

**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](https://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 Crafcro 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 |
|-----|----|-----------|--------|
|-----|----|-----------|--------|

|                        |   |   |
|------------------------|---|---|
| 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                |
|                                           |             |                                       | <b>\$4,679,710.29</b> |
| 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              |
|                                           |             |                                       | <b>\$416,807.28</b>   |
| 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           |
|                                           |             |                                       | <b>\$27,074.14</b>    |
| 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               |
|                                           |             |                                       | <b>\$20,806.72</b>    |
| 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**

| <b>Bank Account</b>               | <b>Account No.</b> | <b>Account Name</b> | <b>Amount</b>         |
|-----------------------------------|--------------------|---------------------|-----------------------|
| 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            |
|                                   |                    |                     | <b>\$12,397.24</b>    |
| <b>General Ledger Cash Total:</b> |                    |                     | <b>\$7,890,075.75</b> |

**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           |
| <b>General Ledger Cash Total:</b>         | <b>\$7,890,075.75</b> |

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**

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

**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<br>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                                                       |  |  |
|             | <b>Vendor Total:</b>              |             |          | \$ 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<br>Ledger Date | Due Date | Amount              | Account No. | Account Name.          | Description                                          |
|----------------------|--------------------------------------|------------------------|----------|---------------------|-------------|------------------------|------------------------------------------------------|
| 137448               | Jones & DeMille Engineering,<br>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,<br>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,<br>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,<br>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,<br>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,<br>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,<br>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,<br>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 |
| <b>Vendor Total:</b> |                                      |                        |          | <b>\$ 15,399.35</b> |             |                        |                                                      |

**Daggett County**  
**Open Invoice Register - 3/19/2026**

| Invoice No. | Vendor                                  | General 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 |               |                                                |             |
|             |        |             |          |               |               | <b>GL Account Summary</b>                      |             |
|             |        |             |          | \$ 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 |               | <b>Total</b>                                   |             |

**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    |
| <b>Total</b>                      |               |              | <b>\$ 119,121.94</b> |           | <b>\$ -</b> |            |



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

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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 19. 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@daggettcountry.org>

---

## Fwd: Student Film

1 message

---

**Peggy White** <pwhite@daggettcountry.org>  
To: Clerk <Clerk@daggettcountry.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@daggettcountry.org>  
Date: Sat, Mar 14, 2026 at 8:30 AM  
Subject: Fwd: Student Film  
To: Jordynn Hewitt <jhewitt@daggettcountry.org>, Randall Asay <rasay@daggettcountry.org>, Matt Tippetts <mtippetts@daggettcountry.org>, Jack Lytle <jlytle@daggettcountry.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@daggettcountry.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:                                                         | Date Required:    | Vendor Name:                                                |            |             |
| 3/15/2026                                                                | 3/18/26           | CraftCO                                                     |            |             |
| Requested By:                                                            | Vendor Contact:   |                                                             |            |             |
| Sean Hughes                                                              | 800 525 8242      |                                                             |            |             |
| Department Head Approval:<br>Purchaser's Approval (budget support only): |                   | Ship to Address:                                            |            |             |
|                                                                          |                   | <del>Redacted</del><br>421 John Glenn Rd<br>SLCC Utah 84016 |            |             |
| Special Instructions, Quotes, Etc.:                                      |                   |                                                             |            |             |
| Qty                                                                      | Item # or Account | Description                                                 | Price Each | Total Price |
| 8400                                                                     | CraftCO           | BB BQ79481                                                  |            |             |
|                                                                          |                   |                                                             |            |             |
|                                                                          |                   |                                                             |            |             |
|                                                                          |                   |                                                             |            |             |
|                                                                          |                   |                                                             |            |             |
|                                                                          |                   |                                                             |            |             |
|                                                                          |                   |                                                             |            |             |
|                                                                          |                   |                                                             |            |             |
|                                                                          |                   |                                                             |            |             |
| <b>TOTAL</b>                                                             |                   |                                                             |            | 5124,84     |

| Account Code | Dollar Amount |
|--------------|---------------|
|              |               |
|              |               |
|              |               |
|              |               |

Commission Approval:

Date:

**CRAFCO**<sup>®</sup> 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     | <del>\$500.0000</del> | <del>\$500.0000</del> |

*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,<br>Cure & Commercial Liquids, Equipment,<br>Geocomposites, Paint, Sealcoat, and Silicone | Non-Returnable |

**Restocking Fees**

All returnable products have a restocking fee if returned.

