

DAGGETT COUNTY COMMISSION AND RDA MEETING AGENDA
Tuesday, July 21, 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-axq

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 Daggett County -Lucerne Marina ADA Improvements
- 3. Discussion And Consideration Of No Target Shooting In Unincorporated Lands In Daggett County
- 4. Discussion And Consideration Of Purchase Request To Seachange For Election Envelopes In The Amount Of \$5,737.48
- 5. Discussion And Consideration Of Purchase Request For The 2021 Chevrolet Silverado 1500 For The Amount Of \$25,00.00
- 6. Discussion And Consideration Of Leasing Two New 2026 Toyota RAVE 4 Hybrid
- 7. Discussion And Consideration Of Purchase Order From Keri For [Werecoverdata.com](https://werecoverdata.com) In The Amount Of \$8,022.20
- 8. Discussion And Consideration Of Purchase Request From The Road Dept. For The Purchase Of WHRNE Chemical For The Amount Of \$3,021.80
- 9. Discussion And Consideration Of Purchase Order From The Road Dept To Tire Den In The Amount Of \$10,184.89
- 10. Discussion And Consideration Of Daggett County's Election Requirements For This Year's Secure Rural Schools (SRS) Acts Funds
- 11. Discussion And Consideration Of Change Order PATR-0001-New Doors For Dutch John Water Treatment Plant In The Amount Of \$5,192.00

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.

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 Canvas meeting held on **Tuesday, July 7, 2026** in the Commission Chambers in the Daggett County Courthouse at 95 North 1st West in Manila, Utah and through electronic means. Board Members Matt Tippetts, Randy Asay and Jack Lytle attended in person. Clerk Larinda Isaacson, and Kourtney Hawks attended in person. The meeting was called to order at 1:03 by Board Member Tippetts.

Larinda Isaacson was given time to present the Canvas reports and summary. Daggett County is still a vote by mail county. We sent out 520 ballots to the registered Republican party, 62 ballots returned by mail, 149 ballots returned through the drop box, and 22 people voted in person. 8 people voted in the early vote and 14 were on Election day. We had no previsionals. 14 ballots we had to cure due to the signature not matching. We were able to cure 12 out of the 14 ballots, 2 of the ballots were unable to be counted. We did have one ballot that was stuck in without an envelope or signatures that we were unable to count. One envelope that had nothing in it without any phone number. We had 233 ballots counted which is 45.2% turnout. Early vote in Manila was June 15th, 17th, & 22nd we had 8 people show up. Early vote was done in Dutch John we had 1 person show up. Discussion was talked about not doing early voting in Dutch John for the smaller elections. On Election Day we had 14 people come in and vote in person. Commissioner Asay helped us with our audit. The commissioner was given the binders where everything was kept to look through. Celeste Maloy had 157 votes, Phill Lyman had 56 votes, no changes have been made since election night. For Commissioner B; Tammy Twitchell had 51, Adam Roundy had 109, Jeff Shipton had 56, these numbers have not changed since election night.

Motion to approve the Canvas reports: We the board of Canvassers have reviewed the records provided by the County Clerk and do hereby certify the canvas vote, the canvas vote count to be the true and accurate results of the 2026 June Republican Primary Election in Daggett County as of the 7th day June 2026. Commissioner Lytle made the motion to certify the canvas vote count to be true and accurate. Commissioner Asay seconded the motion.

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

The motion carried.

With nothing further to discuss, Commissioner Tippetts adjourned the meeting by acclamation at 1:19 pm.

Draft Minutes of the Meeting of the Daggett County Board of Adjustments held on **Wednesday, June 24 2026** in the Commission Chambers in the Daggett County Courthouse at 95 North 1st West in Manila, Utah and through electronic means. Board Members Matt Tippets, Randy Asay and Jack Lytle attended in person. Manila Town Staff, Clerk Larinda Isaacson and Attorney Kent Snider attended virtually. Planning and Zoning Board Member Tammy Twitchell, and Planning and Zoning Board Member Alan Wood. The meeting was called to order at 10:13 am by Board Member Tippets.

Present In Person: Mike Mussleman, Blenda Larsen, Jim & Leslee Lyth, Gorge Rawson, Rod & Jolene Alexander, JR & Debee Brown, Jerry & Judy Lloyd, Gretchen Northcott, Mark Simons, Town of Manila Mayor Kathi Knight, Christina Forrester, Dale & Patty Park, Bill West, Craig Maj, Linda Halliday, Clark & Nancy Olsen, Sarah Mraz & Braydon Ealy, Vicki & Marvin Platt, Kent Bond, Terry Grow, Gail Despain, Marjorie Parker, Abee Mun and Debbie Tinker.

Present Online or by Phone: Manila Town Staff and Sunrise Engineering Jeffrey McCarty.

Board Member Tippets gave Attorney Kent Snider time to outline the proceedings of this meeting: Attorney Kent Snider stated the appeal is controlled by state code which is 17-79-1001. Following that statute, the only people who the board of adjusters (which is made up by our commissioners) can hear from are the property owner who has requested the conditional use permit, the appellant, and anyone who officially represents the County. We will follow Daggett County code 8-11-3 which talks about conditional use permits, this will outline what the board will consider. The only issue for the board of adjusters is the conditional use permit. Attorney Snider stated 8-11-5 Daggett County Code, any person shall have a right to appeal to the board of adjusters. Any decision rendered by the planning commission by filling in writing after receiving a set appeal, the board of adjusters may reaffirm the Planning Commission's decision or set a date for a Public Hearing. The determination of the Board of Adjustment after proper review of the decision of the Planning Commission may affirm, reverse, alter or remand for further review and consideration.

Board Member Tippets gave the Town of Manila's Mayor Kathi Knight and Jeffrey McCarty from Sunrise Engineering, time to present: Mayor Kathi Knight presented an updated map of what the RV dump may look like and what the signage will look like on Highway 43 as well as Airport Rd. Mayor Knight stated, as different concerns have come up, they have tried to adjust the plans to address the concerns. Citizen Mike Musselman remarked that the Town had not received any information from UDOT. In response, Mayor Kathi Knight shared a letter from UDOT addressing safety concerns regarding access to the general street system. The letter explicitly stated that the access would not pose any significant operational or safety issues. A construction permit from the Division of Environmental Quality is formally issued via this correspondence. To support the sewer system improvements in Manila Town, the Community Impact Board authorized a \$2,628,000.00 grant alongside an \$877,000.00 loan on February 1, 2024. These funds will cover the installation of new sewer lines, functionality enhancements for the current sewer lagoon, the addition of a new sewer lagoon cell, and the establishment of a new RV sewer dump. The \$877,000.00 loan spans 30 years at a 1% interest rate, requiring an annual overall payment of \$33,982.10, of which \$6,796.42 applies directly to the RV station portion. If a fee of \$25.00 per dump is instituted, the total loan replacement would only require 272 dumps annually. Contrary to local rumors, water and sewer fees are not being raised to fund this project; the Rural Water Association of Utah has instead provided the planned rate increases for the upcoming 5 years.

During the discussion, Board Member Asay noted that he hoped for more extensive feedback from UDOT in the future. Mayor Knight clarified that UDOT currently sees no operational issues

with the project's ingress or egress. Following up on Board Member Asay's point, Board Member Tippetts directed a question to Jeff. It was noted that a final review with UDOT will take place once the final plans are completed, a stipulation that was already built into the conditional use permit. Consequently, the Town must implement any changes mandated by UDOT. Board Member Lytle then reviewed several concerns raised during the Public Hearing and the Planning and Zoning review for the conditional use permit, specifically pointing out the need to widen the entry road from the county road and expand the wings extending from Highway 43 to the county road. Board Member Lytle also touched upon traffic speed limits as an area of concern. Board Member Asay reiterated these safety concerns, expressing hope that UDOT would thoroughly evaluate them, and it was noted that UDOT is fully aware of these issues. Addressing the speed limit concerns, Planning and Zoning Board Member Alan Wood pointed out that the numerous intersections near the hub experience very few accidents, using this data to argue that the RV dump traffic would likely not introduce a significant difference.

Board Member Tippetts gave Mike Musselman time to present: Mike began by addressing the concerns outlined in his appeal, emphasizing that safety was his primary concern and noting that it is listed as item number four in the appeal filed with the Board of Adjustments. He explained that the roadway near Bearpaw requires drivers to make two approximately 90-degree turns and stated that allowing traffic to travel straight through would improve safety. Mike also expressed concern regarding the financial impact of the proposed RV dump station, noting that Mayor Knight had announced a 7% annual increase in water rates for the next 10 years and stating that Utah law does not require the town to provide an RV dump station. He said he wished the Board would consider the opinions of the many residents who oppose the project and argued that, from both a financial and practical standpoint, local residents should not bear the cost of a facility primarily used by visitors who purchase fuel and food elsewhere before leaving their waste in the community. He further expressed concern that increased traffic associated with the RV dump could create additional complications during busy weekends when emergency medical helicopter transport may be necessary. Mike stated that he believed the Planning and Zoning process was rushed and that many issues should have been addressed before construction began. He noted that the property was zoned agricultural when construction started and alleged that the applicant had not complied with requirements related to installing conduit and obtaining conditional use of the roads. Mike also stated that, had the public been aware of the GRAMA report, he believed there would have been greater opposition to the RV dump proposal. Mike commented that the Planning and Zoning Commission consisted of volunteers, and Board Member Tippetts clarified that members of the Planning and Zoning Commission are appointed by the Commission. Board Member Lytle asked Mike to clarify that the basis of his appeal concerned errors he believed were made in granting the conditional use permit. Board Member Lytle also explained that the traffic-related conditions are subject to UDOT's authority and that the Board cannot alter UDOT speed limits. He further noted that concerns regarding odor and project expense are outside the scope of the Board's review of the Planning and Zoning decision. Mike stated that he would have preferred a public hearing before a final ruling was made so that residents could attend an evening meeting and express their opinions. Board Member Lytle stated that the Board would continue deliberating on the issues presented in determining whether to uphold the appeal or sustain the original decision of the Planning and Zoning Board. Attorney Snider then addressed the Board regarding the applicable procedures and the scope of its review, explaining that a public hearing is not a mandatory requirement for the Planning and Zoning Board under Section 8-11-2, which provides that a public hearing is held only when the Board determines it to be in the public interest. He noted that, despite this, the Planning and Zoning Board provided two opportunities for public comment, including tabling the application to allow Mr. Musselman and others additional time to present their concerns. Attorney Snider stated that the

Board had carefully considered those concerns along with the technical reports and site-specific information before making its decision, which is now before the Board of Adjustments on appeal. He concluded by explaining that the Board of Adjustments must determine whether to affirm the Planning and Zoning Board's decision, reverse the decision, modify the decision by imposing or altering conditions, or remand the matter to the Planning and Zoning Board for further review and consideration.

