745.34
PTIF 2834 General Fund	\$193.69
PTIF 3465 General Fund	\$23,708.89
PTIF 3932 General Fund	\$12,463.11
PTIF 5583 Daggett County RDA Fund	\$1,401,907.10
PTIF 5610 Daggett County Redevelopment #1	\$866,965.76
PTIF 8676 Water Revenue Bond	\$59,971.46
PTIF 8699 WT Bond Reserve Account	\$18,907.06
PTIF 8700 WT 2015 Replacement Account	\$87,051.23
Zions Tax Collection 026134668	\$253,665.44
PTIF 3200 Motor Vehicle	\$7,169.68
UNDEPOSITED PAYMENTS	\$278,935.72
General Ledger Cash Total:	\$9,026,674.16

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	
CIB	45	Manila Health Clinic	\$911,799.00	02/09/2026	Submitted 01/27/2026	

Municipal Building Authority of Daggett County

Open Invoice Register - 2/12/2026

Invoice No.	Vendor	General		Amount	Account No.	Account Name.	Description
		Ledger Date	Due Date				
11451	MeterWorks, Inc.	2/9/26	2/9/26	\$ 1,245.96			
				\$ 1,245.96	454100.740	MBA Capital outlay	Clinic Project - 2 Mach 10 Meter; gasket flange; bolt & nut"
	Total			\$ 1,245.96			

GL Account Summary

\$ 1,245.96	454100.740	MBA Capital outlay
\$ 1,245.96		Total

Municipal Buildign Authority of Daggett County
Disbursement Summary
Zions Checking - 02/05/2026 to 02/12/2026

Payee Name	Reference No.	Payment Date	Payment Amount	Void Date	Void Amount	Source
Vernal Winnelson Co	100910	2/10/2026	\$ 129.27			Purchasing
Total			\$ 129.27		\$ -	



UNION TELEPHONE COMPANY

Phone: 888.926.2273

Postal Mail: Union Telephone . PO Box 160 . Mountain View WY 82939

Physical: Union Telephone . 850 N Hwy 414 . Mountain View WY 82939

SERVICE ORDER FORM

Business Service Rep: Anne Meeks

Customer Name

Daggett County

Order Information

Order Date

2/10/2026

Order Type

New

Order #

2102026

Master Service Agreement Number

2102026

Master Service Agreement Execution Date

2/23/7655

Service Order Term (Months)

60

Requested Due Date

5/20/2026

SERVICE PRICING

INSTALLATION PRICING

Item

Network Access Bandwidth

1 Gbps

Item

Onetime Non-Recurring Cost

550

Special Construction NRC

0

Total Monthly Recurring Charge

\$756.00

Total NRC

\$550.00

DIA ONLY Static IP Block Options

*IPv6 BGP Peering is available and will require special engineering considerations

DIA ONLY IP Block Option

1 Usable IP Included \$0.00

TERMS and CONDITIONS

This Service Order is incorporated into the above-referenced Master Service Agreement (the "Agreement") executed by Union Telephone Company ("Union Telephone") and Customer (named in form above) provided it is signed by both Parties, shall be deemed a part of this Agreement, incorporated by this reference and shall be subject to the terms and conditions contained in the above-referenced Master Service Agreement.

Customer is Responsible for Private Property Locates

If underground construction is required to deliver the service, our construction crews will request a Utility Locate. However, the Utility Locate does not cover Underground Private Property such as customer-owned power and communications lines, fuel tanks, propane lines, wells, septic systems, sprinklers, etc. You (the Customer) need to ensure that any private property underground systems are clearly marked by yourself or a third party and are communicated to the construction crew during their site visit with the Customer's Local Contact prior to construction of the service drop.

