

Revised **DAGGETT COUNTY COMMISSION AND RDA MEETING AGENDA**
Tuesday, June 16, 2026 AT 9:00 A.M.
Daggett County Courthouse (95 North 1st West; Manila, UT 84046)
Public Access Is Available Through Electronic Means At
meet.google.com/ewi-tjqt-axg

9:00 A.M. STANDING BUSINESS FOR DAGGETT COUNTY COMMISSION & RDA

- A. Welcome And Introduction Of Those Attending Electronically By Name
- B. Invocation And Pledge of Allegiance
- C. Motion To Go In And Out of Redevelopment Agency Meeting
- D. Review of Minutes
- E. Issues Updates – Discussion Only
 - a. Redevelopment Agency (RDA)
 - b. Municipal Building Authority
 - c. Affordable/Workforce Housing
 - d. EMS/EMT Sheriff's Office Updates
 - e. Airports
 - f. Clinic Updates
 - g. Roads
 - h. Code Enforcement Issues
 - i. Legislation
 - j. Tourism
 - k. Citizen Comments - 5 minutes
- F. Cash Summary Report & Accounts Receivable Report
- G. Open Invoice Register & Reimbursement Register
- H. Disbursement Summary
- I. Correspondence
- J. Commission Calendar Review

DAGGETT COUNTY COMMISSION POLICY AND LEGISLATION

- 1. 9:30 AM Recess For MBA Meeting.
- 2. Ratification Of The 2026 Tax Sale
- 3. Discussion And Consideration Of Setting Date For RV Dump Appeal And Possible Public Hearing
- 4. Discussion And Consideration Of Awarding The Proposal Of Provider For DCHBCC

Closed Session For Discussion Of Items Permitted By §52-4-205 Of State Code**

REDEVELOPMENT AGENCY (RDA) POLICY & LEGISLATION

- a) Closed Session For Discussing Of Purchase, Exchange, Or Lease Of Real Property.
- b) Discussion And Consideration Of The Amendment and Restatement Of The 2025 JOMAC Participation Agreement

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 June 9, 2026** in the Commission Chambers in the Daggett County Courthouse at 95 North 1st West in Manila, Utah and through electronic means. Commissioner Matt Tippetts, Randy Asay and Jack Lytle attended in person. Clerk Larinda Isaacson attended virtually. Attorney Kent Snider attended in person. The meeting was called to order at 9:03 am by Commissioner Tippetts. The invocation was given by Commissioner Lytle. Commissioner Tippetts then led those in attendance in the Pledge of Allegiance.

Present In Person: Bryan Gibson, Peggy White, Mike Musselman, Bret Reynolds

Present Online or by Phone: Jeffrey McCarty, Jeremy Larsen, Jordynn Hewitt, Cordell McCracken, Lynn Sitterud, Mayor Kathi Knight

Motion to Go In and Out of Redevelopment Agency (RDA): Commissioner Lytle moved to go in and out of the Redevelopment Agency (RDA) Meeting Agenda. Commissioner Asay 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.

Citizen Comment:

Approve Minutes: Minutes from the June 2, 2026 Commission and RDA Meeting were provided by the Clerk's Office for review by the Commissioners. Commissioner Lytle asked that Crouse Canyon needs to be corrected on page 3 under tourism and the 4th paragraph under tourism Commissioner Lytle motioned to approve the minutes, with those corrections, from June 2, 2026 Commission and RDA Meeting. Commissioner Asay seconded the motion. The Commissioners voted as follows on the motion:

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

The motion carried.

Issue Updates

RDA: Jack Lytle received an inquiry from a contractor working for Williams at Antelope Flat. They are currently performing daylighting work on a pipeline and have collected approximately three vacuum truck loads of water and dirt. They were looking for a disposal site, but since we lack a UPDES permit in Dutch John, we cannot accommodate them. While they must comply with regulations, we are not in a position to participate in the disposal process at this time.

MBA: Nothing new at this time.

Affordable Workforce Housing: This is an ongoing concern across the state.

Sheriff Office, EMS, Code Enforcement:. We have a lot of visitors in the area. There was an accident Saturday night into Sunday. It was dealing with a semi truck that was allegedly DUI. The load had tipped over. Commissioner Lytle wanted to thank the Sheriff Department for all they do and how they protect and serve our community.

We do have a new temporary Fire Chief at this time.

There have been some new code enforcement violations. The deputies will be delivering notices giving the violators a 30 day correction notice to come into compliance.

Airports: They have not done the night time flight yet. They are still trying to schedule it.

Clinic: Progress continues on the clinic project. They are still working on the concrete and tile.

Roads: Brown's Park Road has had some paving done. Things are moving along. Chip seal is going to be done over the next few weeks.

The Bike Trail is moving along. We are waiting for the permit from the Army Corp. We are hoping to break ground this summer and continue work through the winter.

Tourism: Daggett County History day is in the park this weekend. This should be really good. The DL Invitational is next weekend. The 14th annual Duck's Unlimited is coming up at the end of the month.

