

DAGGETT COUNTY COMMISSION AND RDA MEETING AGENDA
Tuesday, March 17, 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 Uintah County Library Bookmobile
- 3. Discussion And Consideration Of Engineering Agreement Modification #2 Manila Airport ILA Project
- 4. 11:00 AM Closed Session Jesse Lassley
- 5. Discussion And Consideration Of Agreement To Participate In New Nation Opioid Six Remnant Defendant Settlement

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 DaggettCounty Commission and the Daggett County Redevelopment Agency held on **Tuesday, March 10, 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, County Attorney Kent Snider and Clerk Larinda Isaacson attended in person. The meeting was called to order at 9:06 am by Commissioner Tippetts. The invocation was given by Larinda Isaacson. Commissioner Matt Tippetts then led those in attendance in the Pledge of Allegiance.

Present In Person: Peggy White, Cordell McCracken, Jordynn Hewitt, Sgt. Leonard Isaacson, Sheriff Eric Bailey, Kirk Benge, Darren Brown, Jesse Lassley, Peter Guinn, Gilbert Wall

Present Online or by Phone: There was no one present by phone or online.

Motion to Go In and Out of Redevelopment Agency (RDA): Commissioner Asay motioned to go in and out of the Redevelopment Agency (RDA) Meeting Agenda. Commissioner Lytle 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 March 3, 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 March 3, 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: There was nothing new to address.

Sheriff Office, EMS: The new patrol trucks are arriving. Deputy Guymon has received his.

Affordable Work Force Housing: They are working on siding for Joseph Harris's house. Along with starting sheetrock in some houses.

Code Enforcement: There was nothing new to report.

Airports: They are working on budget items for the Dutch John airport. They are looking at the cost of the repair of the crack sealing the runway in Manila. It was quoted for \$48,000.00.

Clinic: The work with sheetrocking the interior of the Clinic is going very quickly.

Roads: There is going to be some work done on the Brown's Park Rd. There are caution signs being put up.

Annual Report from Tri County Health Department Presented by Kirk Benge. The health department presented an annual report showing approximately \$5 million in revenue, primarily from federal grants. Expenditures are largely allocated to professional staff wages and benefits. Key health concerns identified include substance abuse, mental health, and vehicular accidents. The department addressed a recent measles outbreak involving five confirmed cases and provided updates on various health programs, including those for nutrition and emergency preparedness. There was a discussion regarding the lack of physical therapy providers in rural areas who accept Medicare and Medicaid.

Tourism: Time was given to Jordynn Hewitt. There are 25 Participants for the "Freeze the Gorge". That will be this Saturday.

Citizen Comment: There were no comments.

Recess at 9:35am for MBA. Back From Recess at 10:03 am.

Legislation: Commissioner Lytle updates included a report on the recently concluded session, noting that a specific bill regarding tax abatements and circuit breakers did not pass.

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 Asay motioned to acknowledge receipt of the Cash Summary and Accounts Receivable Report for the County and RDA dated March 6, 2026. 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.

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 March 5, 2026 in the amount of \$93,460.07 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.

Reimbursement Register: The Reimbursement Register was provided by the Auditor's Office and reviewed by the Commissioners. Commissioner Lytle motioned to acknowledge receipt of the Reimbursement Register as being reviewed from February 26, 2026 to March 5, 2026 for Daggett County Zion's Checking in the amount of \$104.40. Commissioner Asay seconded the motion. The Commissioners voted as follows on the motion:

Yes	No	Abstained	Absent
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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 February 26, 2026 to March 5, 2026 for Daggett County Zion's Checking in the amount of \$192,873.79 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: Commissioner Lytle will be at the Rural Utah Infrastructure Coalition on Thursday. Commissioner Lytle will be unavailable for the commission meeting next week. Commissioner Tippetts has a Conservation & Weed Board meeting tomorrow. Clinic meeting at 10:00 am Thursday. Today is the Leadership Lunch at noon.

POLICY AND LEGISLATION

Discussion And Consideration Of Fee Waiver For The Zone Change In The Town Of Manila: Commissioner Lytle motioned to approve the fee waiver for the zone change in the town of Manila. 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 Daggett County Sheriff Department Participation with the Uintah Basin Strike Force: Time was given to Sheriff Bailey. There was some discussion. Daggett County had been a part of this in the past. This does fit into the Sheriff's Budget. It will be 40 hours a month. Commissioner Asay motioned to approve the participation in the interlocal cooperative agreement with the Strike force. 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.

Discussion And Consideration Of The Allocation Of The Funds From The Sale Of The Porta Potties: There was some discussion. It has not been confirmed that the grant used to buy the porta potties would not want the funds back with the selling of them by the county. If the grant does not require a refund of the funds, the money would be saved for county sponsored events needing a

rental of porta potties. Commissioner Lytle motioned to approve the allocation of the funds, contingent on the original contract, in the amount of \$8,058.00 (from selling the Porta Potties) to event funding for county events porta potty rental. 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 The Uintah Basin Association Of Governments & Daggett County Nominations For The Permanent Community Impact Board (PCIB) Board Member Position:

Time was given to Matt Tippetts. There was some discussion. Commissioner Asay motioned to approve the nomination of Matt Tippetts for the PCIB board member position. 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.