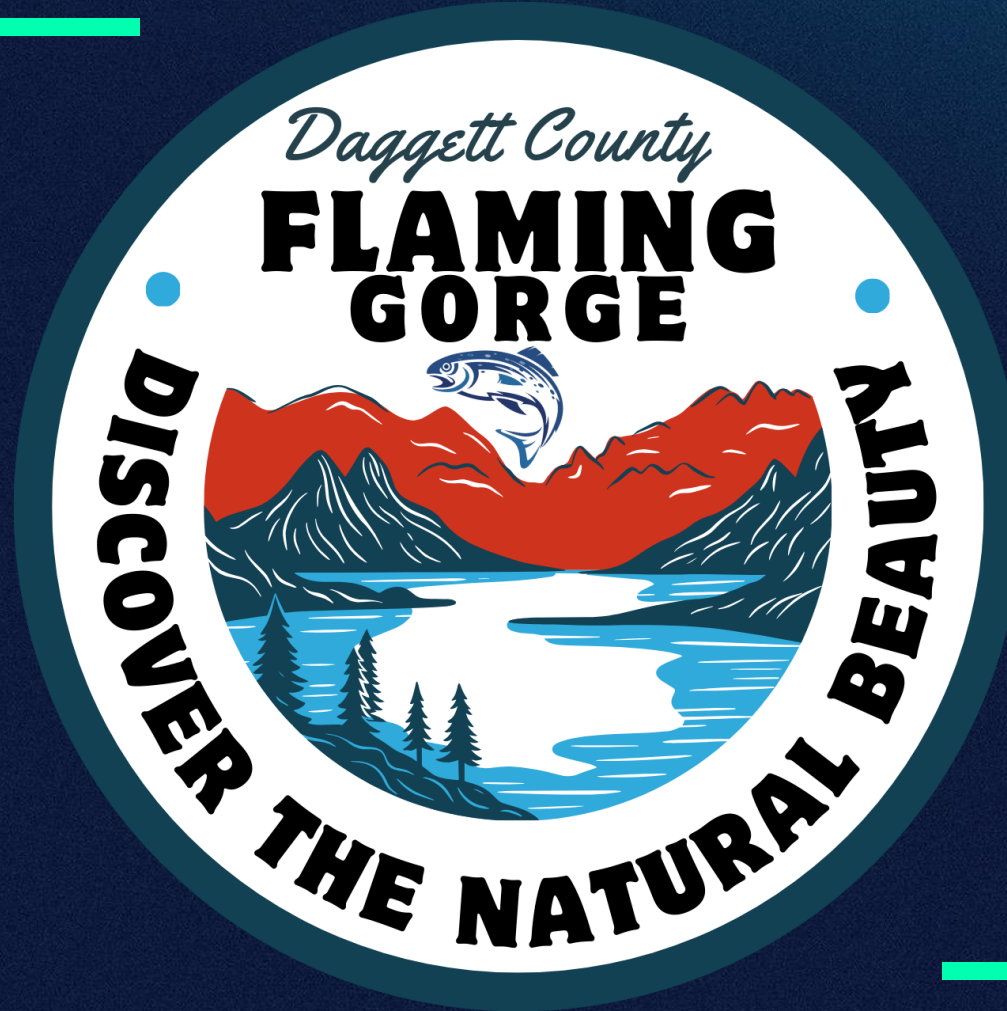
| Product            | Restocking Fee                |
|--------------------|-------------------------------|
| Parts              | 15% of part purchase price    |
| All Other Products | 25% of product purchase price |

**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

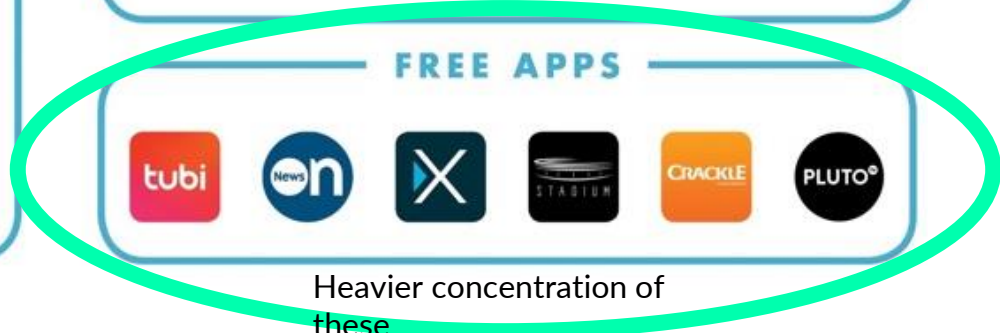
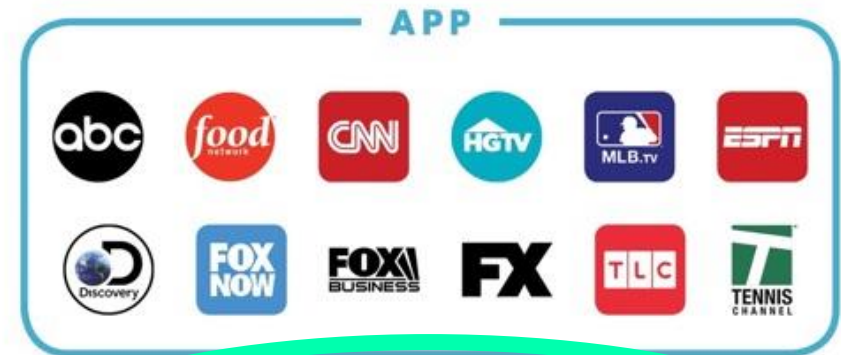
## Why Social Marketing