Citizen Comment: Mike Musselman was given time. He has filed and paid for an appeal to the potential RV Dump. He is requesting a public meeting. He states that the Mayor is not in compliance. He wants the county to waive his fees. Attorney Kent Snider addressed Mike Musselman's statements. The question was asked when will UDOT approve or disapprove of the project? Sunrise is making adjustments to the Project which will then be submitted to UDOT. This should be done by the end of next week and submitted to UDOT.

Peggy White had a comment as a citizen. There are a lot of rumors going around that the Lake is dead and boats are no longer able to get on the lake. This is going to hurt our tourism. It was asked that we let people know and share on social media that the lake is still beautiful and usable. There was some discussion.

Legislation: There were no new updates.

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 Lytle motioned to acknowledge receipt of the Cash Summary and Accounts Receivable Report for the County and RDA dated June 5, 2026. Commissioner Asay seconded the motion. The Commissioners voted as follows on the motion:

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

The motion carried.

Open Invoice Register: The Open Invoice Register was provided by the Auditor's Office and reviewed by the Commissioners. Commissioner Lytle motioned to approve the Open Invoice Register dated June 4, 2026 in the amount of \$101,994.89. Commissioner Asay seconded the motion. The Commissioners voted as follows on the motion:

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

The motion carried.

Reimbursement Register: There was no Reimbursement Register at this time.

Disbursement Summary: The Disbursement Summary was provided by the Auditor's Office and reviewed by the Commissioners. Commissioner Lytle motioned to acknowledge receipt of the Disbursement Listing as being reviewed from May 28, 2026 to June 4, 2026 for Daggett County Zion's checking in the amount of \$130,825.01 & void amount of \$869.47. Commissioner Asay seconded the motion. The Commissioners voted as follows on the motion:

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

The motion carried.

Calendar /Correspondence: Leadership Lunch is today. Daggett County LEPC is on Thursday June 11 at 12:00pm. History day in the park is this weekend.

Early vote starts on Monday the 15th. The Clerk's office will be open for this, however, the other departments will be closed in observance of Juneteenth for June 15, 2026

Recess for MBA at 9:34am. Returned from recess at 9:52 am.

POLICY AND LEGISLATION

Discussion And Consideration Of Cooperative Agreement Between The Utah Division Of Forestry, Fire And State Lands (FFSL):

Commissioner Asay motioned to approve the cooperative agreement between the Utah Division of Forestry, Fire and State Lands (FFSL) Daggett County. Commissioner Lytle seconded the motion. The commissioners voted as follows on the motion:

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

The motion carried.

Discussion And Consideration Of Purchase Request & Sole Source To Road Solutions In The Amount Of \$13,446.90 For The Road Department: There was some discussion. Commissioner Asay motioned to approve the purchase request and Sole Source to Road Solutions in the amount of \$13,446.90. Commissioner Lytle seconded the motion. The Commissioners voted as follows on the motion:

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

The motion carried.

Discussion And Consideration On Changes With Easement Location Within The County Airport Property For the Town of Manila's Sewer Distribution Project: Time was given to Jeffrey McCarty. There was some discussion. The Commissioners agreed to approve the concept of the easement location within the County airport property for the Town of Manila's Sewer Distribution Project. They will bring a formal proposal forward soon.

Discussion And Consideration Of Invasive Species Mitigation Grant Agreement In The Amount Of \$28,750.00 For Burch Spring Draw: There was some discussion. This Federal Grant is substantially lower than in the past. Commissioner Lytle motioned to approve the Invasive Species Mitigation Grant Agreement in the amount of \$28,750.00 for Burch Spring Draw. Commissioner Asay seconded the motion. The commissioners voted as follows on the motion:

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

The motion carried.

Discussion And Consideration Of Invasive Species Mitigation Grant Agreement In The Amount Of \$9,080.00 For Crouse Canyon Pot Creek: Commissioner Lytle motioned to approve the invasive species mitigation agreement in the amount of \$9,080.00 for Crouse Canyon Pot Creek. Commissioner Asay seconded the motion. The commissioners voted as follows on the motion:

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

The motion carried.

Discussion and Consideration of IT Purchase Request For Printers In the Amount of \$5,385.61 to Dex Imaging: Time was given to Cordell McCracken the IT Director. Commissioner Lytle motioned to approve the purchase request for printers in the amount of \$5,385.61 to Dex Imaging. Commissioner Asay seconded the motion. The commissioners voted as follows on the motion:

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

The motion carried.

Discussion and Consideration Of Purchase Request For The Sheriff's Office For New Radar Units In The Amount Of \$5,679.92 To Kustom Signals, Inc: Commissioner Asay motioned to approve the purchase request for the Sheriff's Office for new radar units in the amount of \$5,679.92 to Kustom Signals, Inc. Commissioner Lytle seconded the motion. The commissioners voted as follows on the motion: Yes No Abstained Absent

Commissioner Tippetts:	X
Commissioner Lytle:	X
Commissioner Asay:	X

The motion carried.

