

**DAGGETT COUNTY COMMISSION AND RDA MEETING AGENDA**  
**Wednesday, May 12, 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 The Dutch John Airport
  - 3. Discussion And Consideration Of Surplussing a 2015 F150 4X4 Vin # 1FTEWIEP9FKD42799 & A 2016 F150 4X4 Vin # 1FTEWIEGKF56918 From The Sheriff's Department
  - 4. Discussion And Consideration Of Purchase Request To Bancorp In The Amount Of \$49,000.00 For The Sheriff's Department
  - 5. Discussion And Consideration Of Establishing Administrative Fees For Fund 28
  - 6. Discussion And Consideration Of Surplussing Search & Rescue Equipment; A Non Functioning Message Trailer Vin # Ending in 7M825367, 2003 Voyager 12' Utility Trailer Vin # Ending in 4A016239, 2003 Yacht Club Snowmobile Trailer Vin # Ending in 40356969, & A 1993 Arctic Cat JAG Snowmobile (missing carburetor) Vin # 9321027
- Closed Session For Discussion Of Items Permitted By §52-4-205 Of State Code\*\*

**REDEVELOPMENT AGENCY (RDA) POLICY & LEGISLATION**

- a) 11:00 am Closed Session For Discussing Of Purchase, Exchange, Or Lease Of Real Property.

**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 **Wednesday, May 6, 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 Attorney Kent Snider attended virtually. Clerk Larinda Isaacson attended in person. The meeting was called to order at 9:09 am by Commissioner Tippetts. The invocation was given by Peggy White. Commissioner Tippetts then led those in attendance in the Pledge of Allegiance.

**Present In Person:** Bryan Gibson, Jordynn Hewitt, Mayor Kathi Knight, Brianne Carter, Keri Pallesen

**Present Online or by Phone:** Jeffery McCarty with Sunrise Engineering, Mechelle Miller, Cordell McCracken

**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 April 21, 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 April 21, 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:** UAC is going to be helping the RDA with reports.

**Affordable Workforce Housing:** Progress remains steady across ongoing projects. Quinn Bennion provided information that Peggy White will circulate to the Commissioners. Additionally, the subject of affordable workforce housing was a point of discussion during the UAC conference.

**Sheriff Office, EMS, Code Enforcement:** When asked for an update, Mechelle Miller noted that progress is being made on several grant applications.

**Airports:** There was nothing new to discuss.

**Clinic:** Installation of the cabinets and flooring has commenced, and the results are looking excellent. Furthermore, a substantial portion of the curb and gutter work is now complete.

**Roads:** Progress continues on the bike path, with the National application currently underway. This stage is anticipated to proceed without complications, and construction is slated to commence later this year.

**Tourism:** Jordynn Hewitt provided a tourism update, noting that the UAC Conference offered valuable insights into utilizing the Utah Forever Program.

The Outlaw Shoot was highly successful, drawing many participants from outside the area. The committee received significant praise for their efforts and the quality of the facility.

Upcoming community events include Adventure Safe on May 16, 2026, which focuses on Search and Rescue education for children and parents, and an America 250 potluck scheduled for July 5, 2026 at the county park.

Newsweek has contacted the county regarding the water releases from the Flaming Gorge. Peggy White noted that Newsweek is preparing a brief feature on the region, and she emphasized that there are numerous activities available in the area beyond the lake itself.

**Citizen Comment:** Commissioner Asay wanted to recognize the color of the roads are changing. Mayor Knight stated that they are continuing to work on the roads. They are looking great.

Reports were received regarding children operating 4-wheelers along Dry Fork. Following notification, Sgt. Isaacson and the deputies intervened to resolve the situation.

## Legislation

**Recess 9:37 am for the MBA Meeting. Back from recess at 9:57 am.**

**Cash Summary and Accounts Receivable Reports:** The Cash Summary and Accounts Receivable Reports were provided by the Treasurer's Office and reviewed by the Commissioners. Commissioner Asay motioned to acknowledge receipt of the Cash Summary and Accounts Receivable Report for the County and RDA dated May 1, 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 May 1, 2026 in the amount of \$176,008.16. 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:** The Reimbursement Register was provided by the Auditor's Office and reviewed by the Commissioners. Commissioner Asay motioned to approve the Reimbursement Register dated April 12, 2026 to April 25, 2026 in the amount of \$365.50. Commissioner Tippets seconded the motion. The Commissioners voted as follows on the motion:

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

The motion carried.

**County Disbursement Summary:** The Disbursement Summary was provided by the Auditor's Office and reviewed by the Commissioners. Commissioner Asay motioned to acknowledge receipt of the Disbursement Listing as being reviewed from April 17, 2026 to April 30, 2026 for Daggett County Zion's Checking in the amount of \$108,408.46. Commissioner Tippets seconded the motion. The Commissioners voted as follows on the motion:

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

The motion carried.

**Calendar /Correspondence:** There was an email from The RAF(Recreational Aviation Foundation) regarding a work party on May 9th at Taylor Flat Airstrip.

Conservation and Weed Board meeting coming up on May 13, 2026.

Leadership lunch is Tuesday, May 12, 2026. There was some discussion.

The Cow Country Jr. Rodeo presented a card and plaque to the County and the Road Department in appreciation of all they do. It was noted that the Cow Country Jr. Rodeo is also appreciated for all their efforts.

## POLICY AND LEGISLATION

**Discussion And Consideration Of Farm Bureau:** Time was given to Peggy White. There was some discussion. There are no fees to participate with this. This is something she learned about at UAC. It was decided that Daggett County would like to participate.

**Discussion And Consideration Of Signing Event Contracts For Tourism Grant:** Time was given to Jordynn Hewitt. There was some discussion. Commissioner Asay motioned to approve Signing Event Contracts For Tourism Grant. There were 5 grants awarded. They were as follows: The Fire Round receiving \$1,500.00, Utah Ducks Unlimited receiving \$2,000.00, Lucerne Valley Marina receiving, Flaming Gorge Shooting Complex receiving \$2,000.00 and Flaming Gorge Resort receiving \$2,000.00. Commissioner Tippets seconded the motion. The commissioners voted as follows on the motion:

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

The motion carried.

**Discussion and Consideration of Letter of Recommendation to the Daggett County Commissioners Zone Change Request on Parcel 01-0090-0268/Serial Number A268 from Agriculture 20 to General Commercial:** Commissioner Tippets motioned to approve Zone Change Request on Parcel 01-0090-0268/Serial Number A268 from agriculture 20 to general commercial. Commissioner Asay seconded the motion. The commissioners voted as follows on the motion:

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

The motion carried.

