

DAGGETT COUNTY COMMISSION AND RDA MEETING AGENDA
Tuesday, March 24, 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 Final CIB 1 Year List
- 3. Discussion And Consideration Of Purchase Request For Crafcu In The Amount Of \$5,124.84
- 4. Discussion And Consideration Of Purchase Request For Digital Marketing In The Amount Of \$18,500.00
- 5. Discussion And Consideration Of Review And Allocation Of Administration Fees For Special Revenue Funds
- 6. 11:00 AM Closed Session Jesse Lassley

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, March 17, 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 and Randy Asay attended in person. Commissioner Jack Lytle was excused. Auditor Keri Pallesen and County Attorney Kent Snider attended virtually. Clerk Larinda Isaacson attended in person. The meeting was called to order at 9:00 am by Commissioner Tippetts. The invocation was given by Commissioner Asay. Commissioner Tippetts then led those in attendance in the Pledge of Allegiance.

Present In Person: Peggy White, Cordell McCracken, Jordynn Hewitt,

Present Online or by Phone: Mechelle Miller, Adam Rounday, Diana Dickson, Representative Lynn Sitteurd for Senator Curtis.

Motion to Go In and Out of Redevelopment Agency (RDA): Commissioner Asay moved to go in and out of the Redevelopment Agency (RDA) Meeting Agenda. Commissioner Tippetts 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 10, 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 10, 2026 Commission and RDA Meeting. Commissioner Tippetts 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: There is going to be an active shooter scenario down in Vernal at the high school on Friday. This is going to be good training.

Code Enforcement: Attorney Snider had an update. There are about 10 properties that are in possible violation. They are working on these.

Airports: Bret Reynolds stood and asked Attorney Snider if he had received anything from Blackcat regarding the Manila Airport. This document should be going to Attorney Snider next and is waiting for his signature. Attorney Snider does have it and will sign it. The advertisement is out for bid and is due on April 7th.

Clinic: They're still moving forward. They are getting ready to start taping the sheetrock Thursday. The line to the propane tank should be started soon as well.

Roads: Browns Park is under construction. It has come under budget. Things are moving forward and moving quickly.

The bike path has its 100 day study started. There is a plan to use the Manila old sewer lagoons as the potential wetlands mitigation site. It is being submitted to the army corp.

Tourism: Time was given to Jordynn Hewitt. The Freeze the Gorge went very well. The billboard has been installed. It looks amazing. It is just outside of Evanston. May 1st and 2nd is going to be a Flaming Gorge Outlaw shoot. March 21 is the monthly trap shoot.

Citizen Comment: There were no comments.

Recess at 9:29am for MBA. Back From Recess at 9:50 am.

Legislation: Representative for Senator John Curtis, Lynn Sitterud was asked if he had any updates. There have been phone calls regarding Senator Curtis being a supporter of the Save Act. He is in favor of it.

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 13, 2026. Commissioner Tippetts 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 15, 2026 in the amount of \$15,133.67 for the County. Commissioner Tippetts 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: There was no Reimbursement Register.

County Disbursement Summary: The Disbursement Summary was provided by the Auditor's Office and reviewed by the Commissioners. Commissioner Asay motioned to acknowledge receipt of the Disbursement Listing as being reviewed from March 5, 2026 to March 15, 2026 for Daggett County Zion's Checking in the amount of \$181,863.98 with no void amount. Commissioner Tippetts 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.

Calendar /Correspondence: There was an email regarding the County Convention and the Lincoln Day Dinner. Keri Pallesen said that April 7 is the Convention at 7:00 pm. Lincoln Day Dinner is June 6th and the time has not been set up. The Republican Caucus is tonight at 7:00. There is one in Dutch John as well.

There are a number of Public Hearings coming up. There is a tour on the 19th concerning energy investments in the Basin. Commissioner Tippetts is going to try and be there.

There is a celebration of Life for Stew Leith on Saturday at the Senior Center at 11:00 am.

POLICY AND LEGISLATION

Discussion And Consideration Of Uintah County Library Book Mobile: This has been tabled as they were unable to come to the meeting.

Discussion And Consideration Of Engineering Agreement Modification #2 For The Manila Airport ILA Project: Commissioner Tippetts had requested this be put on the agenda. Time was given to Bret Reynolds. He gave a brief update in regards to the lights. They are working on getting it nighttime certified. There was some discussion. Commissioner Asay motioned to approve Modification #2 for the Manila Airport ILA Project increasing by \$11,420.08 for the continued work on the ILA. Commissioner Tippetts 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 Agreement To Participate In New Nation Opioid Six Remnant Defendant Settlement: Attorney Kent Snider requested this be on the agenda. Time was given to him. Commissioner Asay motioned to approve the agreement to participate in the new Nation Opioid Six Remnant Defendant settlement. Commissioner Tippetts 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.

A Closed Session was needed with Jesse Lassley.

Randy Asay Motioned to go into closed session for the purpose of purchase, exchange or lease of real property. Commissioner Tippetts 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 11:07 am.

Commissioner Asay motioned to go back into open session. Commissioner Tippetts 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 to open Session at 1:06 pm.

With nothing further to discuss. The meeting was adjourned by acclamation by Commissioner Matt Tippetts at 1:06 pm.

County of Daggett
Cash Summary
All Bank Accounts as of 03/19/2026

Bank Account	Account No.	Account Name	Amount
Zions Checking	10.1122	Zions Checking - General	(\$74,791.13)
Zions Checking	11.1122	Cash - checking - Zions Fd 11	\$1,483,880.91
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	\$12,521.71
Zions Checking	18.1122	Cash - Checking - Zions Fd 18	\$30,849.22
Zions Checking	19.1122	Zions Checking - General	\$313,512.21
Zions Checking	20.1122	Cash-Checks-Zions fd 20	\$3,667.26
Zions Checking	22.1122	Cash - checking Zions Fd 22	\$472,180.08
Zions Checking	23.1122	Cash - checking - Zions Fd 23	\$585,737.35
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	\$490,989.08
Zions Checking	30.1122	Cash - Checking - Zions Fd 30	\$11,085.78
Zions Checking	32.1122	Cash - checking Zions FD 32	\$16,239.78
Zions Checking	33.1122	Cash - checking - Zions Fd	\$65,795.01
Zions Checking	34.1122	Cash-Checking-Zions Fd 34	\$1,014,490.95
Zions Checking	35.1122	Zions Checking	(\$23,936.21)
Zions Checking	37.1122	Zions Checking - Combined	\$24,787.35
Zions Checking	40.1122	Cash - checking - Zions Fd 40	\$257,714.36
Zions Checking	45.1122	Cash - Checking - Zions Fd 45	(\$1,489,419.40)
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	\$63,878.72
Zions Checking	72.1122	Cash - checking - Zions Fd 72	\$16,907.05
Zions Checking	74.1122	Cash - checking - Zions Fd 74	\$21,318.40
Zions Checking	75.1122	Cash - checking - Zions Fd 75	\$35,837.20
Zions Checking	76.1122	Cash - checking - Zions Fd 76	\$29,830.31
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	\$4,312.08
Zions Checking	81.1122	Zions Checking - General	\$3.20
			\$4,679,710.29
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	\$138,176.67
PTIF 3200 Motor Vehicle	81.1131	PTIF 3200 Motor Vehicle	\$10,658.06
UNDEPOSITED PAYMENTS	10.1175	Cash clearing	\$104.98
UNDEPOSITED PAYMENTS	12.1175	Cash clearing	\$0.02
UNDEPOSITED PAYMENTS	25.1175	Cash Clearing	\$856.33
UNDEPOSITED PAYMENTS	28.1175	Cash clearing	(\$526.84)

