

DAGGETT COUNTY COMMISSION AND RDA MEETING AGENDA
Daggett County Courthouse (95 North 1st West; Manila, UT 84046)
Public Access Is Available Through Electronic Means At
meet.google.com/ewi-tjqt-axq
Tuesday, July 28, 2026 AT 9:00 A.M.

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.0
 - 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 Tax Exempt Single Event Permit For PRCA Event
- 3. Discussion And Consideration Of Purchase Request Sherif Bailey For Two Eagle 3 Radars In The Amount Of \$5,679.92
- 4. Discussion And Consideration Of Special Event Sponsor Waiver, Release, And Indemnification Agreement For Parade For Daggett Daze
- 5. Discussion And Consideration Of Purchase Request To Seachange For Election Envelopes In The Amount Of \$5,737.48
- 6. Discussion And Consideration Of Requesting Reservations & Prep Of Rodeo Grounds Arena
- 7. Discussion And Consideration Of Open Public Meeting Act Training

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 Commission and the Daggett County Redevelopment Agency held on **Tuesday July 21, 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 was excused. Attorney Kent Snider, Keri Pallesen attended virtually. Deputy Kourtney Hawks attended in person. The meeting was called to order at 9:01 am by Commissioner Tippetts. The invocation was given by Eric Wallquest. Commissioner Tippetts then led those in attendance in the Pledge of Allegiance.

Present In Person: Eric Wallquist and Mayor Kathi Knight, Peggy White

Present Online or by Phone: Bryan Meier (from Sunrise Engineering) and Sheriff Bailey, Trevor Brooksby

Motion to Go In and Out of Redevelopment Agency (RDA): Commissioner Asay moved to go in and out of the Redevelopment Agency (RDA) Meeting Agenda. Commissioner Lytle 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 07, 2026 Canvas Meeting were provided by the Clerk's Office for review by the Commissioners. Commissioner Lytle motioned to approve the minutes, from July 07, 2026 Canvas 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.

Minutes from the June 24, 2026 Boards Of Adjustments Meeting were provided by the Clerk's Office for review. Commissioner Asay motioned to approve the minutes, from June 24, 2026 Board of Adjustments Meeting. Commissioner Lytle seconded the motion. Commissioner Tippetts noticed some spelling errors on his last name, with those changes the minutes were approved. The Commissioners voted as follows on the motion:

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

The motion carried.

Minutes from the July 14, 2026 Commission and RDA Meeting were provided by the Clerk's Office for review. Commissioner Lytle motioned to approve the minutes, from July 14, 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

MBA: Computer system functionality has seen improvement, and a few new purchase orders have also arisen.

Affordable Workforce Housing: Nothing at this time

Sheriff Office, EMS, Code Enforcement: It was a busy weekend due to a critical incident, and we are grateful that no serious injuries occurred. Regarding the Grizzly Fire, it appears to be 100% contained as it is no longer active, and the communication site was successfully protected. The Dowd fire covered up to 2 acres, with no smoke currently visible. There are no code enforcement updates, but a court session is scheduled on Wednesday with one of our defenders. Justice Court is scheduled for Wednesday and Thursday.

Airports: A fly-over is scheduled this Thursday to check lighting.

Clinic: Progress continues despite a few minor setbacks that caused delays. The landscaping rocks have been partially placed, shrubs are planted, and preparations are underway for laying sod.

Roads: Commissioner Tippetts attended a concluding review meeting with UDOT in Orem regarding the bike path project last week, with the project bid expected to be released soon to commence the work. Addressing a question from Peggy concerning whether Kevin Hacking from Vernal, the federal project manager, was fully informed of the required procedures, Commissioner Tippetts noted that coordination with the USDA is ongoing. He further mentioned that Matt from the USDA attended last week's meeting.

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Legislation: Commissioner Lytle had a good meeting with Representative Chew last Wednesday. Sounds like they may be open to reorganizing the Utah Colorado River Authority Board. Right now there is one board member representing Duchesne, Daggett, and Uinta County. They are trying to get another representative.

Tourism: Fire round is this weekend on Saturday night, gates open at 6:30pm. We also have an archery shoot Saturday morning at 8am.

Citizen Comment: Regarding the airport, Eric Wallquest inquired about aircraft operations in light of recent fires and asked if there were active plans to expand or reinforce the airport infrastructure. He noted that such upgrades would also support local tourism. Commissioner Lytle acknowledged that while reinforcement would be advantageous, securing

sufficient funding and resources remains a significant challenge, though the option has been previously reviewed.

Mayor Kathi Knight met with the commissioners regarding a resident's letter concerning airgun use within the town limits and requested to speak with a law enforcement representative. Attorney Snider advised the Mayor to direct this matter to the Sheriff or Sergeant Isaacson.

Additionally, Mayor Knight requested the use of the county roller to break up asphalt mounds; Commissioner Tippetts advised her to coordinate the logistics with Sean Hughes of the road department. Mayor Knight also shared that she has an upcoming meeting with Sunrise Engineering regarding the Ylincheta sewer project, noting that she will collaborate further with Sean Hughes since the engineering work will require tearing up the road on Ylincheta.

Cash Summary: The Cash Summary was provided by the Treasurer's Office and reviewed by the Commissioners. There was some discussion. Commissioner Lytle motioned to acknowledge receipt of the Cash Summary Report for the County and RDA dated July 16, 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.

Accounts Receivable Reports: The Accounts Receivable Reports were provided by the Treasurer's Office and reviewed by the Commissioners. Commissioner Lytle motioned to acknowledge receipt of the Accounts Receivable Report for the County and RDA dated July 16, 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 July 17, 2026 in the amount of \$24,692.92. 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: The Reimbursement Register was provided by the Auditor's Office and reviewed by the Commissioners. Commissioner Lytle motioned to approve the Open Invoice Register dated June 07, 2026 to June 20, 2026 in the amount of \$395.35. 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.

The Reimbursement Register was provided by the Auditor's Office and reviewed by the Commissioners. Commissioner Lytle motioned to approve the Open Invoice Register dated June 21, 2026 to July 04, 2026 in the amount of \$106.58. 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.

Disbursement Summary: The Disbursement Summary was provided by the Auditor's Office and reviewed by the Commissioners. Commissioner Asay motioned to acknowledge receipt of the Disbursement Listing as being reviewed from June 12, 2026 to July 17, 2026 for Daggett County Zion's checking in the amount of \$380,650.82. 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.

Calendar/Correspondence: Tri-County Health meeting tomorrow. Monday the 27th the commissioners have a meeting with the Town and UDOT from 1pm-2pm about the RV dump station. The church is having breakfast in the park on the 24th starting at 8am. Fire Round is this Saturday. The Sweetwater County Fair is next week starting on Tuesday, tourism may have a booth but that is undetermined.

Recess for MBA at 9:34 am.

Returned from recess at 9:56 am.

POLICY AND LEGISLATION

Discussion And Consideration Of Lucerne Marina ADA Improvements - Survey Planning And Design Services: Peggy explained this is the same contract that we did last week for Sheep Creek. The grant total is \$200,000.00 which is the same grant as the Sheep Creek project. There was some discussion on this project. Peggy explained that Jones and DeMille Engineering are working with the people from Lucerne Marina. Commissioner Lytle motioned to approve the Lucerne Marina ADA Improvement project. 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 Having No Target Shooting In Unincorporated Lands In Daggett County: Sheriff Bailey was called on the phone to talk about this topic. Regarding this matter, Attorney Kent Snider did not have any materials prepared either. Attorney Kent Snider asked Sheriff Bailey if he wanted it as an ordinance or a resolution. Sheriff Bailey asked if we could have it as a resolution due to the fire danger this year. Because it has already been set up for shooting activities, the commissioners deliberated on excluding the shooting range from the scope of this resolution. Sheriff Bailey asked for this to be tabled until we have the documentation available. Attorney Snider and Sheriff Bailey will work on this together. Commissioner Lytle motioned to table this agenda item until further information is provided. 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: This item was tabled until further information is ready.