Time was given to the Board of Adjusters to talk among themselves. Board Member Tippetts addressed the assertion that public feedback had been overlooked, noting that the various revisions of the project plan reflect the influence of local input. He emphasized that the board members have consistently strived to represent the community's interests and mitigate expressed concerns to the best of their abilities, speaking for himself and indicating that Board Members Lytle and Asay shared this commitment. Everyone has rights. Board member Asay stated he likes the design but he does not like the location. He feels the town has listened and done everything they could but UDOT could cut down on the elevation of the side to have more visibility. Board members Asay and Tippetts said that safety is the main concern, it needs to be addressed by UDOT due to them having authority.

Motion: Board Member Lytle made a motion to reverse the Planning and Zoning Board approval of the conditional use permit based on safety concerns.

Board Member Tippetts then made an alternate motion to affirm the Planning and Zoning Board's approval.

Attorney Snider advised the Board that another option would be to remand the matter back to the Planning and Zoning Board for further review until final information is received from UDOT.

Board Member Asay stated that there should be an opportunity for additional discussion and clarification. In response, Board Member Lytle indicated that he would clarify his motion. Board Member Asay asked whether remanding the application would require another public hearing. Planning and Zoning Board Member Tammy Twitchell explained that a public hearing had already been held and that another public hearing would not be required. If the matter were remanded, the Planning and Zoning Board would simply reconsider the application based on the additional information.

Board Member Lytle's motion failed due to the lack of a second, and the Board proceeded to consider a new motion.

Motion: Board Member Tippetts made a motion to affirm the Planning and Zoning Board's approval of the conditional use permit and allow UDOT to complete its review, stating that UDOT is the authority responsible for determining appropriate highway safety measures. Board Member Lytle asked for clarification on the motion, expressing concern that approving the conditional use permit before UDOT completed its review could leave unresolved safety issues associated with access to the property. Board Member Tippetts acknowledged that he shared the same safety concerns but recognized that the roadway is under UDOT's jurisdiction. He stated that he was willing to amend his motion to include a letter from the Board of Adjustment expressing the Board's safety concerns and requesting that UDOT give the project careful and thorough review to ensure the access is safe. Board Member Asay commented that, as county officials, the Board should be able to express disagreement with UDOT's conclusions if they believe safety concerns remain.

Attorney Snider advised that while the Board cannot direct UDOT's actions, it could impose additional conditions on the conditional use permit, such as requiring an acceleration lane, deceleration lane, or turn lane if deemed appropriate to provide safe access to and from the property.

Following additional discussion, Board Member Tippits restated his motion: To affirm the Planning and Zoning Board's decision and authorize the Board to send a letter to UDOT expressing the Board's shared safety concerns and requesting that UDOT conduct a careful and deliberate review of the highway access requirements necessary to ensure safe ingress and egress from the property.

Planning and Zoning Board Member Tammy Twitchell noted that there are several locations in Daggett County with similar access conditions, including the county shooting range, where no turn lanes currently exist despite increased traffic during events. She stated that UDOT has indicated it is willing to evaluate the need for future improvements and, if traffic conditions warrant, its engineers can recommend solutions such as turn lanes or acceleration and deceleration lanes.

Board Member Lytle seconded the motion but requested additional discussion regarding the proposed letter to UDOT. Further discussion followed. With the motion having been seconded, the Board was advised that a substitute motion could still be made.

Motion: Board member Tippits made a motion to affirm Planning and Zoning's decision and let UDOT do their review, they are the authority on what is safe and what is not. The Board of Adjusters voted on the motion as follows:

	Yes	No	Abstained	Absent
Board Member Tippits:	X			
Board Member Lytle:		X		
Board Member Asay:		X		

The motion did not carry.

Attorney Kent stated: The motion does not pass but the original conditional use permit is still on the table. You can still go back to do we deny, remand, impose additional conditional conditions, or affirm.

Motion: Board Member Lytle made a motion to affirm the Planning and Zoning Board's approval of the conditional use permit with the additional condition that the County send a letter to UDOT outlining its safety concerns regarding the Highway 43 access. The letter would request that UDOT evaluate all reasonable design alternatives, including potential intersection improvements, and work with the County, the Town, and the developer to determine the safest access solution. Board Member Tippits seconded the motion to allow for further discussion. He noted that UDOT has authority over the state highway and expressed concern that imposing additional requirements beyond UDOT's review could be viewed as arbitrary if based on potential future development. Following discussion, Board Member Lytle restated his motion several times for clarification. The final motion was to affirm the Planning and Zoning Board's approval of the conditional use permit, with the additional condition that the County, the Town, the developer, and UDOT work together to evaluate all feasible options for improving the intersection and selecting the safest access design. The motion also included sending a letter to UDOT documenting the County's safety concerns. Board Member Tippits summarized the motion as affirming the Planning and Zoning Board's decision while adding a condition requiring coordination with the Town and UDOT to evaluate options for improving the safety of the intersection. Board Member Asay discussed the implications if UDOT declined to make improvements. Planning and Zoning Commission Member Tammy Twitchell

reminded the Board that Condition No. 2, "Access and Circulation," already addresses access requirements within the conditional use permit. At the Board's request, Board Member Tippits read the language of that condition into the record. The Board of Adjusters voted on the motion as follows:

	Yes	No	Abstained	Absent
Board Member Tippets:		X		
Board Member Lytle:	X			
Board Member Asay:		X		

The motion did not carry.

Motion: Board Member Tippits made a motion to affirm the Planning and Zoning Board's approval with this new condition, that for an appropriate distance before and after this approach, on AirPort Road, the highway is widened by an additional 4ft to the south. And with that appropriate distance being determined in conjunction with UDOT between the county and the town and the Department of Transportation. Board Member Lytle had a question to Board Member Tippits's motion; What if you were to say I don't know what 4 feet adds necessarily in my mind's eye, but what if we were to say the appropriate width and length to accommodate that term? Board member Tippits stated yes and he is open to that amendment. The amendment would be to say instead of the 4ft changing it to the appropriate width and length. The county would have a partnership in determining the appropriate width and length.

Board member Lytle second that motion with the amendment of changing the 4ft to the appropriate width and length. The Board Members voted on the motion as follow:

	Yes	No	Abstained	Absent
Board Member Tippetts:	X			
Board Member Lytle:	X			
Board Member Asay:		X		

Motion carried.

The meeting was adjourned by acclamation at 12:25pm.

Draft Minutes of the Meeting of the Daggett County Commission and the Daggett County Redevelopment Agency held on **Tuesday July 14, 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. Cordell McCracken, Jordynn Hewitt, and HR Keri Pallesen attended virtually. Kourtney Hawks, Bryan Gibson, and Peggy White attended in person. The meeting was called to order at 9:02 am by Commissioner Tippetts. The invocation was given by Commissioner Tippetts. Commissioner Tippetts then led those in attendance in the Pledge of Allegiance.

Present In Person: Sheriff Bailey, Lieutenant Isaacson, Trenton Willson, and Eric Wahlquist.

Present Online or by Phone: Mechelle Miller.

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.

Approve Minutes: Minutes from the July 7, 2026 Commission and RDA Meeting were provided by the Clerk's Office for review by the Commissioners. Commissioner Lytle motioned to approve the minutes, from July 7, 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: Nothing at this time, no correspondence with Sundrop.

MBA: Due to technical difficulties with the computer systems, we are experiencing some minor challenges, but both engineers are actively working alongside Keri and the treasure. There are currently no updates to report regarding the water treatment plant.

Affordable Workforce Housing: Nothing at this time.

Sheriff Office, EMS, Code Enforcement: Mechelle Miller; 50% contained, evacuation zones, looking really good, tracking the Grizzly Ridge fire- keeping up to date on that fire. State EOC up to a level 2 due to all the fires going on.

Sheriff Bailey: Grizzly Ridge Fire is holding, 23-24 acres several teams are on this fire, 2 larger teams are going to show up today. We will keep the helicopters going, the retardant they put

down yesterday was not as tight as they would have liked but helped. There is a lot of potential for it to expand today, trying to keep it down. Lots of deadfall got burnt last night. Mike Burnhole has been a huge help with air support. We have been lucky and have saved the towers so far. The National Weather Service out of Grand Junction looks like pretty favorable weather.

The Antelope fire was contained by an acre or 2. This one we give kudos to Williams, they came over and used their 9,000 gal water truck to get this fire out.

Sheriff Bailey signed the no shooting on the WMA lands.

Airports: They canceled the flyover to check the lights, have not rescheduled a date, weeds are cut down and ready for them.

Clinic: Flooring came in yesterday and is starting today. 2-3 weeks to get the flooring done. Vacuuming now to get ready for flooring.

Roads: Commissioner Tippetts has a meeting on the bike path tomorrow at 4 in Salt Lake. There was discussion on what will happen during the bike path meeting.

Legislation: HD will be taking over Lynn representing Senator Curtis.

Tourism: Cow Country Rodeo was amazing, lots of really good feedback. Maintenance and volunteers were amazing. We had some people that have never been to a rodeo and they all loved it. We had some ADA attendance and our new ADA pad was used, we did have a question about chairs for people to sit next to them. We have our Archery Shoot coming up on the 25th and Fire Round that night. The LDS church is putting on a breakfast on the 24th, the community is invited, this will start at 8am.

Citizen Comment: None at this time.

Recess for MBA at 9:25am.

Returned from recess at 9:38 am.

Cash Summary and Accounts Receivable Reports: The Cash Summary and Accounts Receivable Reports None at this time due to the computers being down.

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 July 13, 2026 in the amount of \$153,173.42. Commissioner Lytle seconded the motion. The Commissioners voted as follows on the motion:

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

The motion carried.

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

Disbursement Summary: The Disbursement Summary None at this time due to the computers being down.