County of Daggett
Cash Summary
All Bank Accounts as of 03/19/2026

Bank Account	Account No.	Account Name	Amount
UNDEPOSITED PAYMENTS	32.1175	Cash clearing	\$1,184.00
UNDEPOSITED PAYMENTS	33.1175	Cash clearing	(\$1,858.60)
UNDEPOSITED PAYMENTS	35.1175	Cash Clearing	\$2,464.07
UNDEPOSITED PAYMENTS	40.1175	Cash Clearing	\$0.01
UNDEPOSITED PAYMENTS	72.1175	Cash clearing	\$284.00
UNDEPOSITED PAYMENTS	74.1175	Cash clearing	\$0.03
UNDEPOSITED PAYMENTS	76.1175	Cash clearing	\$376.00
UNDEPOSITED PAYMENTS	81.1175	Cash clearing	\$9,513.24
			\$12,397.24
General Ledger Cash Total:			\$7,890,075.75

**County of Daggett
Cash Summary
All Bank Accounts as of 03/19/2026**

Description	Amount
Zions Checking	\$4,679,710.29
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	\$138,176.67
PTIF 3200 Motor Vehicle	\$10,658.06
UNDEPOSITED PAYMENTS	\$12,397.24
General Ledger Cash Total:	\$7,890,075.75

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	03/17/2026	
CIB	45	Manila Health Clinic	\$1,340,076.03		Working on Submittal

County of Daggett
Reimbursement Register
Payroll Period: 03/01/2026 to 03/14/2026

Employee No.	Employee	Payroll Date	Amount	Reimbursement	Ledger Account/Project	Activity
T32	Tate, Matthew R.	03/14/2026	103.67	Inspections Mileage	104180.232 - P&Z building inspector mileage	
			\$103.67			

Daggett County
Open Invoice Register - 3/19/2026

General								
Invoice No.	Vendor	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description	
11RL-C6R9-FC99	Amazon Capital Services	3/13/26	3/13/26	\$ 83.92				
				\$ 83.92	104122.250	JP ct M equip supplies & maint	Blackout Blinds	
1CGR-1JRG-RRKL	Amazon Capital Services	3/18/26	3/18/26	\$ 9.99				
				\$ 9.99	104141.240	Auditor office supplies	Signs (Authorized Personnel Only)	
1R3F-4J93-HG6D	Amazon Capital Services	3/11/26	3/11/26	\$ 39.99				
				\$ 39.99	104148.250	IT/GIS equip supplies & maint	Gigabit PoE++ Injestor	
Vendor Total:				\$ 133.90				
03.2026 Vision	Ameritas Life Insurance Corp.	3/19/2026	3/19/2026	\$407.92				
				407.92	101461	Health insurance clearing	March 2026 Premium	
03.2026Dental	Ameritas Life Insurance Corp.	3/19/2026	3/19/2026	\$2,215.50				
				2,215.50	101461	Health insurance clearing	March 2026 Premium	
Vendor Total:				\$2,623.42				
21735	Basin Collision Repair	3/12/26	3/12/26	\$ 1,320.70				
				\$ 1,320.70	104210.255	Sheriff fleet vehicle maintenance	Door Assy, Color Tint, Supplies, Materials, Labor	
3.16.2026	Daggett County Search & Rescue	3/16/26	3/16/26	\$ 350.00				
				\$ 350.00	324550.917.08	Burbot Bash Expenditures	Freeze the Gorge Donation	
AJF-ON-AAC-26-AC-007576	DOT/FAA/ESC	3/17/26	3/17/26	\$ 11,473.92				
				\$ 11,473.92	504360.730	Airport imp other than bldgs	Commissioning flight inspection of the MIRLs on Rwys	
900199979	ESRI	2/19/26	2/19/26	\$ 5,679.00				
				\$ 3,166.00	104148.611	IT/GIS software & software maint	ArcGIS Online Professional User Annual Renewal	
				\$ 402.00	114415.240	BRoads Office supplies	ArcGIS Online Professional User Annual Renewal	
				\$ 241.20	284420.452	DJ Water Distribution	ArcGIS Online Professional User Annual Renewal	
				\$ 160.80	284430.456	DJ Sewer Collection	ArcGIS Online Professional User Annual Renewal	
						A & C - IT/GIS software & software		
				\$ 1,583.00	334148.611	maint	ArcGIS Online Professional User Annual Renewal	
				\$ 126.00	804610.610	Weed miscellaneous	ArcGIS Online Professional User Annual Renewal	
2025-03	Flaming Gorge Chamber of Commerce	12/31/25	12/31/25	\$ 27,836.33				

Daggett County
Open Invoice Register - 3/19/2026

		General							
Invoice No.	Vendor	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description		
				\$ 27,836.33	234191.611	TRT FG Chamber Reimb /Tourism Director Payroll	2025 TRT Related Expenses		
4679	GCS Billings	2/28/26	2/28/26	\$ 24.81					
				\$ 24.81	104215.207	Ambulance Billing	Cash Collection for February 2026		
26-011	Go Travel Sites, GTS Web Design	3/12/26	3/12/26	\$ 995.00					
				\$ 995.00	234191.540	TRT Marketing	Hosting, Maintenance, Backup, Security, Domain Registration		
1-1060087	Gray's Market LLC	2/20/26	2/20/26	\$ 22.36					
				\$ 22.36	764260.610	S&R Miscellaneous supplies	Freezer Bags, Matches		
1-1060250	Gray's Market LLC	2/23/26	2/23/26	\$ 32.28					
				\$ 32.28	804610.610	Weed miscellaneous	Mop, Scrubber		
1-1060274	Gray's Market LLC	2/23/26	2/23/26	\$ 13.98					
				\$ 13.98	804610.610	Weed miscellaneous	Loctite Epoxy, J-B Weld		
2-0993284	Gray's Market LLC	2/10/26	2/10/26	\$ 23.67					
				\$ 23.67	104162.255	BldgsGrnds fleet vehicle maint	Armorall, Freshner		
2-0993325	Gray's Market LLC	2/10/26	2/10/26	\$ 6.99					
				\$ 6.99	104162.250	BldgGrnds equip maint	Bar & Chain Oil		
2-0994355	Gray's Market LLC	2/24/26	2/24/26	\$ 8.99					
				\$ 8.99	104150.623	NonDep public relations	Water		
	Vendor Total:			\$ 108.27					
45363	Jenkins' Tires & Wheels, Inc.	3/12/26	3/12/26	\$ 54.45					
				\$ 54.45	114415.255	BRoads Fleet Vehicle Maintenance	Flat Repair, Materials Charge		
136111	Jones & DeMille Engineering, Inc.	12/31/25	12/31/25	\$ 2,750.00					
				\$ 2,750.00	104150.320	NonDep County Surveyor	General County Surveyor Work 10/01/2024 - 10/31/2024		