**Discussion And Consideration Of Pharmacy Application Conflict For DCHBCC:** This was discussed in the MBA Meeting.

**Recess at 10:24 am. Back From Recess at 10:32 am.  
Recess at 10:33 am. Back From Recess at 10:38 am.**

**Discussion And Consideration Of Establishing Administrative Fees For Different Funds:** This has been an effort to have funds stand on their own and not draw on the General Fund. There was some discussion. This discussion was interrupted because of the Closed session that was scheduled for 11:00 pm. Discussion was resumed at 12:37 pm to continue discussion on establishing administrative fees for county funds. Additional financial summaries and historical fund information were reviewed, including TRT, restaurant tax, RDA, and utility funds. Commissioners discussed retroactively applying administrative fee corrections to 2019 based on auditor recommendations and establishing a consistent methodology moving forward using actual wages and benefits tied to each fund. Concerns were raised about the impact on Fund 28 without Commissioner Lytle present, and discussion included using accrued interest for retroactive adjustments to Fund 25 (RDA). A motion was made and approved to apply retroactive adjustments to Funds 11, 13, 19, and 23; apply accrued interest adjustments to Fund 25; establish the new methodology moving forward; and table Fund 28 discussion until Commissioner Jack Lytle could participate.

Commissioner Asay motioned to approve establishing administrative fees for different funds as discussed. Commissioner Tippets seconded the motion. The commissioners voted as follows on the motion:

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

The motion carried.

**Closed Session was needed for the purpose of purchase, exchange, or lease of real property.**

Commissioner Asay motioned to go into closed session. Commissioner Tippets seconded the motion. The commissioners voted as follows on the motion:

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

The motion carried.

**Closed session at 11:12 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 12:12 pm.**

**Discussion and Consideration of RFP For Medical Services Providers:** Time was given to Jesse Platt. There was some discussion. Attorney Kent Snider joined the discussion. Questions need to be submitted by May 29, 2026. Proposals by June 5, 2026. Final decision June 30, 2026. There was some more discussion. The recommended changes will be updated. Commissioner Asay motioned to approve and publish the RFP for Medical Services Providers as discussed.

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.

Time was given to Jesse Platt and he presented an Evaluation Criteria for the RFP for the Medical Services Providers. There was some discussion.

**A short recess was taken at 12:33 pm. Back from recess at 12:37 pm.**

With nothing further to discuss. The meeting was adjourned by acclamation by Commissioner Matt Tippetts at 1:51 pm.

**County of Daggett  
Cash Summary  
All Bank Accounts as of 05/08/2026**

Bank Account	Account No.	Account Name	Amount
Zions Checking	10.1122	Zions Checking - General	(\$285,111.71)
Zions Checking	11.1122	Cash - checking - Zions Fd 11	\$1,532,403.11
Zions Checking	12.1122	Cash - checking - Zions Fd 12	\$185,614.12
Zions Checking	13.1122	Cash - checking - Zions Fd 13	\$398,176.65
Zions Checking	15.1122	Zions Checking - General	(\$6,506.42)
Zions Checking	17.1122	Cash - Checking - Zions Fd 17	\$10,535.54
Zions Checking	18.1122	Cash - Checking - Zions Fd 18	\$39,844.61
Zions Checking	19.1122	Zions Checking - General	\$338,612.21
Zions Checking	20.1122	Cash-Checks-Zions fd 20	\$3,667.26
Zions Checking	22.1122	Cash - checking Zions Fd 22	\$457,047.34
Zions Checking	23.1122	Cash - checking - Zions Fd 23	\$522,063.48
Zions Checking	24.1122	Cash - checking - Zions Fd 24	\$4,514.54
Zions Checking	25.1122	Cash - checking - Zions Fd 25	\$651,101.39
Zions Checking	27.1122	Cash - checking - Zions Fd 27	\$3,745.51
Zions Checking	28.1122	Cash - checking - Zions Fd 28	\$497,805.11
Zions Checking	30.1122	Cash - Checking - Zions Fd 30	\$4,310.52
Zions Checking	32.1122	Cash - checking Zions FD 32	\$24,652.70
Zions Checking	33.1122	Cash - checking - Zions Fd	\$16,503.46
Zions Checking	34.1122	Cash-Checking-Zions Fd 34	\$979,122.13
Zions Checking	35.1122	Zions Checking	(\$23,310.69)
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	(\$202,655.82)
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	\$55,842.19
Zions Checking	72.1122	Cash - checking - Zions Fd 72	\$23,166.53
Zions Checking	74.1122	Cash - checking - Zions Fd 74	\$22,318.40
Zions Checking	75.1122	Cash - checking - Zions Fd 75	\$29,571.68
Zions Checking	76.1122	Cash - checking - Zions Fd 76	\$29,925.58
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	\$26,208.39
Zions Checking	81.1122	Zions Checking - General	\$3.20
			<b>\$5,710,383.46</b>
PTIF 2259 General Accounts	10.1151	PTIF 2259 General	\$10,531.51
PTIF 2259 General Accounts	11.1151	PTIF 2259 General	\$255,562.97
PTIF 2259 General Accounts	12.1151	PTIF 2259 General	\$42,256.92
PTIF 2259 General Accounts	13.1151	PTIF 2259	\$103,949.81
PTIF 2259 General Accounts	50.1151	PTIF 2259 General	\$170.00
			<b>\$412,471.21</b>
PTIF 2552 General Fund	10.1161	PTIF 2552 General Fund	\$6,096.83
PTIF 2552 General Fund	28.1161	PTIF 2552 Home Sales	\$21,066.06
			<b>\$27,162.89</b>
PTIF 2772 Farm & Ranch Protection	10.1162	PTIF 2772 General Fund	\$20,856.71
PTIF 2772 Farm & Ranch Protection	47.1162	PTIF 2772 General Fund	\$18.21
			<b>\$20,874.92</b>
PTIF 2834 General Fund	10.1153	PTIF 2834 General Fund	\$194.90
PTIF 3465 General Fund	10.1163	PTIF 3465 General Fund	\$23,856.98
PTIF 3932 General Fund	10.1154	PTIF 3932 General Fund	\$12,540.95
PTIF 5583 Daggett County RDA Fund	25.1151	PTIF 5583 Daggett County RDA	\$1,410,663.78
PTIF 5610 Daggett County Redevelopment #1	25.1158	PTIF 5610 Daggett County RDA	\$872,381.06
PTIF 8676 Water Revenue Bond	28.1168	PTIF 8676 Water Revenue Bond	\$124,622.69
PTIF 8699 WT Bond Reserve Account	28.1169	PTIF 8699 WT Bond Reserve Account	\$25,460.96
PTIF 8700 WT 2015 Replacement Account	28.1170	PTIF 8700 WT 2015 Replacement Account	\$123,195.78
Zions Tax Collection 026134668	81.1130	Zions Checking - Tax Collection	\$106,442.91
PTIF 3200 Motor Vehicle	81.1131	PTIF 3200 Motor Vehicle	\$2,394.78
UNDEPOSITED PAYMENTS	10.1175	Cash clearing	\$2,926.66
UNDEPOSITED PAYMENTS	11.1175	Cash clearing	\$50.00
UNDEPOSITED PAYMENTS	12.1175	Cash clearing	\$0.02
UNDEPOSITED PAYMENTS	24.1175	Cash clearing	\$15.00