Discussion And Consideration Of Purchase Request For The 2021 Chevrolet Silverado 1500 For The Amount Of \$25,000.00: This truck will not be assigned to one department. Commissioner Lytle motioned to approve the purchase request for the 2021 Chevrolet Silverado 1500 for the amount of \$25,000.00 and also the Sole Source Request. 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 Leasing Two New 2026 Toyota RAV 4 Hybrid: There was some discussion on making sure Trevor Brooksby has been a part of the conversation. It is supposed to be this week that we will receive the two new RAV 4 Hybrids. Commissioner Lytle motioned to approve leasing two new 2026 Toyota RAVE 4 Hybrids. 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 Order From Keri Pallesen for werecoverdata.com In The Amount Of \$8,022.20: Commissioner Lytle motioned to approve the Purchase Order and Sole Source Request from Keri for werecoverdata.com in the amount of \$8,022.20. 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 From The Road Department For The Purchase Of WHRNE Chemical In The Amount Of \$3,021.80: Based on the amount this did not need to be on the agenda. Commissioner Tippetts will approve administratively.

Discussion And Consideration Of Purchase Order From The Road Department To Tire Den In The Amount Of \$10,184.89: Commissioner Lytle motioned to approve the purchase order from The Road Department to Tire Den in the amount of \$10,184.89. 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.

Discussion And Consideration Of Daggett County's Election Requirements For This Year's Secure Rural Schools (SRS) Acts Funds: This is a ratification of an approval. Commissioner Lytle motioned to approve the ratification of Daggett County's Election requirements for this year's secure rural schools (SRS) acts fund. 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 Change Order PATR-0001-New Doors For Dutch John Water Treatment Plant In The Amount Of \$5,192.00: This agenda item was also on the MBA due to the different funds. Commissioner Lytle motioned to approve change order PATR-0001-new doors for Dutch John Water Treatment Plant in the amount of \$5,192.00. 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

With nothing further to discuss, Commissioner Tippetts adjourned the meeting by acclamation at 10:26 am.

Accounts Receivable Report for Commission

Who:	Fund:	What:	How Much:	Received:	Notes:
UDOT		50 Advertising Invoice for SR-43 Trail	\$1,320.00	07/21/2026	Submitted 08/06/2026
State of Utah		80 Weed Spray Grant	\$37,098.99	07/21/2026	

**County of Daggett
Cash Summary
All Bank Accounts as of 07/23/2026**

Description	Amount
Zions Checking	\$4,424,675.55
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	\$207,593.73
PTIF 3200 Motor Vehicle	\$65,314.97
UNDEPOSITED PAYMENTS	\$208,051.35
General Ledger Cash Total:	\$8,088,699.14

**County of Daggett
Cash Summary
All Bank Accounts as of 07/23/2026**

Bank Account	Account No.	Account Name	Amount
Zions Checking	10.1122	Zions Checking - General	(\$519,261.18)
Zions Checking	11.1122	Cash - checking - Zions Fd 11	\$1,579,127.32
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	\$10,709.07
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	\$411,567.93
Zions Checking	23.1122	Cash - checking - Zions Fd 23	\$476,605.42
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	\$464,302.02
Zions Checking	30.1122	Cash - Checking - Zions Fd 30	\$17,120.21
Zions Checking	32.1122	Cash - checking Zions FD 32	\$9,030.58
Zions Checking	33.1122	Cash - checking - Zions Fd	(\$116,363.61)
Zions Checking	34.1122	Cash-Checking-Zions Fd 34	\$1,020,272.74
Zions Checking	35.1122	Zions Checking	(\$22,340.38)
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	\$7,835.61
Zions Checking	74.1122	Cash - checking - Zions Fd 74	\$18,718.40
Zions Checking	75.1122	Cash - checking - Zions Fd 75	\$16,464.98
Zions Checking	76.1122	Cash - checking - Zions Fd 76	\$29,462.62
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	\$3,242.31
Zions Checking	81.1122	Zions Checking - General	\$3.20
			\$4,424,675.55
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	\$207,593.73
PTIF 3200 Motor Vehicle	81.1131	PTIF 3200 Motor Vehicle	\$65,314.97
UNDEPOSITED PAYMENTS	10.1175	Cash clearing	\$19,102.72
UNDEPOSITED PAYMENTS	12.1175	Cash clearing	\$0.02
UNDEPOSITED PAYMENTS	24.1175	Cash clearing	\$57.00

**County of Daggett
Cash Summary
All Bank Accounts as of 07/23/2026**

<u>Bank Account</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
UNDEPOSITED PAYMENTS	25.1175	Cash Clearing	\$956.33
UNDEPOSITED PAYMENTS	28.1175	Cash clearing	\$39,708.60
UNDEPOSITED PAYMENTS	32.1175	Cash clearing	\$8,091.00
UNDEPOSITED PAYMENTS	33.1175	Cash clearing	\$3,859.87
UNDEPOSITED PAYMENTS	35.1175	Cash Clearing	\$145.00
UNDEPOSITED PAYMENTS	40.1175	Cash Clearing	\$0.01
UNDEPOSITED PAYMENTS	50.1175	Cash Clearing	\$1,320.00
UNDEPOSITED PAYMENTS	72.1175	Cash clearing	\$26,236.58
UNDEPOSITED PAYMENTS	74.1175	Cash clearing	\$740.12
UNDEPOSITED PAYMENTS	76.1175	Cash clearing	\$40.00
UNDEPOSITED PAYMENTS	77.1175	Cash clearing	\$20,000.00
UNDEPOSITED PAYMENTS	80.1175	Cash clearing	\$37,835.27
UNDEPOSITED PAYMENTS	81.1175	Cash clearing	\$49,958.83
			<u>\$208,051.35</u>
General Ledger Cash Total:			<u>\$8,088,699.14</u>

County of Daggett
Reimbursement Register
Payroll Period: 07/05/2026 to 07/18/2026

Employee No.	Employee	Payroll Date	Amount	Reimbursement	Ledger Account/Project	Activity
1063	Laursen, John	07/18/2026	21.17	filter for seasonal patrol vehicle T902ER	104210.255 - Sheriff fleet vehicle maintenance	
1085	Hawks, Kourtney	07/18/2026	11.25	fuel - taking Dist Court check to Vernal	104142.230 - Clerk travel & training	
T32	Tate, Matthew R.	07/18/2026	126.87	Mileage Reimbursement	104180.232 - P&Z building inspector mileage	
			\$159.29			

Daggett County
Open Invoice Register - 7/23/2026

Invoice No.	Vendor	General		Amount	Account No.	Account Name.	Description
		Ledger Date	Due Date				
1GX1-GFD7-11LT	Amazon Capital Services	7/7/26	7/7/26	\$ 104.96			
				\$ 104.96	804610.255	Weeds Fleet Vehicle Maintenance	Personalized Pens
1H1F-J7M7-7VR4	Amazon Capital Services	7/6/26	7/6/26	\$ 884.16			
				\$ 884.16	804610.255	Weeds Fleet Vehicle Maintenance	Highlighters, Tape Dispenser, Pipe Thread Sealant, Desk Chair, Permanent Markers, Label Maker, Label Maker Refills, Packing Tape
1LYD-1QLQ-QXHJ	Amazon Capital Services	7/4/26	7/4/26	\$ 151.09			
				\$ 151.09	804610.614	Weeds small equip \$1 - \$999 inventory	Line Price Gun Kit for Retail Business, Work Light, Car Charger, Professional tools, Label Maker, USB C Cable
1M9H-YVGV-6DXT	Amazon Capital Services	7/22/26	7/22/26	\$ 4,890.51			
				\$ 4,890.51	404552.610.53	Maintenance/Upgrades - Rodeo Grounds	Rodeo Arena Speakers
1NW9-JVMX-WPRK	Amazon Capital Services	6/29/26	6/29/26	\$ 485.84			
				\$ 485.84	804610.255	Weeds Fleet Vehicle Maintenance	Battery Tray Hold Down Bracket Kit, Turn Signal Kit, 2-Sided Trailer Tailgate Lift Assist, Brass Ball Valve, Extension Cord
1NWF-DKNN-1VDV	Amazon Capital Services	7/21/26	7/21/26	\$ 339.95			
				\$ 339.95	104141.24	Auditor office supplies	File Organizer, Tall Drafting Chair, Keyboard stand & Mouse pad
1VVL-KT1H-YR7N	Amazon Capital Services	7/8/26	7/8/26	\$ 348.11			
				\$ 348.11	334144.61	A & C - Rec/Trs misc supplies	Money Counter Machine, Bill Wrappers, Coin Wrappers, Coin Counter
1XJQ-X7K7-GMX1	Amazon Capital Services	7/6/26	7/6/26	\$ 349.99			
				\$ 349.99	754510.73	Park Capital Improvements	Cast Iron Convertible JetPump
1YGP-NQW1-T119	Amazon Capital Services	7/7/26	7/7/26	\$ 45.66			
				\$ 45.66	804610.614	Weeds small equip \$1 - \$999 inventory	Teeth Welded Bow Rake, Square-Point shovel