SIGNATURE

Customer

Signature

Printed Name

Title

Date

CONTACTS

SERVICE ORDER FORM - CUSTOMER CONTACTS	
Order Initiator Contact	
Name	
Jesse Platt	
Email	Phone
jplatt@daggettcountry.org	801-635-0503
Billing Contact	
Name	
Nancy Steiv	
Choose Bill Delivery Method	Phone
P.O. Box 219 Manila, Ut 84046	435-784-3210
Technical Contact	
Name	
Jesse Platt	
Email	Phone
jplatt@daggettcountry.org	801-635-0503
Maintenance Contact	
Name	
Jesse Platt	
Email	Phone
jplatt@daggettcountry.org	801-635-0503

DIA FORM

SERVICE ORDER FORM, Dedicated Internet Access CONT.			
Order Information DIA (LEAVE BLANK IF NOT APPLICABLE)			
Order Type	Requested Due Date	Circuit ID (if existing)	Related Orders
New	5/20/2026	0	
Product	Bandwith (Mbps)		
DIA Dedicated Internet Access	1 Gbps		
DIA IP Address Range			IPv6 BGP Peering
1 Usable IP Included \$0.00			No
Service Location DIA (LEAVE BLANK IF NOT APPLICABLE)			
Company			
Daggett County Community Center			
Service Address		Lat/Long	
105 North 100 West, Manila Utah 84046		40.9898434, -109.7247448	
		NID Mount Type	
		Rack Mount 23"	
NID Mount Location		NID Environmentals	
Indoor		HVAC Available	
NID Power		User-Network Interface	
AC Power		10000BASE-LX - 10Gbps Single Mode Long Range Fiber	
Location Notes			

5.2.2 Inspection Standards

BVEA will perform periodic inspections of its distribution and transmission lines to monitor the growth of vegetation. BVEA inspects every distribution overhead primary voltage feeder and taps 15 kV and 25 kV at least annually. All 69-kV transmission lines are also inspected at least annually.

Inspections will include both drone and visual line patrols, as well as vehicle patrols, and will fulfill the requirement of a vegetation inspection as well as a general maintenance inspection.

5.2.3 Clearance Standards

In order to adhere to RUS standards, there must be a minimum of 10 feet of clearance on either side of infrastructure. In total, the cleared width for infrastructure will be a minimum of 30 feet (see Figure 12).

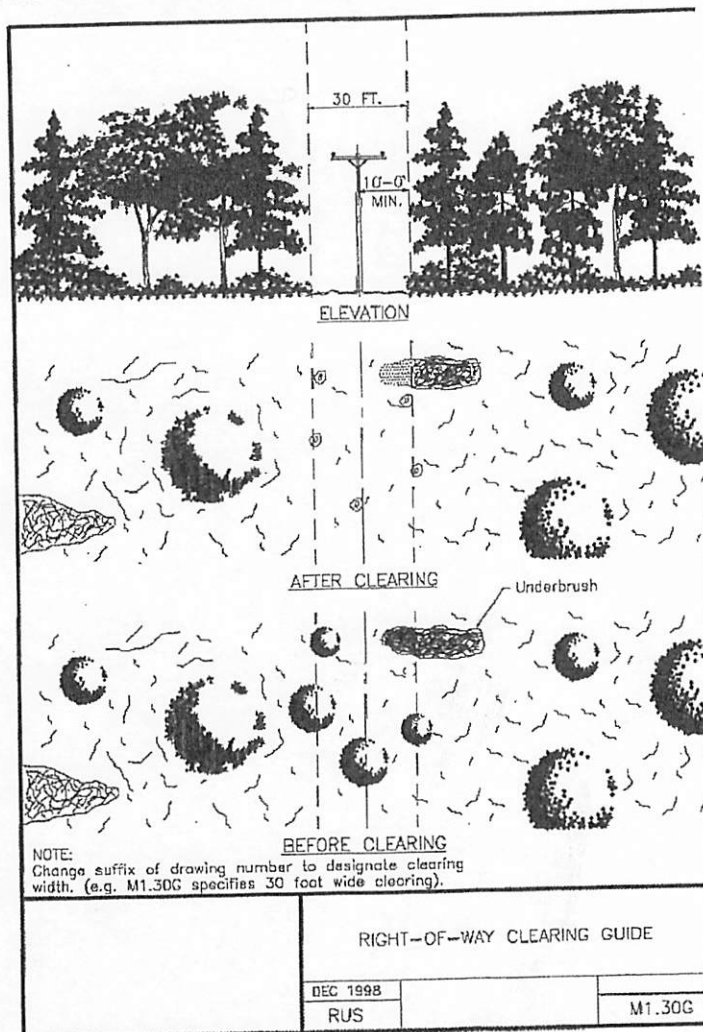


Figure 12. ROW clearing guide.