Opening And Awarding Of Bids On Surplussed Trucks From the Sheriff's Office:
Following a discussion regarding the Sheriff Department service trucks, the winning bids for the vehicles were announced as follows:

2016 Ford F150 Super-crew Cab (VIN ending in GKF56918)

This vehicle has 86,965 miles on the odometer.

Winning Bidder: Hadley Palmer

Sale Price: \$14,300.00

2015 Ford F-150 4x4 Lariat 4dr SuperCrew 5.5 ft. SB (VIN ending in FKD42799)

This vehicle has 96,334 miles.

The highest bid received was \$12,200.00, which did not meet the established reserve price.

Commissioner Lytle motioned to approve and accept both bids as presented. Commissioner Asay seconded the motion. The commissioners voted as follows on the motion:

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

The motion carried.

Recess at 11:48 Back From Recess at 1:40 PM

Closed Session was needed for the Purpose of Purchase, Exchange or Lease of Real Property and potential litigation.

Commissioner Tippetts motioned to go into Closed Session for the purpose stated. Commissioner Lytle seconded the motion. Commissioner Asay had to step away and was excused from the closed session. 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 at 1:41 PM.

Commissioner Lytle motioned to go 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.

Open Session at 3:47 pm.

With nothing further to discuss, Commissioner Tippetts adjourned the meeting by acclamation at 3:47 pm.

County of Daggett
Cash Summary
All Bank Accounts as of 06/12/2026

Bank Account	Account No.	Account Name	Amount
Zions Checking	10.1122	Zions Checking - General	(\$547,570.97)
Zions Checking	11.1122	Cash - checking - Zions Fd 11	\$1,621,854.24
Zions Checking	12.1122	Cash - checking - Zions Fd 12	\$186,201.29
Zions Checking	13.1122	Cash - checking - Zions Fd 13	\$425,498.75
Zions Checking	15.1122	Zions Checking - General	(\$50,429.15)
Zions Checking	17.1122	Cash - Checking - Zions Fd 17	\$8,257.92
Zions Checking	18.1122	Cash - Checking - Zions Fd 18	\$39,844.61
Zions Checking	19.1122	Zions Checking - General	\$345,121.91
Zions Checking	20.1122	Cash-Checks-Zions fd 20	\$3,667.26
Zions Checking	22.1122	Cash - checking Zions Fd 22	\$447,108.68
Zions Checking	23.1122	Cash - checking - Zions Fd 23	\$494,710.63
Zions Checking	24.1122	Cash - checking - Zions Fd 24	\$4,529.54
Zions Checking	25.1122	Cash - checking - Zions Fd 25	\$731,738.98
Zions Checking	27.1122	Cash - checking - Zions Fd 27	\$3,745.51
Zions Checking	28.1122	Cash - checking - Zions Fd 28	\$501,398.83
Zions Checking	30.1122	Cash - Checking - Zions Fd 30	\$17,204.60
Zions Checking	32.1122	Cash - checking Zions FD 32	\$27,152.70
Zions Checking	33.1122	Cash - checking - Zions Fd	(\$50,094.89)
Zions Checking	34.1122	Cash-Checking-Zions Fd 34	\$981,264.94
Zions Checking	35.1122	Zions Checking	(\$21,375.06)
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	(\$809,661.04)
Zions Checking	47.1122	Zions Checking - General	\$19,791.16
Zions Checking	49.1122	Checking - Zions Fd 49	\$58,472.72
Zions Checking	50.1122	Cash-Checking-Zions Fd 50	\$33,580.82
Zions Checking	72.1122	Cash - checking - Zions Fd 72	\$17,557.56
Zions Checking	74.1122	Cash - checking - Zions Fd 74	\$23,818.40
Zions Checking	75.1122	Cash - checking - Zions Fd 75	\$23,503.09
Zions Checking	76.1122	Cash - checking - Zions Fd 76	\$30,655.58
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	\$13,303.87
Zions Checking	81.1122	Zions Checking - General	\$3.20
			\$4,873,804.25
PTIF 2259 General Accounts	10.1151	PTIF 2259 General	\$12,238.51
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	19.1151	PTIF 2259 General	\$108,574.55
PTIF 2259 General Accounts	50.1151	PTIF 2259 General	\$170.00
			\$522,752.76
PTIF 2552 General Fund	10.1161	PTIF 2552 General Fund	\$6,272.22
PTIF 2552 General Fund	28.1161	PTIF 2552 Home Sales	\$21,066.06
			\$27,338.28
PTIF 2772 Farm & Ranch Protection	10.1162	PTIF 2772 General Fund	\$20,991.50
PTIF 2772 Farm & Ranch Protection	47.1162	PTIF 2772 General Fund	\$18.21
			\$21,009.71
PTIF 2834 General Fund	10.1153	PTIF 2834 General Fund	\$196.16
PTIF 3465 General Fund	10.1163	PTIF 3465 General Fund	\$24,011.02
PTIF 3932 General Fund	10.1154	PTIF 3932 General Fund	\$12,621.92
PTIF 5583 Daggett County RDA Fund	25.1151	PTIF 5583 Daggett County RDA	\$1,419,772.25
PTIF 5610 Daggett County Redevelopment #1	25.1158	PTIF 5610 Daggett County RDA	\$878,013.91
PTIF 8676 Water Revenue Bond	28.1168	PTIF 8676 Water Revenue Bond	\$125,427.36
PTIF 8699 WT Bond Reserve Account	28.1169	PTIF 8699 WT Bond Reserve Account	\$25,625.36
PTIF 8700 WT 2015 Replacement Account	28.1170	PTIF 8700 WT 2015 Replacement Account	\$123,991.24
Zions Tax Collection 026134668	81.1130	Zions Checking - Tax Collection	\$157,666.69
PTIF 3200 Motor Vehicle	81.1131	PTIF 3200 Motor Vehicle	\$47,238.74
UNDEPOSITED PAYMENTS	10.1175	Cash clearing	\$5,376.42
UNDEPOSITED PAYMENTS	11.1175	Cash clearing	\$6,600.62
UNDEPOSITED PAYMENTS	12.1175	Cash clearing	\$0.02