RDA Discussion And Consideration Of Grazing In Dutch John: Gilbert Wall was given time. He stated he would like to have grazing done in the area of Dutch John. It would reduce the fire risk, as the cows would keep the grass down. It was stressed that the RDA only has a say over RDA owned land. Commissioner Lytle motioned to approve the concept of grazing on RDA land north of Dutch John contingent on the Forest Service and the Town of Dutch John approval. 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.

Closed Session was needed.

Commissioner Lytle motioned to go into closed session for the purpose of purchase, exchange or lease 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.

Closed session 11:35 am.

Commissioner Asay motioned to go back into open session. 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.

Back into open Session at 2:14

With nothing further to discuss. The meeting was adjourned by acclamation by Commissioner Matt Tippetts at 2:15 pm.

Draft

County of Daggett
Cash Summary
All Bank Accounts as of 03/13/2026

Bank Account	Account No.	Account Name	Amount
Zions Checking	10.1122	Zions Checking - General	(\$60,071.30)
Zions Checking	11.1122	Cash - checking - Zions Fd 11	\$1,493,676.98
Zions Checking	12.1122	Cash - checking - Zions Fd 12	\$181,721.35
Zions Checking	13.1122	Cash - checking - Zions Fd 13	\$381,840.03
Zions Checking	15.1122	Zions Checking - General	\$6,302.46
Zions Checking	17.1122	Cash - Checking - Zions Fd 17	\$13,043.38
Zions Checking	18.1122	Cash - Checking - Zions Fd 18	\$30,849.22
Zions Checking	19.1122	Zions Checking - General	\$204,129.10
Zions Checking	20.1122	Cash-Checks-Zions fd 20	\$3,667.26
Zions Checking	22.1122	Cash - checking Zions Fd 22	\$474,137.80
Zions Checking	23.1122	Cash - checking - Zions Fd 23	\$590,095.18
Zions Checking	24.1122	Cash - checking - Zions Fd 24	\$4,514.54
Zions Checking	25.1122	Cash - checking - Zions Fd 25	\$645,484.39
Zions Checking	27.1122	Cash - checking - Zions Fd 27	\$3,745.51
Zions Checking	28.1122	Cash - checking - Zions Fd 28	\$486,035.20
Zions Checking	30.1122	Cash - Checking - Zions Fd 30	\$13,924.06
Zions Checking	32.1122	Cash - checking Zions FD 32	\$8,862.62
Zions Checking	33.1122	Cash - checking - Zions Fd	\$80,379.95
Zions Checking	34.1122	Cash-Checking-Zions Fd 34	\$1,014,490.95
Zions Checking	35.1122	Zions Checking	(\$23,908.87)
Zions Checking	37.1122	Zions Checking - Combined	\$24,787.35
Zions Checking	40.1122	Cash - checking - Zions Fd 40	\$258,520.39
Zions Checking	45.1122	Cash - Checking - Zions Fd 45	(\$1,488,214.04)
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	\$63,927.78
Zions Checking	72.1122	Cash - checking - Zions Fd 72	\$20,398.07
Zions Checking	74.1122	Cash - checking - Zions Fd 74	\$36,317.34
Zions Checking	75.1122	Cash - checking - Zions Fd 75	\$37,171.60
Zions Checking	76.1122	Cash - checking - Zions Fd 76	\$29,790.31
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	\$7,958.96
Zions Checking	81.1122	Zions Checking - General	\$3.20
			\$4,632,291.51
PTIF 2259 General Accounts	10.1151	PTIF 2259 General	\$9,133.50
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	50.1151	PTIF 2259 General	\$170.00
			\$416,807.28
PTIF 2552 General Fund	10.1161	PTIF 2552 General Fund	\$6,008.08
PTIF 2552 General Fund	28.1161	PTIF 2552 Home Sales	\$21,066.06
			\$27,074.14
PTIF 2772 Farm & Ranch Protection	10.1162	PTIF 2772 General Fund	\$20,788.51
PTIF 2772 Farm & Ranch Protection	47.1162	PTIF 2772 General Fund	\$18.21
			\$20,806.72
PTIF 2834 General Fund	10.1153	PTIF 2834 General Fund	\$194.26
PTIF 3465 General Fund	10.1163	PTIF 3465 General Fund	\$23,779.03
PTIF 3932 General Fund	10.1154	PTIF 3932 General Fund	\$12,499.98
PTIF 5583 Daggett County RDA Fund	25.1151	PTIF 5583 Daggett County RDA	\$1,406,054.77
PTIF 5610 Daggett County Redevelopment #1	25.1158	PTIF 5610 Daggett County RDA	\$869,530.76
PTIF 8676 Water Revenue Bond	28.1168	PTIF 8676 Water Revenue Bond	\$124,215.51
PTIF 8699 WT Bond Reserve Account	28.1169	PTIF 8699 WT Bond Reserve Account	\$25,377.77
PTIF 8700 WT 2015 Replacement Account	28.1170	PTIF 8700 WT 2015 Replacement Account	\$122,793.27
Zions Tax Collection 026134668	81.1130	Zions Checking - Tax Collection	\$128,995.71
PTIF 3200 Motor Vehicle	81.1131	PTIF 3200 Motor Vehicle	\$10,658.06
UNDEPOSITED PAYMENTS	10.1175	Cash clearing	\$4,028.97
UNDEPOSITED PAYMENTS	12.1175	Cash clearing	\$0.02
UNDEPOSITED PAYMENTS	25.1175	Cash Clearing	\$856.33
UNDEPOSITED PAYMENTS	28.1175	Cash clearing	\$2,103.16