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

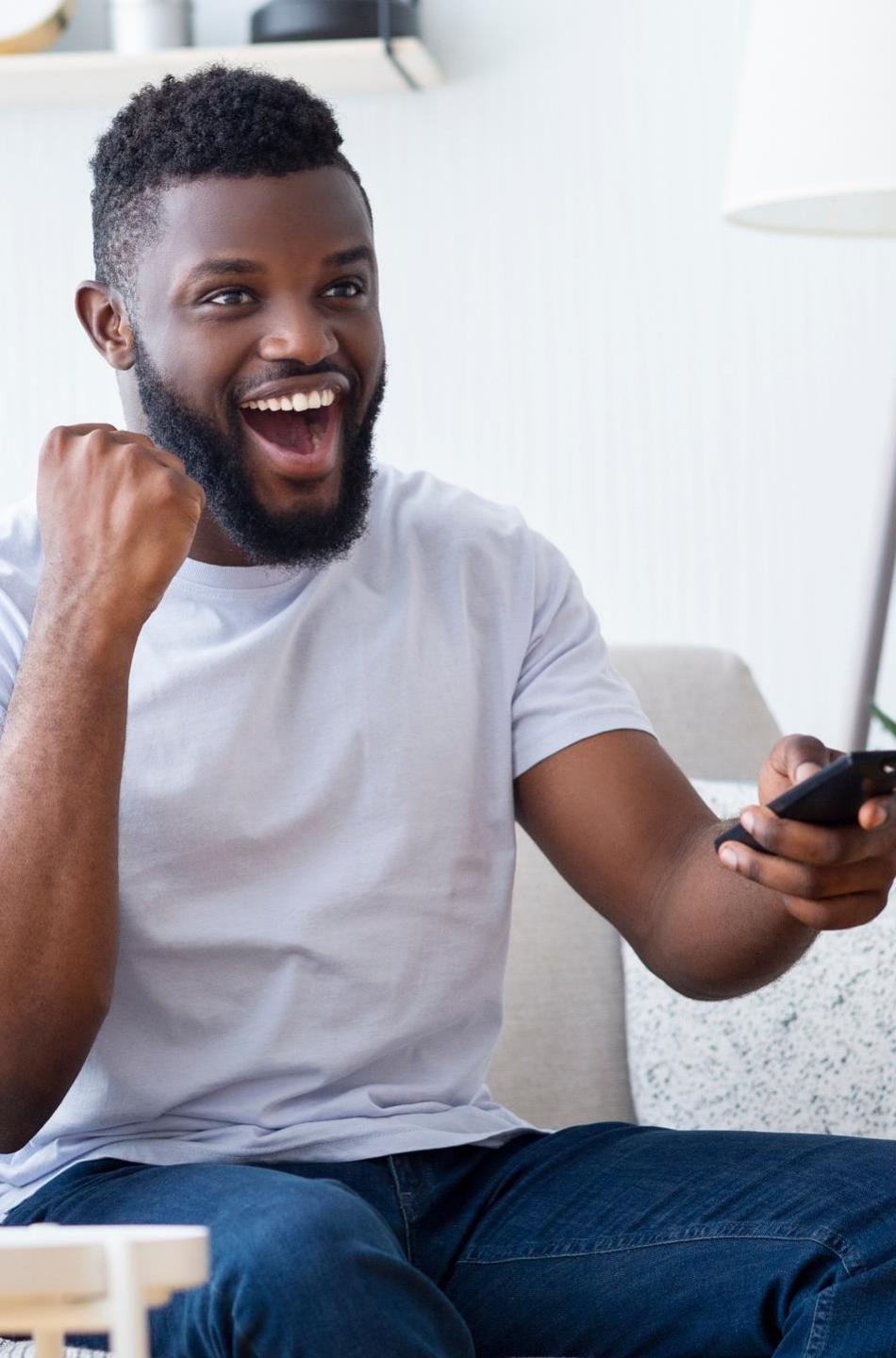


Heavier concentration of these

# 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:** 3<sup>rd</sup> 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 3<sup>rd</sup> 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

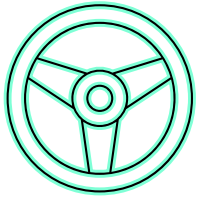


Email Marketing is great for promoting your events, products, services, and special offers. It offers a large format for telling a complex story with captivating text and imagery— that is then sent to the inboxes of your defined audience of potential customers.

## 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

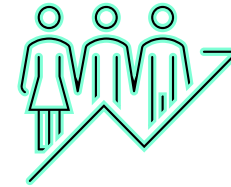
# BENEFITS OF EMAIL MARKETING



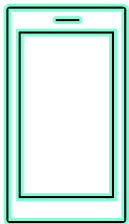
Drive traffic to your website and social pages