Daggett County
Open Invoice Register - 3/19/2026

Invoice No.	Vendor	General Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
137448	Jones & DeMille Engineering, Inc.	12/31/25	12/31/25	\$ 2,926.60			
				\$ 2,926.60	104150.320	NonDep County Surveyor	General County Surveyor Work 03/01/2025 - 03/31/2025
137751	Jones & DeMille Engineering, Inc.	12/31/25	12/31/25	\$ 360.00			
				\$ 360.00	104150.320	NonDep County Surveyor	General County Surveyor Work 04/01/2025 - 05/15/2025
137890	Jones & DeMille Engineering, Inc.	12/31/25	12/31/25	\$ 356.25			
				\$ 356.25	104150.320	NonDep County Surveyor	General County Surveyor Work 05/01/2025 - 05/31/2025
138331	Jones & DeMille Engineering, Inc.	12/31/25	12/31/25	\$ 3,473.25			
				\$ 3,473.25	104150.320	NonDep County Surveyor	General County Surveyor Work 06/01/2025 - 06/30/2025
138559	Jones & DeMille Engineering, Inc.	12/31/25	12/31/25	\$ 870.00			
				\$ 870.00	104150.320	NonDep County Surveyor	General County Surveyor Work 07/01/2025 - 07/31/2025
139207	Jones & DeMille Engineering, Inc.	12/31/25	12/31/25	\$ 1,075.00			
				\$ 1,075.00	104150.320	NonDep County Surveyor	General County Surveyor Work 09/01/2025 - 09/30/2025
139633	Jones & DeMille Engineering, Inc.	12/12/25	12/12/25	\$ 1,518.75			
				\$ 1,518.75	104150.320	NonDep County Surveyor	General County Surveyor Work 10/01/2025 - 11/30/2025
140265	Jones & DeMille Engineering, Inc.	2/19/26	2/19/26	\$ 2,069.50			
				\$ 2,069.50	104150.320	NonDep County Surveyor	General County Surveyor Work 01/01/2026 - 01/31/2026
	Vendor Total:			\$ 15,399.35			

Daggett County
Open Invoice Register - 3/19/2026

		General							
Invoice No.	Vendor	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description		
030226-2	KUTV Channel 2 News	3/2/26	3/2/26	\$ 9,000.00					
				\$ 6,500.00	234191.540	TRT Marketing	2026 Summer Road Trippin' 7 Morning & Noon Segments		
				\$ 2,500.00	324550.917.11	Road Trippin' Expenditures	2026 Summer Road Trippin' 7 morning & noon segements and fresh living plus digital elements		
3.17.2026	Lincoln Financial Group	3/17/26	3/17/26	\$ 1,803.82					
				\$ 1,803.82	101461	Health insurance clearing	April 2026 Premium		
325942	Main Street Auto Parts	3/12/26	3/12/26	\$ 101.22					
				\$ 101.22	114415.251	BRoads Equipment Repair	Antifreeze		
748781	Public Employees Health Program	3/11/26	3/11/26	\$ 38,310.04					
				\$ 38,310.04	101461	Health insurance clearing	April 2026 Premium		
722294	Rocket Miner	3/12/26	3/12/26	\$ 1,720.00					
				\$ 1,720.00	234191.540	TRT Marketing	I80 Tourism 2026		
IN2454352	Sea-Western, Inc.	3/3/26	3/3/26	\$ 441.35					
				\$ 441.35	304220.614	HLS small equip \$1 - \$999 inventory	Haz-Mat Boots		
14	Seven County Infrastructure Coalition	2/28/26	2/28/26	\$ 1,500.00					
				\$ 1,500.00	224600.603	Rural County Grant Program Expenditures Part B	Greendale Resort Planning February 2026		
560153	Symbol Arts	3/12/26	3/12/26	\$ 142.50					
				\$ 142.50	104210.410	Sheriff uniform allowance	Badge, Shipping		
8052	Systems Communication Corp.	3/4/26	3/4/26	\$ 18.06					
				\$ 18.06	114415.255	BRoads Fleet Vehicle Maintenance	Bracket for Antenna		
DagC26	Uintah Basin Association Of Governments	3/5/26	3/5/26	\$ 9,985.00					
				\$ 5,919.00	104150.410	NonDep UBAOG	Administration Funds 2026		
				\$ 3,096.00	224600.210	Econ Dev subscriptions &	Economic Development Required Match 2026		
				\$ 970.00	224600.210	Econ Dev subscriptions &	Revolving Loan Fund 2026		

Daggett County

Open Invoice Register - 3/19/2026

Invoice No.	Vendor	General		Amount	Account No.	Account Name.	Description
		Ledger Date	Due Date				
	Total			\$ 129,021.14			
						GL Account Summary	
				\$ 42,737.28	101461	Health insurance clearing	
				\$ 83.92	104122.250	JP ct M equip supplies & maint	
				\$ 9.99	104141.240	Auditor office supplies	
				\$ 39.99	104148.250	IT/GIS equip supplies & maint	
				\$ 3,166.00	104148.611	IT/GIS software & software maint	
				\$ 15,399.35	104150.320	NonDep County Surveyor	
				\$ 5,919.00	104150.410	NonDep UBAOG	
				\$ 8.99	104150.623	NonDep public relations	
				\$ 6.99	104162.250	BldgGrnds equip maint	
				\$ 23.67	104162.255	BldgsGrnds fleet vehicle maint	
				\$ 1,320.70	104210.255	Sheriff fleet vehicle maintenance	
				\$ 142.50	104210.410	Sheriff uniform allowance	
				\$ 24.81	104215.207	Ambulance Billing	
				\$ 402.00	114415.240	BRoads Office supplies	
				\$ 101.22	114415.251	BRoads Equipment Repair	
				\$ 72.51	114415.255	BRoads Fleet Vehicle Maintenance	
				\$ 4,066.00	224600.210	Econ Dev subscriptions & memberships	
				\$ 1,500.00	224600.603	Rural County Grant Program Expenditures Part B	
				\$ 9,215.00	234191.540	TRT Marketing	
				\$ 27,836.33	234191.611	TRT FG Chamber Reimb /Tourism Director Payroll	
				\$ 241.20	284420.452	DJ Water Distribution	
				\$ 160.80	284430.456	DJ Sewer Collection	
				\$ 441.35	304220.614	HLS small equip \$1 - \$999 inventory	
				\$ 350.00	324550.917.08	Burbot Bash Expenditures	
				\$ 2,500.00	324550.917.11	Road Trippin' Expenditures	
				\$ 1,583.00	334148.611	A & C - IT/GIS software & software maint	
				\$ 11,473.92	504360.730	Airport imp other than bldgs	
				\$ 22.36	764260.610	S&R Miscellaneous supplies	
				\$ 172.26	804610.610	Weed miscellaneous	
				\$ 129,021.14		Total	