**County of Daggett
Cash Summary
All Bank Accounts as of 03/13/2026**

<u>Bank Account</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
UNDEPOSITED PAYMENTS	32.1175	Cash clearing	\$8,995.00
UNDEPOSITED PAYMENTS	33.1175	Cash clearing	(\$1,338.60)
UNDEPOSITED PAYMENTS	35.1175	Cash Clearing	\$2,429.07
UNDEPOSITED PAYMENTS	40.1175	Cash Clearing	\$0.01
UNDEPOSITED PAYMENTS	72.1175	Cash clearing	\$129.98
UNDEPOSITED PAYMENTS	74.1175	Cash clearing	\$0.03
UNDEPOSITED PAYMENTS	76.1175	Cash clearing	\$395.00
UNDEPOSITED PAYMENTS	81.1175	Cash clearing	\$9,123.87
			<u>\$26,722.84</u>
General Ledger Cash Total:			<u><u>\$7,847,801.61</u></u>

**County of Daggett
Cash Summary
All Bank Accounts as of 03/13/2026**

Description	Amount
Zions Checking	\$4,632,291.51
PTIF 2259 General Accounts	\$416,807.28
PTIF 2552 General Fund	\$27,074.14
PTIF 2772 Farm & Ranch Protection	\$20,806.72
PTIF 2834 General Fund	\$194.26
PTIF 3465 General Fund	\$23,779.03
PTIF 3932 General Fund	\$12,499.98
PTIF 5583 Daggett County RDA Fund	\$1,406,054.77
PTIF 5610 Daggett County Redevelopment #1	\$869,530.76
PTIF 8676 Water Revenue Bond	\$124,215.51
PTIF 8699 WT Bond Reserve Account	\$25,377.77
PTIF 8700 WT 2015 Replacement Account	\$122,793.27
Zions Tax Collection 026134668	\$128,995.71
PTIF 3200 Motor Vehicle	\$10,658.06
UNDEPOSITED PAYMENTS	\$26,722.84
General Ledger Cash Total:	\$7,847,801.61

Accounts Receivable Report for Commission

Who:	Fund:	What:	 How Much:	Received:	Notes:
UDOT	50	Advertising Invoice for SR-43 Trail	\$1,320.00		Payment being sent 02/26/2026
State of Utah	45	Water Tank	\$15,351.73		Submitted 02/20/2026
State of Utah	30	SHSP Grant	\$6,119.80		Submitted 02/24/2026
State of Utah	19	Secure Rural Schools	\$109,383.11		
CIB	45	Manila Health Clinic	\$1,337,991.09		Working on Submittal

Daggett County
Open Invoice Register - 3/15/2026

General								
Invoice No.	Vendor	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description	
3.1.2026	Aloules, Inc.	3/1/26	3/1/26	\$ 2,500.00				
				\$ 2,500.00	334148.611	A & C - IT/GIS software & software maint	Service & Maint March 2026	
14JF-C94C-FGP6	Amazon Capital Services	3/7/26	3/7/26	\$ 71.96				
				\$ 71.96	104122.25	JP ct M equip supplies & maint	Indoor Camera	
197X-WGQX-HF7K	Amazon Capital Services	2/23/26	2/23/26	\$ 142.00				
				\$ 142.00	104148.25	IT/GIS equip supplies & maint	Replacement Battery Cartridge	
1VFG-N6NL-GGR9	Amazon Capital Services	3/4/26	3/4/26	\$ 87.98				
				\$ 87.98	104148.25	IT/GIS equip supplies & maint	5 Port Gigabit Switchs	
Vendor Total:				\$ 301.94				
9313187	Battery Systems Inc	3/4/26	3/4/26	\$ 82.36				
				\$ 82.36	114415.255	BRoads Fleet Vehicle Maintenance	Battery - 24-CP	
2.28.2026Group	Bridger Valley Electric	2/28/26	2/28/26	\$ 5,330.48				
				\$ (25.86)	104162.27	BldgGrnds utilities	Overpayment	
				\$ 2,347.60	104162.27	BldgGrnds utilities	Electric-Crthse	
				\$ 52.00	104162.621	BldgGrnds cemetery expenses	Electric-Cemetery	
				\$ 53.64	104210.27	Sheriff Utilities	Electric-Grnhse lights	
				\$ 1,232.40	104210.27	Sheriff Utilities	Electric-Jail	
				\$ 52.00	104210.27	Sheriff Utilities	Electric-Bennion	
				\$ 52.00	104560.27	TV utilities	Electric-DJMTTV	
				\$ 133.73	104560.27	TV utilities	Electric-Manila Airport	
				\$ 854.41	284420.27	DJ Water Utilities	Electric-Water Plant	
				\$ 170.84	284420.27	DJ Water Utilities	Electric-Airport Rd DJ	
				\$ 300.17	284430.27	DJ Sewer Utilities	Electric-Water Waste Plant	
				\$ 52.96	754510.27	Park utilities	Electric-park	
				\$ 54.59	754510.27	Park utilities	Electric-Rodeo	
2.28.2026Roads	Bridger Valley Electric	2/28/26	2/28/26	\$ 104.29				
				\$ 104.29	114415.27	BRoads Utilities	Electric - Roads	
2.28.226Shooting	Bridger Valley Electric	2/28/26	2/28/26	\$ 57.34				
				\$ 57.34	354611.27	Shooting Range Utilities	Electric - Shooting Range	
Vendor Total:				\$ 5,492.11				