Daggett County
Open Invoice Register - 7/23/2026

Invoice No.	Vendor	General Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
	Vendor Total:			\$ 7,600.27			
07.22.26	Daggett County Search & Rescue	7/15/26	7/15/26	\$ 500.00			
				\$ 500.00	324550.917.10	Cow Country Rodeo Expenditures	Donation from Cow Country Rodeo
344487	Dan's Tire Service Of Vernal	6/22/26	6/22/26	\$ 38.00			
				\$ 38.00	104210.255	Sheriff fleet vehicle maintenance	LTR Balance, LTR Rem & Rep
v.07.22.2026	DBA Wasatch Allergy and Asthma	7/23/26	7/23/26	\$ 2,550.00			
				\$ 2,550.00	344316.613	Health Clinic small equip \$1000 - \$4999 inventory	Exam Tables
2610	Flaming Gorge Camp Inc	7/15/26	7/15/26	\$ 7,426.30			
				\$ 7,426.30	224600.602	Rural County Grant Program Expenditures Part A	E&B Oil, Winsupply, Timberline Site Plan, Town of Manila
2611	Flaming Gorge Corporation	7/15/26	7/15/26	\$ 15,000.00			
				\$ 15,000.00	224600.602	Rural County Grant Program Expenditures Part A	Fred's Marine
627731	Kustom Signals, Inc.	6/16/26	6/16/26	\$ 5,679.92			
				\$ 5,679.92	104210.613	Sheriff small equiq \$1000 - \$4999 inventory	Eagle 3
07.15.26	Cheerleaders						
	Manila High School	7/15/26	7/15/26	\$ 500.00			
				\$ 500.00	324550.917.10	Cow Country Rodeo Expenditures	Donations from Cow Country Rodeo Cheerleaders
07.15.26	FFA						
	Manila High School	7/15/26	7/15/26	\$ 500.00			
				\$ 500.00	324550.917.10	Cow Country Rodeo Expenditures	Donations from Cow Country Rodeo FFA
	Vendor Total:			\$ 1,000.00			
S107815680.001	Mountainland Supply	5/12/26	5/12/26	\$ 77.63			

Daggett County
Open Invoice Register - 7/23/2026

Invoice No.	Vendor	General Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
				\$ 77.63	754510.61	Parks Misc Supplies	Butt Fusion
S107981479.001	Mountainland Supply	6/30/26	6/30/26	\$ 3.00			
				\$ 3.00	104150.61	NonDep misc supplies	Interest Charge
	Vendor Total:			\$ 80.63			

44825	Road Solutions LLC	7/22/26	7/22/26	\$ 13,446.90			
				\$ 6,736.44	234191.438	TRT Mitigation - Roads	DustGard Delivered and applied reference #18287/3795097
				\$ 6,710.46	234191.438	TRT Mitigation - Roads	DustGard Delivered and Applied Reference #17535/3195097

1012060	Slaugh's Sinclair	6/6/26	6/6/26	\$ 89.02			
				\$ 89.02	104210.231	Sheriff fuel	17644 T902ER
1012267	Slaugh's Sinclair	6/7/26	6/7/26	\$ 94.03			
				\$ 94.03	104210.231	Sheriff fuel	17930 T902ER
1012651	Slaugh's Sinclair	6/11/26	6/11/26	\$ 57.22			
				\$ 57.22	354611.74	Shooting Range Capital Outlay	Off Road CA #11
1013102	Slaugh's Sinclair	6/14/26	6/14/26	\$ 55.51			
				\$ 55.51	104210.231	Sheriff fuel	T90 2 CR 18 601
1014574	Slaugh's Sinclair	6/27/26	6/27/26	\$ 62.40			
				\$ 62.40	104210.231	Sheriff fuel	1966 T902ER
1020428	Slaugh's Sinclair	6/28/26	6/28/26	\$ 69.21			
				\$ 69.21	104210.231	Sheriff fuel	19921 T902Er
1027679	Slaugh's Sinclair	6/11/26	6/11/26	\$ 50.94			
				\$ 50.94	354611.74	Shooting Range Capital Outlay	Off Road CA #11
1028157	Slaugh's Sinclair	6/13/26	6/13/26	\$ 71.50			
				\$ 71.50	104210.231	Sheriff fuel	T90 2ER 183548
1029317	Slaugh's Sinclair	6/20/26	6/20/26	\$ 74.80			
				\$ 74.80	104210.231	Sheriff fuel	19203 T902ER
	Vendor Total:			\$ 624.63			

Daggett County
Open Invoice Register - 7/23/2026

Invoice No.	Vendor	General Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
18309-84405-2	The Bancorp Bank	7/23/26	7/23/26	\$ 25,000.00			
				\$ 25,000.00	104150.74	Non Dept equipment \$5000 & up inventory	2021 Chevrolet Silverado 1500 Custom Crew Cab 4WD SWB 323242
1-416194	Tire Den	7/21/26	7/21/26	\$ 10,184.89			
				\$ 904.00	114415.255	BRoads Fleet Vehicle Maintenance	315/80R22.5 BLACKHAWK BAR02 ON/OFF STR 20
				\$ 129.90	114415.255	BRoads Fleet Vehicle Maintenance	LABOR 120A DMT & MT MED TRUCK & STEM
				\$ 842.99	114415.255	BRoads Fleet Vehicle Maintenance	King Pin Kit k140s
				\$ 324.86	114415.255	BRoads Fleet Vehicle Maintenance	Hub Seal 308-0864
				\$ 125.95	114415.255	BRoads Fleet Vehicle Maintenance	Type 1 Alignment (semi)
				\$ 48.95	114415.255	BRoads Fleet Vehicle Maintenance	Set Toe On Tractor
				\$ 48.95	114415.255	BRoads Fleet Vehicle Maintenance	Straighten Str Wheel
				\$ 2,189.25	114415.255	BRoads Fleet Vehicle Maintenance	R&R King Pin/Hub Seals/ Bearings
				\$ 549.98	114415.255	BRoads Fleet Vehicle Maintenance	Hub Bearings HD 218
				\$ 283.98	114415.255	BRoads Fleet Vehicle Maintenance	Hub Bearings HD 217
				\$ 2,364.95	114415.255	BRoads Fleet Vehicle Maintenance	LF Spindle
				\$ 1,398.95	114415.255	BRoads Fleet Vehicle Maintenance	RF Spindle
				\$ 851.23	114415.255	BRoads Fleet Vehicle Maintenance	Drag Link Arm 1680777C1
				\$ 120.95	114415.255	BRoads Fleet Vehicle Maintenance	Return Freight Paid Out
12938	Town of Dutch John	7/1/26	7/1/26	\$ 60.00			
				\$ 30.00	284420.74	DJ Water Capital Outlay	Garbage Collection
				\$ 30.00	284430.27	DJ Sewer Utilities	Garbage Collection
CA1736	Uintah County	7/14/26	7/14/26	\$ 350.00			