Calendar /Correspondence: Leadership lunch is today at noon, Commissioner Tippetts has a meeting tomorrow for the bike path at 4pm, Public Lands meeting Wednesday, there is also a phone call with UBH today at 4pm.

POLICY AND LEGISLATION

Discussion And Consideration Of Sheep Creek Marina Improvements - Survey Planning And Design Services: This is a contract with Jones and DaMille. This is grant funded from the Outdoor Rec. The Forest service is taking the lead, Outdoor Rec is looking into getting funding mainly for the counties not so much the Forest Service. There was discussion. It is for engineering not construction. Commissioner Lytle motioned to approve the Sheep Creek Marina Improvements -Survey Planning and Design services. 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 To Seachange For Election Envelopes In The Amount Of \$5,737.48: No purchase request form given, tabled until next week with backup information.

Discussion And Consideration Of Resolution 26-13 A Resolution Declaring The Existence Of A Drought Emergency In Daggett County: There was some discussion. Commissioner Lytle wants clarification to make sure the right people are aware, this does get sent to Mechelle. Daggett on paragraph 9 got messed up, adding hauling in water on paragraph 4. Commissioner Lytle motioned to approve Resolution 26-13 A Resolution Declaring The Existence Of A Drought Emergency In Daggett County with the changes talked about. 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 Blueprint Training Services Agreement: There was some discussion. This is coming from the CEOAB board to pay for it. There will be a training on September 14th and 15th. This is a training that will be for USIP for county employees, as well as training for the school and other business to attend. UBTEC will cover 40% of the cost and CEOAB will cover the rest. This is scheduled for the new conference. Commissioner Lytle motioned to approve the Blueprint Training services agreement recognizing the participation of UBTEC as well as CEOAB. 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 USU Extension -Rural Online Initiative: Time was given to Trenton Willson to present. There was some discussion. The Town of Manila is aware of this grant/program, Peggy has been in Contact with Mayor Kathi Knight. No motion was made due to this being an informational update.

With nothing further to discuss, Commissioner Tippets adjourned the meeting by acclamation at 10:29 am.

County of Daggett
Cash Summary
All Bank Accounts as of 07/16/2026

Bank Account	Account No.	Account Name	Amount
Zions Checking	10.1122	Zions Checking - General	(\$436,734.52)
Zions Checking	11.1122	Cash - checking - Zions Fd 11	\$1,599,633.01
Zions Checking	12.1122	Cash - checking - Zions Fd 12	\$185,614.12
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	\$10,861.08
Zions Checking	18.1122	Cash - Checking - Zions Fd 18	\$39,844.61
Zions Checking	19.1122	Zions Checking - General	\$395,848.66
Zions Checking	20.1122	Cash-Checks-Zions fd 20	\$3,667.26
Zions Checking	22.1122	Cash - checking Zions Fd 22	\$417,021.34
Zions Checking	23.1122	Cash - checking - Zions Fd 23	\$491,961.95
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	\$479,129.97
Zions Checking	30.1122	Cash - Checking - Zions Fd 30	\$17,120.21
Zions Checking	32.1122	Cash - checking Zions FD 32	\$77.38
Zions Checking	33.1122	Cash - checking - Zions Fd	(\$78,008.54)
Zions Checking	34.1122	Cash-Checking-Zions Fd 34	\$1,020,272.74
Zions Checking	35.1122	Zions Checking	(\$22,835.64)
Zions Checking	37.1122	Zions Checking - Combined	\$24,787.35
Zions Checking	40.1122	Cash - checking - Zions Fd 40	\$251,729.86
Zions Checking	45.1122	Cash - Checking - Zions Fd 45	(\$1,114,775.55)
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	\$27,667.63
Zions Checking	72.1122	Cash - checking - Zions Fd 72	\$17,403.56
Zions Checking	74.1122	Cash - checking - Zions Fd 74	\$18,718.40
Zions Checking	75.1122	Cash - checking - Zions Fd 75	\$19,991.87
Zions Checking	76.1122	Cash - checking - Zions Fd 76	\$30,285.62
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	\$11,437.05
Zions Checking	81.1122	Zions Checking - General	\$3.20
			\$4,614,516.99
PTIF 2259 General Accounts	10.1151	PTIF 2259 General	\$13,954.91
PTIF 2259 General Accounts	11.1151	PTIF 2259 General	\$255,562.97
PTIF 2259 General Accounts	12.1151	PTIF 2259 General	\$42,844.09
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
			\$525,056.33
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	\$194,294.43
PTIF 3200 Motor Vehicle	81.1131	PTIF 3200 Motor Vehicle	\$47,238.74
UNDEPOSITED PAYMENTS	10.1175	Cash clearing	\$19,301.69
UNDEPOSITED PAYMENTS	12.1175	Cash clearing	\$0.02
UNDEPOSITED PAYMENTS	24.1175	Cash clearing	\$10.00

**County of Daggett
Cash Summary
All Bank Accounts as of 07/16/2026**

Bank Account	Account No.	Account Name	Amount
UNDEPOSITED PAYMENTS	25.1175	Cash Clearing	\$956.33
UNDEPOSITED PAYMENTS	28.1175	Cash clearing	\$31,759.70
UNDEPOSITED PAYMENTS	32.1175	Cash clearing	\$7,177.00
UNDEPOSITED PAYMENTS	33.1175	Cash clearing	\$2,325.88
UNDEPOSITED PAYMENTS	35.1175	Cash Clearing	\$1,118.32
UNDEPOSITED PAYMENTS	40.1175	Cash Clearing	\$0.01
UNDEPOSITED PAYMENTS	72.1175	Cash clearing	\$21,455.35
UNDEPOSITED PAYMENTS	74.1175	Cash clearing	\$740.12
UNDEPOSITED PAYMENTS	76.1175	Cash clearing	\$278.00
UNDEPOSITED PAYMENTS	80.1175	Cash clearing	\$594.69
UNDEPOSITED PAYMENTS	81.1175	Cash clearing	\$26,346.41
			\$112,063.52
General Ledger Cash Total:			\$8,151,177.22

**County of Daggett
Cash Summary
All Bank Accounts as of 07/16/2026**

Description	Amount
Zions Checking	\$4,614,516.99
PTIF 2259 General Accounts	\$525,056.33
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	\$194,294.43
PTIF 3200 Motor Vehicle	\$47,238.74
UNDEPOSITED PAYMENTS	\$112,063.52
General Ledger Cash Total:	\$8,151,177.22

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	07/14/2026	Submitted 06/09/2026
CIB	45	Manila Health Clinic	\$452,749.07	07/14/2026	Submitted 07/02/2026
UCIP	19	Water Truck Total Loss	\$50,726.75	07/14/2026	Submitted 06/30/2026

County of Daggett
Reimbursement Register
Payroll Period: 06/07/2026 to 06/20/2026

Employee No.	Employee	Payroll Date	Amount	Reimbursement	Ledger Account/Project	Activity
1045	Andelin, Kris	06/20/2026	183.70	Millage Delivering Docket Books	104122.230 - JP ct M travel	
1077	Hawks, Cade	06/20/2026	100.00	Boots	104162.410 - BldgGrnds uniform allowance	
T32	Tate, Matthew R.	06/20/2026	111.65	mileage	104180.232 - P&Z building inspector mileage	
			\$395.35			

County of Daggett
Reimbursement Register
Payroll Period: 06/21/2026 to 07/04/2026

Employee No.	Employee	Payroll Date	Amount	Reimbursement	Ledger Account/Project	Activity
T32	Tate, Matthew R.	07/04/2026	106.58	Mileage Reimbursement	104180.232 - P&Z building inspector mileage	
			\$106.58			

County of Daggett
Open Invoice Register: 7/17/2026 - All Invoices

7/17/2026

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name.</u>	<u>Description</u>
7.1.26	AJoules, Inc.		7/1/2026	7/1/2026	\$2,500.00			
					2,500.00	334148.611	A & C - IT/GIS software & softw	Coins Service & Maint July 2026
131Q-7GFQ-RLP	Amazon Capital Services		7/7/2026	7/7/2026	\$77.80			
					77.80	104162.506	BldgGrnds grounds maint	AUX Cable, Cable Glands Kit for Electrical Box, Speaker Wire Cable
14KM-CH4L-XTT	Amazon Capital Services		7/1/2026	7/1/2026	\$292.40			
					292.40	104162.502	BldgGrnds custodial supplies	Paper Towels,Trash Bags
16CT-4PNC-XC1	Amazon Capital Services		6/12/2026	6/12/2026	\$432.11			
					432.11	764260.610	S&R Miscellaneous supplies	Waterproof Hard Case, Rope Storage Bag
1DKR-R93D-QD	Amazon Capital Services		6/10/2026	6/10/2026	\$1,442.89			
					1,442.89	764260.610	S&R Miscellaneous supplies	Aluminum Pack Frame, Smart Roku TV, Pop-up Tent, Rolling Travel Case, Battery Kit, Signal Board, Drone Landing Pad
1FGX-D6MC-HN	Amazon Capital Services		5/21/2026	5/21/2026	\$73.50			
					73.50	104170.240	Election office supplies	notary book, 3 ring binders
1HFQ-K6PQ-PY	Amazon Capital Services		6/12/2026	6/12/2026	\$82.96			
					82.96	804610.614	Weeds small equip \$1 - \$999 in	Case for Samsung Galaxy Tab S10, Type C Fast Charger, Screen Protector
1VLT-F1TF-KXX	Amazon Capital Services		6/24/2026	6/24/2026	\$222.00			
					222.00	104162.502	BldgGrnds custodial supplies	Toilet Paper
1WRL-PGXY-FV	Amazon Capital Services		6/26/2026	6/26/2026	\$50.96			
					50.96	334146.610	A & C - Assessor misc supplies	envelopes, prong paper fasteners
1YJ6-76WT-FLC	Amazon Capital Services		6/23/2026	6/23/2026	\$273.59			
					273.59	104162.610	BldgGrnds misc supplies & tools	Paint Roller Frame, Paint Roller Covers, Paint Roller Tray, Heavy Duty Gloves, Paint Brushes
Vendor Total:					\$2,948.21			
77280	Big Pee Industries INC.		7/13/2026	7/13/2026	\$360.00			
					360.00	324550.917.10	Cow Country Rodeo Expenditur	Porta Potties for Cow Country Rodeo
6.18.26	Boyd, Gary A.		6/18/2026	6/18/2026	\$336.62			
					336.62	354611.740	Shooting Range Capital Outlay	Shooting Range bolts, lights, cones
7.8.26	Boyd, Gary A.		7/8/2026	7/8/2026	\$141.44			
					33.86	354611.740	Shooting Range Capital Outlay	orange Safety Cones
					60.22	354611.740	Shooting Range Capital Outlay	Garbage Bags
					47.36	354611.740	Shooting Range Capital Outlay	Container Lock
Vendor Total:					\$478.06			
9014	Broken Heart Rodeo Company LLC		7/8/2026	7/8/2026	\$500.00			
					500.00	324550.917.10	Cow Country Rodeo Expenditur	Wild Pony Production
7.8.26	C & H Distributing Company		7/8/2026	7/8/2026	\$469.42			
					469.42	324550.917.10	Cow Country Rodeo Expenditur	Beer for Cow Country Rodeo
792333291	Centurylink		7/4/2026	7/4/2026	\$66.78			
					66.78	104150.280	NonDept phone/internet	Phone bill-Bldgs&Grnds (Long Distance)