Daggett County
Open Invoice Register - 3/15/2026

Invoice No.	Vendor	General Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
AH93T6B	CDW Government, Inc.	2/11/26	2/11/26	\$ 31.36			
				\$ 31.36	404148.614.46	Computer sm equip \$1 - \$999	USB Repeater Cable
AH9VM2W	CDW Government, Inc.	2/9/26	2/9/26	\$ 92.39			
				\$ 92.39	404148.614.46	Computer sm equip \$1 - \$999	Logitech WRLS Present Buttons
AI1ZD1K	CDW Government, Inc.	2/18/26	2/18/26	\$ 682.28			
				\$ 682.28	404148.614.46	Computer sm equip \$1 - \$999	Logitech Rally Cam Extn Kit CPNT GRP
	Vendor Total:			\$ 806.03			
776333886	Centurylink	3/4/26	3/4/26	\$ 48.60			
				\$ 48.60	104150.28	NonDept phone/internet	Phone bill-Bldgs&Grnds (Long Distance)
3.1.2026Crhse.Park	DDI, Inc.	3/1/26	3/1/26	\$ 120.00			
				\$ 120.00	104162.27	BldgGrnds utilities	Garbage Service
3.1.2026Roads	DDI, Inc.	3/1/26	3/1/26	\$ 80.00			
				\$ 80.00	114415.27	BRoads Utilities	Garbage Service
3.1.2026Rodeo.Park	DDI, Inc.	3/1/26	3/1/26	\$ 160.00			
				\$ 160.00	754510.27	Park utilities	Garbage Service
3.1.2026Sheriff	DDI, Inc.	3/1/26	3/1/26	\$ 95.00			
				\$ 95.00	104210.27	Sheriff Utilities	Garbage Service
	Vendor Total:			\$ 455.00			
41388618	FP Finance Program	3/2/26	3/2/26	\$ 85.00			
				\$ 85.00	104150.251	NonDept copier/fax supplies &	Standard Pymt
8yzqonp	HealthEquity	3/5/26	3/5/26	\$ 44.10			
				\$ 4.20	104111.135	Comm emp ben health insurance	March 2026
				\$ 2.10	104122.135	JP ct M emp ben health insurance	March 2026
				\$ 4.20	104141.135	Auditor emp ben health insurance	March 2026

Daggett County
Open Invoice Register - 3/15/2026

Invoice No.	Vendor	General Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
				\$ 2.10	104142.135	Clerk emp ben health insurance	March 2026
				\$ 2.10	104145.135	Attorney emp ben health ins	March 2026
				\$ 2.10	104148.135	IT/GIS emp ben health Insurance	March 2026
				\$ 6.30	104162.135	BldgGrnds emp ben health insurance	March 2026
				\$ 8.40	104210.135	Sheriff emp ben health insurance	March 2026
				\$ 4.20	114415.135	PR Ben Health Insurance	March 2026
				\$ 2.10	234191.135	TRT Employee Benefits Health Ins.	March 2026
				\$ 2.10	284420.135	DJ Water Health Insurance	March 2026
				\$ 2.10	334144.135	A & C - Rec/Trs emp ben health ins	March 2026
				\$ 2.10	334146.135	A & C - Assessor emp ben health ins	March 2026
LL2113	Legacy Logos LLC	3/6/26	3/6/26	\$ 930.84			
				\$ 200.00	324550.917.02	Burbot Bash Expenditures	Sweatshirts
				\$ 730.84	324550.917.08	Freeze the Gorge Expenditures	Sweatshirts
EA1658136	Les Olson Company	2/27/26	2/27/26	\$ 242.45			
				\$ 226.58	104150.251	NonDept copier/fax supplies & maint	Copies/Prints Color
				\$ 15.87	104150.251	NonDept copier/fax supplies & maint	Copies/Prints Black
47956505	Quill Corporation	2/26/26	2/26/26	\$ 242.88			
				\$ 25.19	104141.24	Auditor office supplies	Packing Tape
				\$ 217.69	104150.24	NonDept office supplies	Kleenex, Correction Tape, Paper, Dab & Seal
6326587	Strata Networks	2/28/26	2/28/26	\$ 234.98			
				\$ 234.98	284420.28	DJ Water Telephone	Internet
17698	TecServ Inc.	3/6/26	3/6/26	\$ 204.00			
				\$ 12.50	104148.611	IT/GIS software & software maint	Microsoft 365 Business Standard