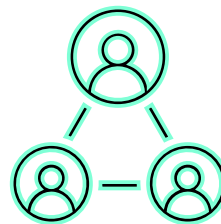
2% click through rate guaranteed



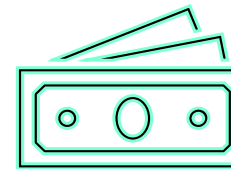
Increase brand awareness and engagement



Responsive on desktop and mobile



Define your audience by geo, demos & interests



Cost effective marketing strategy with high ROI

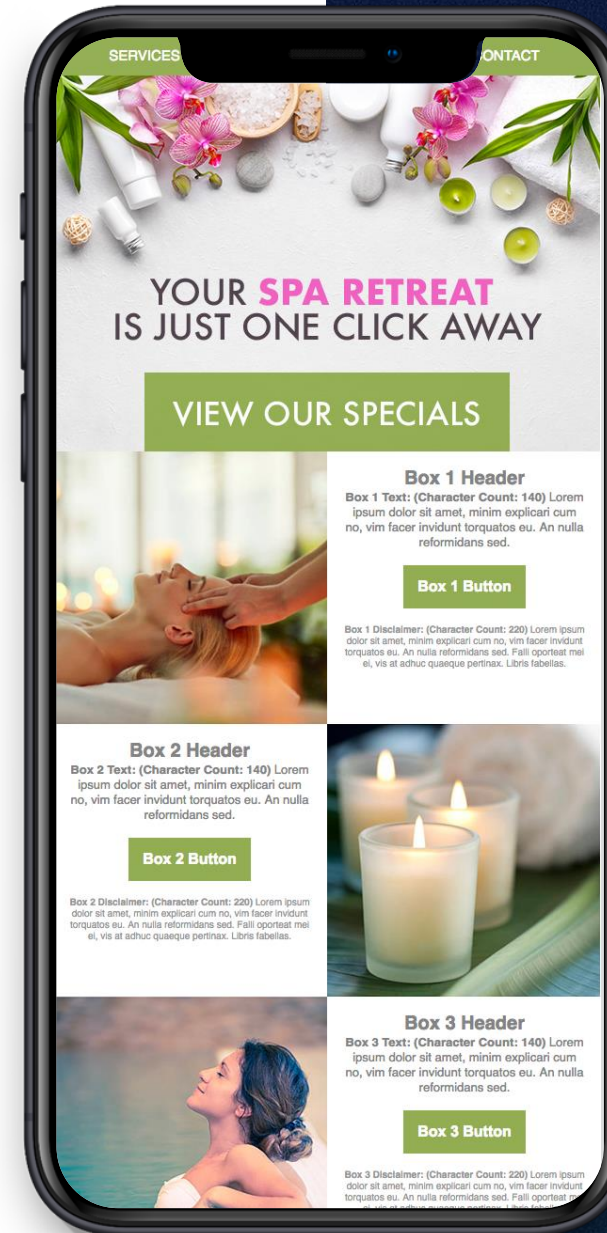
# CUSTOMIZE YOUR CAMPAIGN

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



# 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](mailto: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: \_\_\_\_\_

\_\_\_\_\_

3/12/2026



# Daggett County

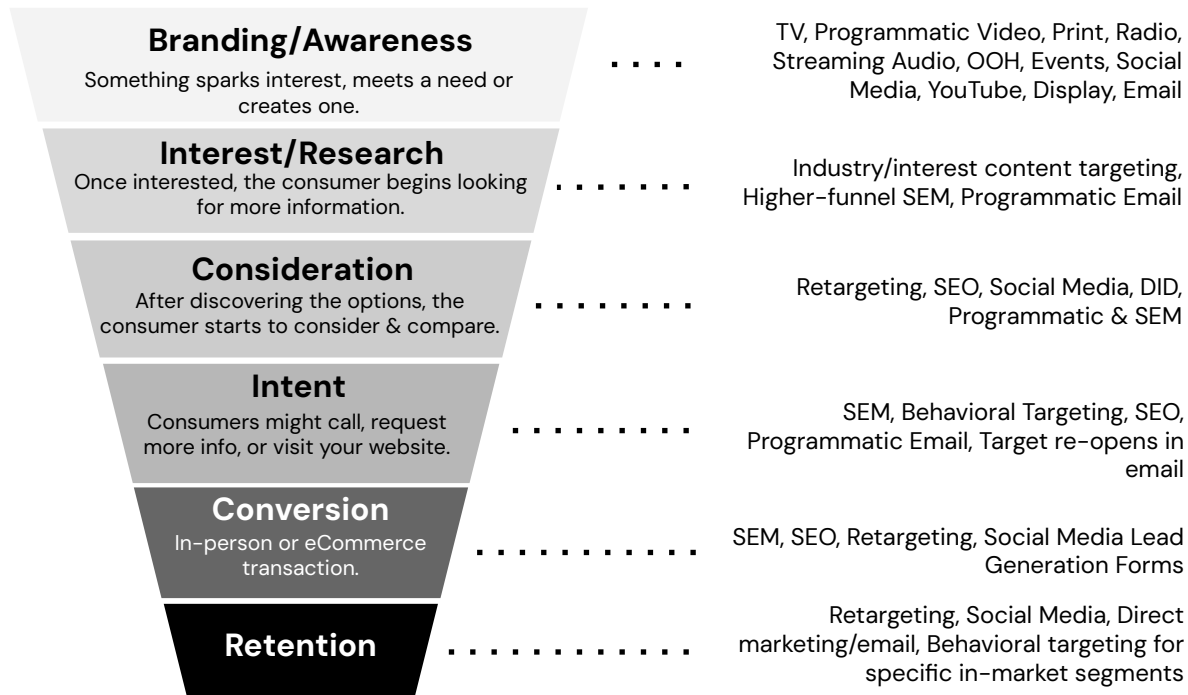
PROPOSAL

<https://www.daggettcountry.org/>

# OMNI-CHANNEL CUSTOMER JOURNEY

Every customer journey is different, yet they all follow the same formula. A combination of tactics, or Omni-Channel approach, will maximize the impact on your potential buyers and turn them from a potential customer into an engaged buyer.

- Brands using Display, Mobile, Social, and Video Marketing simultaneously achieve up to **500% improvement in ROI**.
- On average, multi-channel customers spend **3-4x more** than single-channel customers.
- Consumers who see ads on multiple channels also have a **24% higher conversion rate** than those who see them via one channel.



# AUDIENCE PROFILES

We've analyzed your campaign objectives and surfaced the most relevant audience profiles for your business.