County of Daggett
Cash Summary
All Bank Accounts as of 06/12/2026

Bank Account	Account No.	Account Name	Amount
UNDEPOSITED PAYMENTS	17.1175	Cash Clearing	\$3,653.93
UNDEPOSITED PAYMENTS	25.1175	Cash Clearing	\$856.33
UNDEPOSITED PAYMENTS	28.1175	Cash clearing	\$6,495.59
UNDEPOSITED PAYMENTS	32.1175	Cash clearing	\$500.00
UNDEPOSITED PAYMENTS	33.1175	Cash clearing	(\$1,733.60)
UNDEPOSITED PAYMENTS	34.1175	Cash Clearing	\$15,940.72
UNDEPOSITED PAYMENTS	40.1175	Cash Clearing	\$0.01
UNDEPOSITED PAYMENTS	72.1175	Cash clearing	\$3,141.45
UNDEPOSITED PAYMENTS	74.1175	Cash clearing	\$500.03
UNDEPOSITED PAYMENTS	76.1175	Cash clearing	\$750.00
UNDEPOSITED PAYMENTS	80.1175	Cash clearing	\$2,654.14
UNDEPOSITED PAYMENTS	81.1175	Cash clearing	\$8,434.09
			\$53,169.75
General Ledger Cash Total:			\$8,312,639.40

County of Daggett
Cash Summary
All Bank Accounts as of 06/12/2026

Description	Amount
Zions Checking	\$4,873,804.25
PTIF 2259 General Accounts	\$522,752.76
PTIF 2552 General Fund	\$27,338.28
PTIF 2772 Farm & Ranch Protection	\$21,009.71
PTIF 2834 General Fund	\$196.16
PTIF 3465 General Fund	\$24,011.02
PTIF 3932 General Fund	\$12,621.92
PTIF 5583 Daggett County RDA Fund	\$1,419,772.25
PTIF 5610 Daggett County Redevelopment #1	\$878,013.91
PTIF 8676 Water Revenue Bond	\$125,427.36
PTIF 8699 WT Bond Reserve Account	\$25,625.36
PTIF 8700 WT 2015 Replacement Account	\$123,991.24
Zions Tax Collection 026134668	\$157,666.69
PTIF 3200 Motor Vehicle	\$47,238.74
UNDEPOSITED PAYMENTS	\$53,169.75
General Ledger Cash Total:	\$8,312,639.40

Accounts Receivable Report for Commission

Who:	Fund:	What:	How Much:	Received:	Notes:
UDOT	50	Advertising Invoice for SR-43 Trail	\$1,320.00		Submitted 08/06/2025
State of Utah	28	DJ Water System	\$6,120.25		Submitted 06/09/2026

County of Daggett
Reimbursement Register
Payroll Period: 05/24/2026 to 06/06/2026

Employee No.	Employee	Payroll Date	Amount	Reimbursement	Ledger Account/Project	Activity
T32	Tate, Matthew R.	06/06/2026	56.55	Inspections millage	104180.232 - P&Z building inspector mileage	
			\$56.55			