Daggett County
Open Invoice Register - 3/15/2026

Invoice No.	Vendor	General Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
				\$ 150.00	104148.611	IT/GIS software & software maint	Microsoft Business Standard - Annual Term License
				\$ 41.50	104148.611	IT/GIS software & software maint	Microsoft 365 Apps for Business
03.03.2026	Internet Union Telephone Company	3/3/26	3/3/26	\$ 1,191.00			
				\$ 95.63	104111.28	Comm telephone	Internet March 2026
				\$ 31.88	104122.28	JP ct M telephone	Internet March 2026
				\$ 15.94	104131.28	HR telephone/internet	Internet March 2026
				\$ 31.88	104141.28	Auditor telephone	Internet March 2026
				\$ 127.51	104142.28	Clerk telephone	Internet March 2026
				\$ 31.88	104145.28	Atty telephone	Internet March 2026
				\$ 175.33	104148.28	IT/GIS telephone	Internet March 2026
				\$ 15.94	104162.271	BldgGrnds utilities UBAG	Internet March 2026
				\$ 15.94	104162.28	BldgGrnds phone/internet	Internet March 2026
				\$ 15.94	104180.28	P&Z phone	Internet March 2026
				\$ 409.97	104210.28	Sheriff telephone	Internet March 2026
				\$ 47.82	114415.28	BRoads Telephone	Internet March 2026
				\$ 15.94	174219.28	Victim Advocate telephone	Internet March 2026
				\$ 15.94	224600.28	Econ Dev phone/internet	Internet March 2026
				\$ 15.94	234191.28	TRT telephone	Internet March 2026
				\$ 15.94	334141.28	A & C - Auditor phone/internet	Internet March 2026
				\$ 47.82	334144.28	A & C - Rec/Trs telephone	Internet March 2026
				\$ 47.82	334146.28	A & C - Assessor phone/internet	Internet March 2026
				\$ 15.94	804610.28	Weeds phone	Internet March 2026
2.24.2026	Group Union Telephone Company	2/24/26	2/24/26	\$ 1,249.98			
				\$ 729.79	104150.28	NonDept phone/internet	Phone/Camera
				\$ 176.41	104210.28	Sheriff telephone	Phone/Camera
				\$ 126.09	114415.28	BRoads Telephone	Phone/Camera
				\$ 71.69	234191.28	TRT telephone	Phone/Camera
						TRT Camera Broadband and	
				\$ 45.67	234191.924	maintenance	Phone/Camera
				\$ 51.27	284420.28	DJ Water Telephone	Phone/Camera
				\$ 49.06	504360.204	Airport AWOS fees	Phone/Camera
	Vendor Total:			\$ 2,440.98			

Daggett County
Open Invoice Register - 3/15/2026

General								
Invoice No.	Vendor	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description	
6137486636	Verizon Wireless	3/1/26	3/1/26	\$ 80.02				
				\$ 40.01	104141.28	Auditor telephone	Aircards	
				\$ 40.01	104148.28	IT/GIS telephone	Aircards	
PS002053446	Wheeler Machinery Co.	3/4/26	3/4/26	\$ 828.54				
				\$ 828.54	114415.255	BRoads Fleet Vehicle Maintenance	Motor, Core Deposit	
PS002054985	Wheeler Machinery Co.	3/6/26	3/6/26	\$ 113.84				
				\$ 113.84	114415.255	BRoads Fleet Vehicle Maintenance	Regulator	
	Vendor Total:			\$ 942.38				
	Total			\$ 15,133.67				

GL Account Summary

\$ 4.20	104111.135	Comm emp ben health insurance
\$ 95.63	104111.28	Comm telephone
\$ 2.10	104122.135	JP ct M emp ben health insurance
\$ 71.96	104122.25	JP ct M equip supplies & maint
\$ 31.88	104122.28	JP ct M telephone
\$ 15.94	104131.28	HR telephone/internet
\$ 4.20	104141.135	Auditor emp ben health insurance
\$ 25.19	104141.24	Auditor office supplies
\$ 71.89	104141.28	Auditor telephone
\$ 2.10	104142.135	Clerk emp ben health insurance
\$ 127.51	104142.28	Clerk telephone
\$ 2.10	104145.135	Attorney emp ben health ins
\$ 31.88	104145.28	Atty telephone
\$ 2.10	104148.135	IT/GIS emp ben health Insurance
\$ 229.98	104148.25	IT/GIS equip supplies & maint
\$ 215.34	104148.28	IT/GIS telephone
\$ 204.00	104148.611	IT/GIS software & software maint
\$ 217.69	104150.24	NonDept office supplies
\$ 327.45	104150.251	NonDept copier/fax supplies & maint
\$ 778.39	104150.28	NonDept phone/internet
\$ 6.30	104162.135	BldgGrnds emp ben health insurance
\$ 2,441.74	104162.27	BldgGrnds utilities
\$ 15.94	104162.271	BldgGrnds utilities UBAG
\$ 15.94	104162.28	BldgGrnds phone/internet

Daggett County

Open Invoice Register - 3/15/2026

Invoice No.	Vendor	General		Amount	Account No.	Account Name.	Description
		Ledger Date	Due Date				
				\$ 52.00	104162.621	BldgGrnds cemetery expenses	
				\$ 15.94	104180.28	P&Z phone	
				\$ 8.40	104210.135	Sheriff emp ben health insurance	
				\$ 1,433.04	104210.27	Sheriff Utilities	
				\$ 586.38	104210.28	Sheriff telephone	
				\$ 185.73	104560.27	TV utilities	
				\$ 4.20	114415.135	PR Ben Health Insurance	
				\$ 1,024.74	114415.255	BRoads Fleet Vehicle Maintenance	
				\$ 184.29	114415.27	BRoads Utilities	
				\$ 173.91	114415.28	BRoads Telephone	
				\$ 15.94	174219.28	Victim Advocate telephone	
				\$ 15.94	224600.28	Econ Dev phone/internet	
				\$ 2.10	234191.135	TRT Employee Benefits Health Ins.	
				\$ 87.63	234191.28	TRT telephone	
				\$ 45.67	234191.924	TRT Camera Broadband and maintenance	
				\$ 2.10	284420.135	DJ Water Health Insurance	
				\$ 1,025.25	284420.27	DJ Water Utilities	
				\$ 286.25	284420.28	DJ Water Telephone	
				\$ 300.17	284430.27	DJ Sewer Utilities	
				\$ 200.00	324550.917.02	Burbot Bash Expenditures	
				\$ 730.84	324550.917.08	Freeze the Gorge Expenditures	
				\$ 15.94	334141.28	A & C - Auditor phone/internet	
				\$ 2.10	334144.135	A & C - Rec/Trs emp ben health ins	
				\$ 47.82	334144.28	A & C - Rec/Trs telephone	
				\$ 2.10	334146.135	A & C - Assessor emp ben health ins	
				\$ 47.82	334146.28	A & C - Assessor phone/internet	
				\$ 2,500.00	334148.611	A & C - IT/GIS software & software maint	
				\$ 57.34	354611.27	Shooting Range Utilities	
				\$ 806.03	404148.614.46	Computer sm equip \$1 - \$999	
				\$ 49.06	504360.204	Airport AWOS fees	
				\$ 267.55	754510.27	Park utilities	
				\$ 15.94	804610.28	Weeds phone	
				\$ 15,133.67		Total	