**County of Daggett  
Cash Summary  
All Bank Accounts as of 05/08/2026**

<u>Bank Account</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
UNDEPOSITED PAYMENTS	25.1175	Cash Clearing	\$60,856.33
UNDEPOSITED PAYMENTS	28.1175	Cash clearing	\$712.12
UNDEPOSITED PAYMENTS	32.1175	Cash clearing	\$2,000.00
UNDEPOSITED PAYMENTS	33.1175	Cash clearing	(\$1,331.52)
UNDEPOSITED PAYMENTS	35.1175	Cash Clearing	\$5,299.14
UNDEPOSITED PAYMENTS	40.1175	Cash Clearing	\$0.01
UNDEPOSITED PAYMENTS	72.1175	Cash clearing	\$3,353.09
UNDEPOSITED PAYMENTS	74.1175	Cash clearing	\$600.03
UNDEPOSITED PAYMENTS	76.1175	Cash clearing	\$490.00
UNDEPOSITED PAYMENTS	80.1175	Cash clearing	\$429.96
UNDEPOSITED PAYMENTS	81.1175	Cash clearing	\$29,744.36
			<b>\$105,145.20</b>
<b>General Ledger Cash Total:</b>			<b>\$8,977,792.47</b>

**County of Daggett  
Cash Summary  
All Bank Accounts as of 05/08/2026**

Description	Amount
Zions Checking	\$5,676,772.52
PTIF 2259 General Accounts	\$412,471.21
PTIF 2552 General Fund	\$27,162.89
PTIF 2772 Farm & Ranch Protection	\$20,874.92
PTIF 2834 General Fund	\$194.90
PTIF 3465 General Fund	\$23,856.98
PTIF 3932 General Fund	\$12,540.95
PTIF 5583 Daggett County RDA Fund	\$1,410,663.78
PTIF 5610 Daggett County Redevelopment #1	\$872,381.06
PTIF 8676 Water Revenue Bond	\$124,622.69
PTIF 8699 WT Bond Reserve Account	\$25,460.96
PTIF 8700 WT 2015 Replacement Account	\$123,195.78
Zions Tax Collection 026134668	\$106,442.91
PTIF 3200 Motor Vehicle	\$2,394.78
UNDEPOSITED PAYMENTS	\$138,756.14
<b>General Ledger Cash Total:</b>	<b>\$8,977,792.47</b>

### Accounts Receivable Report for Commission

Who:	Fund:	What:	How Much:	Received:	Notes:
UDOT	50	Advertising Invoice for SR-43 Trail	\$1,320.00		Followed up w/ Larry Montoya 04/01/2026
State of Utah	30	SHSP Grant	\$6,119.80		Followed up w/ Katie 05/01/2026 - Federal Government on partial lockdown. No funds to be released.
State of Utah	30	SHSP Grant	\$6,774.28		Submitted 05/01/2026
CIB	45	Dutch John Tank & Treatment Plant	\$46,740.54	04/07/2026	Submitted 03/27/2026

**Daggett County**  
**Open Invoice Register - 5/10/2026**

**General**

Invoice No.	Vendor	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
1Y19-V7X3-GT6C	Amazon Capital Services	5/5/26	5/5/26	\$ 1,212.80			
				\$ 1,212.80	754510.250	Park Equip repair & maintenance	Spectra Precision LL1505C Rotary Laser Kit with HL450 Receiver
287312198810X042							
82026	AT&T Mobility LLC (FirstNet)	4/20/26	4/20/26	\$ 488.35			
				\$ 53.99	104131.280	HR telephone/internet	H/R Phone
				\$ 46.73	104148.280	IT/GIS telephone	IT Phone
				\$ 295.31	104210.280	Sheriff telephone	Sheriff Phone
				\$ 40.54	104216.280	CEM phone	Sheriff Phone
				\$ 51.78	174219.280	Victim Advocate telephone	Victim Advocate Phone
9846078	Battery Systems Inc	5/5/26	5/5/26	\$ 181.22			
				\$ 181.22	804610.255	Weeds Fleet Vehicle Maintenance	2 - 95-CP Batteries
5.5.26	Boyd, Gary A.	5/5/26	5/5/26	\$ 373.40			
				\$ 373.40	354611.740	Shooting Range Capital Outlay	Construction Screws, Cable & Fasteners, Arrow Pullers - Reimbursement
4.30.26Group	Bridger Valley Electric	4/30/26	4/30/26	\$ 4,876.22			
				\$ 2,059.20	104162.270	BldgGrnds utilities	First West N 95
				\$ 52.00	104162.621	BldgGrnds cemetery expenses	Cemetery
				\$ 52.00	104210.270	Sheriff Utilities	Benion Lane Electric
				\$ 1,045.00	104210.270	Sheriff Utilities	New Jail
				\$ 53.71	104210.270	Sheriff Utilities	Lights at Grnshe Electric
				\$ 116.36	104560.270	TV utilities	Airport Manila
				\$ 52.00	104560.270	TV utilities	Dutch John Mt TV
				\$ 207.98	284420.270	DJ Water Utilities	Airport RD Electric
				\$ 810.87	284420.270	DJ Water Utilities	Water Plant Electric
				\$ 296.33	284430.270	DJ Sewer Utilities	Water Waste Plant Electric
				\$ 57.03	754510.270	Park utilities	Park Electric
				\$ 73.74	754510.270	Park utilities	rodeo grounds electric
4.30.26Shooting	Bridger Valley Electric	4/30/26	4/30/26	\$ 56.59			
				\$ 56.59	354611.270	Shooting Range Utilities	Shooting Range
4.30.26Roads	Bridger Valley Electric	4/30/26	4/30/26	\$ 91.41			
				\$ 91.41	114415.270	Broads Utilities	Airport Rd MN Dept Shop