Daggett County
Open Invoice Register - 6/12/2026

General								
Invoice No.	Vendor	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description	
06.06.26	AJoules, Inc.	6/1/26	6/1/26	\$ 2,500.00				
				\$ 2,500.00	334148.611	A & C - IT/GIS software & software maint	Coins Service & Maint June 2026	
1MXQ-113Q-JTM6	Amazon Capital Services	6/8/26	6/8/26	\$ 59.39				
				\$ 59.39	804610.255	Weeds Fleet Vehicle Maintenance	Stick Shifter Mount 3/4'	
6.9.26Group	Bridger Valley Electric	6/9/26	6/9/26	\$ 4,520.07				
				\$ 1,804.80	104162.270	BldgGrnds utilities	First West N 95	
				\$ 56.37	104162.621	BldgGrnds cemetery expenses	Cemetery	
				\$ 53.65	104210.270	Sheriff Utilities	Lights at Grnshe Electric	
				\$ 52.00	104210.270	Sheriff Utilities	Benion Lane Electric	
				\$ 1,012.80	104210.270	Sheriff Utilities	New Jail	
				\$ 108.39	104560.270	TV utilities	Manila Airport	
				\$ 52.00	104560.270	TV utilities	Dutch John Mt TV	
				\$ 745.18	284420.270	DJ Water Utilities	Water Plant Electric	
				\$ 234.56	284420.270	DJ Water Utilities	Airport RD 102 (DJ)	
				\$ 290.68	284430.270	DJ Sewer Utilities	Water Waste Plant Electric	
				\$ 54.87	754510.270	Park utilities	rodeo grounds electric	
				\$ 54.77	754510.270	Park utilities	Park Electric	
6.9.26Roads	Bridger Valley Electric	6/9/26	6/9/26	\$ 89.08				
				\$ 89.08	114415.270	BRoads Utilities	Airport Rd MN Dept Shop	
6.9.26Shooting	Bridger Valley Electric	6/9/26	6/9/26	\$ 57.67				
				\$ 57.67	354611.270	Shooting Range Utilities	Shooting Range	
Vendor Total:				\$ 4,666.82				
06.01.26Court&Park	DDI, Inc.	6/1/26	6/1/26	\$ 120.00				
				\$ 120.00	104162.270	BldgGrnds utilities	Courthouse/Park monthly dumpster service	
06.01.26FGR Market	DDI, Inc.	6/1/26	6/1/26	\$ 720.00				
				\$ 720.00	234191.435	TRT Mitigation - Solid Waste Disposal Operations	Flaming Gorge Market Dump	
06.01.26Road	DDI, Inc.	6/1/26	6/1/26	\$ 80.00				

Daggett County
Open Invoice Register - 6/12/2026

Invoice No.	Vendor	General		Amount	Account No.	Account Name.	Description
		Ledger Date	Due Date				
				\$ 80.00	114415.270	BRoads Utilities	Roads Monthly Dumpster Billing
06.01.26Rodeo&Park	DDI, Inc.	6/1/26	6/1/26	\$ 160.00			
				\$ 160.00	754510.270	Park utilities	Rodeo & Park Monthly Dumpster Billing
06.01.26Sheriff	DDI, Inc.	6/1/26	6/1/26	\$ 95.00			
				\$ 95.00	104210.270	Sheriff Utilities	Sheriff's Office monthly dumpster service
	Vendor Total:			\$ 1,175.00			
AR15448808	DEX Imaging LLC	6/4/26	6/4/26	\$ 192.91			
				\$ 65.21	104141.620	Auditor misc services	HR Printer
				\$ 11.74	104142.250	Clerk equip, supplies & maint	Clerk Printer
				\$ 9.67	104142.25	Clerk equip, supplies & maint	Clerk Printer base charge
				\$ 4.08	104210.240	Sheriff office supplies	Sheriffs Office Printer
				\$ 13.20	104210.620	Sheriff misc services	Sheriffs Office Printer
				\$ 32.21	104210.620	Sheriff misc services	Sheriffs Office Printer base charge
				\$ 16.10	334144.240	A & C - Rec/Trs office supplies	Auditor Printer base charge
				\$ 40.70	334144.240	A & C - Rec/Trs office supplies	Auditor Printer
CD2150953	Election Systems and Software, LLC	5/28/26	5/28/26	\$ 2,286.00			
				\$ 2,286.00	104170.250	Elections equip supplies & maint	Precinct Tabulator, Reporting Setup, Ballot Faces, Ballot Types, Electrocin Transfer Files, Contests/Issues, Precincts, Candidat
25548	Flaming Gorge Corporation	6/8/26	6/8/26	\$ 2,000.00			
				\$ 2,000.00	234191.911	TRT Tourism Grants	Derby Largest Fish of the Derby Sponsorship
5c55a5r	HealthEquity	6/5/26	6/5/26	\$ 44.10			
				\$ 4.20	104111.135	Comm emp ben health insurance	June 2026
				\$ 2.10	104122.135	JP ct M emp ben health insurance	June 2026
				\$ 4.20	104141.135	Auditor emp ben health insurance	June 2026
				\$ 2.10	104142.135	Clerk emp ben health insurance	June 2026
				\$ 2.10	104145.135	Attorney emp ben health ins	June 2026