Daggett County
Disbursement Summary
Zions Checking - 03/05/2026 to 03/15/2026

Payee Name	Reference No.	Payment Date	Payment Amount	Void Date	Void Amount	Source
	305261200	3/5/2026	\$ 50,980.89			Paycheck
Johnson Mark LLC	100989	3/5/2026	\$ 559.80			Payroll
Olympus Law Group, PLLC	100990	3/5/2026	\$ 150.00			Payroll
Abbott, Levi	100991	3/10/2026	\$ 118.50			Purchasing
Advent Fianacial Systems, LLC	100992	3/10/2026	\$ 1,200.00			Purchasing
Amazon Capital Services	100993	3/10/2026	\$ 623.44			Purchasing
AT&T Mobility LLC (FirstNet)	100994	3/10/2026	\$ 488.41			Purchasing
Caldwell, Gentry	100995	3/10/2026	\$ 18.50			Purchasing
Chavez, B Jill	100996	3/10/2026	\$ 1,500.00			Purchasing
Chemtech-Ford, LLC	100997	3/10/2026	\$ 32.00			Purchasing
Daggett County	100998	3/10/2026	\$ 244.00			Purchasing
Intergrated Power Solutions LLC dba Simpli	100999	3/10/2026	\$ 199.97			Purchasing
Main Street Auto Parts	101000	3/10/2026	\$ 41.77			Purchasing
Moon Lake Electric Association, Inc.	101001	3/10/2026	\$ 140.79			Purchasing
Mountain West Propane Inc.	101002	3/10/2026	\$ 3,388.03			Purchasing
Napa Auto Parts	101003	3/10/2026	\$ 44.96			Purchasing
Orr, David	101004	3/10/2026	\$ 18.50			Purchasing
Rocky Mountain Powersports & Auto	101005	3/10/2026	\$ 129.46			Purchasing
Thatcher Company	101007	3/10/2026	\$ 3,135.70			Purchasing
Town Of Manila	101008	3/10/2026	\$ 1,650.00			Purchasing
Utah Association Of Counties UAC	101009	3/10/2026	\$ 10,000.00			Purchasing
Ameritas Life Insurance Corp.	ACH 3/11/26	3/11/2026	\$ 407.92			Purchasing
Civco Engineering, Inc.	ACH 3/11/26	3/11/2026	\$ 12,700.00			Purchasing
Lincoln Financial Group	ACH 3/11/26	3/11/2026	\$ 1,807.50			Purchasing
Public Employees Health Program	ACH 3/11/26	3/11/2026	\$ 41,584.66			Purchasing
Zions Bankcard Center	ACH 3/11/26	3/11/2026	\$ 11,770.46			Purchasing
Ameritas Life Insurance Corp.	ACH 3/1126	3/11/2026	\$ 2,215.50			Purchasing
Utah Retirement Systems	ACH 3/12/26	3/5/2026	\$ 12,511.13			Payroll
Daggett County	ACH 3/12/26	3/12/2026	\$ (14.95)			Payroll
Assurity Life Insurance Company	ACH 3/5/26	3/5/2026	\$ 1,018.45			Payroll
EFTPS	ACH 3/5/26	3/5/2026	\$ 14,487.55			Payroll
HealthEquity	ACH 3/5/26	3/5/2026	\$ 6,244.46			Payroll
Utah State Tax Commission	ACH 3/5/26	3/5/2026	\$ 2,466.58			Payroll
Total			\$ 181,863.98		\$ -	



Nicole White <nwhite@daggettcountry.org>

Fwd: Lincoln Day Dinner & County Convention

2 messages

Peggy White <pwhite@daggettcountry.org>
To: Clerk <Clerk@daggettcountry.org>

Fri, Mar 13, 2026 at 7:10 AM

Good morning all,

Can this be put in the packet for correspondence please?

Thanks,

Peggy

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

From: **Claire Hill** <claire@honey.inc>
Date: Tue, Mar 3, 2026 at 1:28 PM
Subject: Lincoln Day Dinner & County Convention
To: <commission@daggettcountry.gov>

Hello, this is Claire Hill with Election Hive. I tried to call, but got your voicemail. I was calling to ask if your county is having a Lincoln Day dinner and/or a County Convention. It would be very appreciated if you could call me back at 801-719-0223 or email me back here with the information regarding those events if they're happening. Thank you!