County of Daggett
Open Invoice Register: 7/17/2026 - All Invoices

7/17/2026

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name.</u>	<u>Description</u>
7.9.26	Collett's Mountain Resorts, Inc.		7/9/2026	7/9/2026	\$2,000.00			
					2,000.00	234191.911	TRT Tourism Grants	Tourism Grant Reimbursement
7.16.26Maint	Daggett County		6/30/2026	6/30/2026	\$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
7.1.26Crthse	DDI, Inc.		7/1/2026	7/1/2026	\$120.00			
					120.00	104162.270	BldgGrnds utilities	Courthouse/Park monthly dumpster service
7.1.26Market	DDI, Inc.		7/1/2026	7/1/2026	\$900.00			
					900.00	234191.435	TRT Mitigation - Solid Waste Dis	Market Monthly Dumpster Service
7.1.26Road	DDI, Inc.		7/1/2026	7/1/2026	\$80.00			
					80.00	114415.270	BRoads Utilities	Roads Monthly Dumptser Billing
7.1.26Rodeo&Pa	DDI, Inc.		7/1/2026	7/1/2026	\$160.00			
					160.00	754510.270	Park utilities	Rodeo & Park Monthly Dumpster Billing
7.1.26Sheriff	DDI, Inc.		7/1/2026	7/1/2026	\$95.00			
					95.00	104210.270	Sheriff Utilities	Sheriff's Office monthly dumpster service
	Vendor Total:				\$1,355.00			
5vgg75w	HealthEquity		7/13/2026	7/13/2026	\$44.10			
					4.20	104111.135	Comm emp ben health insuranc	July 2026
					2.10	104122.135	JP ct M emp ben health insuran	July 2026
					4.20	104141.135	Auditor emp ben health insuranc	July 2026
					2.10	104145.135	Attorney emp ben health ins	July 2026
					2.10	104148.135	IT/GIS emp ben health Insuranc	July 2026
					6.30	104162.135	BldgGrnds emp ben health insur	July 2026
					8.40	104210.135	Sheriff emp ben health insuranc	July 2026
					4.20	114415.135	PR Ben Health Insurance	July 2026
					2.10	234191.135	TRT Employee Benefits Health I	July 2026
					4.20	284420.135	DJ Water Health Insurance	July 2026
					2.10	334144.135	A & C - Rec/Trs emp ben health	July 2026
					2.10	334146.135	A & C - Assessor emp ben healt	July 2026
45425	Holland Equipment		6/10/2026	6/10/2026	\$2,384.83			
					2,384.83	114415.255	BRoads Fleet Vehicle Maintena	Rock Rake Teeth, Freight
45426	Holland Equipment		6/10/2026	6/10/2026	\$373.25			
					373.25	114415.250	BRoads Equip supplies & expen	Fabricare Nose Piec
	Vendor Total:				\$2,758.08			
627731	Kustom Signals, Inc.		6/16/2026	6/16/2026	\$5,679.92			
					5,679.92	104210.613	Sheriff small equiq \$1000 - \$499	Eagle 3
18	Rural Utah Infrastructure Coalition		6/30/2026	6/30/2026	\$1,675.00			
					1,675.00	224600.603	Rural County Grant Program Ex	Greendale Resort Planning - June 2026
8369	Systems Communication Corp.		6/18/2026	6/18/2026	\$390.00			
					390.00	104210.251	Sheriff Radio supplies & repair	removal of APX 6500, Installation of L3 Harris Mobile Radio wire, Connectors,Screws,Loom,Zip Ties, Tape

County of Daggett
Open Invoice Register: 7/17/2026 - All Invoices

7/17/2026

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name.</u>	<u>Description</u>
PR 3.14.26 TTwit	Utah Retirement Systems		3/14/2026	3/14/2026	\$24.34 24.34	101469	Suspense	TTwitchell ER add'l to 401K - AREUS wont accept at this time - Adj made & paid
PR 3.28.26 TTwit	Utah Retirement Systems		3/28/2026	3/28/2026	\$23.62 23.62	101469	Suspense	TTwitchell ER add'l to 401K - AREUS wont accept at this time - Adj made & paid
PR 4.11.26 TTwit	Utah Retirement Systems		4/11/2026	4/11/2026	\$26.88 26.88	101469	Suspense	TTwitchell ER add'l to 401K - AREUS wont accept at this time - Adj made & paid
PR 4.25.26 TTwit	Utah Retirement Systems		4/25/2026	4/25/2026	\$23.52 23.52	101469	Suspense	TTwitchell ER add'l to 401K - AREUS wont accept at this time - Adj made & paid
PR 5.9.26 TTwitc	Utah Retirement Systems		5/9/2026	5/9/2026	\$24.17 24.17	101469	Suspense	TTwitchell ER add'l to 401K - AREUS wont accept at this time - Adj made & paid
Vendor Total:					\$122.53			
6147558011	Verizon Wireless		7/1/2026	7/1/2026	\$80.02 40.01 40.01	104141.280 104148.280	Auditor telephone IT/GIS telephone	Verizon Phone Verizon Phone
001-1047936	Warne Chemical & Equipment Company		7/1/2026	7/1/2026	\$3,021.80 3,021.80	804610.450	Weed Chemicals	Chemical for Weeds
Total:					\$24,692.92			

GL Account Summary

122.53	101469	Suspense
4.20	104111.135	Comm emp ben health insuranc
2.10	104122.135	JP ct M emp ben health insuran
4.20	104141.135	Auditor emp ben health insuranc
40.01	104141.280	Auditor telephone
2.10	104145.135	Attorney emp ben health ins
2.10	104148.135	IT/GIS emp ben health Insuranc
40.01	104148.280	IT/GIS telephone
66.78	104150.280	NonDept phone/internet
6.30	104162.135	BldgGrnds emp ben health insur
120.00	104162.270	BldgGrnds utilities
514.40	104162.502	BldgGrnds custodial supplies
77.80	104162.506	BldgGrnds grounds maint
273.59	104162.610	BldgGrnds misc supplies & tools
73.50	104170.240	Election office supplies
8.40	104210.135	Sheriff emp ben health insuranc
390.00	104210.251	Sheriff Radio supplies & repair
95.00	104210.270	Sheriff Utilities
5,679.92	104210.613	Sheriff small equiq \$1000 - \$499
7,522.94		Total

4.20	114415.135	PR Ben Health Insurance
373.25	114415.250	BRoads Equip supplies & expen
2,384.83	114415.255	BRoads Fleet Vehicle Maintena
80.00	114415.270	BRoads Utilities

County of Daggett
Open Invoice Register: 7/17/2026 - All Invoices

7/17/2026

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name.</u>	<u>Description</u>
					2,842.28		Total	
					1,675.00	224600.603	Rural County Grant Program Ex	
					2.10	234191.135	TRT Employee Benefits Health I	
					900.00	234191.435	TRT Mitigation - Solid Waste Dis	
					2,000.00	234191.911	TRT Tourism Grants	
					2,902.10		Total	
					4.20	284420.135	DJ Water Health Insurance	
					122.00	284420.270	DJ Water Utilities	
					122.00	284430.270	DJ Sewer Utilities	
					248.20		Total	
					1,329.42	324550.917.10	Cow Country Rodeo Expenditur	
					2.10	334144.135	A & C - Rec/Trs emp ben health	
					2.10	334146.135	A & C - Assessor emp ben heal	
					50.96	334146.610	A & C - Assessor misc supplies	
					2,500.00	334148.611	A & C - IT/GIS software & softw	
					2,555.16		Total	
					478.06	354611.740	Shooting Range Capital Outlay	
					160.00	754510.270	Park utilities	
					1,875.00	764260.610	S&R Miscellaneous supplies	
					3,021.80	804610.450	Weed Chemicals	
					82.96	804610.614	Weeds small equip \$1 - \$999 in	
					3,104.76		Total	
					\$24,692.92		GL Account Summary Total	

Cash Requirements

\$24.34	03/14/2026
\$23.62	03/28/2026
\$26.88	04/11/2026
\$23.52	04/25/2026
\$24.17	05/09/2026
\$73.50	05/21/2026
\$4,200.97	06/10/2026
\$515.07	06/12/2026
\$5,679.92	06/16/2026
\$726.62	06/18/2026
\$273.59	06/23/2026
\$222.00	06/24/2026
\$50.96	06/26/2026
\$1,919.00	06/30/2026
\$7,249.22	07/01/2026
\$66.78	07/04/2026
\$77.80	07/07/2026
\$1,110.86	07/08/2026
\$2,000.00	07/09/2026
\$404.10	07/13/2026