Daggett County
Open Invoice Register - 6/12/2026

Invoice No.	Vendor	General Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
				\$ 2.10	104148.135	IT/GIS emp ben health Insurance	June 2026
				\$ 4.20	104162.135	BldgGrnds emp ben health insurance	June 2026
				\$ 8.40	104210.135	Sheriff emp ben health insurance	June 2026
				\$ 4.20	114415.135	PR Ben Health Insurance	June 2026
				\$ 2.10	234191.135	TRT Employee Benefits Health Ins.	June 2026
				\$ 4.20	284420.135	DJ Water Health Insurance	June 2026
				\$ 2.10	334144.135	A & C - Rec/Trs emp ben health ins	June 2026
				\$ 2.10	334146.135	A & C - Assessor emp ben health ins	June 2026
INV-004352	Intergrated Power Solutions LLC dba Simpli Scada	6/3/26	6/3/26	\$ 199.97			
				\$ 199.97	284420.280	DJ Water Telephone	Complete Cloud Scada Service
010P70847	Kenworth Sales Company, Inc - Vernal	5/13/26	5/13/26	\$ 58.69			
				\$ 58.69	114415.251	BRoads Equipment Repair	Sensor Temp
INVLEX11270567	Lexipol, LLC	6/1/26	6/1/26	\$ 5,276.19			
				\$ 5,276.19	104210.313	Sheriff Lexipol	Annual Law Enforcement Policy Manial & Daily Training Bulletins
151657	Morcon Specialty Inc.	5/21/26	5/21/26	\$ 86.47			
				\$ 86.47	114415.250	BRoads Equip supplies & expense	Water Truck- Camlock, Camlock X Male Pipe
475194	Napa Auto Parts	6/4/26	6/4/26	\$ 71.30			
				\$ 71.30	804610.255	Weeds Fleet Vehicle Maintenance	Solutions Exhaust, Exhaust Clamp Heav
475375	Napa Auto Parts	6/8/26	6/8/26	\$ (11.97)			
				\$ (11.97)	804610.255	Weeds Fleet Vehicle Maintenance	Exhaust Clamp
	Vendor Total:			\$ 59.33			

Daggett County
Open Invoice Register - 6/12/2026

Invoice No.	Vendor	General Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
Quarters	Peters Scofield	6/5/26	6/5/26	\$ 144.56			
				\$ 120.73	334150.620	A & C - Centrally Assessed	Invoice 22124-Mid America Pipeline 2018
				\$ 22.49	334150.620	A & C - Centrally Assessed	Invoice 22125-Mid America Pipeline 2025
				\$ 1.34	334150.620	A & C - Centrally Assessed	INvoice 21916- Pacificorp 2025
4 8931353	Quill Corporation	5/14/26	5/14/26	\$ 187.01			
				\$ 175.96	104150.240	NonDept office supplies	White Copy Paper
				\$ 11.05	104150.240	NonDept office supplies	Pink Copy Paper
2607	Red Canyon Lodge	6/2/26	6/2/26	\$ 15,000.00			
				\$ 15,000.00	224600.602	Rural County Grant Program	Grant Reimbursement - Lelands Modular Homes
74649	Smith Hartvigsen, PLLC	\$ 46,173.00	5/31/26	\$ 206.50			
				\$ 206.50	104150.319	Water Lease professional services	40 year Plan to Division of Water Rights
6408840	Strata Networks	5/31/26	5/31/26	\$ 203.75			
				\$ 203.75	284420.280	DJ Water Telephone	Internet
99922	Sweetwater Events Complex	5/20/26	5/20/26	\$ 9,000.00			
				\$ 9,000.00	234191.912	TRT Daggett designation	Fair-Sponsorship 2026
10652	Tom's Protective Wear	5/15/26	5/15/26	\$ 1,129.96			
				\$ 1,129.96	764260.610	S&R Miscellaneous supplies	Bomber Jacket Orange, Search And Rescure logo
06.09.2026	Trout Unlimited Inc.	6/9/26	6/9/26	\$ 1,000.00			
				\$ 1,000.00	234191.911	TRT Tourism Grants	Dontation for singlefly
CA1707	Uintah County	6/2/26	6/2/26	\$ 350.00			
				\$ 350.00	104560.270	TV utilities	Grizly Ridge TV Strata Bills - Video Servicce Transport
05.24.2026	Telephone	5/24/26	5/24/26	\$ 1,249.09			
	Union Telephone Company			\$ 728.96	104150.280	NonDept phone/internet	NonDept Phone
				\$ 176.17	104210.280	Sheriff telephone	Sheriff Phone
				\$ 125.93	114415.280	BRoads Telephone	BRoads Phone
				\$ 72.19	234191.280	TRT telephone	TRT Phone
				\$ 45.67	234191.924	TRT Camera Broadband and	TRT Phone
				\$ 51.19	284420.280	DJ Water Telephone	DJ Water Phone