**Daggett County**  
**Open Invoice Register - 5/10/2026**

Invoice No.	Vendor	General		Amount	Account No.	Account Name.	Description
		Ledger Date	Due Date				
<b>Vendor Total:</b>				<b>\$ 5,024.22</b>			
2026161	Civco Engineering, Inc.	4/4/26	4/4/26	\$ 22,610.00			
				\$ 22,610.00	504360.730	Airport imp other than bldgs	Manila Airport ILA Professional Services 02/22/2026 - 04/04/2026
2026163	Civco Engineering, Inc.	4/4/26	4/4/26	\$ 1,000.00			
				\$ 1,000.00	504360.310	Airport Professional Services	Airport Engineer of Record General Work 02/22/2026 - 04/04/2026
<b>Vendor Total:</b>				<b>\$ 23,610.00</b>			
5.6.26	Cow Country Junior Rodeo, LLC	5/6/26	5/6/26	\$ 950.00			
				\$ 950.00	234191.912	TRT Daggett designation	Saddle sponsor CCJR 2026
4.30.26Maint	Daggett County	4/30/26	4/30/26	\$ 244.00			
				\$ 82.00	284420.270	DJ Water Utilities	Water
				\$ 40.00	284420.270	DJ Water Utilities	Sewer
				\$ 82.00	284430.270	DJ Sewer Utilities	Water
				\$ 40.00	284430.270	DJ Sewer Utilities	Sewer
127723	DJ's Glass Plus	4/22/26	4/22/26	\$ 465.00			
				\$ 465.00	114415.255	BRoads Fleet Vehicle Maintenance	Windsheild
5.6.26	Flaming Gorge Community Foundation	5/6/26	5/6/26	\$ 1,000.00			
				\$ 1,000.00	354611.610	Shooting Range FG Outlaw Shoot	Cash Prize Money Provided by the Foundation for the event
Ogjmajm	HealthEquity	5/1/26	5/1/26	\$ 44.10			
				\$ 4.20	104111.135	Comm emp ben health insurance	May fees
				\$ 2.10	104122.135	JP ct M emp ben health insurance	May fees
				\$ 4.20	104141.135	Auditor emp ben health insurance	May fees
				\$ 2.10	104142.135	Clerk emp ben health insurance	May fees

**Daggett County**  
**Open Invoice Register - 5/10/2026**

Invoice No.	Vendor	General		Amount	Account No.	Account Name.	Description
		Ledger Date	Due Date				
				\$ 2.10	104145.135	Attorney emp ben health ins	May fees
				\$ 2.10	104148.135	IT/GIS emp ben health Insurance	May fees
				\$ 4.20	104162.135	BldgGrnds emp ben health insurance	May fees
				\$ 8.40	104210.135	Sheriff emp ben health insurance	May fees
				\$ 4.20	114415.135	PR Ben Health Insurance	May fees
				\$ 2.10	234191.135	TRT Employee Benefits Health Ins.	May fees
				\$ 4.20	284420.135	DJ Water Health Insurance	May fees
				\$ 2.10	334144.135	A & C - Rec/Trs emp ben health ins	May fees
				\$ 2.10	334146.135	A & C - Assessor emp ben health ins	May fees

1023744983	Intermountain Farmers Association IFA -	1/26/26	1/26/26	\$ 436.92			
				\$ 47.99	804610.610	Weed miscellaneous	Grey Flagged Assmbld
				\$ 319.96	804610.610	Weed miscellaneous	Shovel Irrigation
				\$ 33.98	804610.610	Weed miscellaneous	Tape Measure
				\$ 34.99	804610.610	Weed miscellaneous	Tuff Jug 5 Gal

010P69453	Kenworth Sales Company, Inc - Vernal	3/31/26	3/31/26	\$ 159.52			
				\$ 159.52	114415.250	BRoads Equip supplies & expense	Orange Nitrile GLoves - Grease Lithium Red N Tacky - Extra Tacky Red Grease - 15 x 20" Pads"
010P69531	Kenworth Sales Company, Inc - Vernal	4/1/26	4/1/26	\$ 114.84			
				\$ 114.84	114415.250	BRoads Equip supplies & expense	SC4707 Core - Brake Shoe Kits - Reman Shoe Kit - SC4707 Core
010P69865	Kenworth Sales Company, Inc - Vernal	4/8/26	4/8/26	\$ (114.84)			
				\$ (114.84)	114415.250	BRoads Equip supplies & expense	Returned SC4707 Core - Brake Shoe Kits - Reman Shoe Kit - SC4707 Core

**Daggett County**  
**Open Invoice Register - 5/10/2026**

Invoice No.	Vendor	General		Amount	Account No.	Account Name.	Description
		Ledger Date	Due Date				
010P70518	Kenworth Sales Company, Inc - Vernal	4/21/26	4/21/26	\$ (159.52)			
				\$ (159.52)	114415.250	BRoads Equip supplies & expense	Returned Orange Nitrile GLOves - Grease Lithium Red N Tacky - Extra Tacky Red Grease - 15 x 20" Pads"
101P70519	Kenworth Sales Company, Inc - Vernal	4/21/26	4/21/26	\$ 94.50			
				\$ 94.50	804610.410	Weed Safety PPE	Orange Nitrile Gloves & Medium Weight 15 x 20" Pads"
101P70520	Kenworth Sales Company, Inc - Vernal	4/21/26	4/21/26	\$ 70.50			
				\$ 70.50	114415.250	BRoads Equip supplies & expense	Grease - Lithium Red N Tacky & Extra Tacky Red Grease
	<b>Vendor Total:</b>			<b>\$ 165.00</b>			
26040176	KIFX 98.5 The Fox	4/28/26	4/28/26	\$ 1,700.00			
				\$ 1,700.00	234191.540	TRT Marketing	2026 Summer Events Marketing
S107812515.001	Mountainland Supply	4/29/26	4/29/26	\$ 1,166.67			
				\$ 1,166.67	754510.730	Park Capital Improvements	Park Restroom Project - 400 ft 4x10 White PVC SW SOLID Sewer Pipe
11779658	MyFleetCenter, Sound Billing	4/28/26	4/28/26	\$ 157.22			
				\$ 157.22	104162.255	BldgsGrnds fleet vehicle maint	2024 Toyota Rav4 oil change & cabin filter
472437	Napa Auto Parts	4/15/26	4/15/26	\$ 27.57			
				\$ 27.57	114415.255	BRoads Fleet Vehicle Maintenance	Washer Pump
008	Pallesen, Donald	5/6/26	5/6/26	\$ 1,190.00			
				\$ 1,190.00	354611.610	Shooting Range FG Outlaw Shoot	Dinner for Outlaw Event
260601	Pelorus Methods	5/1/26	5/1/26	\$ 2,900.00			
				\$ 2,750.00	104150.250	NonDep supplies & maintenance	Software & Support