- Claire Hill

--

Peggy White

Commissioners Assistant

Economic Development Tourism Director

435-784-3218 EXT: 134

Cell 307-747-0668

pwhite@daggettcountry.gov

Nicole White <nwhite@daggettcountry.org>
To: Peggy White <pwhite@daggettcountry.org>
Cc: Clerk <Clerk@daggettcountry.org>

Fri, Mar 13, 2026 at 7:13 AM

Yes, this can be included in the packet for correspondents.

Nicole White

Daggett County Deputy Clerk

95 N 1st

PO Box 400

Manila, UT 84046

Phone: 435-784-3154 Ext. 103

Email: nwhite@daggettcountry.gov

clerk@daggettcountry.gov

[Quoted text hidden]

ENGINEERING AGREEMENT

Contract Modification 2

This Contract Modification is to the Engineering Agreement made on the 12th day of January 2021 between Daggett County and CIVCO Engineering, Inc., for the Manila Airport ILA Project.

Reason for Modification:

The ILA project continues to take time and effort to move the project forward through the FAA. Additional funds are required to finalize the project..

The Utah Division of Aeronautics was contacted, and they confirmed that since the request for additional funding is within the overall funding for the ILA project they are okay with this modification. Therefore, they are eligible for the 90% reimbursement.

Modifications:

Compensation for the project will be increased by Eleven Thousand Four Hundred and Twenty Dollars and 08/100 (\$11,420.08) from Thirty Thousand Four Hundred and Forty Dollars and 00/100 (\$30,440) to a new contract total of Forty-One Thousand Eight Hundred and Sixty Dollars and 08/100 (\$41,860.08)

Appendix A represents the increased scope and budget for this modification.

The remaining terms and conditions of the contract remain unchanged.

IN WITNESS THEREOF, the parties have caused this CONTRACT MODIFICATION to be executed by their duly Authorized Representatives, as follows:

Attest:

DAGGETT COUNTY

By: _____
Matt Tippetts
Commission Chair

Attest:

CIVCO Engineering, Inc.

By: _____
Troy D. Ostler
President

EXHIBIT "A"
SCOPE AND BUDGET FOR CONTRACT MODIFICATION 1

Scope of Work

Continue work on the ILA for Manila Airport.

Budget

Based on original contract terms and fee schedule.
\$11,420.08



New National Opioids Settlement: Six Remnant Defendants
Notice and Claims Administrator
opioidsparticipation@rubris.com

To: Daggett County, UT
Reference Number: CL-2021209

**THIS PACKAGE CONTAINS DOCUMENTATION TO PARTICIPATE IN THE NEW
NATIONAL OPIOIDS SIX REMNANT DEFENDANTS SETTLEMENT. YOU MUST TAKE
ACTION IN ORDER TO PARTICIPATE.**

Deadline: Monday, May 4, 2026

A new proposed national opioids settlement ("*Six Remnant Defendants Settlement*") has been reached with six regional distributors/dispenser defendants: Associated Pharmacies, Inc. (and American Associated Pharmacies); J M Smith Corporation; Louisiana Wholesale Drug Company, Inc.; Morris and Dickson Co.; North Carolina Mutual Wholesale Drug Company, Inc.; and United Natural Foods, Inc. (including its subsidiaries SuperValu and Advantage Logistics) (each individually, a "*Remnant Defendant*," and, collectively, the "*Six Remnant Defendants*"). This package is a follow-up communication to the *Notice of National Opioids Settlement* recently sent electronically.

You are receiving this package, which includes a *Combined Subdivision Participation and Release Form*, because your entity is eligible to participate.

This electronic envelope contains:

- A *Combined Subdivision Participation and Release Form* for the *Six Remnant Defendants Settlement* that your entity is eligible to join, including a release of any claims.

The *Combined Subdivision Participation and Release Form* must be executed, without alteration, and submitted on or before Monday, May 4, 2026, for your entity to be included in the initial participation calculations and payment eligibility under the *Six Remnant Defendants Settlement*.

The MDL Plaintiffs' Executive Committee recommends that subdivisions agree to the settlement. If a subdivision elects to participate in the *Six Remnant Defendants Settlement* by executing the *Combined Subdivision Participation and Release Form*, the subdivision elects to participate in the settlement as to all *Six Remnant Defendants*. A subdivision cannot elect to participate in the settlement as to fewer than all *Six Remnant Defendants*. Based upon *Combined Subdivision Participation and Release Forms* received on or before Monday, May 4, 2026, the participation rate will be used by each *Remnant Defendant* to



individually determine whether participation is sufficient to move forward. If the settlement moves forward, your release will become effective as to all *Remnant Defendants* that determine to move forward. If a *Remnant Defendant* determines not to move forward, your release as to that *Remnant Defendant* will not become effective.

You are encouraged to discuss the terms and benefits of the *Six Remnant Defendants Settlement* with your counsel. Information and documents regarding the *Six Remnant Defendants Settlement*, can be found on the national settlement website at <https://nationalopioidsettlement.com/>. This website will be supplemented if additional documents are created.