Daggett County
Disbursement Summary
Zions Checking - 03/15/2026 to 03/19/2026

Payee Name	Reference No.	Payment Date	Payment Amount	Void Date	Void Amount	Source
	319261200	3/19/2026	\$ 51,320.29			Paycheck
AJoules, Inc.	101011	3/17/2026	\$ 2,500.00			Purchasing
Amazon Capital Services	101012	3/17/2026	\$ 301.94			Purchasing
Battery Systems Inc	101013	3/17/2026	\$ 82.36			Purchasing
Bridger Valley Electric	101014	3/17/2026	\$ 5,492.11			Purchasing
CDW Government, Inc.	101015	3/17/2026	\$ 806.03			Purchasing
Centurylink	101016	3/17/2026	\$ 48.60			Purchasing
DDI, Inc.	101017	3/17/2026	\$ 455.00			Purchasing
Legacy Logos LLC	101018	3/17/2026	\$ 930.84			Purchasing
Les Olson Company	101019	3/17/2026	\$ 242.45			Purchasing
Quill Corporation	101020	3/17/2026	\$ 242.88			Purchasing
Strata Networks	101021	3/17/2026	\$ 234.98			Purchasing
TecServ Inc.	101022	3/17/2026	\$ 204.00			Purchasing
Union Telephone Company	101023	3/17/2026	\$ 2,440.98			Purchasing
Verizon Wireless	101024	3/17/2026	\$ 80.02			Purchasing
Wheeler Machinery Co.	101025	3/17/2026	\$ 942.38			Purchasing
Bridger Valley Electric	101026	3/17/2026	\$ 950.00			Purchasing
Daggett County Justice Court	101027	3/17/2026	\$ 100.00			Purchasing
Help Stop Poaching Fund	101028	3/17/2026	\$ 7,956.98			Purchasing
Ott, Hayden	101029	3/17/2026	\$ 130.00			Purchasing
Pate, Jordan	101030	3/17/2026	\$ 300.00			Purchasing
Thiel, Kurt Patrick	101031	3/17/2026	\$ 5,000.00			Purchasing
Utah Dept of Transporation - Orem	101032	3/17/2026	\$ 991.96			Purchasing
Utah State Treasurer	101033	3/17/2026	\$ 5,111.62			Purchasing
FP Finance Program	ACH	3/17/2026	\$ 85.00			Purchasing
HealthEquity	ACH	3/17/2026	\$ 44.10			Purchasing
EFTPS	ACH 3/19/26	3/19/2026	\$ 14,563.68			Payroll
HealthEquity	ACH 3/19/26	3/19/2026	\$ 2,444.46			Payroll
Utah Retirement Systems	ACH 3/19/26	3/19/2026	\$ 12,607.56			Payroll
Utah State Tax Commission	ACH 3/19/26	3/19/2026	\$ 2,511.72			Payroll
Total			\$ 119,121.94		\$ -	



TOWN OF MANILA, UTAH
145 E HWY 43/PO BOX 189
Office: 435-784-3143
Fax: 435-784-3356

March 20, 2026

Daggett County Commissioners
County Courthouse
Manila, UT 84046

Honorable Tippetts, Asay, and Lytle:

My apologies for missing your meeting. I had a pre-planned meeting with the URS and PEHP.

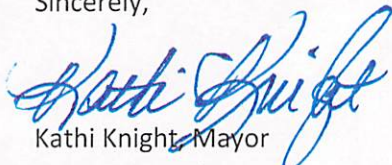
I would like to address the actions of the County Planning and Zoning Commission on Thursday, March 20. I was appalled that, instead of focusing on the request at hand, it became a brutal attack on the Town, which is trying to do a good thing for Daggett County.

Tourism is one of the few things this area has to offer in terms of economic development. Rooftops are not going to keep this county going. The County pushes this hard because it has spent a lot of money trying to attract visitors to our area. And yet, this very important project... which would allow visitors to dispose of their waste in an environmentally safe way, has been effectively blocked by the County's P&Z.

The Town pursued this aggressively, bought the land in good faith, secured funding, prepared engineering plans, and hired a contractor, only to be denied by P&Z for rezoning an incorrectly zoned piece of property.

You should also be aware that the Town has closed its dump site; the Forest Service operates the dump site at Lucerne Marina, which is also closed, as is the dump site at the KOA, which is not for public use. Easter weekend starts on April 3rd!

Sincerely,


Kathi Knight, Mayor
Town of Manila

Town Mayor: Kathi Knight
Town Clerk: Jennifer Allphin
Deputy Clerk: Kourtney Hawks
Public Works: Gary Pallesen

Town Council: William Rylander
Gretchen Northcott
Sara Mraz
Deb Brown



Vicki Tanner <vtanner@daggettcounty.org>

Fwd: Student Film

1 message

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

Tue, Mar 17, 2026 at 10:54 AM

Hi,

Could you please add this to correspondence for next week please.

Thanks,

Peggy

Thanks

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

From: **Peggy White** <pwhite@daggettcounty.org>
Date: Sat, Mar 14, 2026 at 8:30 AM
Subject: Fwd: Student Film
To: Jordynn Hewitt <jhewitt@daggettcounty.org>, Randall Asay <rasay@daggettcounty.org>, Matt Tippetts <mtippetts@daggettcounty.org>, Jack Lytle <jlytle@daggettcounty.org>

Your thoughts?

Peggy

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

From: **Hayden Buhler** <hbuhler04@gmail.com>
Date: Fri, Mar 13, 2026 at 4:29 PM
Subject: Student Film
To: <pwhite@daggettcounty.org>

Hello! My name is Hayden Buhler and I am a film student at UVU. I received your contact information from the Utah Film Commission and I wanted to reach out and see if it would be possible to film at the Daggett County Jail. I am producing a student film and it would be perfect for a project that we plan to shoot in mid April. Let me know if this would be possible. I would really appreciate your help. Thank you so much!

--
Hayden Buhler

--
Peggy White

Commissioners Assistant
Economic Development Tourism Director
435-784-3218 EXT: 134
Cell 307-747-0668

**Uintah Basin Association
of Governments
Community Impact Fund Tutorial
2026**

Thursday April 16, 2026
10:00 AM CENTENNIAL
EVENT CENTER
60 W 400 S St Duchesne, UT

**ATTENDANCE IS
MANDATORY IF YOU
ARE APPLYING THIS
YEAR.**

CIB 101 meetings provide valuable information concerning the community impact application process.