Daggett County
Open Invoice Register - 7/23/2026

Invoice No.	Vendor	General Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
				\$ 350.00	104560.27	TV utilities	Grizly Ridge TV Strata Bills - Video Service Transport
BF040101AG123	USDA Forest Service - Manila	7/21/26	7/21/26	\$ 101.24			
				\$ 101.24	324550.917.02	Tower Rock Run Expenditures	Tower Rock Run
26-249	Utah State Tax Commission	7/22/26	7/22/26	\$ 1,099.00			
				\$ 1,099.00	334150.62	A & C - Centrally Assessed	Auditor Services
571937 01	Vernal Winnelson Co	7/14/26	7/14/26	\$ 663.94			
				\$ 663.94	284420.452	DJ Water Distribution	Brass Coupling, Brass Elbow, Brass nipple, Brass tee IMP
572481 01	Vernal Winnelson Co	7/16/26	7/16/26	\$ 102.98			
				\$ 102.98	284430.26	DJ Sewer Building	
	Vendor Total:			\$ 766.92			
07.22.26	Wakeless Harbor Marine Service LLC	7/22/26	7/22/26	\$ 1,850.00			
				\$ 1,500.00	104162.26	BldgGrnds building maint	Calkin Trailer W Sanger hull, light poles, anchor bolt packs
				\$ 350.00	764260.614	S&R small equip \$1 - \$999	Calkin Trailer W Sanger hull, light poles, anchor bolt packs
PO9029432	Wyoming Machinery Company	7/16/26	7/16/26	\$ 60.50			
				\$ 60.50	114415.255	BRoads Fleet Vehicle Maintenance	Vee Belt, FRT-Parts
Total				\$ 93,419.20			

GL Account Summary

\$ 339.95	104141.24	Auditor office supplies
\$ 3.00	104150.61	NonDep misc supplies
\$ 25,000.00	104150.74	Non Dept equipment \$5000 & up inventory
\$ 1,500.00	104162.26	BldgGrnds building maint
\$ 516.47	104210.231	Sheriff fuel
\$ 38.00	104210.255	Sheriff fleet vehicle maintenance
\$ 5,679.92	104210.613	Sheriff small equiq \$1000 - \$4999 inventory
\$ 350.00	104560.27	TV utilities

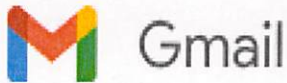
Daggett County

Open Invoice Register - 7/23/2026

Invoice No.	Vendor	General		Amount	Account No.	Account Name.	Description
		Ledger Date	Due Date				
				\$ 10,245.39	114415.255	BRoads Fleet Vehicle Maintenance	
				\$ 22,426.30	224600.602	Rural County Grant Program Expenditures Part A	
				\$ 13,446.90	234191.438	TRT Mitigation - Roads	
				\$ 663.94	284420.452	DJ Water Distribution	
				\$ 30.00	284420.74	DJ Water Capital Outlay	
				\$ 102.98	284430.26	DJ Sewer Building	
				\$ 30.00	284430.27	DJ Sewer Utilities	
				\$ 101.24	324550.917.02	Tower Rock Run Expenditures	
				\$ 1,500.00	324550.917.10	Cow Country Rodeo Expenditures	
				\$ 348.11	334144.61	A & C - Rec/Trs misc supplies	
				\$ 1,099.00	334150.62	A & C - Centrally Assessed	
				\$ 2,550.00	344316.613	Health Clinic small equip \$1000 - \$4999 inventory	
				\$ 108.16	354611.74	Shooting Range Capital Outlay	
				\$ 4,890.51	404552.610.53	Maintenance/Upgrades - Rodeo Grounds	
				\$ 77.63	754510.61	Parks Misc Supplies	
				\$ 349.99	754510.73	Park Capital Improvements	
				\$ 350.00	764260.614	S&R small equip \$1 - \$999	
				\$ 1,474.96	804610.255	Weeds Fleet Vehicle Maintenance	
				\$ 196.75	804610.614	Weeds small equip \$1 - \$999 inventory	
				\$ 93,419.20		Total	

County of Daggett
Disbursement Listing
Zions Checking - 07/17/2026 to 07/23/2026

Payee Name	Reference Number	Payment Date	Payment Amount	Void Date	Void Amount	Source
	0722261200	07/22/2026	\$56,602.87			Paycheck
AJoules, Inc.	101369	07/21/2026	\$2,500.00			Purchasing
Amazon Capital Services	101370	07/21/2026	\$2,948.21			Purchasing
Big Pee Industries INC.	101371	07/21/2026	\$360.00			Purchasing
Boyd, Gary A.	101372	07/21/2026	\$478.06			Purchasing
Broken Heart Rodeo Company LLC	101373	07/21/2026	\$500.00			Purchasing
C & H Distributing Company	101374	07/21/2026	\$469.42			Purchasing
Centurylink	101375	07/21/2026	\$66.78			Purchasing
Collett's Mountain Resorts, Inc.	101376	07/21/2026	\$2,000.00			Purchasing
Daggett County	101377	07/21/2026	\$244.00			Purchasing
DDI, Inc.	101378	07/21/2026	\$1,355.00			Purchasing
Holland Equipment	101379	07/21/2026	\$2,758.08			Purchasing
Rural Utah Infrastructure Coalition	101380	07/21/2026	\$1,675.00			Purchasing
Systems Communication Corp.	101381	07/21/2026	\$390.00			Purchasing
Verizon Wireless	101382	07/21/2026	\$80.02			Purchasing
Warne Chemical & Equipment Company,	101383	07/21/2026	\$3,021.80			Purchasing
Utah State Tax Commission	ACH 7/13/26-1	07/22/2026		07/22/2026	\$2,593.44	Payroll
HealthEquity	ACH 7/13/26-2	07/22/2026		07/22/2026	\$2,594.46	Payroll
EFTPS	ACH 7/13/26-3	07/22/2026		07/22/2026	\$15,898.98	Payroll
HealthEquity	ACH 7/22/26-1	07/22/2026	\$44.10			Purchasing
Utah Retirement Systems	ACH 7/22/26-2	07/22/2026	\$13,042.74			Payroll
Utah Retirement Systems	ACH 7/22/26-3	07/22/2026	\$12,952.86			Payroll
Assurity Life Insurance Company	ACH 7/22/26-4	07/22/2026	\$948.94			Payroll
EFTPS	ACH 7/22/26-5	07/22/2026	\$16,034.34			Payroll
HealthEquity	ACH 7/22/26-6	07/22/2026	\$2,994.46			Payroll
Utah State Tax Commission	ACH 7/22/26-7	07/22/2026	\$2,610.61			Payroll
			\$124,077.29		\$21,086.88	



Vicki Tanner <vtanner@daggettcountry.org>

Fwd: County Gift Baskets - 2026 Annual Convention in September!

1 message

Larinda Isaacson <larindai@daggettcountry.org>
To: Vicki Tanner <vtanner@daggettcountry.org>

Mon, Jul 27, 2026 at 10:33 AM

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

From: **Laura Barlow** <laura@utahcounties.org>
Date: Thu, Jul 23, 2026 at 1:35 PM
Subject: County Gift Baskets - 2026 Annual Convention in September!
To:

Hey there!

It is time to gather the **County Gift Baskets** for the [UAC Annual Convention](#) in SEPTEMBER!

Most of you may already be aware, but at our annual convention, we ask for/gather gift baskets from all 29 counties and display them during the conference to build excitement for the drawing for all conference attendees at our [Wednesday Evening Banquet](#). This is a great opportunity for you to show off your county and then one lucky attendee will win your basket!

I'm reaching out to the County Clerks, but also the Tourism Directors to join forces to create an exciting gift basket to donate to our convention. I am also copying the Commissioners/Councilmembers, as the Clerks have their hands full this election season. Between all of us, we should get baskets for all the counties!
In the past, we've had coolers, ski tickets, camping gear, day trips, treats or gift cards, hotel stays, branded clothing or swag, etc.

You will be in charge of bringing the basket to the convention in SEPTEMBER (9-10 at the *Utah Valley Convention Center in Provo*).

When the basket is assembled, please send me a description of what is in your basket.

Let me know if you have any questions!



Laura Barlow

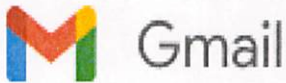
Director of Member Engagement

Utah Association of Counties

5397 South Vine Street, Murray, UT 84107
(801) 201-3813 | laura@utahcounties.org

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To unsubscribe from this group and stop receiving emails from it, send an email to clerks+unsubscribe@utahcounties.org.



Vicki Tanner <vtanner@daggettcountry.org>

Request for Public Briefing and Public Records Regarding Suicide Prevention in the TriCounty Health District

1 message

Annette McRae <annettemcrae4utsenate@gmail.com>
Bcc: clerk@daggettcountry.org

Sat, Jul 25, 2026 at 2:09 PM

I am writing as a resident of Duchesne County and a candidate for Utah State Senate District 20.