Daggett County
Disbursement Summary
Zions Checking - 06/12/2026 to 07/17/2026

Payee Name	Reference No.	Payment Date	Payment Amount	Void Date	Void Amount	Source
	624261200	6/24/2026	\$ 55,556.24			Paycheck
AJoules, Inc.	101278	6/16/2026	\$ 2,500.00			Purchasing
Amazon Capital Services	101279	6/16/2026	\$ 59.39			Purchasing
Bridger Valley Electric	101280	6/16/2026	\$ 4,666.82			Purchasing
DDI, Inc.	101281	6/16/2026	\$ 1,175.00			Purchasing
DEX Imaging LLC	101282	6/16/2026	\$ 192.91			Purchasing
Election Systems and Software, LLC	101283	6/16/2026	\$ 2,286.00			Purchasing
Flaming Gorge Corporation	101284	6/16/2026	\$ 2,000.00			Purchasing
Intergrated Power Solutions LLC dba Simpli S	101286	6/16/2026	\$ 199.97			Purchasing
Kenworth Sales Company, Inc - Vernal	101287	6/16/2026	\$ 58.69			Purchasing
Lexipol, LLC	101288	6/16/2026	\$ 5,276.19			Purchasing
Morcon Specialty Inc.	101289	6/16/2026	\$ 86.47			Purchasing
Napa Auto Parts	101290	6/16/2026	\$ 59.33			Purchasing
Peters Scofield	101291	6/16/2026	\$ 144.56			Purchasing
Quill Corporation	101292	6/16/2026	\$ 187.01			Purchasing
Red Canyon Lodge	101293	6/16/2026	\$ 15,000.00			Purchasing
Smith Hartvigsen, PLLC	101294	6/16/2026	\$ 206.50			Purchasing
Strata Networks	101295	6/16/2026	\$ 203.75			Purchasing
Sweetwater Events Complex	101296	6/16/2026	\$ 9,000.00			Purchasing
Tom's Protective Wear	101297	6/16/2026	\$ 1,129.96			Purchasing
Trout Unlimited Inc.	101298	6/16/2026	\$ 1,000.00			Purchasing
Uintah County	101299	6/16/2026	\$ 350.00			Purchasing
Union Telephone Company	101300	6/16/2026	\$ 2,451.07			Purchasing
Verizon Wireless	101301	6/16/2026	\$ 80.02			Purchasing
Daggett County	101302	7/7/2026	\$ 1,360.00			Purchasing
Sevilla, Mario Javier	101303	7/7/2026	\$ 3,640.00			Purchasing
Williams Pipeline	101304	7/7/2026	\$ 600.00			Purchasing
Adobe Inc.	101305	7/7/2026	\$ 3,790.80			Purchasing
Amazon Capital Services	101306	7/7/2026	\$ 2,687.63			Purchasing
Asay, Brittney	101307	7/7/2026	\$ 150.00			Purchasing
AT&T Mobility	101308	46210	\$ 297.10			Purchasing
Big Pee Industries INC.	101309	46210	\$ 200.00			Purchasing
Broken Heart Rodeo Company LLC	101310	46210	\$ 23,950.00			Purchasing
Centurylink	101311	46210	\$ 31.28			Purchasing
CivicPlus, LLC	101312	46210	\$ 1,643.01			Purchasing
Daggett County Weed Fd 80	101313	46210	\$ 89.23			Purchasing
DBT Transportation Services LLC	101314	46210	\$ 6,578.00			Purchasing
Flaming Gorge Camp Inc	101315	46210	\$ 1,819.49			Purchasing
Flaming Gorge Community Foundation	101316	46210	\$ 5,201.57			Purchasing
Green Broke Productions, LLC	101317	46210	\$ 6,000.00			Purchasing
Intermountain Toxicology	101318	46210	\$ 70.00			Purchasing
Pyle, John	101319	46210	\$ 700.00			Purchasing
Legacy Logos LLC	101320	46210	\$ 220.00			Purchasing
Moon Lake Electric Association, Inc.	101321	46210	\$ 44.65			Purchasing
Mountain West Propane Inc.	101322	46210	\$ 4,007.23			Purchasing
Mountainland Supply	101323	46210	\$ 661.53			Purchasing

Daggett County
Disbursement Summary
Zions Checking - 06/12/2026 to 07/17/2026

Payee Name	Reference No.	Payment		Void Date	Void Amount	Source
		Date	Amount			
Napa Auto Parts	101324	46210	\$ 629.34			Purchasing
Rural Utah Infrastructure Coalition	101325	46210	\$ 150.00			Purchasing
Sealco, LLC	101326	46210	\$ 5,124.84			Purchasing
Sweetwater Events Complex	101327	46210	\$ 1,250.00			Purchasing
Sysco USA 1, Inc.	101328	46210	\$ 866.21			Purchasing
TecServ Inc.	101329	46210	\$ 2,994.00			Purchasing
The Bancorp Bank	101330	46210	\$ 340.84			Purchasing
The Data Center	101331	46210	\$ 1,275.43			Purchasing
Town of Dutch John	101332	46210	\$ 60.00			Purchasing
Town Of Manila	101333	46210	\$ 11,000.00			Purchasing
Uintah County Jail	101334	46210	\$ 1,490.79			Purchasing
Utah Division Of Water Quality	101336	46210	\$ 12,000.00			Purchasing
Wheeler Machinery Co.	101337	46210	\$ 589.26			Purchasing
Wyoming Machinery Company	101338	46210	\$ 2,781.29			Purchasing
Amazon Capital Services	101340	46218	\$ 336.66			Purchasing
AT&T Mobility LLC (FirstNet)	101341	46218	\$ 488.35			Purchasing
Beyond Trust Corporation	101342	46218	\$ 6,298.00			Purchasing
Blue Stakes of Utah 811	101343	46218	\$ 145.04			Purchasing
Bridger Valley Electric	101344	46218	\$ 5,461.02			Purchasing
Chavez, B Jill	101345	46218	\$ 1,500.00			Purchasing
DEX Imaging LLC	101346	46218	\$ 5,385.61			Purchasing
Ducks Unlimited, Inc.	101347	46218	\$ 2,000.00			Purchasing
F.J.A Landscape and Concrete LLC	101348	46218	\$ 3,500.00			Purchasing
Flaming Gorge Camp Inc	101349	46218	\$ 3,694.00			Purchasing
G & H Garbage Service	101350	46218	\$ 744.00			Purchasing
Intergrated Power Solutions LLC dba Simpli S	101352	46218	\$ 199.97			Purchasing
Legacy Logos LLC	101353	46218	\$ 2,398.20			Purchasing
Les Olson Company	101354	46218	\$ 356.16			Purchasing
Lexipol, LLC	101355	46218	\$ 678.30			Purchasing
Quill Corporation	101357	46218	\$ 43.99			Purchasing
Reed Machine & Fabrication, LLC	101358	46218	\$ 900.00			Purchasing
Smuin, Rich and Marsing	101359	46218	\$ 3,065.00			Purchasing
Strata Networks	101360	46218	\$ 234.98			Purchasing
TecServ Inc.	101362	46218	\$ 56.10			Purchasing
The Fire Round	101363	46218	\$ 1,500.00			Purchasing
Town Of Manila	101364	46218	\$ 1,938.51			Purchasing
Union Telephone Company	101365	46218	\$ 2,030.09			Purchasing
United Rentals (North America), Inc	101366	46218	\$ 2,247.00			Purchasing
Utah State Tax Commission	101368	46218	\$ 50.00			Purchasing
HealthEquity	ACH	46189	\$ 44.10			Purchasing
Utah State Treasurer-Unclaimed Property Div	ACH 329115	46198	\$ 24.86			Purchasing
Civco Engineering, Inc.	ACH 6/16/26-1	46189	\$ 4,255.00			Purchasing
Jones & DeMille Engineering, Inc.	ACH 6/16/26-2	46189	\$ 1,088.75			Purchasing
Zions Bankcard Center	ACH 6/16/26-3	46189	\$ 17,978.76			Purchasing
Assurity Life Insurance Company	ACH 6/26/26	46198	\$ 979.89			Payroll
EFTPS	ACH 6/26/26	46198	\$ 15,996.26			Payroll

Daggett County
Disbursement Summary
Zions Checking - 06/12/2026 to 07/17/2026

Payee Name	Reference No.	Payment Date	Payment Amount	Void Date	Void Amount	Source
HealthEquity	ACH 6/26/26	46198	\$ 6,394.46			Payroll
Utah Retirement Systems	ACH 6/26/26	46198	\$ 12,606.44			Payroll
Utah State Tax Commission	ACH 6/26/26	46198	\$ 2,590.08			Payroll
Utah Department of Workforce Services	ACH 7/15/26	46219	\$ 1,310.16			Purchasing
Civco Engineering, Inc.	ACH 7/15/26-1	46218	\$ 700.00			Purchasing
FP Finance Program	ACH 7/15/26-2	46218	\$ 85.00			Purchasing
Ameritas Life Insurance Corp.	ACH 7/7/26-1	46210	\$ 2,161.66			Purchasing
Civco Engineering, Inc.	ACH 7/7/26-2	46217	\$ 760.00			Purchasing
Lincoln Financial Group	ACH 7/7/26-4	46210	\$ 1,855.56			Purchasing
Public Employees Health Program	ACH 7/7/26-5	46210	\$ 40,923.52			Purchasing
Zions Bankcard Center	ACH 7/7/26-6	46210	\$ 17,081.70			Purchasing
Ameritas Life Insurance Corp.	ACH 7/7/26-7	46210	\$ 400.24			Purchasing
Total			\$ 380,650.82			



**Jones & DeMille
Engineering**

www.jonesanddemille.com | 800.748.5275

ASSIGNMENT ORDER

In accordance with the General Services Agreement Between Owner and Consultant, dated February 25, 2020 ("Agreement"), Owner and Consultant agree as follows:

Project Information	
Project Name:	Daggett County ▪ Lucerne Marina ADA Improvements
Project Number:	2506-022
Date:	June 22, 2026
Project Manager	Bart Jensen

- Services of Consultant.** Consultant's services shall be provided consistent with and limited to the standard of care applicable to such services, which is that Consultant shall provide its services consistent with the professional skill and care ordinarily provided by consultants practicing in the same or similar locality under the same or similar circumstances. Consultant incorporates herein by reference those services set forth in Section A1.01 of Exhibit A of the Agreement and adds the following services specific to the Assignment:
 - The Scope of Work included in the Proposal provided as Attachment A, is hereby incorporated by reference.
- Owner's Responsibilities.** Owner shall have those responsibilities set forth the Proposal provided as Attachment A.
- Times for Rendering Services.** Consultant's services will be performed according to the Schedule set forth in the Proposal provided as Attachment A.
- Payments to Consultant.** Owner shall pay Consultant for the above assignment as follows:
 - The total fee for services under this Agreement is **\$200,000**. For a detailed breakdown of project phases, billing methods, and estimated fees, please refer to the Proposal provided as **Attachment A**.