In this meeting, we will discuss:

- who is CIB
- who can apply for funding
- project eligibility
- funding availability
- when to apply; what is a trimester
- how to apply; application requirements prior to board review
- post funding; what comes next
- reimbursement procedures



ASSOCIATION OF GOVERNMENTS

435.722.4518



CIB 1 year list 2026

Short-Term (1 Year)

Project Name	County	Project Status	Priority	Project Type	Project Sub-Type	Total Cost	Options
Airport improvement	Duchesne	Not Started	1	Housing & Community Development		\$1,111,112	
Property Acquisition		In Progress	2	Housing & Community Development		\$1,000,000	
Daggett county Rodeo		In Progress	3	Economic Development	Tourism	\$90,000	
Bike and Pedestrian Path		Not Started	4	Parks & Recreation		\$2,000,000	
Ski Resort NEPA Study		Not Started	5	Economic Development	Tourism	\$500,000	
Jail Improvements		Not Started	6	Public Facilities	City Halls & Administrative Buildings	\$150,000	
Shooting Range		Not Started	7	Housing & Community Development	Neighborhood Improvements	\$500,000	
Airport Improvement		Not Started	8	Economic Development		\$150,000	
Water Distribution and Treatment Project		Not Started	9	Drinking Water	Distribution	\$4,000,000	
Sewer System Improvements in Town of Dutch John		Not Started	10	Wastewater & Sewer	Collection	\$4,000,000	
Airport Pavement Preservation		Not Started	11	Public Facilities	Maintenance Facilities	\$50,000	

Medium-Term (2-5 Years)

No projects.

Long-Term (5+ Years)

No projects.

Completed

Project Name	County	Project Type	Project Sub-Type	Total Cost	Options
Community health & Social Svcs Authority - BA BA priority 2-1-2024		Public Facilities		\$7,233,000	

Presented by: State of Utah

Purchase Request Form

Date of Request: <i>3/15/2026</i>	Date Required: <i>3/18/26</i>	Vendor Name: <i>Craftco</i>		
Requested By: <i>Sean Hughes</i>		Vendor Contact: <i>800 525 8242</i>		
		Ship to Address: <i>Redacted</i> <i>421 John Glenn Rd</i> <i>SLC Utah 84016</i>		
		Special Instructions, Quotes, Etc.:		
Qty	Item # or Account	Description	Price Each	Total Price
<i>8400</i>	<i>Craftco</i>	<i>BB BQ79481</i>		
TOTAL				<i>5124,84</i>

Account Code	Dollar Amount

Commission Approval: _____

Date: _____

CRAFCO[®] INC
 AN **ERGON[®]** COMPANY
 6165 W. Detroit St.
 Chandler, AZ 85226
 (602) 276-0406 (800) 528-8242

QUOTE # BBBQ79481

Date Quoted 3/5/2026
 EXPIRATION DATE 4/4/2026

Due to extreme market volatility of raw materials, quotes are reviewed and revised after 30 days. Products ordered for shipment after the expiration date on this quote will be adjusted to the price in the quote valid at the time of the shipment.

Quote To:	Account Code	Ship To:	Account Code
Daggett County Roads Dept		Daggett County Roads Dept	
Sean Hughes			
2050 E Airport Road		2050 E Airport Road	
Manila, UT 84046		Manila, UT 84046	
USA		USA	
Mobile:			
Phone: 435-784-3208			
Fax:		Sean Hughes	
Email: shughes@daggettcountry.org		435-784-3208	shughes@daggettcountry.org

Project Title:	
Bid Date:	Terms: NET 30
Bid Number:	F.O.B.: PPD- SET AMOUNT SEE NOTES
Project Start Date:	Ship Via: Truck/Common Carrier
Ship Before: 4/4/2026	Sales Group:
Quote Effective Dates: 3/6/2026 TO 4/4/2026	Quoted By: Jared Sanford
	Sales Office: CR3- Jared Sanford

Estimated Time to Ship After Receipt of Order:			
Customer:	Daggett County Roads Dept	Quote Number	BBBQ79481
Project Title:		Date	03-05-26

SALES TAX EXEMPT CERTIFICATE MUST BE PROVIDED AT THE TIME OF ORDER OR SALES TAX WILL BE ADDED TO YOUR ORDER

Part #	Description	Unit	Qty.	Quote Price	Ext. Price
	PICK-UP @ 421 JOHN GLENN RD, SLC, UTAH 84116				
34211-SRCUT-WC	ROADSaver 211 WILL CALL	LB	8,400	\$0.6101	\$5,124.8400
	DELIVERY				
6008224	FREIGHT CHARGE	EA	1	\$500.0000	\$500.0000

Due to extreme market volatility, all prices and availability are subject to change without notice, all quotes to be confirmed at time of order and subject to inventory status.

BABA (Buy American Build American) Compliance Certificates must be requested prior to shipment.

COMMENTS:
 Freight is estimated and will be quoted at time of order.

NOTE:**PAYMENT POLICY:**

A deposit of 50% of the purchase price is required on all equipment orders.

Payment of cash, wire transfer or cashier's check for equipment is required at the time of delivery. Personal or Company checks must be deposited and the equipment will not be released until the funds clear. (7-10 days is typical)

WARNING:

Products on this quote may be labeled in accordance with California Proposition 65.

For Terms and Conditions of purchases go to: <https://crafco.com/Terms-of-Sale.pdf> <https://crafco.com/Terms.pdf>

Quantities may be limited at CrafcO's discretion.

Pricing and availability are subject to change without notice.

Pricing does not include applicable taxes. Tax exemption forms must be on file prior to invoicing. Unpaid sales tax will be reported to State and Local tax authorities. Extension is net after terms.

FOB DEFINITIONS:

PPA- Delivered; freight included.

PPD- Delivered; freight separate.

Pavement Preservation Products Restocking Policy**RETURN POLICY**

Crafco will only accept the return of products that have been authorized in writing in advance, and proof of purchase is required. Not all purchases are returnable. This is a Return Policy for non-warranty claims. Refer to the product data sheet for information about warranty and claims for warranty reimbursement.

All returns are subject to restocking fees.

All products returned must be in the original packaging and be in good and salable condition.

Crafco reserves the right to charge repackaging fees in addition to restocking fees.

The customer is responsible for all shipping costs of returned products.

Request information on the acceptability for returns for any specific product when ordering.

Non-Returnable Products

Not all products are returnable. Products that have a shelf life or are considered made to order, or special order may not be returned.

No used parts may be returned and any part or product that is non-standard or obsolete is not returnable.

Product	Return Status
Athletic Surfacing Products, Cure & Commercial Liquids, Equipment, Geocomposites, Paint, Sealcoat, and Silicone	Non-Returnable

Restocking Fees

All returnable products have a restocking fee if returned.