*These audiences are informed by behavioral, contextual, and demographic data—ensuring your media investment is focused where it drives the greatest return.*



## Outdoor Explorer

*Ages 25–55, seeking adventure & natural beauty. Interested in outdoor recreation like hiking, camping, and water sports, especially around Flaming Gorge. Values scenic views and unique experiences. Likely a tourist or local resident looking for weekend escapes.*



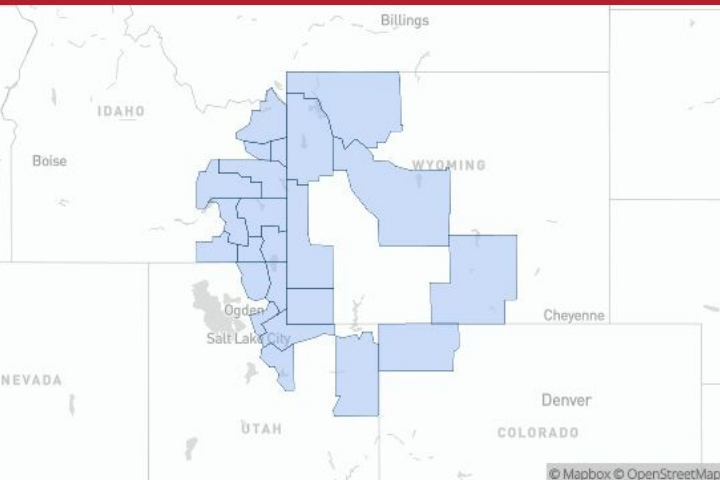
## Prospective Resident

*Ages 30–60, considering relocation for lifestyle or economic reasons. Researches community services, cost of living, and job opportunities. Values quality of life, safety, and local amenities. Seeks information on schools and housing.*



## Local Business Owner

*Ages 35–65, actively involved in the local economy. Interested in economic development, government services, and community resources to support and grow their business. Values efficiency, local support, and potential for expansion.*



# GEO TARGETING

**We're meeting your customers where they are.**

The map below shows the regions included in your campaign strategy — each chosen based on customer behavior, proximity to your business locations, and competitive opportunity. Geo targeting ensures your ads appear in the right neighborhoods to influence action.

***Total Population: 818,596***

***Median Age: 37.45***

***Median Household Income: \$74,401 USD***

***Total Households: 258,923***



# DISPLAY



# DISPLAY

**Programmatic Display is designed to help you reach your target audience anytime, anywhere, on any device.** We will serve ads to consumers based on their online interests and behaviors, ensuring your ad reaches the right audience. By layering in retargeting, we can re-engage users who have left your site and encourage them to come back and learn more.



Studies have shown

# 27%

of consumers conduct a search for a business after seeing their Display Ad.

# Competitive

Our Competitive Display product includes content, behavioral, demographic, and site retargeting to reach your desired audience effectively, stay ahead of the competition, and drive impactful results.

**Budget:**

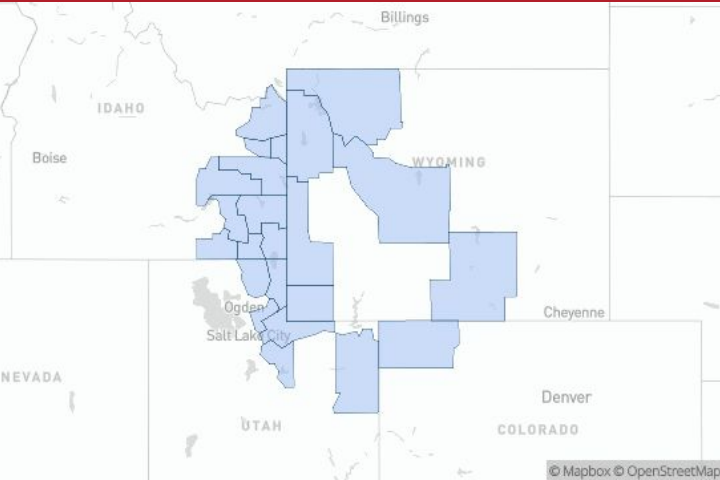
\$2,433.34 USD

**Est. Impressions:**

243,334

**Dates:**

05/01/2026 - 04/30/2027

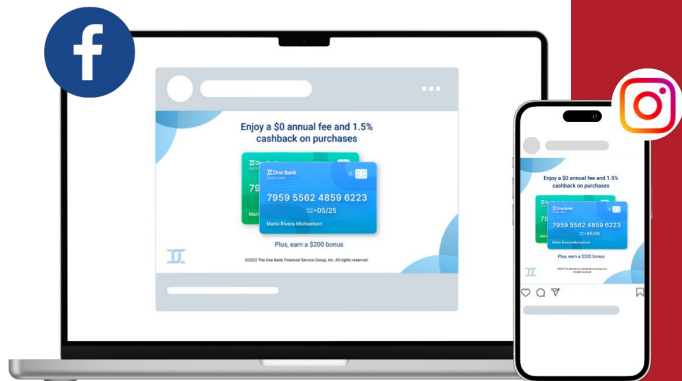


# FACEBOOK AND INSTAGRAM



# FACEBOOK & INSTAGRAM

Leverage the power of 2.3 billion monthly Facebook users and 500 million daily Instagrammers with some of the **most precise audience targeting available** today. Choose from various ad placements such as video, image, carousel, or lead generation to provide a variety of messages to your target audience.



In 2024,

# 46.8

million people in the US will be social buyers via Instagram

# Facebook + Instagram

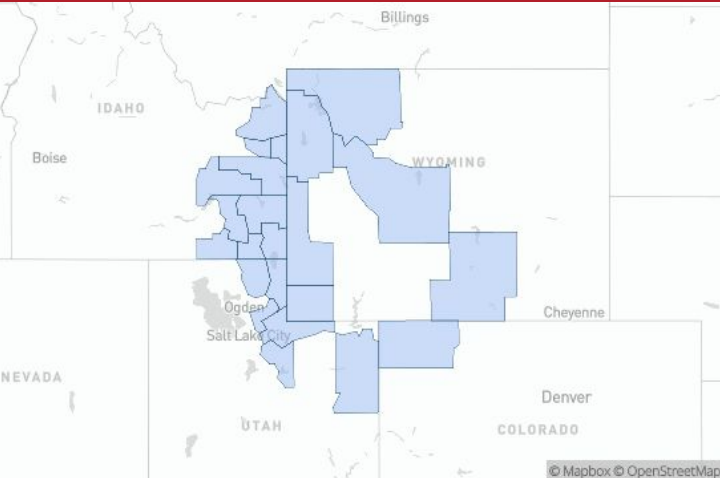
Captivate your audience during the 10% of their day spent on social media, ensuring your brand, ideas, and messages reach targeted individuals effectively. Incorporating social media into your omnichannel strategy completes the customer journey, enhancing your brand's visibility and engagement.