**Daggett County**  
**Open Invoice Register - 5/10/2026**

		General					
Invoice No.	Vendor	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
				\$ 75.00	284420.450	DJ Water Billing	Software & Support
				\$ 75.00	284430.450	DJ Sewer Billing	Software & Support
44615	Road Solutions LLC	5/3/26	5/3/26	<b>\$ 582.20</b>			
				\$ 582.20	234191.438	TRT Mitigation - Roads	DustGard
197804	Safety Supply & Sign Company	2/27/26	2/27/26	<b>\$ 393.37</b>			
				\$ 40.81	114415.610	BRoads Misc Supplies	Freight
				\$ 352.56	114415.610	BRoads Misc Supplies	Mag Water
6380929	Strata Networks	4/30/26	4/30/26	<b>\$ 234.98</b>			
				\$ 234.98	284420.280	DJ Water Telephone	Internet
426851	Strong & Hanni PC	4/29/26	4/29/26	<b>\$ 1,150.00</b>			
				\$ 1,150.00	104131.310	HR Professional Services	Professional Services - Policy Manual
17877	TecServ Inc.	5/5/26	5/5/26	<b>\$ 54.00</b>			
				\$ 54.00	104148.611	IT/GIS software & software maint	Microsoft 365 Apps for Business
1-GS416126	Tire Den	4/7/26	4/7/26	<b>\$ 1,033.47</b>			
				\$ 145.95	114415.255	BRoads Fleet Vehicle Maintenance	R&R Drag Link
				\$ 29.95	114415.255	BRoads Fleet Vehicle Maintenance	Shim Alignment
				\$ 125.95	114415.255	BRoads Fleet Vehicle Maintenance	Type I Alignment
				\$ 48.95	114415.255	BRoads Fleet Vehicle Maintenance	Set Toe on Tractor
				\$ 169.90	114415.255	BRoads Fleet Vehicle Maintenance	Set Drivers on Tractor
				\$ 48.95	114415.255	BRoads Fleet Vehicle Maintenance	Straighten Str Wheel
				\$ 463.82	114415.255	BRoads Fleet Vehicle Maintenance	Drag Link
4.30.26Cemetery	Town Of Manila	4/30/26	4/30/26	\$ 73.00			
				\$ 73.00	104162.621	BldgGrnds cemetery expenses	Water

**Daggett County**  
**Open Invoice Register - 5/10/2026**

Invoice No.	Vendor	General		Amount	Account No.	Account Name.	Description
		Ledger Date	Due Date				
4.30.26Courthouse	Town Of Manila	4/30/26	4/30/26	\$ 130.11	104162.270	BldgGrnds utilities	Water & Sewer
				\$ 130.11			
4.30.26Jail	Town Of Manila	4/30/26	4/30/26	\$ 1,102.00	104210.270	Sheriff Utilities	Water & Sewer
				\$ 1,102.00			
4.30.26Park	Town Of Manila	4/30/26	4/30/26	\$ 122.50	754510.270	Park utilities	Water & Sewer
				\$ 122.50			
4.30.26Roads	Town Of Manila	4/30/26	4/30/26	\$ 90.25	114415.270	BRoads Utilities	Water
				\$ 90.25			
4.30.26Sheriff	Town Of Manila	4/30/26	4/30/26	\$ 139.75	104210.270	Sheriff Utilities	Water & Sewer
				\$ 139.75			
<b>Vendor Total:</b>				<b>\$ 1,657.61</b>			

3001	Utah Tourism Industry Association	5/1/26	5/1/26	\$ 1,000.00	234191.540	TRT Marketing	UTIA Dues 2026/2027 Membership Dues: Government
				\$ 1,000.00			

PO938814	Wyoming Machinery Company	4/28/26	4/28/26	\$ 60.98	114415.255	BRoads Fleet Vehicle Maintenance	Sensor PG and Seal
				\$ 60.98			

**Total** **\$ 47,503.08**

**GL Account Summary**

\$ 4.20	104111.135	Comm emp ben health insurance
\$ 2.10	104122.135	JP ct M emp ben health insurance
\$ 53.99	104131.280	HR telephone/internet
\$ 1,150.00	104131.310	HR Professional Services
\$ 4.20	104141.135	Auditor emp ben health insurance
\$ 2.10	104142.135	Clerk emp ben health insurance
\$ 2.10	104145.135	Attorney emp ben health ins
\$ 2.10	104148.135	IT/GIS emp ben health Insurance
\$ 46.73	104148.280	IT/GIS telephone
\$ 54.00	104148.611	IT/GIS software & software maint
\$ 2,750.00	104150.250	NonDep supplies & maintenance
\$ 4.20	104162.135	BldgGrnds emp ben health insurance

**Daggett County**  
**Open Invoice Register - 5/10/2026**

Invoice No.	Vendor	General		Amount	Account No.	Account Name.	Description
		Ledger Date	Due Date				
				\$ 157.22	104162.255	BldgsGrnds fleet vehicle maint	
				\$ 2,189.31	104162.270	BldgGrnds utilities	
				\$ 125.00	104162.621	BldgGrnds cemetery expenses	
				\$ 8.40	104210.135	Sheriff emp ben health insurance	
				\$ 2,392.46	104210.270	Sheriff Utilities	
				\$ 295.31	104210.280	Sheriff telephone	
				\$ 40.54	104216.280	CEM phone	
				\$ 168.36	104560.270	TV utilities	
				\$ 4.20	114415.135	PR Ben Health Insurance	
				\$ 70.50	114415.250	BRoads Equip supplies & expense	
				\$ 1,587.02	114415.255	BRoads Fleet Vehicle Maintenance	
				\$ 181.66	114415.270	BRoads Utilities	
				\$ 393.37	114415.610	BRoads Misc Supplies	
				\$ 51.78	174219.280	Victim Advocate telephone	
				\$ 2.10	234191.135	TRT Employee Benefits Health Ins.	
				\$ 582.20	234191.438	TRT Mitigation - Roads	
				\$ 2,700.00	234191.540	TRT Marketing	
				\$ 950.00	234191.912	TRT Daggett designation	
				\$ 4.20	284420.135	DJ Water Health Insurance	
				\$ 1,140.85	284420.270	DJ Water Utilities	
				\$ 234.98	284420.280	DJ Water Telephone	
				\$ 75.00	284420.450	DJ Water Billing	
				\$ 418.33	284430.270	DJ Sewer Utilities	
				\$ 75.00	284430.450	DJ Sewer Billing	
				\$ 2.10	334144.135	A & C - Rec/Trs emp ben health ins	
				\$ 2.10	334146.135	A & C - Assessor emp ben health ins	
				\$ 56.59	354611.270	Shooting Range Utilities	
				\$ 2,190.00	354611.610	Shooting Range FG Outlaw Shoot	
				\$ 373.40	354611.740	Shooting Range Capital Outlay	
				\$ 1,000.00	504360.310	Airport Professional Services	
				\$ 22,610.00	504360.730	Airport imp other than bldgs	
				\$ 1,212.80	754510.250	Park Equip repair & maintenance	
				\$ 253.27	754510.270	Park utilities	
				\$ 1,166.67	754510.730	Park Capital Improvements	
				\$ 181.22	804610.255	Weeds Fleet Vehicle Maintenance	
				\$ 94.50	804610.410	Weed Safety PPE	
				\$ 436.92	804610.610	Weed miscellaneous	
				<b>\$ 47,503.08</b>		<b>Total</b>	