Daggett County
Open Invoice Register - 6/12/2026

General								
Invoice No.	Vendor	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description	
				\$ 48.98	504360.204	Airport AWOS fees	Airport Phone	
06.03.2026	Internet Union Telephone Company	6/3/26	6/3/26	\$ 1,191.00				
				\$ 95.63	104111.280	Comm telephone	Commission Internet	
				\$ 31.88	104122.280	JP ct M telephone	Justice Court Internet	
				\$ 15.94	104131.280	HR telephone/internet	HR Internet	
				\$ 31.88	104141.280	Auditor telephone	Auditor Internet	
				\$ 127.51	104142.280	Clerk telephone	Clerk/Treasurer & Dist Court Internet	
				\$ 31.88	104145.280	Atty telephone	Attorney Internet	
				\$ 175.33	104148.280	IT/GIS telephone	IT/GIS Internet	
				\$ 15.94	104162.271	BldgGrnds utilities UBAG	UBAOG Internet	
				\$ 15.94	104162.280	BldgGrnds phone/internet	Building&Grnds Internet	
				\$ 15.94	104180.280	P&Z phone	P&Z Internet	
				\$ 409.97	104210.280	Sheriff telephone	Sheriff Internet	
				\$ 47.82	114415.280	BRoads Telephone	B Roads Internet	
				\$ 15.94	174219.280	Victim Advocate telephone	Victim Advocate Internet	
				\$ 15.94	224600.280	Econ Dev phone/internet	Economic Development Internet	
				\$ 15.94	234191.280	TRT telephone	TRT Internet	
				\$ 15.94	334141.280	A & C - Auditor phone/internet	Auditor Internet	
				\$ 47.82	334144.280	A & C - Rec/Trs telephone	Recorder/Treasurer Internet	
				\$ 47.82	334146.280	A & C - Assessor phone/internet	Assessor internet	
				\$ 15.94	804610.280	Weeds phone	Weeds Internet	
	Vendor Total:			\$ 2,440.09				
6145057224	Verizon Wireless	6/1/26	6/1/26	\$ 80.02				
				\$ 40.01	104141.280	Auditor telephone	Verizon Phone	
				\$ 40.01	104148.280	IT/GIS telephone	Verizon Phone	
	Total			\$ 48,346.76				

			GL Account Summary
\$	4.20	104111.135	Comm emp ben health insurance
\$	95.63	104111.280	Comm telephone
\$	2.10	104122.135	JP ct M emp ben health insurance
\$	31.88	104122.280	JP ct M telephone
\$	15.94	104131.280	HR telephone/internet
\$	4.20	104141.135	Auditor emp ben health insurance
\$	71.89	104141.280	Auditor telephone

Daggett County

Open Invoice Register - 6/12/2026

Invoice No.	Vendor	General		Amount	Account No.	Account Name.	Description
		Ledger Date	Due Date				
				\$ 65.21	104141.620	Auditor misc services	
				\$ 2.10	104142.135	Clerk emp ben health insurance	
				\$ 21.41	104142.250	Clerk equip, supplies & maint	
				\$ 127.51	104142.280	Clerk telephone	
				\$ 2.10	104145.135	Attorney emp ben health ins	
				\$ 31.88	104145.280	Atty telephone	
				\$ 2.10	104148.135	IT/GIS emp ben health Insurance	
				\$ 215.34	104148.280	IT/GIS telephone	
				\$ 187.01	104150.240	NonDept office supplies	
				\$ 728.96	104150.280	NonDept phone/internet	
				\$ 206.50	104150.319	Water Lease professional services	
				\$ 4.20	104162.135	BldgGrnds emp ben health insurance	
				\$ 1,924.80	104162.270	BldgGrnds utilities	
				\$ 15.94	104162.271	BldgGrnds utilities UBAG	
				\$ 15.94	104162.280	BldgGrnds phone/internet	
				\$ 56.37	104162.621	BldgGrnds cemetery expenses	
				\$ 2,286.00	104170.250	Elections equip supplies & maint	
				\$ 15.94	104180.280	P&Z phone	
				\$ 8.40	104210.135	Sheriff emp ben health insurance	
				\$ 4.08	104210.240	Sheriff office supplies	
				\$ 1,213.45	104210.270	Sheriff Utilities	
				\$ 586.14	104210.280	Sheriff telephone	
				\$ 5,276.19	104210.313	Sheriff Lexipol	
				\$ 45.41	104210.620	Sheriff misc services	
				\$ 510.39	104560.270	TV utilities	
				\$ 4.20	114415.135	PR Ben Health Insurance	
				\$ 86.47	114415.250	BRoads Equip supplies & expense	
				\$ 58.69	114415.251	BRoads Equipment Repair	
				\$ 169.08	114415.270	BRoads Utilities	
				\$ 173.75	114415.280	BRoads Telephone	
				\$ 15.94	174219.280	Victim Advocate telephone	
				\$ 15.94	224600.280	Econ Dev phone/internet	
				\$ 15,000.00	224600.602	Rural County Grant Program Expenditures Part A	
				\$ 2.10	234191.135	TRT Employee Benefits Health Ins.	
				\$ 88.13	234191.280	TRT telephone	
				\$ 720.00	234191.435	TRT Mitigation - Solid Waste Disposal Operations	
				\$ 3,000.00	234191.911	TRT Tourism Grants	
				\$ 9,000.00	234191.912	TRT Daggett designation	
				\$ 45.67	234191.924	TRT Camera Broadband and maintenance	