**Budget:**

\$4,680.00 USD

**Dates:**

05/01/2026 - 04/30/2027





# ADDITIONAL PRODUCTS



## Amazon – Pro – Streaming TV – Prime Only with audience targeting

Reach new consumers with your Streaming TV-targeted ads! Your video campaign is targeting Streaming TV inventory on both large-screen TVs and small-screen devices like laptops and tablets. The Prime Only product delivers 100% on Amazon Prime. Utilize Amazon's first party data to target your ideal audience. Target based on in-market, interest, lifestyle or demographic data.

**Budget:**

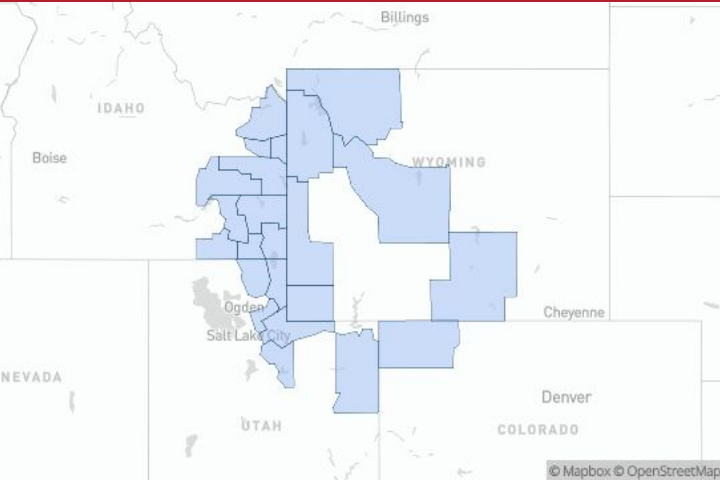
\$14,600.04 USD

**Est. Impressions:**

243,334

**Dates:**

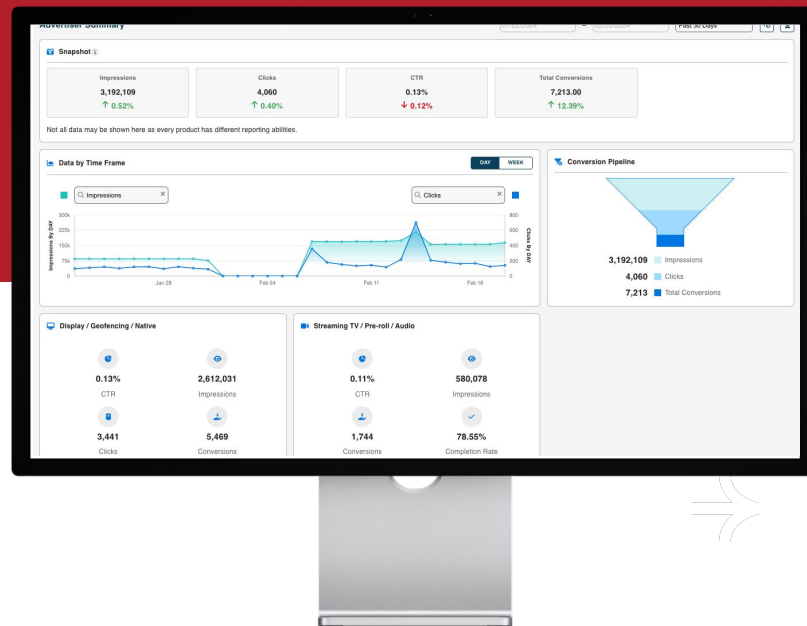
05/01/2026 – 04/30/2027



# REPORTING

Access to a real-time, transparent reporting dashboard.

- **Performance Evaluation.** Assess campaign effectiveness at a glance.
- **Real-time Insights.** Monitor results and adapt strategies promptly.
- **Data-Backed Decisions.** Make informed optimizations for better ROI.
- **Time Savings.** Avoid sifting through complex data, focus on actions.



# WHY US?

We pride ourselves in understanding how your entire digital marketing program drives results, optimizing across platforms to ensure optimal ROI.



- **Team.** Our team of certified professionals specializes in managing local, regional, and national digital marketing campaigns designed to drive maximum ROI.
- **Technology.** By leveraging best-in-class technology and proprietary software, our team can deliver unparalleled reach, frequency, brand safety, transparency, and optimizations for all our campaigns.
- **Omnichannel.** We combine all major digital platforms to maximize reach and results, allowing our clients to spend more time running their businesses.
- **Performance Guarantee.** Because we know our process, planning, inventory quality, and execution are second to none, we guarantee at least a 0.1% CTR on ordered display impressions. That's 2x the national average, according to Think With Google.