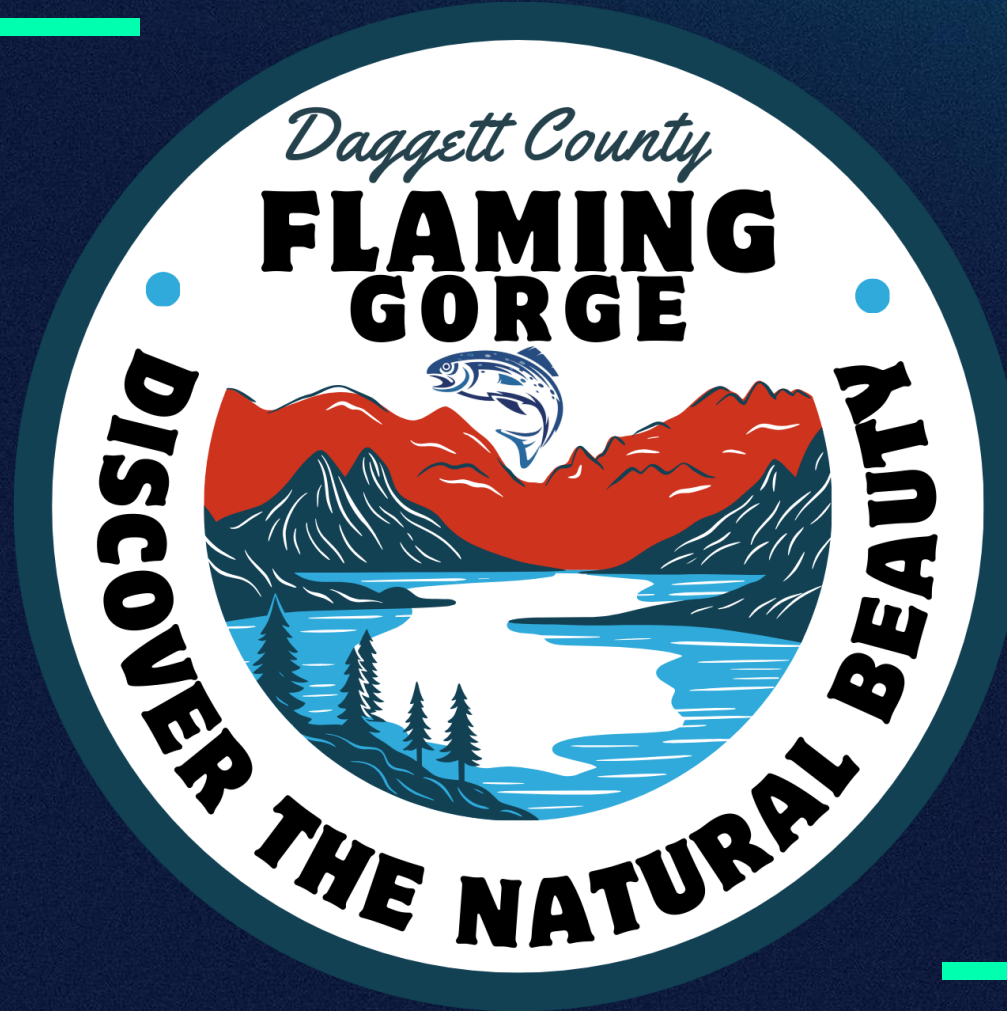
Product	Restocking Fee
Parts	15% of part purchase price
All Other Products	25% of product purchase price

How to Return an Item

1. To obtain authorization contact your customer service representative.
2. A written authorization will be faxed or emailed to you.
3. A copy of the Return Authorization must accompany the material being returned.



SALES & MARKETING SOLUTIONS



2026-2027
Marketing Proposal

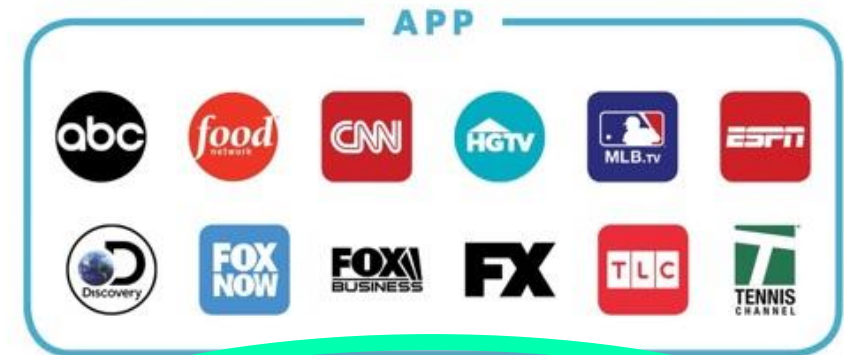
Why Social Marketing

Consumers spend an enormous amount of time using social media, in fact the average user spends 40 minutes per day on Facebook alone. Doesn't it make sense to reach potential customers where they're spending most of their time? Social media advertising helps companies find new customers by targeting them based upon the information that they have shared on their social network.

Each advertisement on a social media platform is an important opportunity to reach a consumer & build an audience. Build a following and reach new customers, with every post, image, video, or comment shared there is one more chance for someone, somewhere to react. That could lead to a site visit and a conversion. Even if click-through rates are low, the number of opportunities provided by social media is dramatic.