**Daggett County**  
**Disbursement Summary**  
**Zions Checking - 04/30/2026 to 05/10/2026**

<b>Payee Name</b>	<b>Reference No.</b>	<b>Payment Date</b>	<b>Payment Amount</b>	<b>Void Date</b>	<b>Void Amount</b>	<b>Source</b>
Basin Land Title	101130	5/6/2026	\$ 650.00			Purchasing
Chemtech-Ford, LLC	101131	5/6/2026	\$ 144.00			Purchasing
DEX Imaging LLC	101132	5/6/2026	\$ 3,771.05			Purchasing
Flaming Gorge Community Foundation	101133	5/6/2026	\$ 750.00			Purchasing
Johnson Mark LLC	101134	5/6/2026	\$ 869.47			Payroll
Kenworth Sales Company, Inc - Vernal	101135	5/6/2026	\$ 35.61			Purchasing
Legacy Logos LLC	101136	5/6/2026	\$ 1,023.75			Purchasing
Lexipol, LLC	101137	5/6/2026	\$ 344.58			Purchasing
Northeastern Counseling Center	101138	5/6/2026	\$ 6,921.30			Purchasing
Olympus Law Group, PLLC	101139	5/6/2026	\$ 150.00			Payroll
Town of Dutch John	101141	5/6/2026	\$ 60.00			Purchasing
UADMO's	101143	5/6/2026	\$ 150.00			Purchasing
Uintah Basin Medical Center	101144	5/6/2026	\$ 73,393.58			Purchasing
Uintah County	101145	5/6/2026	\$ 350.00			Purchasing
Vernal Winnelson Co	101146	5/6/2026	\$ 553.52			Purchasing
Webb's Select-A-Service	101147	5/6/2026	\$ 685.00			Purchasing
KUTV Channel 2 News	101148	5/6/2026	\$ 18,496.11			Purchasing
Red Canyon Lodge	101149	5/6/2026	\$ 750.00			Purchasing
Moon Lake Electric Association, Inc.	101150	5/7/2026	\$ 116.01			Purchasing
Olympus Law Group, PLLC	101151	5/7/2026	\$ 150.00			Purchasing
EFTPS	ACH 4/30/26	4/30/2026	\$ 15,097.63			Payroll
HealthEquity	ACH 4/30/26	4/30/2026	\$ 6,484.46			Payroll
Utah Retirement Systems	ACH 4/30/26	4/30/2026	\$ 12,860.85			Payroll
Utah State Tax Commission	ACH 4/30/26	4/30/2026	\$ 2,549.26			Payroll
Ameritas Life Insurance Corp.	ACH 5/6/26	5/6/2026	\$ 2,623.42			Purchasing
Assurity Life Insurance Company	ACH 5/6/26	5/6/2026	\$ 932.52			Payroll
Jones & DeMille Engineering, Inc.	ACH 5/6/26	5/6/2026	\$ 1,712.50			Purchasing
Public Employees Health Program	ACH 5/6/26	5/6/2026	\$ 38,310.04			Purchasing
The Bancorp Bank	ACH 5/6/26	5/6/2026	\$ 340.84			Purchasing
Zions Bankcard Center	ACH 5/6/26	5/6/2026	\$ 17,826.76			Purchasing
Lincoln Financial Group	ACH 5/7/26	5/7/2026	\$ 1,960.01			Purchasing
<b>Total</b>			<b>\$ 210,062.27</b>		<b>\$ -</b>	

## Adventure Safe Day Declaration

WHEREAS, Daggett County is home to abundant lakes, reservoirs, rivers, red rock cliffs, scenic drives, campgrounds, boat ramps and open recreation areas within Flaming Gorge National Recreation Area that provide opportunities for recreational adventures;

WHEREAS, Daggett County unique landscapes can surprise even experienced Utah residents;

WHEREAS, by planning ahead and preparing thoughtfully, people can stay safe and set themselves up for the best experience possible;

WHEREAS, practical Adventure Safe behaviors in Daggett County include bringing enough water, dressing appropriately, checking weather and trail conditions, knowing your limits, staying on designated trails, wearing a life jacket on the water and telling a friend your plans before heading out;

WHEREAS, for your own wellbeing, practicing these safe behaviors demonstrates respect for fellow Utahns, for first responders, for our natural spaces and for our shared love of the outdoors;

WHEREAS, Adventure Safe principles support broader stewardship and outdoor safety efforts across the state, including responsible recreation, water safety and care for Utah's lands and communities;

WHEREAS, Daggett County, the Utah Office of Tourism, along with the Division of Outdoor Recreation, Utah State Parks and the Department of Natural Resources, are working with partners across the state to promote Adventure Safe messaging and encourage safe, responsible recreation;

WHEREAS, Adventure Safe Day brings together state agencies, community partners, outdoor leaders and communities across Utah to celebrate preparedness, stewardship and the joy of adventuring;

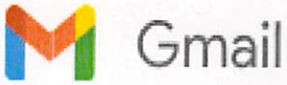
NOW, THEREFORE, I, Commissioner Chairman of the great county of Daggett, do hereby declare Saturday, May 16 as **Adventure Safe Day**.