The Utah Department of Health and Human Services' IBIS data shows the TriCounty Health District continues to experience a suicide rate significantly higher than the statewide average. This is a matter that deserves a public conversation grounded in facts and transparency.

Before publishing an open letter on this issue, I wanted to contact you directly and provide an opportunity to respond.

Attached is my letter outlining the data, the applicable public health authorities, and several questions I believe deserve public answers.

In particular, I respectfully request:

1. A public briefing by the TriCounty Health Department regarding the current suicide data, trends, and regional response.
2. Copies of, or links to, the suicide prevention budget line items contained within the Local Mental Health Authority area plans for the past five fiscal years.
3. A response regarding whether TriCounty Health Department currently has a data-sharing agreement with the Utah Office of the Medical Examiner under Utah Administrative Code R448-20 and, if so, whether aggregate analyses or reports have been produced from that information.

I also want to recognize the work already being done by Northeastern Counseling Center and the many professionals, volunteers, first responders, educators, clergy, and families working every day to prevent suicide. My goal is not to criticize those efforts, but to better understand how our region is responding to a challenge that state data identifies as one of our most significant public health concerns.

If these materials already exist, I would appreciate receiving them electronically. If additional time is needed, please let me know when I can expect a response.

I intend to publicly share my open letter after allowing a reasonable opportunity for your response. If information you provide changes or adds important context, I will incorporate that into my public discussion.

Thank you for your time and for your service to the people of Daggett, Duchesne, and Uintah counties.

Respectfully,

Annette McRae
Candidate, Utah State Senate District 20
Duchesne, Utah
435-401-5495

 **Open_Letter_TriCounty_Suicide_Rates.pdf**
10K

**AN OPEN LETTER TO THE TRICOUNTY HEALTH DEPARTMENT BOARD,
THE DUCHESNE, UINTAH, AND DAGGETT COUNTY COMMISSIONS,
THE CITIES OF THE UINTAH BASIN,
AND THE EDITORS OF THE PAPERS THAT SERVE US**

Highest in the state, and the state says so.

July 27, 2026

I am not going to argue with you about whether we have a problem. The State of Utah already settled that.

Pull up the Utah Department of Health and Human Services IBIS report on suicide. It's public, it's free, and it's been sitting there since October of 2024. For 2021 through 2023, the TriCounty Health District recorded an age-adjusted suicide rate of 38.5 per 100,000. Sixty-two of our neighbors. The statewide rate over that same period was 20.9. Look at the Duchesne County small area for 2019 through 2023 and you'll find 38.4 per 100,000 — thirty-four people — against a state figure of 21.6. Those are two different measurements over two different time frames, and I'm telling you that up front so nobody can accuse me later of stacking them.

I'll go further and volunteer the caveat myself: these are small populations, and small populations make noisy rates. That's a fair thing to say. Here's what it doesn't do — it doesn't save you. Even the most conservative end of the state's own confidence interval for TriCounty sits above the highest end of the state's interval for Utah as a whole. The state didn't hedge. It printed the words "significantly higher." And of Utah's thirteen local health districts, ours is number one.

Not high. Not concerning. **Highest.**

So this letter is not about the numbers. The numbers are done. This letter is about the fact that I cannot find where any of you have ever said them out loud — and about what cities and counties are going to do once the numbers are finally spoken.

To the TriCounty Health Department Board

Utah Code § 26A-1-114(1)(i) gives a local health department the authority to "prepare, publish, and disseminate information necessary to inform and advise the public" about the health hazards and risk factors affecting the people in its boundaries. Subsection (1)(j) covers investigating causes of mortality. Subsection (1)(l) covers getting information to high-risk groups. And subsection (2)(a) says a local health department *shall* establish programs promoting the health of the people within its boundaries.

That's not emergency power. Nobody has to declare anything. Nobody has to invoke anything. That is ordinary, everyday, on-the-shelf authority you already hold and have held the entire time we've been leading the state.

I am not asking you to declare an emergency. I am asking a simpler question, and I'd like it answered in public: **when did you last use (1)(i) on the leading preventable cause-of-death disparity in your own district?**

I'm asking for one thing — a public briefing, on the record, walking through these figures and what you intend to do about them.

To the County Commissions of Duchesne, Uintah, and Daggett

Under Utah law, suicide prevention doesn't actually live with the health department. It lives with you. You sit as the Local Mental Health Authorities, and you discharge that duty by contracting with Northeastern Counseling Center.

Let me be fair to Northeastern before I ask you anything. They are not doing nothing. They run free prevention presentations, Mental Health First Aid, and Prime For Life across all three counties, and their stated mission is reducing substance use and suicide rates right here. That is real work by real people, and I won't pretend otherwise.

What I'm asking is whether we have ever funded it like we're number one in the state.

Every LMHA adopts an annual area plan. Those plans are public documents, filed with the state, and they contain budget lines. So here is my request, and it's an easy one to fill:

Produce the suicide-prevention line item from each county's area plan for the last five fiscal years, with the dollar figure attached to each.

If those numbers are strong, publish them and I will be the first to say so in public. If they're thin, we should all know that too. Either way, the answer exists in a file cabinet right now. Nobody has to study anything.

And one more, which is a yes-or-no question: Utah Administrative Code R448-20-8 allows the State Medical Examiner to share death data with a local health department where a data-sharing agreement exists and that department runs suicide-prevention programming. **Does TriCounty have that agreement?** If yes, what has ever been published from it. If no, then we have been the highest-rate district in Utah without the data pipeline to see it coming.

To the cities of the Uintah Basin

This is where the work actually lands.

Counties can fund. Health departments can brief. Papers can report. But the people who live here will be reached — or not reached — by the cities and towns they call home.

I am asking every city and town in the Uintah Basin to develop and own its own local piece of suicide prevention. That means deciding what works in your own community: gatekeeper trainings, peer-support structures, regular gathering places, resource tables, or whatever form fits the people who live there. No single person is in charge of this. Cities coordinate. Residents, churches, schools, businesses, and neighbors fill the chairs.

This is not a top-down program. It is a Basin-wide invitation for each community to step in and do its part.

To the editors of the papers that serve the Basin

I want to be careful here, because this is where someone in my position can do real damage by being clumsy.

I am **not** asking you to report individual deaths. I am not asking you to name anyone. I am not asking for methods, locations, photographs, or families. The national safe-messaging guidelines from the American Foundation for Suicide Prevention and the CDC are right about all of that, and any candidate who pressures a newsroom to cross those lines deserves the backlash they'll get.

What I'm asking for is the thing those same guidelines explicitly encourage — reporting suicide as a public health issue, grounded in current rates, with crisis resources attached.

One sentence. **"State data shows the TriCounty district has Utah's highest suicide rate."**

That sentence is fully compliant with every guideline I just cited. It names no one. It sensationalizes nothing. And as far as I can find, it has never been printed in this Basin.

If you want the story rather than the statistic, these are the questions officials should be prepared to answer: When did they learn TriCounty ranked highest? What did they do after they learned it? What prevention programs are funded right now? How many residents do those programs actually reach? What outcomes are measured? What additional resources have they requested from the state? And what is the written plan to bring the rate down?

Silence isn't responsible reporting. Responsible reporting is a thing you actually do.

Now the part where I stop asking other people to move

It is not enough to point at a vacuum. So I'm filling it.

Today I am introducing **PROMISE ME TO STAY ANOTHER DAY** — a community-led suicide prevention effort across Duchesne and Uintah Counties. Not a study. Not a task force. Not a report that gets filed and admired.

It is built on one idea: in a place like ours, people don't get saved by systems. They get saved by somebody who noticed. The program is deliberately ordinary — trainings that equip people to recognize and respond, regular gatherings where people end up in the same room, and local ownership so that every community decides what fits.

No one individual is in charge. Cities coordinate. Residents, churches, schools, businesses, and neighbors fill the chairs.

The first visible step will be resource tables and local organizing meetings. No vote required. No budget required. No permission required. That's rather the point.