How to return signed forms:

There are three methods for returning the executed *Combined Subdivision Participation and Release Form* to the Notice and Claims Administrator:

- (1) *Electronic Signature via DocuSign*: Executing the *Combined Subdivision Participation and Release Form* electronically through DocuSign will return the signed form to the Notice and Claims Administrator and associate your form with your entity's records. Electronic signature is the most efficient method for returning the *Combined Subdivision Participation and Release Form*, allowing for more timely participation and the potential to meet higher settlement payment thresholds, and is therefore strongly encouraged.
- (2) *Manual Signature returned via Rubris Platform Portal*: If your entity is unable to return an executed *Combined Subdivision Participation and Release Form* using DocuSign, the signed *Combined Subdivision Participation and Release Form* may be submitted via the Rubris Platform Portal. Please utilize the link within the New National Opioid Settlement Notice email in order to upload your entity's *Combined Subdivision Participation and Release Form* directly to the Rubris Platform Portal.
- (3) *Manual Signature returned via electronic mail*: If your entity is unable to return an executed *Combined Subdivision Participation and Release Form* using DocuSign, the signed *Combined Subdivision Participation and Release Form* may be returned via electronic mail to opioidsparticipation@rubris.com. Please include the name, state, and reference ID of your entity in the body of the email and use the subject line *Combined Subdivision Participation and Release Form – [Entity Name, Entity State] – [Reference ID]*.

Detailed instructions on how to sign and return the *Combined Subdivision Participation and Release Form*, including changing the authorized signer, can be found at National Opioid Settlement Website. You may also contact opioidsparticipation@rubris.com.



The sign-on period ends on Monday, May 4, 2026.

If you have any questions about executing the *Combined Subdivision Participation and Release Form*, please contact your counsel or the Notice and Claims Administrator at opioidsparticipation@rubris.com.

Thank you,
Notice and Claims Administrator

The Notice and Claims Administrator is retained to provide the settlement notice required by the settlement agreement referenced above and to manage the collection of settlement participation forms from the settlement.

EXHIBIT G

Six (6) Remnant Defendants'
Combined Subdivision Participation and Release Form
("Combined Participation Form")

Governmental Entity: Daggett County	State: UT
Authorized Official:	
Address 1:	
Address 2:	
City, State, Zip:	
Phone:	
Email:	

The governmental entity identified above ("Governmental Entity"), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to the six (6) Remnant Defendants' Settlement Agreement ("RDSA"), dated February 3, 2026, and described further in Paragraph 1, and acting through the undersigned authorized official, hereby elects to participate in the RDSA, release all Released Claims against all Released Entities, and agrees as follows:

1. The Governmental Entity hereby elects to participate in the RDSA as a Participating Subdivision with each of the following six (6) Remnant Defendants that are parties to the RDSA: (1) Associated Pharmacies, Inc. (and American Associated Pharmacies), (2) J M Smith Corporation, (3) Morris and Dickson Co., L.L.C., (4) Louisiana Wholesale Drug Company, Inc., (5) North Carolina Mutual Wholesale Drug Company, Inc., and (6) United Natural Foods, Inc. (and SuperValu).
2. The Governmental Entity is aware of and has reviewed the RDSA, understands that all capitalized terms not defined in this Combined Participation Form have the meanings defined in the RDSA, and agrees that by executing this Combined Participation Form, the Governmental Entity elects to participate in the RDSA and become a Participating Subdivision as provided in the RDSAs.
3. The Governmental Entity shall promptly, and in any event no later than 14 days after the Reference Date and prior to the filing of the Consent Judgment, dismiss with prejudice any Released Claims that it has filed against any Released Entity in the RDSA. With respect to any Released Claims pending in *In Re National Prescription Opiate Litigation*, MDL No. 2804, the Governmental Entity authorizes the Plaintiffs' Executive Committee to execute and file on behalf of the Governmental Entity a Stipulation of Dismissal with Prejudice for each of six (6) Remnant Defendants listed in Paragraph 1 above substantially in the form found at <https://nationalopioidsettlement.com/additional-settlements/>.
4. The Governmental Entity agrees to the terms of each of the RDSA pertaining to Participating



Subdivisions as defined therein.

5. By agreeing to the terms of the RDSA settlements and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning after the Effective Date.
6. The Governmental Entity agrees to use any monies it receives through the RDSA solely for the purposes provided therein.
7. The Governmental Entity submits to the jurisdiction of the MDL Court and agrees to follow the process for resolving any disputes described in the RDSA.
8. The Governmental Entity has the right to enforce the RDSA as provided therein.
9. The Governmental Entity, as a Participating Subdivision, hereby becomes a Releasor for all purposes of the RDSA, including without limitation all provisions related to release of any claims, and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in his or her official capacity whether elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releasor, provides for a release to the fullest extent of its authority. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Released Entity in the RDSA in any forum whatsoever. The release provided for in the RDSA is intended by the Parties to be broad and shall be interpreted so as to give the Released Entities in the RDSA the broadest possible bar against any liability relating in any way to Released Claims and extend to the full extent of the power of the Governmental Entity to release claims. The RDSA shall be a complete bar to any Released Claim against the Released Entities.
10. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision as set forth in the RDSA.
11. In connection with the releases provided in the RDSA, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

General Release; extent. A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release that, if known by him or her would have materially affected his or her settlement with the debtor or released party.



A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims in the RDSA, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Released Claims that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities' decision to participate in the RDSA.

12. The Governmental Entity understands and acknowledges that nothing herein is intended to modify in any way the terms of any of the RDSA, to which Governmental Entity hereby agrees. To the extent this Combined Participation Form is interpreted differently from the RDSA in any respect, the RDSA controls.

I have all necessary power and authorization to execute this Combined Participation Form on behalf of the Governmental Entity.

Signature: _____

Name: _____

Title: _____

Date: _____