\_\_\_\_\_  
Matt Tippetts

\_\_\_\_\_  
Date

\_\_\_\_\_  
Attest

\_\_\_\_\_  
Date



## Flaming Gorge Notification: May 8, 2026

1 message

UpperGreenResOps, BOR UCR <bor-sha-ucr-upgnrsop@usbr.gov>  
To: "UpperGreenResOps, BOR UCR" <bor-sha-ucr-upgnrsop@usbr.gov>

Fri, May 8, 2026 at 8:43 AM

Greetings,

Beginning on May 11, 2026, the release from Flaming Gorge Dam will decrease following the below schedule:

Date	Local Time (MDT)	Initial Release (cfs)	Change (cfs)	Final Release Change
5/11/2026	12:00	8,600	-1,000	7,600
5/11/2026	13:00	7,600	-1,000	6,600
5/12/2026	12:00	6,600	-1,000	5,600
5/12/2026	13:00	5,600	-1,000	4,600
5/13/2026	12:00	4,600	-1,000	3,600
5/13/2026	13:00	3,600	-1,000	2,600
5/13/2026	23:00	2,600	-1,000	1,600
5/14/2026	00:00	1,600	-500	1,100

The hourly release schedule above is an approximation of releases. All data is provisional and is subject to change.

Beginning on May 14, 2026, Flaming Gorge daily average releases will remain at 1,100 cfs daily average. Hourly releases from Flaming Gorge Dam will be scheduled through the Western Area Power Administration (WAPA). Hourly release schedules issued by WAPA for power production may include daily fluctuations to meet power demand contracts.

The daily average release of approximately 1,100 cfs will continue thereafter or until a new notification is issued.

This data is considered the most likely scenario given the current forecast and is subject to changing conditions. Forecasted (tentative) hourly release schedules can be found by visiting the Colorado River Basin Forecast Center (CBRFC) at this website:

[https://www.cbrfc.noaa.gov/dbdata/station/flowgraph/flowgraph\\_hc.html?id=GRZU1&ptype=3&linear\\_flow=0](https://www.cbrfc.noaa.gov/dbdata/station/flowgraph/flowgraph_hc.html?id=GRZU1&ptype=3&linear_flow=0).

**Please note that the CBRFC data is in Zulu time, which is 6 hours later than MDT. For example, 6 pm Zulu (Z) is 12 pm MDT.**

Notifications such as this one could take some time, a day or so, to be reflected on the website.

Thank you,  
Amanda Becker



Northwest Pipeline, LLC  
650 S. Main Street  
Salt Lake City, UT 84101

April 20, 2026

Re: Wild Trail Project - Federal Energy Regulatory Commission (FERC) Docket Number CP25-497-000

Dear Valued Stakeholder,

Northwest Pipeline, LLC (Northwest) is pleased to provide an update regarding the proposed Wild Trail Project (Project) in Daggett County, Utah. Following a comprehensive environmental and regulatory review, we are reaching out to inform you that the Federal Energy Regulatory Commission (FERC) issued an Order Granting Certificate of Public Convenience and Necessity (Order) for the Project on March 19, 2026, the Project accepted the conditions of the Order on April 2, 2026.

This milestone marks a significant step forward in our efforts to enhance energy reliability and meet the growing demand for affordable natural gas in the Pacific Northwest and Intermountain Regions.

### **Project Description**

The Wild Trail Project will increase transportation capacity within the existing Northwest Pipeline system, moving resources from the Wild Horse Receipt Point to the Kern River Muddy Creek and Ignacio Delivery Points. Enhancing the transportation of natural gas produced in the Piceance Basin will support energy distribution across the Rockies and the western United States. The shift of several coal-fired power plants to natural gas is driving the demand for additional capacity on Williams' system. The Project will add 57,955 dekatherms per day of incremental pipeline transportation capacity to the Northwest Pipeline system, and a contract of an additional 25,000 dekatherms a day by the fourth quarter of 2027. That amount of natural gas is equivalent to what is needed to supply approximately 392,000 homes with natural gas for hot water, heat, and cooking.

### **Next Steps and Construction Timeline**

While the Order has been issued, the Project is committed to ensuring full compliance with all regulatory requirements. Construction of the Daggett Compressor Station and associated facilities will begin only after:

1. All specific conditions set forth in the FERC Order are fully met.
2. Northwest and the Wild Trail Project receive a formal Notice to Proceed from the FERC.

We are currently working to satisfy these pre-construction requirements, including environmental mitigation measures and technical specifications. We anticipate physical construction activity will begin this summer, and we will provide further updates on our project website, <https://www.williams.com/expansion-project/wild-trail-project/> as our schedule is finalized.



Northwest Pipeline, LLC  
650 S. Main Street  
Salt Lake City, UT 84101

### **Public Information and Transparency**

You may continue to track the Project's status or view the specific conditions of the March 19th Order on the FERC's eLibrary website [www.ferc.gov](http://www.ferc.gov) using Docket Number CP25-497-000.

We remain committed to open and honest communication. Your input is important to us, and we are available to address any questions you may have regarding this next phase of the Project. Please contact us at [Outreach@Williams.com](mailto:Outreach@Williams.com) or visit our project website for more information.

Sincerely,

Williams Companies Outreach Team



## Purchase Request Form

Date of Request: May 4, 2026	Date Required:	Vendor Name: the Bancorp
Requested By: Sheriff Erik L. Bailey		Vendor Contact: Tyler Irish
Department Head Approval: <i>[Signature]</i>		Ship to Address:
Auditor's Approval (budget purposes only):		

**Special Instructions, Quotes, Etc.:** TRT Special Project Law Enforcement Mitigation

Qty	Item # or Account code	Description	Price Each	Total Price
1		2022 Ford F-150 VIN 1FFTFW1E86NKE55637	\$24,500.00	\$24,500.00
2		2022 Ford F-150 VIN 1FTFW1E88NKE54375	\$24,500.00	\$24,500.00
<b>TOTAL</b>				<b>\$49,000.00</b>

Account Code	Dollar Amount
Trt Law Enforcement Mitigation	

Commission Approval: \_\_\_\_\_ Date: \_\_\_\_\_



# Sole Source Request

Note: Please complete all fields below. Requests with missing information will be rejected and returned to requestor for completion.

Sole Source Procurement is appropriate when available from a single source only.

Department Requesting Authorization: Daggett County Sheriff's Office

Contact Person: Sheriff Erik L. Bailey

Product/Service to be purchased:

This is for the purchase of the two Ford F-150 patrol trucks that were under lease with The Bancorp.

Both vehicles are already equipped with all of our equipment and decals.

These vehicles are lease buy backs and will be paid with the TRT Law Enforcement Mitigation.

Cost: \$49,000.00

Recommended Supplier: The Bancorp

Phone number: 435-881-1246

Email: tirish@thebancorp.com

Address: The Bancorp

475 West 600 South

Smithfield, Utah 84335

Sole Source Request is based on which of the following:

- Compatibility of equipment / service (complete sections A and B)
- Equipment / service is only available from a single supplier in the U.S. (complete section A)
- Compability of professional services (complete Section A)

**Section A - General Information**

1. What is unique about this product / service to justify a sole source?

These trucks are lease buy backs and are already equiped with our  
equipment and decals.