What I'm asking for

1. A public briefing from TriCounty Health on these figures and the current regional response.
2. Five fiscal years of suicide-prevention budget lines from each county's LMHA area plan.
3. A yes-or-no answer on the R448-20-8 Medical Examiner data-sharing agreement.
4. Reporting of the aggregate rate by our local papers — no names, no methods, no families.
5. Every city in the Uintah Basin to decide and begin its own local piece of the work.

I would rather do this *with* all of you than around you. The briefing, the budget lines, the R448 answer, and the city commitments — those are things you can produce this month. If you produce them, this letter becomes the start of something instead of an argument.

But the work starts either way.

We are number one in the state. The state said so. Somebody in this Basin has to say it back — and then the cities have to act like they heard it.

Annette McRae

Candidate, Utah State Senate District 20
Duchesne, Utah

If you or someone you know is struggling, help is free and confidential, 24 hours a day.

Call or text 988 — Suicide & Crisis Lifeline

SafeUT app — free 24/7 chat with licensed counselors

Utah Crisis Line — 801-587-3000

Northeastern Counseling Center — Duchesne 435-738-5512 · Roosevelt 435-722-5122 · Vernal 435-789-6300



Town of Manila
145 E Hwy 43, Manila Utah
Office: 435-784-3143
Fax: 435-784-3356

Dear Abutting Property Owner:

Notice is hereby given, the Town of Manila Planning and Zoning commission will hold a Public Hearing on Thursday, August 6th, 2026 at 6:00 p.m.. The meeting will be held in the Town Conference Meeting Room located at 145 E Hwy 43 Manila Utah, to discuss and receive public input regarding the 12.541 lot re-zone located at 265 W. Highway 43, Manila, Utah. The lot is currently zoned Central Development District (CDD) and is proposed to be re-zoned to RMF Overlay.

Though the meeting is open to the general public, as a property owner in proximity to the proposed location, you are invited to express any comments or concerns you may have.

As per Utah Code 10-9a-205

Whenever any land use regulation (zoning or subdivision) is amended or adopted a public hearing is required.

And per Utah Code 10-6-114

Public Hearings must be held on financial issues and on the enactment of land use control ordinances and policies.

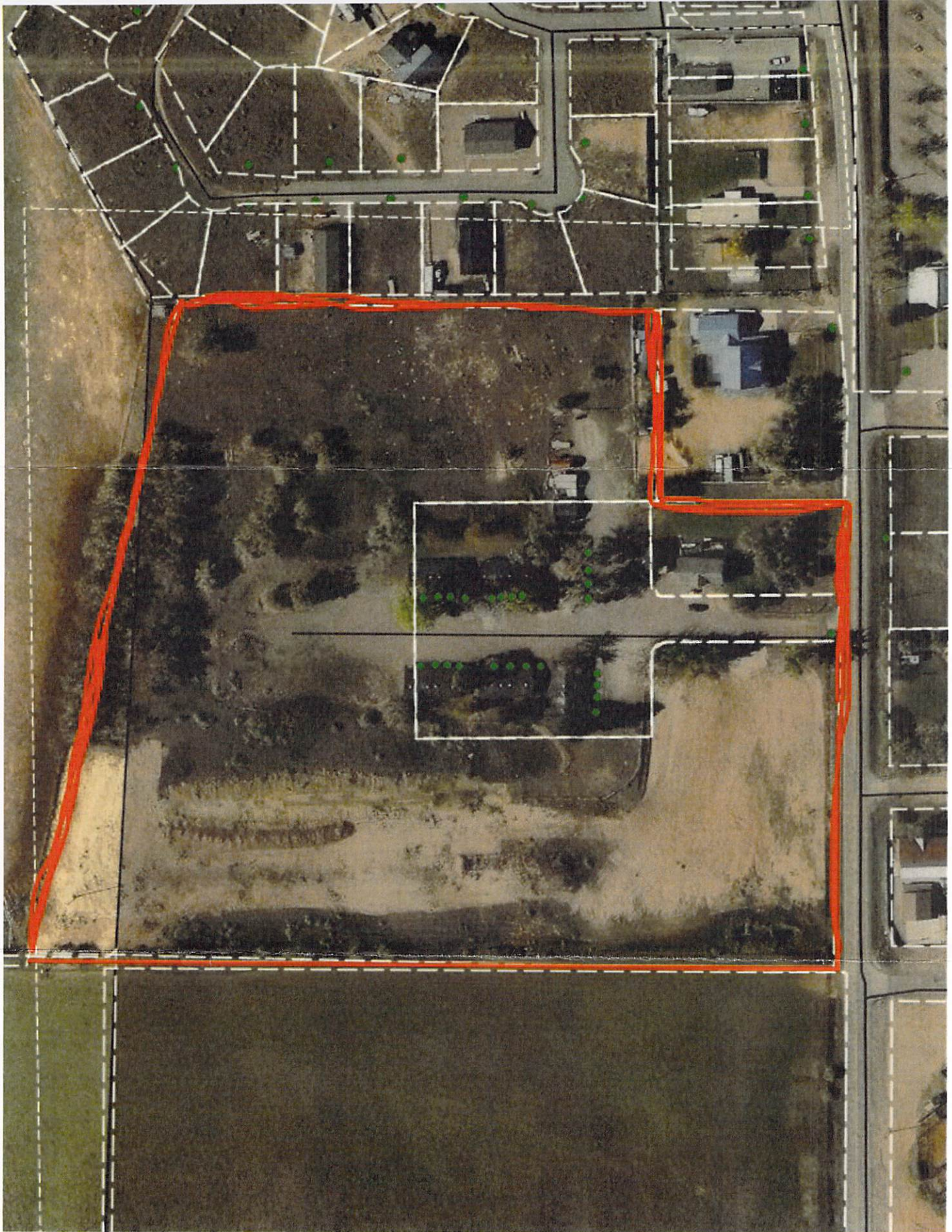
Please direct any comments, questions, or concerns to matteef@manilaut.com, or call the Town Office at 435-784-3143 during regular business hours.

Thank you,

Mattee Forbes
Deputy Clerk
Planning and Zoning secretary
Town of Manila

Town Mayor: Kathi Knight
Town Clerk: Jennifer Allphin
Deputy Clerk: Matter Forbes
Public Works: Gary Palleson

Town Council: William Rylander
Gretchen Northcott
Deb Brown
Sarah Meraz



**Exemption Certificate****(Sales, Use, Tourism and Motor Vehicle Rental Tax)****TC-721**

Rev. 6/25

tax.utah.gov

Name of business or institution claiming exemption (purchaser)		Telephone number	
Street address	City	State	ZIP Code
Authorized signature	Name (please print)	Title	
Name of Seller or Supplier:		Date	
Sales Tax License Number:		Required for all exemptions marked with an asterisk (*)	

The signer of this certificate **MUST** check the box showing the basis for which the exemption is being claimed.

DO NOT SEND THIS CERTIFICATE TO THE TAX COMMISSION
Keep it with your records in case of an audit.

- For purchases by government, Native American tribes and public schools, use form TC-721G.
- For purchases by religious and charitable organizations, use form TC-721RC.

*** ☐ Resale or Re-lease**

I certify I am a dealer in tangible personal property or services that are for resale or re-lease. If I use or consume any tangible personal property or services I purchase tax free for resale, or if my sales are of food, beverages, dairy products and similar confections dispensed from vending machines (see Rule R865-19S-74), I will report and pay sales tax directly to the Tax Commission on my next sales and use tax return.

*** ☐ Fuels, Gas, Electricity**

I certify all natural gas, electricity, coal, coke, and other fuel purchased will be predominantly used for industrial use.

*** ☐ Machinery and Equipment and Normal Operating Repair or Replacement Parts Used in a Manufacturing Facility, Mining Activity, Web Search Portal or Medical Laboratory**

I certify the machinery and equipment, normal operating repair or replacement parts, or materials (except office equipment or office supplies) are for use in a Utah manufacturing facility described in SIC Codes 2000-3999 or a NAICS code within NAICS Sector 31-33; in a qualifying scrap recycling operation; in a co-generation facility placed in service on or after May 1, 2006; in the operation of a Web search portal by a new or expanding business described in NAICS Code 518112; in a medical laboratory described in NAICS Code 621511; or in a business described in NAICS 212, Mining (except Oil and Gas), or NAICS 213113, Support Activities for Coal Mining, NAICS 213114, Support Activities for Metal Mining, or NAICS 213115, Support Activities for Nonmetallic Minerals (except Fuels) Mining. For a definition of exempt mining equipment, see UCA §59-12-104(14).