THE 1-2-3 of CTV

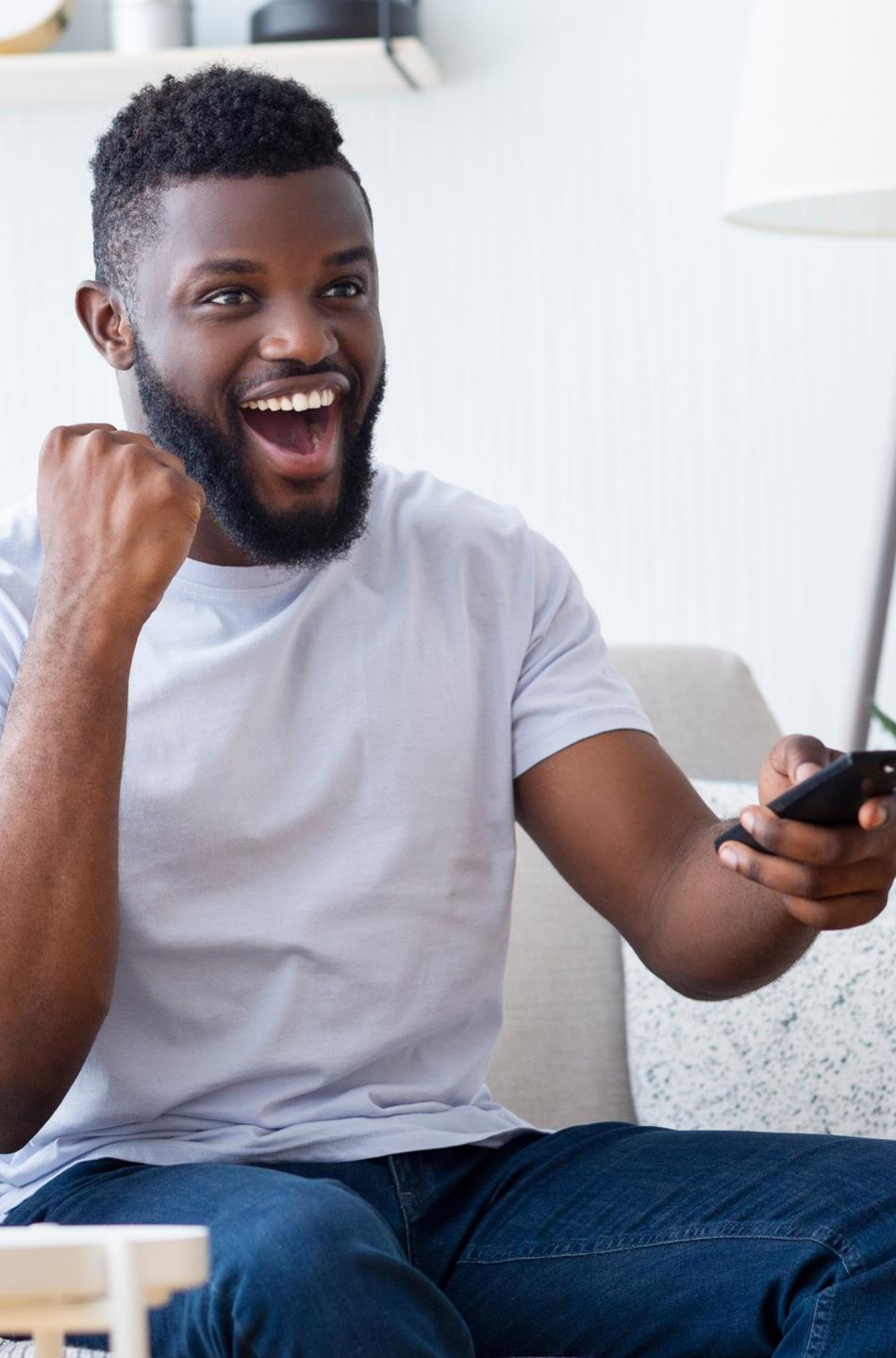


Heavier concentration of these

CTV FAST VALUE ADVANTAGES

- CTV Fast Value is part of the AMP CTV family which has a collective potential reach of 90% of all U.S. CTV Streaming HH
- Massive Inventory Scale: 100 Billion Impressions/Week
- Great at Local Targeting: 57% of our campaigns are local zip code targeted – We can fulfill in any zip code in the U.S.
- Built-in Fraud Protection with lowest IVT (invalid Traffic) rate in the industry
- Unified Reach across all CTV platforms
- Granular Targeting: Over 50,000 integrated Transunion – TruAudience BITS/Data Segments
- Live daily M.R.C. Accredited dashboard reporting
- Retargeting from CTV to mobile and desktop video available





TOP 3 IMPROVEMENTS

- **New Product Features:**
Pure CTV product
- **Expanded BITS List:**
Uses the same list of segments that AMP CTV has access to, which is over 60k segments
- **New Condensed Publisher List:**
Delivering on 5 publishers: PlutoTV, NewsOn, Samsung, Roku and Vizio. (*Plus, potential delivery on other quality CTV inventory)





CTV FAST VALUE GEOTARGETING

- Can deliver to any DMA in the U.S.
- Can deliver to individual zip codes in the U.S.
- Can have separate impression counts for individual DMA's
- Can have unique creative per DMA with separate reporting by creative by DMA
- Can layer in one 3rd party data targeting segment

Match Rate: 3rd Party Data Targeting is based on bullion logic which is an “and”, “or” logic. We use “or”. Consequently, campaigns will have 100% delivery to chosen geo and then optimized to that 3rd party segment based on availability to match segment to the IP address/CTV device ID. It will NEVER be a 100% match to that third party data segment (BIT).

GROW YOUR BUSINESS WITH EMAIL

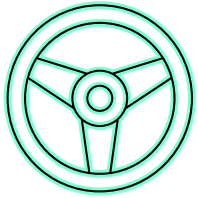


Email Marketing is great for promoting your events, products, services, and special offers. It offers a large format for telling a complex story with captivating text and imagery— that is then sent to the inboxes of your defined audience of potential customers.

The value you receive:

- 2% click-through rate guaranteed
- Database with extensive verification and opt-in processes
- Detailed reporting available 7 days after email deployment
- CAN-SPAM Act AND GDPR compliant
- 10 email HTML design templates options available

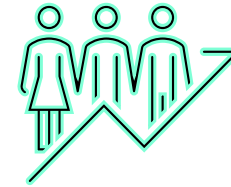
BENEFITS OF EMAIL MARKETING



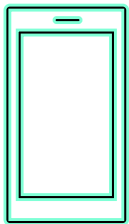
Drive traffic to your website and social pages



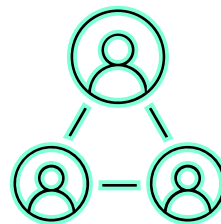
2% click through rate guaranteed



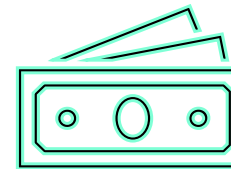
Increase brand awareness and engagement



Responsive on desktop and mobile



Define your audience by geo, demos & interests



Cost effective marketing strategy with high ROI

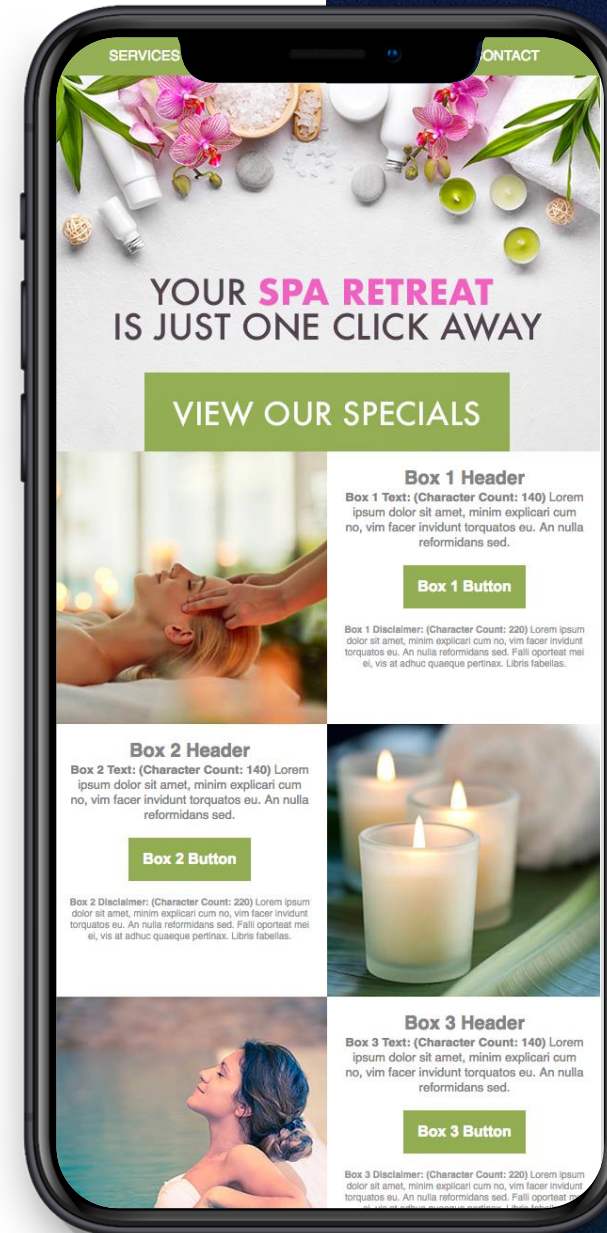
CUSTOMIZE YOUR CAMPAIGN

Get your message out there. Define your audience based on geography, interests, core demographics, and more. Tailor your text and imagery to your campaign objectives. Reach new people.

Information we need from you:

- Subject line
- From line
- Preview text (optional)
- Imagery & ad copy*
- Urls for call to action buttons & clickable elements*
- Audience scrubbing list (optional – no additional fee!)