# Proposal Overview

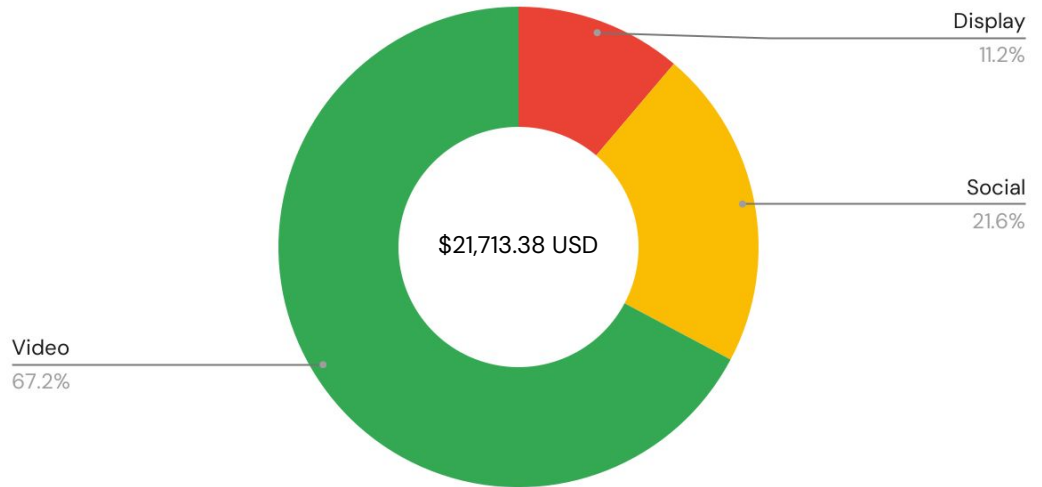


# MEDIA MIX

Display: \$2,433.34 USD

Social: \$4,680.00 USD

Video: \$14,600.04 USD



# Proposal Overview

| Line Item                                                                | Dates                   | Budget                 |
|--------------------------------------------------------------------------|-------------------------|------------------------|
| Display – Competitive                                                    | 05/01/2026 – 04/30/2027 | \$2,433.34 USD         |
| Social – Facebook + Instagram                                            | 05/01/2026 – 04/30/2027 | \$4,680.00 USD         |
| Video – Amazon – Pro – Streaming TV – Prime Only with audience targeting | 05/01/2026 – 04/30/2027 | \$14,600.04 USD        |
| <b>Total Budget</b>                                                      |                         | <b>\$21,713.38 USD</b> |

# Monthly Proposal Overview

| Month     | Dates                   | Budget         |
|-----------|-------------------------|----------------|
| May       | 05/01/2026 – 05/31/2026 | \$1,809.44 USD |
| June      | 06/01/2026 – 06/30/2026 | \$1,809.44 USD |
| July      | 07/01/2026 – 07/31/2026 | \$1,809.44 USD |
| August    | 08/01/2026 – 08/31/2026 | \$1,809.44 USD |
| September | 09/01/2026 – 09/30/2026 | \$1,809.44 USD |
| October   | 10/01/2026 – 10/31/2026 | \$1,809.44 USD |
| November  | 11/01/2026 – 11/30/2026 | \$1,809.44 USD |

# Monthly Proposal Overview

| Month               | Dates                   | Budget                 |
|---------------------|-------------------------|------------------------|
| December            | 12/01/2026 - 12/31/2026 | \$1,809.44 USD         |
| January             | 01/01/2027 - 01/31/2027 | \$1,809.44 USD         |
| February            | 02/01/2027 - 02/28/2027 | \$1,809.44 USD         |
| March               | 03/01/2027 - 03/31/2027 | \$1,809.44 USD         |
| April               | 04/01/2027 - 04/30/2027 | \$1,809.54 USD         |
| <b>Total Budget</b> |                         | <b>\$21,713.38 USD</b> |



Daggett County

2026-04-01 - Adams Multi Media - Wyoming - Daggett County

## TERMS & CONDITIONS

**Essentials: Delivery:** Creatives and linking URL's should be included upon receipt of the order. All materials must arrive 3 business days prior to the start date of the campaign.

**Delivery Metrics:** Delivery Metrics are based on ad server reporting. Third party reporting should be identified upon order submission.

**Optimization:** Operations will customize the campaign across all targeting options working towards achieving the goals of the campaign, starting with Impressions, Clicks and Conversions. This may result in the campaign delivering more heavily in one target vs another based on performance with the ultimate goal of delivering the monthly minimum impressions, clicks, and/or conversions.

**Terms & Conditions:** Please refer to the 4A's/IAB Standard Terms & Conditions v 3.0:

[https://www.iab.com/wp-content/uploads/2015/06/IAB\\_4As-tsandcs-FINAL.pdf](https://www.iab.com/wp-content/uploads/2015/06/IAB_4As-tsandcs-FINAL.pdf)

**Line Items:** The individual named as Advertiser may approve the change or addition to this order via their representative. The team will provide the advertiser with a work order to review and ensure that the changes or additions are made. Changes to the campaign are accepted when the team receives acknowledgement from the advertiser.

**Guarantee:** The team guarantees the minimum value of a .10 eCTR on all non specialized display campaigns based on ordered impressions with a campaign duration of 30 days or more.