*** ☐ Machinery and Equipment and Normal Operating Repair or Replacement Parts Used in an Electronic Payment Service**

I certify the machinery and equipment and normal operating repair or replacement parts have an economic life of three years or more and are for use in the operation of an electronic payment service described in NAICS Code 522320.

*** ☐ Machinery or Equipment Used by Payers of Admissions or User Fees**

I certify that: (1) the machinery or equipment has an economic life of three or more years and will be used by payers of admissions or user fees (UCA §59-12-103(1)(f)); (2) the buyer is in the amusement, gambling or recreation industry (NAICS Subsector 713); and (3) at least 51 percent of the buyer's sales revenue for the previous calendar quarter came from admissions or user fees.

*** ☐ Refinery Machinery, Equipment and Normal Repair or Replacement Parts**

I certify the machinery, equipment, normal operating repair parts, catalysts, chemicals, reagents, solutions or supplies are for the use of a refiner who owns, leases, controls or supervises a refinery (see UCA §63M-4-701) located in Utah, and beginning on July 1, 2021, annually obtains a valid refiner tax exemption certification from the Office of Energy Development.

*** ☐ Pollution Control Facility**

I certify our company has been granted a "Certification of Pollution Control Facilities" as provided for by UCA §§19-12-101 - 19-12-305 by either the Air Quality Board, the Water Quality Board or the Division of Oil, Gas and Mining. I further certify each item of tangible personal property purchased under this exemption is qualifying.

*** ☐ Municipal Energy**

I certify the natural gas or electricity purchased: is for resale; is prohibited from taxation by federal law, the U.S. Constitution, or the Utah Constitution; is for use in compounding or producing taxable energy; is subject to tax under the Motor and Special Fuel Tax Act; is used for a purpose other than as a fuel; is used by an entity exempted by municipal ordinance; or is for use outside a municipality imposing a municipal energy sales and use tax. The normal sales tax exemptions under UCA §59-12-104 do not apply to the Municipal Energy Sales and Use Tax.

*** ☐ Alternative Energy**

I certify the tangible personal property meets the requirements of UC §59-12-104 and is leased or purchased by or for an alternative energy electricity production facility, a waste energy production facility, or a facility that produces fuel from alternative energy.

*** ☐ Research and Development of Alternative Energy Technology**

I certify the tangible personal property purchased will be used in research and development of alternative energy technology.

*** ☐ Electrical Cooperatives**

I certify the tangible personal property will be used for the construction, operation, maintenance, repair or replacement of facilities owned by or constructed for a distribution electrical cooperative or a wholesale electrical cooperative as defined in UC §54-2-1.

*** ☐ Locomotive Fuel**

I certify this fuel will be used by a railroad in a locomotive engine. Starting Jan. 1, 2021, all locomotive fuel is subject to a 4.85% state tax.

*** ☐ Life Science Research and Development Facility**

I certify the purchased: (1) machinery, equipment and normal operating repair or replacement parts have an economic life of three or more years for use in performing qualified research in Utah; or (2) construction materials are for use in the construction of a new or expanding life science research and development facility in Utah.

*** ☐ Service Provider Consumables**

I certify the tangible personal property is consumable items purchased by a service provider as described in UCA §§59-12-103(1)(b), (f), (g), (h), (i) or (j).

*** ☐ Commercial Airlines**

I certify the food and beverages purchased are by a commercial airline for in-flight consumption; or, any parts or equipment purchased are for use in aircraft operated by common carriers in interstate or foreign commerce.

*** ☐ Commercials, Films, Audio and Video Tapes**

I certify purchases of commercials, films, prerecorded video tapes, prerecorded audio program tapes or records are for sale or distribution to motion picture exhibitors, or commercial television or radio broadcasters. If I subsequently resell items to any other customer, or use or consume any of these items, I will report any tax liability directly to the Tax Commission.

*** ☐ Mailing Lists**

I certify the printed mailing lists or electronic databases are used to send printed material that is delivered by U.S. mail or other delivery service to a mass audience where the cost of the printed material is not billed directly to the recipients.

*** ☐ Semiconductor Fabricating, Processing or Research and Development Material**

I certify the fabricating, processing, or research and development materials purchased are for use in research or development, manufacturing, or fabricating of semiconductors.

*** ☐ Telecommunications Equipment, Machinery or Software**

I certify these purchases or leases of equipment, machinery, or software, by or on behalf of a telephone service provider, have a useful economic life of one or more years and will be used to enable or facilitate telecommunications; to provide 911 service; to maintain or repair telecommunications equipment; to switch or route telecommunications service; or for sending, receiving, or transporting telecommunications service.

*** ☐ Aircraft Maintenance, Repair and Overhaul Provider**

I certify these sales are to or by an aircraft maintenance, repair and overhaul provider for the use in the maintenance, repair, overhaul or refurbishment in Utah of a fixed-wing, turbine-powered aircraft that is registered or licensed in a state or country outside Utah.

*** ☐ Ski Resort**

I certify the snow-making equipment, ski slope grooming equipment or passenger rope-ways purchased are to be paid directly with funds from the ski resort noted on the front of this form.

*** ☐ Qualifying Data Center**

I certify the machinery, equipment or normal operating repair or replacement parts are: (1) used in a qualifying data center as defined in UCA §59-12-102; (2) used in the operations of the qualifying data center or in an occupant's operations in the qualifying data center; and (3) have an economic life of one or more years.

☐ Leasebacks

I certify: (1) the leased tangible personal property is part of a sale-leaseback transaction; (2) sales or use tax was paid on the initial purchase; and (3) the leased property will be capitalized and the lease payments will be accounted for as payments made under a financing arrangement.

☐ Film and Television

I certify purchases, leases or rentals of machinery or equipment will be used for production and post-production of media for commercial distribution by a motion picture or video production company.

☐ Out-of-State Construction Materials

I certify I am taking possession in Utah of tangible personal property that will become part of real property in another state that: (1) does not have sales tax, (2) taxes sales at a lower rate, or (3) does not allow credit for tax paid to Utah. I will report the tax on my next Utah return at a rate equal to the lesser of: (1) the rate in Utah where the property was purchased, or (2) the rate in the state where the tangible personal property is converted to real property if that state allows a credit for tax paid to Utah.

☐ Agricultural Producer

I certify the items will be used primarily and directly for commercial farming and qualify for the sales and use tax exemption. **This exemption does not apply to vehicles required to be registered.**

☐ Tourism/Motor Vehicle Rental

I certify the motor vehicle being leased or rented will be temporarily used to replace a motor vehicle that is being repaired pursuant to a repair or an insurance agreement; the lease will exceed 30 days; the motor vehicle being leased or rented is registered for a gross laden weight of 14,001 pounds or more; or, the motor vehicle is being rented or leased as a personal household goods moving van. This exemption applies only to the tourism tax (up to 7 percent) and the short-term motor vehicle rental tax (Transportation Corridor Funding – 2.5 percent) – not to the state, local, transit, zoo, hospital, highways, county option or resort sales tax.

☐ Textbooks for Higher Education

I certify that textbooks purchased are required for a higher education course, for which I am enrolled at an institution of higher education, and qualify for this exemption. An institution of higher education means: the University of Utah, Utah State University, Utah State University Eastern, Weber State University, Southern Utah University, Snow College, Dixie State University, Utah Valley University, Salt Lake Community College, or the Utah System of Technical Colleges.

*** ☐ Direct Mail**

I certify I will report and pay the sales tax for direct mail purchases on my next Utah *Sales and Use Tax Return*.

*** ☐ Qualifying Energy Storage Manufacturing Facility**

I certify that the amount paid or charged is by an operator of a qualifying energy storage manufacturing facility for either: (1) tangible personal property that is incorporated into equipment or a device that stores and discharges energy at the facility; or (2) the purchase or lease of machinery, equipment, or normal operating repair or replacement parts used exclusively in the operation of the facility.