*If we are creating the email HTML



AUDIENCE TARGETING CATEGORIES



Geography



Ailments



Auto



Collectors



Core Demographics



Donor



Dwelling



Entertainment & Tech



Ethnic



Financial



Health & Fitness



Intenders



Interests



Lifestyle



Mobile & Social



Pets



Political



Purchase History



Reading



Sports & Outdoors



Travel Destinations

DIGITAL-Daggett County 2026-2027

Opt B

PRODUCT	DATES	A18+ IMPS	Cost
Social-Facebook/IG (Meta) [Pg 2 Details] \$20 CPM	May 2026-Oct 2026 Mar 2027-Apr 2027	54,100/month	\$1082 (8x)
CTV-Streaming On-Season [Pg 5-8 Details] Targets (4-\$3/per CPM add on) Family Vacationers, Weekend Getaways, Camping, Campgrounds/RV Parks \$35 CPM	May 2026-Oct 2026	24,286/month	\$840 (6x)
CTV-Streaming Off-Season [Pg 5-8 Details] Targets (2-\$3/per CPM add on) Family Vacationers, Weekend Getaways \$30 CPM	Nov 2026-Feb 2027	16,667/month	\$500 (6x)
Email Blast 30,000 emails [Pg 10-13 Details] Outdoor enthusiasts -vacationers)-kickoff season and extend/boost October visits \$30 CPM	May 2026 (1x) Oct 2026 (1x)	30,000/blast	\$900 (2x)
TOTAL		738,518	\$18,500



Daggett County Flaming Gorge

2026-2027 Agreement



- ☐ **OPT B**
- ✓ 2 Email Blasts
 - ✓ CTV-Streaming On-Season
 - ✓ CTV-Streaming Off-Season
 - ✓ Facebook/IG (Meta)

Total Impressions 738,518

Total Cost \$18,500

Name (print)

Business/Destination Name

Signature

Date

This sale of advertising is subject to the Standard Advertiser Terms and Conditions (the "Terms") in effect on the date the advertising order is accepted, which Terms are incorporated by this reference and available at <http://sbgi.net/?p=1224> (and will also be sent by mail or fax upon written request). The parties intend for the Terms to be part of their agreement and be bound thereby; any additional or different terms in any purchase order or other document are hereby rejected.



Tom Chamberlain

**MARKETING
CONSULTANT**

(801)580-2959

tjchamberlain@sbgstv.com

THANK YOU





Purchase Request Form

Date of Request:	Date Required:	Vendor Name:
Requested By:		Vendor Contact:
Department Head Approval:		Ship to Address:
Auditor's Approval (budget purposes only):		
Special Instructions, Quotes, Etc.:		

Qty	Item # or Account code	Description	Price Each	Total Price
TOTAL				

Account Code	Dollar Amount

Commission Approval: _____ Date: _____

Daggett County Administrative Fee Analysis
2026 Assessment for periods 2019-2025

Fund	10	11	13	17	19	22	23	24
Commissioner Asay	\$ 15,198.20	\$ -	\$ -	\$ -	\$ 868.47	\$ 4,342.34	\$ 1,302.70	\$ 434.23
Commissioner Lytle	\$ 25,116.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Commissioner Tippetts	\$ 15,411.13	\$ 6,164.45	\$ -	\$ -	\$ 3,082.23	\$ 6,164.45	\$ 6,164.45	\$ -
Econ Dev / Tourism Dir	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 40,590.17	\$ 14,206.56	\$ 1,353.01
Econ Dev / Tourism Asst	\$ 3,092.97	\$ -	\$ -	\$ -	\$ -	\$ 6,185.95	\$ 37,115.69	\$ -
Recorder/Treasurer	\$ 16,298.04	\$ 3,003.91	\$ 3,003.91	\$ 514.51	\$ 514.51	\$ 4,691.23	\$ 1,029.02	\$ -
Auditor/HR	\$ 68,351.73	\$ 3,173.89	\$ 509.36	\$ 258.77	\$ 41.72	\$ 2,387.71	\$ 5,011.67	\$ 98.16
Clerk	\$ 51,650.29	\$ 2,585.03	\$ 2,585.03	\$ 2,585.03	\$ -	\$ 25,816.75	\$ 12,908.38	\$ -
Assessor	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
IT Department	\$ 72,421.95	\$ 10,160.21	\$ -	\$ -	\$ -	\$ 10,635.17	\$ -	\$ -
Buildings & Grounds Dept	\$ 122,772.97	\$ 2,274.54	\$ -	\$ -	\$ -	\$ -	\$ 18,968.53	\$ -
Attorney Snider	\$ 76,744.22	\$ 319.77	\$ 319.77	\$ 19,186.05	\$ -	\$ 2,238.37	\$ -	\$ -
Legal Assistant	\$ 25,455.49	\$ -	\$ -	\$ 10,909.50	\$ -	\$ -	\$ -	\$ -

Fund	10	11	13	17	19	22	23	24
Total Annual Average	\$ 492,513.74	\$ 27,681.79	\$ 6,418.07	\$ 33,453.86	\$ 4,506.92	\$ 56,276.03	\$ 26,416.23	\$ 1,885.40

2025	\$ 492,513.74	\$ 27,681.79	\$ 6,418.07	\$ 33,453.86	\$ 4,506.92	\$ 56,276.03	\$ 26,416.23	\$ 1,885.40
2024-2025	\$ 985,027.47	\$ 55,363.59	\$ 12,836.13	\$ 66,907.72	\$ 9,013.85	\$ 112,552.06	\$ 52,832.45	\$ 3,770.81
2023-2025	\$ 1,477,541.21	\$ 83,045.38	\$ 19,254.20	\$ 100,361.59	\$ 13,520.77	\$ 168,828.08	\$ 79,248.68	\$ 5,656.21
2022-2025	\$ 1,970,054.95	\$ 110,727.18	\$ 25,672.26	\$ 133,815.45	\$ 18,027.69	\$ 225,104.11	\$ 105,664.91	\$ 7,541.62
2021-2025	\$ 2,462,568.68	\$ 138,408.97	\$ 32,090.33	\$ 167,269.31	\$ 22,534.62	\$ 281,380.14	\$ 132,081.13	\$ 9,427.02
2020-2025	\$ 2,955,082.42	\$ 166,090.77	\$ 38,508.39	\$ 200,723.17	\$ 27,041.54	\$ 337,656.17	\$ 158,497.36	\$ 11,312.42
2019-2025	\$ 3,447,596.16	\$ 193,772.56	\$ 44,926.46	\$ 234,177.04	\$ 31,548.46	\$ 393,932.19	\$ 184,913.58	\$ 13,197.83

Fund	10	11	13	17	19	22	23	24
2025 Acutal		\$ 18,285.00			\$ 259.00		\$ 12,278.00	
2024 Acutal		\$ 13,690.88						
2023 Acutal		\$ 13,690.88						
2022 Acutal		\$ 19,192.00						
2021 Acutal		\$ 16,000.00						
2020 Acutal		\$ 16,000.00						
2019 Acutal		\$ 16,000.00						
Subtotal		\$ 112,858.75			\$ 259.00		\$ 12,278.00	