Execution of this Assignment Order by Owner and Consultant shall make it subject to the terms and conditions of the Agreement (as modified above), which Agreement is incorporated by this reference. Consultant is authorized to begin performance upon receipt of a copy of this Assignment Order signed by Owner.

JONES & DEMILLE ENGINEERING, INC.

Signature

CFO

Title

June 22, 2026

Date

1535 South 100 West
Richfield, UT 84701
435.896.8266

50 South Main, Suite 4
Manti, UT 84642
435.835.4540

38 West 100 North
Vernal, UT 84078
435.781.1988

1675 South Highway 10
Price, UT 84501
435.637.8266

520 West Highway 40
Roosevelt, UT 84066
435.722.8267

775 West 1200 North
Suite 200
Springville, UT 84663
801.692.0219

1664 South Dixie Drive
Building G
St. George, UT 84770
435.986.3622

7 South Main Street
Suite 314
Tooele, UT 84074
435.268.8089

696 North Main Street
PO Box 577
Monticello, UT 84535
435.587.9100

545 East Cheyenne Drive
Suite C
Evanston, WY 82930
307.288.2005

20 West Main Street
Suite 112
Cortez, CO 81321
970.739.5408

DAGGETT COUNTY

Signature

Title

Date

Jones & DeMille Engineering, Inc.
ATTACHMENT A



June 10, 2026

Peggy White
Commissioner's Assistant/Economic Development
Daggett County

RE: Lucerne Valley Marina Improvements – Survey, Planning, and Design Services

Dear Peggy:

We appreciate the opportunity to provide a proposal for the above-referenced project. It is our understanding the County intends to improve the Lucerne Valley Marina through the design and construction of ADA accessible pathways, pavilions, courtesy docks, non-motorized launch docks, and associated amenities.

Jones & DeMille Engineering (JDE) has the necessary resources and expertise to complete this important project. The proposed scope of work and associated schedule and fees are as follows:

SCOPE OF WORK

Planning Services

The proposed scope of work for planning services is as follows:

1. Conduct aerial and GPS topographic surveys of the Lucerne Valley Marina.
2. Prepare concept layout plans for new ADA accessible pathways, pavilions, courtesy docks, benches, and amenities at the marina.
3. Facilitate a preliminary geotechnical investigation for the project area (contract to be between the County and geotechnical consultant).
4. Conduct design review meetings with the County, Forest Service, and other stakeholders.

Preconstruction Engineering Services

The proposed scope of work for preconstruction engineering services is as follows:

1. Further develop the preliminary design based on feedback received during the stakeholder review meeting.
2. Hold a design development review meeting with stakeholders.
3. Develop the final design and specifications based on feedback from stakeholders.
4. Conduct a final design review and advertise for bidders to construct the project.

Construction Engineering Services

The proposed scope of work for construction engineering services is as follows:

1. Host a pre-bid meeting and respond to bidder questions during the bidding period.
2. Conduct a public bid opening and assist the County in selecting a qualified contractor to construct the project.

Assumptions and Limitations:

1. The geotechnical investigation will be contracted directly between the County and the geotechnical consultant. JDE's role is limited to facilitating coordination and does not include managing or overseeing the geotechnical contract.
2. This proposal assumes reasonable access to the project site for survey and investigation purposes. Any access restrictions, permitting requirements, or site conditions that impede survey operations may result in additional fees.
3. Stakeholder review meetings are assumed to include the County, U.S. Forest Service, and other identified stakeholders. Additional meetings beyond those described in this scope may be completed on a time-and-materials basis at JDE's standard hourly rates.
4. Permitting, environmental clearances, and any required federal, state, or local approvals are not included in this scope and will be addressed under a separate agreement if needed.

SCHEDULE

JDE will work to complete the above scope of work in a reasonable, timely manner according to the project and funding needs. An earnest effort will be made to complete the services within owner's time constraints. Upon authorization to proceed, JDE anticipates the following schedule of major milestones: topographic survey and concept plan preparation (approximately 6–8 weeks); preliminary stakeholder review meeting and design development (approximately 4–6 weeks following concept approval); final design, specifications, and bidding documents (approximately 8–10 weeks following design development approval); advertisement and bid period (approximately 4–6 weeks); and bid opening and contractor selection (approximately 2 weeks following bid period close). This schedule is contingent upon timely review and feedback from the County, Forest Service, and other stakeholders and may be adjusted to accommodate project or funding requirements.

FEES

The foregoing scope of work for survey, planning, and design services can be completed on an hourly basis with an estimated fee of **\$200,000**. Progress payments will be invoiced monthly throughout the project. Any adjustments to the scope of work can be completed for a negotiated lump sum fee or according to JDE's standard hourly rates.

CLOSURE

We appreciate and look forward to the opportunity to work on this important project. Our team has the proven capabilities to complete this work in a timely and efficient manner. We look forward to helping you shape the quality of life of those you serve. Please review this proposal and let us know if there are any questions or concerns.

Sincerely,

JONES & DeMILLE ENGINEERING, INC.



Bart Jensen, PE, PLS
Project Manager





SeaChange
14505 27th Ave N.
Plymouth MN 55447
T: 763-586-3700

Invoice **INV040925**

Page: 1 of 1

95 North 100 West
PO Bix 400
Manila UT 84046-0400
United States

Invoice Date 07/02/26
Account Manager Doug Sunde

Due Date 08/01/26
Amount Due \$5,737.48

Quote No. **Q050369v3** Job No. **J048386**

Quantity Amount

Daggett County 2026 Outgoing Envelopes

1600 \$1,040.00

Quote No. **Q050364v3** Job No. **J048384**

Quantity Amount

Daggett County Reply Envelopes

1600 \$4,400.00

Subtotal \$5,440.00
Net Shipping \$297.48
Tax \$0.00
Total \$5,737.48

PAYMENT OPTIONS

BANK TRANSFER

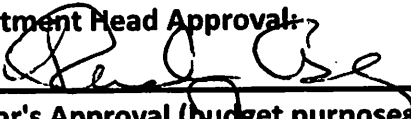
Please use **INV040925** as the reference in your payment description.
Account name: **SeaChange Printing & Marketing Services, LLC** ABA: **086300012** Account number: **300342846**

CREDIT CARD

We accept Visa, Mastercard and American Express for print and fulfillment invoices only; no postage prepayments will be allowed via credit card.



Purchase Request Form

Date of Request: 07/14/2026	Date Required:	Vendor Name: The Bancorp Bank
Requested By: Randy Asay		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
1		2021 Chevrolet Silverado 1500 Custom Crew Cab 4WD SWB: Vin 1GCPYCEF5MZ323242	\$25,000.00	\$25,000.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL				\$25,000.00

Account Code

Dollar Amount

10.4150.740

\$25,000.00

Commission Approval:

Date:

DAGGETT
COUNTY

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: Non Department

Contact Person: Randy Asay

Product/Service to be purchased:

2021 Chevrolet Silverado 1500 Custom Crew Cab 4WD SWB: Vin 1GCPYCEF5MZ323242

Cost: \$25,000

Recommended Supplier: The Bancorp Bank

Phone number: 1 435 881 1246

Email: tirish@thebancorp.com

Address:

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)

Compatibility of professional services (complete Section A)

Continue on page 2



PURCHASE INSTRUCTIONS

LESSEE: Daggett County
ACCT. # 18309-84405-2
VEHICLE: 2021 Chevrolet Silverado 1500 Custom Crew Cab 4WD SWB
VIN / SERIAL # 1GCPYCEF5MZ323242
PURCHASE AMT: \$25,000.00
VALID THRU: 7/24/2026

PLEASE FOLLOW THE BELOW INSTRUCTIONS

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

NAME: Daggett County

ADDRESS: PO Box 219

Manila, UT 84046

Phone: 435-784-3210 Email: auditor@daggettcountry.gov

MAIL to whose Attn: Keri Pallesen

- ✓ **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

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

Section A - General Information

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

This truck is currently being lease through The Bancorp Bank and therefore is the only vendor this vehicle is available through.

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.

We went through the competitive bid process when the master lease agreement was approved with The Bancorp Bank

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

N/A

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

Section B - General Information

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

Requested by:

Approved by:

Elected Official

Commission

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
2021 Chevrolet Silverado 1500 Custom Crew Cab 4WD SWB	1GCPYCEF5MZ323242

Daggett County

Lessee's Name

Lessee's Signature

Date of Statement

THE BANCORP BANK, 3755 PARK LAKE STREET, ORLANDO, FL 32803

Lessor's Name and Address

7/14/2026

Date Disclosure sent to Lessee

Date Completed Disclosure Received from Lessee

Lessor's Signature



PURCHASE INSTRUCTIONS

LESSEE: Daggett County
ACCT. # 18309-84405-2
VEHICLE: 2021 Chevrolet Silverado 1500 Custom Crew Cab 4WD SWB
VIN / SERIAL # 1GCPYCEF5MZ323242
PURCHASE AMT: \$25,000.00
VALID THRU: 7/24/2026

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

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
2021 Chevrolet Silverado 1500 Custom Crew Cab 4WD SWB	1GCPYCEF5MZ323242

Daggett County

Lessee's Name

Lessee's Signature

Date of Statement

THE BANCORP BANK, 3755 PARK LAKE STREET, ORLANDO, FL 32803

Lessor's Name and Address

7/14/2026

Date Disclosure sent to Lessee

Date Completed Disclosure Received from Lessee

Lessor's Signature



Open-End Lease Schedule

The following vehicle is hereby added to the Master Lease Agreement Open-End Lease dated 8/1/2018, (the "Master Lease Agreement") between The Bancorp Bank, National Association (formerly known as the The Bancorp Bank) (Lessor) and Daggett County (Lessee).