---

Wyoming Signature

---

Date

---

Daggett County Signature

---

Date

# THANK YOU



| 25           | 28           | 32           | 33            | 34           | 35          | 45           | 50          |
|--------------|--------------|--------------|---------------|--------------|-------------|--------------|-------------|
| \$ 6,513.51  | \$ -         | \$ 2,171.17  | \$ 868.47     | \$ 4,342.34  | \$ 2,171.17 | \$ 4,342.34  | \$ -        |
| \$ 2,511.68  | \$ 7,535.03  | \$ -         | \$ -          | \$ -         | \$ -        | \$ 2,511.68  | \$ -        |
| \$ 12,328.91 | \$ -         | \$ -         | \$ -          | \$ 3,082.23  | \$ -        | \$ 6,164.45  | \$ -        |
| \$ 1,353.01  | \$ -         | \$ 10,147.54 | \$ -          | \$ -         | \$ -        | \$ -         | \$ -        |
| \$ -         | \$ -         | \$ 12,371.90 | \$ -          | \$ -         | \$ 3,092.97 | \$ -         | \$ -        |
| \$ 11,606.81 | \$ 17,448.32 | \$ 4,691.23  | \$ 52,044.59  | \$ 1,029.02  | \$ 3,949.78 | \$ 2,058.04  | \$ 1,029.02 |
| \$ 10,358.47 | \$ 2,256.75  | \$ 604.26    | \$ 48,268.79  | \$ 1,718.06  | \$ 392.66   | \$ 392.66    | \$ 592.48   |
| \$ 25,816.75 | \$ -         | \$ 5,170.06  | \$ -          | \$ -         | \$ 5,170.06 | \$ 25,816.75 | \$ 5,170.06 |
| \$ -         | \$ -         | \$ -         | \$ 145,217.41 | \$ -         | \$ -        | \$ -         | \$ -        |
| \$ 10,160.21 | \$ 10,160.21 | \$ -         | \$ 10,160.21  | \$ 10,160.21 | \$ 5,080.10 | \$ -         | \$ -        |
| \$ -         | \$ 2,274.54  | \$ 18,196.30 | \$ -          | \$ -         |             |              | \$ -        |
| \$ 15,348.84 | \$ 2,558.14  | \$ -         | \$ -          | \$ 639.54    | \$ 319.77   | \$ 10,232.56 | \$ -        |
| \$ -         | \$ -         | \$ -         | \$ -          | \$ -         | \$ -        | \$ -         | \$ -        |

|               |               |               |             |               |               |               |              |             |
|---------------|---------------|---------------|-------------|---------------|---------------|---------------|--------------|-------------|
| \$ 95,998.18  | \$ 42,232.98  | \$ 53,352.46  | \$ 868.47   | \$ 20,971.39  | \$ 20,176.52  | \$ 51,518.48  | \$ 6,791.57  | \$ 1,000.00 |
| \$ 95,998.18  | \$ 42,232.98  | \$ 53,352.46  | \$ 868.47   | \$ 20,971.39  | \$ 20,176.52  | \$ 51,518.48  | \$ 6,791.57  | \$ 1,000.00 |
| \$ 191,996.37 | \$ 84,465.96  | \$ 106,704.92 | \$ 1,736.94 | \$ 41,942.78  | \$ 40,353.03  | \$ 103,036.97 | \$ 13,583.14 | \$ 2,000.00 |
| \$ 287,994.55 | \$ 126,698.94 | \$ 160,057.39 | \$ 2,605.41 | \$ 62,914.17  | \$ 60,529.55  | \$ 154,555.45 | \$ 20,374.71 | \$ 3,000.00 |
| \$ 383,992.74 | \$ 168,931.92 | \$ 213,409.85 | \$ 3,473.87 | \$ 83,885.56  | \$ 80,706.06  | \$ 206,073.94 | \$ 27,166.27 | \$ 4,000.00 |
| \$ 479,990.92 | \$ 211,164.91 | \$ 266,762.31 | \$ 4,342.34 | \$ 104,856.95 | \$ 100,882.58 | \$ 257,592.42 | \$ 33,957.84 | \$ 5,000.00 |
| \$ 575,989.11 | \$ 253,397.89 | \$ 320,114.77 | \$ 5,210.81 | \$ 125,828.34 | \$ 121,059.09 | \$ 309,110.90 | \$ 40,749.41 | \$ 6,000.00 |
| \$ 671,987.29 | \$ 295,630.87 | \$ 373,467.24 | \$ 6,079.28 | \$ 146,799.73 | \$ 141,235.61 | \$ 360,629.39 | \$ 47,540.98 | \$ 7,000.00 |

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| 25          | 28           | 32 | 33 | 34 | 35 | 45 | 50 |
|-------------|--------------|----|----|----|----|----|----|
|             | \$ 9,919.00  |    |    |    |    |    |    |
| \$ 3,913.31 |              |    |    |    |    |    |    |
|             | \$ 11,295.01 |    |    |    |    |    |    |
| \$ 380.00   | \$ 10,045.00 |    |    |    |    |    |    |
| \$ 700.00   | \$ 13,000.00 |    |    |    |    |    |    |
| \$ 535.00   | \$ 8,343.00  |    |    |    |    |    |    |
| \$ 500.00   | \$ 9,848.00  |    |    |    |    |    |    |
| \$ 6,028.31 | \$ 62,450.01 |    |    |    |    |    |    |

**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                 |
|-----------------------------|----------------------|---------------------|--------------------|---------------------|--------------------|---------------------|---------------------|--------------------|
| <b>Total Annual Average</b> | <b>\$ 492,513.74</b> | <b>\$ 27,681.79</b> | <b>\$ 6,418.07</b> | <b>\$ 33,453.86</b> | <b>\$ 4,506.92</b> | <b>\$ 56,276.03</b> | <b>\$ 26,416.23</b> | <b>\$ 1,885.40</b> |

|           |                 |               |              |               |              |               |               |              |
|-----------|-----------------|---------------|--------------|---------------|--------------|---------------|---------------|--------------|
| 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         |    |    |                  |    |                     |    |
| <b>Subtotal</b> |    | <b>\$ 112,858.75</b> |    |    | <b>\$ 259.00</b> |    | <b>\$ 12,278.00</b> |    |