Daggett County

Open Invoice Register - 6/12/2026

Invoice No.	Vendor	General		Amount	Account No.	Account Name.	Description
		Ledger Date	Due Date				
				\$ 4.20	284420.135	DJ Water Health Insurance	
				\$ 979.74	284420.270	DJ Water Utilities	
				\$ 454.91	284420.280	DJ Water Telephone	
				\$ 290.68	284430.27	DJ Sewer Utilities	
				\$ 15.94	334141.280	A & C - Auditor phone/internet	
				\$ 2.10	334144.135	A & C - Rec/Trs emp ben health ins	
				\$ 56.80	334144.240	A & C - Rec/Trs office supplies	
				\$ 47.82	334144.280	A & C - Rec/Trs telephone	
				\$ 2.10	334146.135	A & C - Assessor emp ben health ins	
				\$ 47.82	334146.280	A & C - Assessor phone/internet	
				\$ 2,500.00	334148.611	A & C - IT/GIS software & software maint	
				\$ 144.56	334150.620	A & C - Centrally Assessed	
				\$ 57.67	354611.270	Shooting Range Utilities	
				\$ 48.98	504360.204	Airport AWOS fees	
				\$ 269.64	754510.270	Park utilities	
				\$ 1,129.96	764260.610	S&R Miscellaneous supplies	
				\$ 118.72	804610.255	Weeds Fleet Vehicle Maintenance	
				\$ 15.94	804610.280	Weeds phone	
				\$ 48,346.76		Total	

Daggett County
Disbursement Summary
Zions Checking - 06/04/2026 to 06/12/2026

Payee Name	Reference No.	Payment Date	Payment Amount	Void Date	Void Amount	Source
	611261200	6/11/2026	\$ 56,197.85			Paycheck
AT&T Mobility	101259	6/9/2026	\$ 224.17			Purchasing
AT&T Mobility LLC (FirstNet)	101260	6/9/2026	\$ 488.35			Purchasing
Battery Systems Inc	101261	6/9/2026	\$ 54.94			Purchasing
Boyd, Gary A.	101262	6/9/2026	\$ 118.40			Purchasing
Chavez, B Jill	101263	6/9/2026	\$ 1,500.00			Purchasing
CivicPlus, LLC	101264	6/9/2026	\$ 5,565.00			Purchasing
Daggett County	101265	6/9/2026	\$ 244.00			Purchasing
Flaming Gorge Camp Inc	101266	6/9/2026	\$ 1,365.98			Purchasing
Gray's Market LLC	101267	6/9/2026	\$ 94.95			Purchasing
Jenkins' Tires & Wheels, Inc.	101268	6/9/2026	\$ 1,006.00			Purchasing
Know Ink, LLC	101269	6/9/2026	\$ 850.00			Purchasing
Les Olson Company	101270	6/9/2026	\$ 512.49			Purchasing
Moon Lake Electric Association, Inc.	101271	6/9/2026	\$ 105.21			Purchasing
Peters Scofield	101272	6/9/2026	\$ 2,326.21			Purchasing
The Bancorp Bank	101274	6/9/2026	\$ 49,681.68			Purchasing
Town Of Manila	101275	6/9/2026	\$ 1,650.00			Purchasing
Uintah Basin Economic Development District	101276	6/9/2026	\$ 15,000.00			Purchasing
FP Finance Program	ACH	6/9/2026	\$ 85.00			Purchasing
EFTPS	ACH 6/11/26-1	6/11/2026	\$ 16,134.80			Payroll
HealthEquity	ACH 6/11/26-2	6/11/2026	\$ 2,694.46			Payroll
Utah State Tax Commission	ACH 6/11/26-3	6/11/2026	\$ 2,651.21			Payroll
Utah Retirement Systems	ACH 6/11/26-4	6/11/2026	\$ 12,889.23			Payroll
Public Employees Health Program	ACH 6/5/26	6/5/2026	\$ 37,963.30			Purchasing
Total			\$ 209,403.23		\$ -	

2026 Tax Sale
Treasurer Report

Parcel Number	Delinquent Tax Amount + Fees & Interest	Administrative Fee	Total	Amount Received by County Treasurer	Difference	Current Owner	Buyer	Date Funds Received
02-0044-0137	\$136.80	\$175.00	\$311.80	\$4,200.00	\$3,888.20	Strange	Nicholas Batura	06/12/2026
02-0044-0143	\$136.80	\$175.00	\$311.80	\$4,150.00	\$3,838.20	Adamson	Nicholas Batura	06/12/2026
02-0045-0086	\$136.80	\$175.00	\$311.80	\$6,100.00	\$5,788.20	Volkel	Rebeca Granillo	06/05/2026
02-0045-0100	\$136.80	\$175.00	\$311.80	\$6,100.00	\$5,788.20	Weeden	Rebeca Granillo	06/05/2026
02-0048-0121	\$136.80	\$175.00	\$311.80	\$6,300.00	\$5,988.20	South Davis	Nicholas Batura	06/12/2026
02-0048-0122	\$136.80	\$175.00	\$311.80	\$6,300.00	\$5,988.20	South Davis	Nicholas Batura	06/12/2026
02-0049-0133	\$133.92	\$175.00	\$308.92	\$4,050.00	\$3,741.08	Burdue	Nathan Strain	06/05/2026
	\$954.72	\$1,225.00	\$2,179.72	\$37,200.00	\$35,020.28			