Date: 07/14/2026

Customer #: 18309 Unit #: _____

Year, Make & Model	Garaging Address
2026 Toyota RAV4 Hybrid LE AWD	95 North 1st West MANILA UT 84046 Daggett County
VIN: 2T36CRAV4TW063926	

Exterior Color	Interior Color	Optional Equipment	State of Registration	Est. Mileage
White			UT	15,000/Year

Term & Frequency	<u>3 Annual</u>	Security Deposit	<u>\$0.00</u>
Base Payment	<u>\$4,595.61</u>	Down Payment	<u>\$0.00</u>
Sales/Use Tax	<u>\$0.00</u>	Termination Value	<u>\$24,550.00</u>
Total Annual Payment	<u>\$4,595.61</u>	Estimated Initial Tax & Tags	<u>Exempt</u>
Interim Rent	<u>\$0.00</u>		

Additional Terms and Conditions:

Disclaimers:

Water & Sewer

Lessee	Daggett County	Lessor	The Bancorp Bank, National Association
Signature	_____	Signature	_____
Title	_____	Title	_____
Signature	_____		
Title	_____		



Open-End Lease Schedule

The following vehicle is hereby added to the Master Lease Agreement Open-End Lease dated 8/1/2018, (the "**Master Lease Agreement**") between The Bancorp Bank, National Association (formerly known as the The Bancorp Bank) (Lessor) and Daggett County (Lessee).

Date: 07/14/2026

Customer #: 18309 Unit #: _____

Year, Make & Model	Garaging Address
2026 Toyota RAV4 Hybrid LE AWD	95 North 1st West MANILA UT 84046 Daggett County
VIN: 2T36CRAV3TW064193	

Exterior Color	Interior Color	Optional Equipment	State of Registration	Est. Mileage
White				15,000/Year

Term & Frequency	<u>3 Annual</u>	Security Deposit	<u>\$0.00</u>
Base Payment	<u>\$4,595.61</u>	Down Payment	<u>\$0.00</u>
Sales/Use Tax	<u>\$0.00</u>	Termination Value	<u>\$24,550.00</u>
Total Annual Payment	<u>\$4,595.61</u>	Estimated Initial Tax & Tags	<u>Exempt</u>
Interim Rent	<u>\$0.00</u>		

Additional Terms and Conditions:

Disclaimers:

County - Non-Department

Lessee	Daggett County	Lessor	The Bancorp Bank, National Association
Signature	_____	Signature	_____
Title	_____	Title	_____
Signature	_____		
Title	_____		



Purchase Request Form

Date of Request: 07/14/2026	Date Required: ASAP	Vendor Name: Werecoverdata.com
Requested By: Keri Pallesen		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
1		Hard Drive Data Recovery Fee	\$5,890.00	\$5,890.00
1		Discount	-\$117.80	-\$117.80
1		Weekend/Emergency Fee		\$2000.00 \$2000
1		Cost of Materials		\$250.00 \$250
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL				\$8022.20 \$5772.20

Account Code	Dollar Amount
10.4148.310	\$8022.20 \$5772.20

Commission Approval:

Date: _____

DIGGITT
COUNTY

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: IT and Auditor

Contact Person: Keri Pallesen - Cordell McCracken

Product/Service to be purchased:

Hard Drive Data Recovery

Cost: \$7,890

Recommended Supplier: Werecoverdata.com

Phone number: 801.512.0350

Email: finance@werecoverdata.com

Address:

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)



Compatibility of professional services (complete Section A)

Continue on page 2

Section A - General Information

1. What is unique about this product / service to justify a sole source?
This was an emergency purchase as Pelorus database was down and the entire county financial processes were at a stand still.

2. Could the product / service be reasonably modified to allow for competition?
Not in the time frame we had.

3. Explain the market research performed to make the sole source recommendation.
The company was researched and found to be reputable in the area of data recovery as well as secure.

4. List the names of suppliers contacted, contact person and summary of their responses.
None

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

Section B - General Information

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

Requested by:

Approved by:

Elected Official



Commission

Case: **540136**
To: **Daggett County** Cordell McCracken
Company: Daggett County

Please find below the results of our evaluation as well as our proposal for recovery.

The drive was found to have internal damage and physical problems. **To proceed with the recovery we require the use of our proprietary procedures, unique methods and technologies that we have developed. Based on previous cases, by using our technology, we believe the recovery will be successful.** The steps for a recovery involve considerable time and resources to be applied to the problem to qualify recoverability. At the end of the process, we will determine whether it matches the data required.

*****No Files - No Charge:** Recovery charges are applicable once you have approved the quotation and data recovery has been completed successfully (All of the specific critical files¹ client listed in the recovery case are recovered). If there are no files recovered, no recovery fee is charged unless otherwise stated in this form or agreed before. At completion of recovery a list of files will be provided or other method to verify the success of the recovery.

In the event we find that there is a partial recovery, you decide to either accept the recovery as presented for the quoted price or decline the recovery with no recovery fee charged.

WeRecoverData.com will attempt to recover as much data as possible regardless of the critical files listed by the client, but the files recovered are prioritized according to the client's needs.

Data Guarantee: If an accepted and received recovery is not as promised, WeRecoverData.com Data Recovery Labs will, at its discretion, attempt to rectify the recovery or refund all or part of the recovery fees paid.

Some General Facts:

- Often customers are not aware that in many cases data recovery service is covered by their insurance policy. Please check your insurance policy or ask your insurance provider if it covers data loss.
- Media guarantee: We guarantee that our recovery process will not void the warranty of a hard drive (single media device). This applies to all models and brands. If for any reason the manufacturer voids the warranty of a drive because it was opened by us, we will replace the media for a similar or higher storage capacity at no charge.
- On a magnetic hard drive with physical or mechanical damage the 1st recovery attempt has the greatest chance for success. We found that the 2nd attempt reduces the chance for success by 80%.

Terms of Agreement:

Payment will be processed upon successful*** completion of the recovery.

Payment must be received before data can be released.

Please contact us in order to discuss payment options (Credit Card, Wire Transfer, Interac, Payment Plan). In some cases guaranteed funds (Wire Transfer or Cashier Check) will be required and credit card will be provided only for security purposes. Taxes may be applicable.

The results of the recovery will be emailed to you.

Upon the verification of a successful recovery, we will email you the invoice and the payment will be processed at that time. When the success of a recovery is in question and we have not received a response from you within 5 business days - we will consider the recovery successful and payment will be processed in full. You agree that you will be charged the full recovery fee using the payment method we have on file or other payment method agreed by us. Time estimate is provided with the best case scenario in mind. Due to the nature of data recovery, unforeseen circumstances, complications, and further technical problems may arise at any point during the recovery process and may lead to a requirement for turnaround time extension. Approval of these results indicates that you are aware of this possibility.

Quoted cost for recovery does not include new media (if necessary) for return of your recovered data. The cost of media will be quoted to you based on the amount of the data at the appropriate time. We can have the recovered data available on FTP at additional cost.

If you have sent us media for recovery, 50% of the quoted cost charge will be applied if we discover you have supplied us with the wrong media.

Please ensure before sending or approving this quote that you have supplied the correct media. If you have submitted a media with encryption or it is password protected or locked, you must send us the encryption software and/or key and/or password, otherwise we will not be able to verify the recovery success and the recovery will be considered successful.

¹ If client didn't specify the exact critical files that need to be recovered, or indicated "all", "everything" or "unknown", we will consider the recovery to be successful if any files on the media are recovered.

Due to the nature of data recovery and the ease of data transference, once results have been approved or recovery has been deemed successful and/or customer receives their data, no returns or refunds can be made. If a diagnostic fee was paid, the price listed this quote reflects a credit of the paid fee.

If any credit card transaction is declined or payment is to be provided, you agree to provide a valid credit card or other valid

Evaluation Results and Authorization

Questions? Call 1-866-400-DATA
Intl. +1-212-594-5946 ext. 9206

payment as soon as possible. If the account remains in default, a \$30 administration fee will be applied each month to the total amount due. If the case account remains in default for more than 60 days, the balance due will be submitted to collection and accrue 30% in collection fees and 2% per month in interest, and/or legal fees may be added to the total payment due. Once this contract is signed and submitted to WeRecoverData.com, work will commence on the data recovery for client's media. If client discovers an alternate means of recovering their data, be it with or without the assistance of WeRecoverData.com or decide to halt the recovery process after it's started, WeRecoverData.com will be owed one half of the recovery fee for services performed by WeRecoverData.com prior to the cancellation of the contract.

This quotation is valid for 72 hours or 3 business days. Your approval is necessary for us to proceed with the work. To complete the recovery process, please fill out this form below. If you have any questions please call or email us.

Thank you for choosing us to evaluate the media. Unless otherwise agreed and stated, you are financially responsible for shipping or picking up your property. **Please allow us 24 hours** to close your case and prepare your media for shipment or pickup. Alternatively, we can recycle the property. Once you receive the recovered data, please examine it carefully, we generally retain a copy of the recovered data for two weeks after the data gets sent to the client and won't be able to provide an additional copy after that period. Our company is not responsible for property left with us after 90 days.

Service Level:	Standard Recovery
Service Fee (If critical files are recovered***):	\$4,675.00
Time Estimate*:	7-9 Business Days
Service Level:	**Emergency Recovery
Service Fee (If critical files are recovered***):	\$5,890.00 (+\$2,000.00 Weekend/Emergency Fee**)
Time Estimate*:	24-72 Hours

Cost Of Material : \$250.00

(Material to be used in attempting to complete the recovery. Does not include hard drive to provide you with the recovered data)

****Nonrefundable cost of materials fee to be charged in advance****

****Weekend/Emergency Fee: \$2,000.00**

Weekend/Emergency Fee is applicable to a Emergency recovery or Weekend recovery option only, is an addition to the recovery fee, to be charged in advance and non-refundable in the event the recovery is not successful**

Please select an option below.