2. Could the product / service be resonably modified to allow for competition?

no

3. Explain the market research performed to make the sole source recommendation.

4. List the names of suppliers contacted, contact person and summary of their responses.

5. Complete disclosure must be included with this request is the requestor has any personal, financial, or fuduciary relationship with the recommended supplier. (See attached)

**Section B - General Information**

1. Describe the existing equipment that this purchase must be compatible with.

These trucks are equiped with all of our equipment and decals. This is  
a buy back for leased trucks. The Bancorp is also a vendor with Utah State  
contract.

Requested by:

Approved by:

  
\_\_\_\_\_  
Elected Official

\_\_\_\_\_  
Commission



PURCHASE INSTRUCTIONS

LESSEE: Daggett County

ACCT. # 18309-95860

VEHICLE: 2022 Ford F-150 XL SuperCrew 4WD SWB

VIN / SERIAL # 1FTFW1E88NKE54375

PURCHASE AMT: \$24,500.00

VALID THRU: 4/6/2026

PLEASE FOLLOW THE BELOW INSTRUCTIONS

- ✓ **MAKE YOUR CHECK PAYABLE TO: THE BANCORP BANK**
- ✓ **COMPLETE THE ATTACHED ODOMETER STATEMENT**
- ✓ **MAKE THE TITLE OUT TO :**

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

**MAIL to whose Attn:** \_\_\_\_\_

- ✓ ***MAIL TITLE TO (if different than above)***

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

**PLEASE FORWARD THE CHECK AND THESE TWO DOCUMENTS TO:**

THE BANCORP BANK  
 3755 PARK LAKE STREET  
 ORLANDO, FL 32803

**Title will be mailed in ten (10) working days** unless payment is made by cashier's check or certified check.  
 Should you have any questions please contact our office at 1-800-532-7352.

[thebancorp.com](http://thebancorp.com)

Banking services provided by:  
 The Bancorp Bank, N.A. Member FDIC  
 © 2022 The Bancorp, Inc

**ODOMETER DISCLOSURE STATEMENT (LEASED VEHICLES)**

Federal law requires that the lessee disclose the mileage to the lessor in connection with the transfer of ownership. Failure to complete or making a false statement may result in fines and/or imprisonment. Complete disclosure form below and return to lessor.

I, \_\_\_\_\_ state that the odometer  
(name of person making disclosure – print)


now reads \_\_\_\_\_ miles and to the best of my knowledge that it reflects the actual  
(no tenths)

mileage of the vehicle described below, unless the following statement is checked

( ) I hereby certify that the odometer reading is **NOT** the actual mileage.

VEHICLE DESCRIPTION	VIN
2022 Ford F-150 XL SuperCrew 4WD SWB	1FTFW1E88NKE54375

Daggett County  
\_\_\_\_\_  
**Lessee's Name**

  
\_\_\_\_\_  
**Lessee's Signature**

5/4/26  
\_\_\_\_\_  
**Date of Statement**

THE BANCORP BANK, 3755 PARK LAKE STREET, ORLANDO, FL 32803  
\_\_\_\_\_  
**Lessor's Name and Address**

3/27/2026  
\_\_\_\_\_  
**Date Disclosure sent to Lessee**

\_\_\_\_\_  
**Date Completed Disclosure Received from Lessee**

\_\_\_\_\_  
**Lessor's Signature**



PURCHASE INSTRUCTIONS

LESSEE: Daggett County  
 ACCT. # 18309-95866  
 VEHICLE: 2022 Ford F-150 XL SuperCrew 4WD SWB  
 VIN / SERIAL # 1FTFW1E86NKE55637  
 PURCHASE AMT: \$24,500.00  
 VALID THRU: 4/6/2026

PLEASE FOLLOW THE BELOW INSTRUCTIONS

- ✓ **MAKE YOUR CHECK PAYABLE TO: THE BANCORP BANK**
- ✓ **COMPLETE THE ATTACHED ODOMETER STATEMENT**
- ✓ **MAKE THE TITLE OUT TO :**

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

**MAIL to whose Attn:** \_\_\_\_\_

- ✓ **MAIL TITLE TO (if different than above)**

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PLEASE FORWARD THE CHECK AND THESE TWO DOCUMENTS TO:

THE BANCORP BANK  
 3755 PARK LAKE STREET  
 ORLANDO, FL 32803

**Title will be mailed in ten (10) working days** unless payment is made by cashier's check or certified check.  
 Should you have any questions please contact our office at 1-800-532-7352.

[thebancorp.com](http://thebancorp.com)

Banking services provided by:  
 The Bancorp Bank, N.A. Member FDIC  
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**ODOMETER DISCLOSURE STATEMENT (LEASED VEHICLES)**

Federal law requires that the lessee disclose the mileage to the lessor in connection with the transfer of ownership. Failure to complete or making a false statement may result in fines and/or imprisonment. Complete disclosure form below and return to lessor.

I, \_\_\_\_\_ state that the odometer  
(name of person making disclosure – print)


now reads \_\_\_\_\_ miles and to the best of my knowledge that it reflects the actual  
(no tenths)

mileage of the vehicle described below, unless the following statement is checked

I hereby certify that the odometer reading is **NOT** the actual mileage.

VEHICLE DESCRIPTION	VIN
2022 Ford F-150 XL SuperCrew 4WD SWB	1FTFW1E86NKE55637

Daggett County  
\_\_\_\_\_  
**Lessee's Name**

  
\_\_\_\_\_  
**Lessee's Signature**

5/4/26  
\_\_\_\_\_  
**Date of Statement**

THE BANCORP BANK, 3755 PARK LAKE STREET, ORLANDO, FL 32803  
\_\_\_\_\_  
**Lessor's Name and Address**




3/27/2026  
\_\_\_\_\_  
**Date Disclosure sent to Lessee**

\_\_\_\_\_  
**Date Completed Disclosure Received from Lessee**

\_\_\_\_\_  
**Lessor's Signature**

# SAR SURPLUS ITEMS

Suggested method = locally advertised surplus

Description	Serial Number	Minimum Bid	Photo
Non Functioning Message Trailer	17M825367		
2003 Voyager 12' Utility Trailer	4A016239		
2003 Yacht Club Snowmobile Trailer	40356969		
1993 Arctic Cat JAG Snowmobile (Missing Carburetor)	9321027		