- ☐ **Contact Me**
- ☐ **Inquire about quicker turnaround time**
- ☐ **Proceed with Standard Recovery**
- ☐ **Proceed with Emergency Recovery**

NEXT >



2610 COMMERCE ROAD
RAPID CITY, SD 57702
(605) 342-7644
www.warneusa.com

Invoice #	001-1047936
Date	7/1/2026
Time	13:41

PO #:	
Document #:	001-109629
Due Date:	7/31/2026

Salesman:	Nevin Price
Ship Via:	LTL
Terms:	Net 30
Source:	Sales Order 109507

DAGGETT COUNTY WEED DEPT - UT		
PO BOX 219		
MANILA	UT	84046
Contact	(307) 747-2773	

Invoice

Ship To:		
2050 East Airport RD		
Manila	UT	84046

FEBRUARY 1ST TO JUNE30

Item Number Description	Qty	List	Bin Location				Sales Tax	Extended Amount	Back Order Drop Ship
			Price	Amount	Disc	Subtotal			
10961									0.0000
Whetstone - 1 Quart WHOL	10.00	\$94.84	\$94.840	\$948.40	0.00%	\$948.40	\$0.00	\$948.40	
allg90 gal whol									0.0000
Alligare 90 - 1 Gallon WHOL	5.00	\$26.36	\$26.360	\$131.80	0.00%	\$131.80	\$0.00	\$131.80	
10694									0.0000
Alligare Super Marking Dye 1 Gallon WHOL	2.00	\$58.65	\$58.650	\$117.30	0.00%	\$117.30	\$0.00	\$117.30	
9273									0.0000
Glystar Plus - 1 Gallon WHOL	20.00	\$52.80	\$52.800	\$1,056.00	0.00%	\$1,056.00	\$0.00	\$1,056.00	
AMINE1									0.0000
2,4-D Amine - 1 Gallon WHOL	10.00	\$38.33	\$38.330	\$383.30	0.00%	\$383.30	\$0.00	\$383.30	
Freight & Shipping - No Tax									0.0000
	1.00	\$0.00	\$385.000	\$385.00	0.00%	\$385.00	\$0.00	\$385.00	

Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00		\$0.00		\$3,021.80	\$0.00	\$0.00	\$0.00	\$0.00

I agree to pay the above amount in accordance with merchant agreement. I give express authorization to be contacted by Warne Chemical or their agents using text, email landline or cell phone for any purpose related to my business with Warne Chemical & Equipment. A SERVICE CHARGE OF 18% APR OR 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

WARRANTY AND LIABILITY INFORMATION: Warne Chemical & Equipment Company Inc. fabricated units are warranted for one year, from date of shipment to the original purchaser as determined by our records, against defects in material and workmanship only, and limited to replacement or repair at our discretion. Warranty is limited to the repair or replacement of the part after it is returned to Warne Chemical & Equipment Company Inc. prepaid and has been inspected by staff to determine that the part is defective. Our liability for defective material is limited to the value of the material only. Expenses, inconveniences or other damages that may occur are not subject to any warranty. Parts or component parts supplied to Warne Chemical & Equipment Company Inc. by other manufacturers will be limited to that manufacturer's warranty. Important Note: All merchandise must meet EPA regulations; therefore, all items must be free of chemicals, fuels, etc. and cleaned for handling purposes. There will be a \$10.00 disassembly charge for any repairable or non-repairable item. Warne Chemical & Equipment Company Inc. will process a claim on a defective part to any of our suppliers for you. Return the part, prepaid, to Warne Chemical & Equipment Company Inc. with proof of purchase and date of purchase. Disassembly of merchandise before returning could result in a void warranty. Warne Chemical & Equipment Company Inc. will pass along any repair, replacement or credit of the part after the manufacturers approval following their inspection. If you have any questions about warranty coverage by any individual manufacturers please contact us at 605-342-7644 or via email at warne@warneusa.com.

Summary of Charges	
\$0.00	Taxable
\$3,021.80	Non-Taxable
\$3,021.80	Subtotal
\$0.00	Sales Tax
\$3,021.80	Total
\$0.00	Amount Tendered
\$0.00	Change Due

Customer Signature	Date
--------------------	------

Exempt Tax Cert #:	
Expiration Date:	

Printed:7/1/2026 1:41 PM



Purchase Request Form

Date of R	07/14/2026	Date Required:	7/14/2026	Vendor Name:	THE TIRE DEN INC.
Requested By:	Brock Logan			Vendor Contact:	
Department Head Approval:					(307) 382-4700
Auditor's Approval:				Ship to Address:	2050 east airport road

Special Instructions, Quotes, Etc.:

Invoice #1-416194. Vehicle: 93 INTERNATIONAL DUMP TRUCK. Mileage: 123531. Phone: 435-784-3210

Qty	Item #	Description	Price Each	Total Price
2	31580222TF5545642	315/80R22.5 BLACKHAWK BAR02 ON/OFF STR 20	\$452.00	\$904.00
2	SLM040142	LABOR 120A DMT & MT MED TRUCK & STEM	\$64.95	\$129.90
1	ITEM NUMBER	BLACKHAWK MIXED SERVICE	\$0.00	\$0.00
1	AL122000	King Pin Kit k140s	\$842.99	\$842.99
2	AL122000	Hub Seal 308-0864	\$162.43	\$324.86
1	AL125197	TYPE I ALIGNMENT (SEMI)	\$125.95	\$125.95
1	AL129197	SET TOE ON TRACTOR	\$48.95	\$48.95
1	AL129197	STRAIGHTEN STR WHEEL	\$48.95	\$48.95
15	AL124200	R&R King Pin / Hub seals/ Bearings	\$145.95	\$2,189.25
2	AL122000	HUB BEARINGS HD218	\$274.99	\$549.98
2	AL122000	HUB BEARINGS HD217	\$141.99	\$283.98
1	AL122000	LF SPINDLE	\$2,364.95	\$2,364.95
1	AL122000	RF SPINDLE	\$1,398.95	\$1,398.95
1	AL122000	Drag Link Arm 1680777C1	\$851.23	\$851.23
1	AL122100	RETURN FREIGHT PAID OUT	\$120.95	\$120.95
TOTAL				\$10,184.89

Account Code

Dollar Amount

TRK 1 11.4415.255	10.184.89

Commission Approval:

Date:

State: UTAH			Election to Receive Payment	Title Allocation of the Secure Rural School Act Payment				
				Percentage (number) in the columns below, not to exceed 100-total				
County Name	Estimated SRS Payment	Estimated 1908/25% Payment	Payment Election: SRS or 1908/25% Payment	Percent for Public Schools & Roads (Title I)	Percent for Special Projects (Title II)	Percent for County Funds (Title III)	Percent to Return to U.S. Treasury	Percent Total
Beaver(001)	\$242,682.54	\$25,777.06						—
Box Elder(003)	\$104,481.89	\$24,918.36						—
Cache(005)	\$287,696.29	\$113,000.24						—
Carbon(007)	\$27,728.09	\$3,137.44						—
Daggett(009)	\$207,903.97	\$18,577.15						—
Davis(011)	\$26,531.25	\$40,681.25						—
Duchesne(013)	\$646,518.26	\$79,099.23						—
Emery(015)	\$283,782.58	\$21,997.98						—
Garfield(017)	\$1,016,361.54	\$88,891.48						—
Grand(019)	\$22,728.46	\$5,933.39						—
Iron(021)	\$329,452.28	\$20,880.41						—
Juab(023)	\$118,027.43	\$37,050.39						—
Kane(025)	\$104,476.34	\$10,372.44						—
Millard(027)	\$315,728.19	\$61,895.62						—
Morgan(029)	\$7,697.00	\$13,945.48						—
Piute(031)	\$91,968.13	\$36,111.94						—
Rich(033)	\$42,256.34	\$20,711.46						—
Salt Lake(035)	\$51,251.70	\$105,299.33						—
San Juan(037)	\$741,397.14	\$46,697.57						—
Sanpete(039)	\$464,908.26	\$45,966.85						—
Sevier(041)	\$814,161.52	\$132,492.71						—
Summit(043)	\$16,928.27	\$549,148.29						—
Tooele(045)	\$175,926.15	\$168,911.60						—
Uintah(047)	\$367,048.75	\$19,374.86						—

****MAKE SURE TO FILL OUT THE REQUIRED CONTACT INFORMATION ON PAGE 2 OF THIS ELECTION FORM PRIOR TO SUBMISSION.**

State	County	Title I (%)	Title II (%)	Title III (%)	Failure to Elect (%)	To Treasury (%)	25% 7 Year Rolling Average (1908)
UTAH (49)	Beaver (001)	80.00	0.00	20.00	0.00	0.00	
UTAH (49)	Box Elder (003)	85.00	0.00	15.00	0.00	0.00	
UTAH (49)	Cache (005)	85.00	8.00	7.00	0.00	0.00	
UTAH (49)	Carbon (007)	100.00	0.00	0.00	0.00	0.00	
UTAH (49)	Daggett (009)	85.00	8.00	7.00	0.00	0.00	
UTAH (49)	Davis (011)	100.00	0.00	0.00	0.00	0.00	
UTAH (49)	Duchesne (013)	85.00	8.00	7.00	0.00	0.00	
UTAH (49)	Emery (015)	85.00	8.00	7.00	0.00	0.00	
UTAH (49)	Garfield (017)	85.00	8.00	7.00	0.00	0.00	
UTAH (49)	Grand (019)	100.00	0.00	0.00	0.00	0.00	
UTAH (49)	Iron (021)	85.00	0.00	15.00	0.00	0.00	
UTAH (49)	Juab (023)	85.00	0.00	15.00	0.00	0.00	
UTAH (49)	Kane (025)	85.00	3.00	12.00	0.00	0.00	
UTAH (49)	Millard (027)	85.00	8.00	7.00	0.00	0.00	
UTAH (49)	Morgan (029)	100.00	0.00	0.00	0.00	0.00	
UTAH (49)	Piute (031)	85.00	0.00	15.00	0.00	0.00	
UTAH (49)	Rich (033)	100.00	0.00	0.00	0.00	0.00	
UTAH (49)	Salt Lake (035)	100.00	0.00	0.00	0.00	0.00	
UTAH (49)	San Juan (037)	85.00	8.00	7.00	0.00	0.00	
UTAH (49)	Sanpete (039)	85.00	8.00	7.00	0.00	0.00	
UTAH (49)	Sevier (041)	85.00	8.00	7.00	0.00	0.00	
UTAH (49)	Tooele (045)	85.00	1.00	14.00	0.00	0.00	
UTAH (49)	Uintah (047)	85.00	8.00	7.00	0.00	0.00	
UTAH (49)	Utah (049)	85.00	8.00	7.00	0.00	0.00	
UTAH (49)	Wasatch (051)	85.00	8.00	7.00	0.00	0.00	
UTAH (49)	Washington (053)	85.00	8.00	7.00	0.00	0.00	
UTAH (49)	Wayne (055)	85.00	5.00	10.00	0.00	0.00	
UTAH (49)	Weber (057)	100.00	0.00	0.00	0.00	0.00	
UTAH (49)	Summit (043)	1908 Act Election					