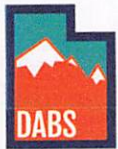
*** ☐ Sports Zone Construction Materials**

I certify that the construction materials will be used in the construction, remodeling or refurbishment of a major sporting event venue within a Sports Zone.

*** Purchaser must provide sales tax license number in the header on page 1.**

NOTE TO PURCHASER: You must notify the seller of cancellation, modification, or limitation of the exemption you have claimed.

Questions? Email taxmaster@utah.gov, or call 801-297-2200 or 1-800-662-4335.



Local Authority Consent for a Single Event Permit

The local business licensing authority gives written consent to the Alcoholic Beverage Services Commission to consider the issuance of a temporary single event permit for an entity/organization to store, sell, offer for sale, furnish, or allow the consumption of an alcohol product on the event premises of the applicant under the following authority: Utah Code Section 32B-9-201.

Manila, Utah Daggett County

hereby grants its consent for the issuance of a permit to:

Applicant Entity/Organization: Daggett Heritage PRCA Rodeo & Celebration

Event Name: 2026 Daggett Heritage PRCA Rodeo & Celebration

Physical Location Street Address: 150 West Hwy 43

City: Manila **Zip Code:** 84046

Event Start Date: September 4, 2026 **Event End Date:** September 5, 2026

Hours of Operation: 9/4 - 5pm to 10pm - 9/5 - 4pm to 8pm

Approved to sell, offer for sale, or furnish: (check all that apply)

Beer ☒

Flavored Malt Beverage ☐

Heavy Beer ☒

Liquor ☐

Wine ☐

We are recommending this entity as conducting a civic or community enterprise: Yes

Authorized Licensing Authority Signature: _____

Printed Name: Matt Tippetts **Title:** Chair **Date:** _____

This local consent document must be submitted to the DABS by the applicant as part of a complete application.



Purchase Request Form

Date of Request: 07/15/26	Date Required: 7/30/26	Vendor Name: Kustom Signals, Inc PO Box 896869 Charlotte, NC 28289-6869
Requested By: Erik Bailey		Vendor Contact: Judy Beiriger
Department Head Approval:		Ship to Address: Daggett County Sheriff's Office 590 S Sheriff's Way Manila, UT 84046
Auditor's Approval (budget purposes only): 		

Special Instructions, Quotes, Etc.: \$ amount could decrease with business participation & donated rooms

Qty	Item # or Account code	Desciption	Price Each	Total Price
2	CFG-E3	Eagle 3 Radar	\$2,839.96	\$5,679.92
TOTAL				\$5,679.92

Account Code	Dollar Amount
10.4210.613	\$5,679.92

Commission Approval: _____

Date: _____



KUSTOM SIGNALS, INC.

Kustom Signals, Inc.
An MPD Company
10901 W 84th Terrace #100
Lenexa, KS, 66214
(913) 492-1400, Fax: (913) 492-1703
www.kustomsignals.com

10.4210.1013 *228*

Remittance Options:

Remit checks to:	Kustom Signals Inc. PO Box 896869 Charlotte, NC 28289-6869	
Remit Electronic Payment to:	Kustom Signals Inc. Truist Bank Account #: 5189381508	Routing #: 083900680 Swift Code: BRBTUS33
Send remittance advice for ACH/Wire to: k@kustomsignals.com Pay with card online: https://kustomsignals.com/payment 3% processing fee applies		

INVOICE: 627731

Tracking #: 1Z6913160340795462

Page: 1 of 1
Date: 6/30/2026

Sold To:

DAGGETT COUNTY SHERIFF
PO BOX 219
590 S SHERIFF WAY
MANILA UT 84046

Ship To:

DAGGETT COUNTY SHERIFF
PO BOX 219
590 S SHERIFF WAY
MANILA UT 84046
Email: AUDITOR@DAGGETTCOUNTY.ORG

Customer #: 25245	PO Number: EMAIL APPROVAL:	Terms: Net 30
Sales Rep: Judy Beiriger	Ordered: 6/16/2026	Ship Via: Best Way GND
Packing Slip: 15412	Order Number: 400429	Ship Date: 6/30/2026
RMA Serial #:		

STATE OF UTAH NASPO CONTRACT PRICING

Line	Part # / Description	Qty Ord	Qty Shipped	Unit Price	Ext Price
1	CFG-E3 *** EAGLE 3 ***	2.00 EA	2.00EA	2,839.96/1	5,679.92
		PO Number: EMAIL APPROVAL: SHERIFF BAILEY			

Certifications: Standard Certification
Documentation: E-Documentation (Standard QRG)

Serial Numbers: KA35146, KA35147, KA35184, KA35185, SE18246, SE18247



Received

JUL 02 2026

Daggett County Auditor

Shipped

Total: 5,679.92 USD

Payment Schedule		
Due Date		Amount
1	7/30/2026	5,679.92
	Total	5,679.92

**SPECIAL EVENT SPONSOR
WAIVER, RELEASE, AND INDEMNIFICATION AGREEMENT**

THIS IS A WAIVER, RELEASE OF LIABILITY AND INDEMNIFICATION AGREEMENT. THE SPECIAL EVENTS PERMIT APPLICANT MUST READ CAREFULLY BEFORE SIGNING.

In consideration for a permit to engage in the following special event activities on a State Highway Facility:

The special events permit applicant hereby acknowledges, represents, and agrees to the following:

1) I understand that the above described activities are or may be dangerous and may involve risks of injury, loss, or damage to myself, my group, or third parties and I freely and voluntarily assume any and all such risks. I further acknowledge that such risks may include, but are not be limited to, bodily injury, personal injury, sickness, disease, death, and property loss or damage, arising from the permitted event activities.

2) If required by this paragraph, I agree to require each participant or participant group in our special event to execute a WAIVER, RELEASE AND INDEMNIFICATION AGREEMENT for the State of Utah and the Department of Transportation (hereafter referred to as the "Department"), on a form approved by the Department.

Individual Participant Release and Indemnification required? YES ☒ NO ☐

Participant Group Release and Indemnification required? YES ☒ NO ☐

3) I assume and agree to defend, indemnify and hold harmless the Department, its officers, officials, employees and volunteers, from and against any and all claims, suits, actions, or liabilities for injury or death of any person, or for loss or damage to property, that arises out of the event or from any activity, work or thing done, permitted, or suffered by the applicant or by a third party during the event, except this waiver and release does not waive liability for any injuries that are the result of willful, wanton, or intentional misconduct by the Department or any person acting on behalf of the Department.

4) The Department may revoke the permit at any time if, by reason of disaster, public calamity, riot or other emergency or exigent circumstances, the Department determines the safety of the public or property requires such immediate revocation. The Department may also revoke any permit issued if the Permit officer finds that the permit has been issued based upon materially false information or if the event exceeds the scope of the permit or fails to comply with any condition of the permit.

5) This WAIVER, RELEASE AND INDEMNIFICATION AGREEMENT shall be effective and in full force and effect at any time after execution and will be binding upon us, and our successors, representatives, heirs, executors, assigns, and transferees. I agree that by executing this Agreement, I have carefully read this Agreement and understand fully its contents; that in executing this Agreement I voluntarily accept all terms described in this Agreement without duress, coercion, undue influence, or otherwise, and that I intend to be legally bound hereby.

IN WITNESS WHEREOF, THIS WAIVER, RELEASE AND INDEMNIFICATION AGREEMENT is executed by the special events permit applicant, acting by and through the undersigned, who represents under penalty of perjury that he or she is properly authorized to execute the same and bind the Special Events Applicant hereto.

PRINTED NAME OF SPECIAL EVENTS APPLICANT:

PRINTED NAME AND TITLE OF PERSON SIGNING ON BEHALF OF SPECIAL EVENTS HOLDER:

NAME: _____

TITLE: _____

SIGNATURE: _____

DATE: _____



Purchase Request Form

Date of Request: 7-14-2026	Date Required:	Vendor Name: Seachange
Requested By: Larinda Isaacson		Vendor Contact:
Department Head Approval: Larinda Isaacson		Ship to Address:
Auditor's Approval:		

Special Instructions, Quotes,
Etc.:

Qty	Item #	Description	Price Each	Total Price
1600		Election Envelopes		\$ 5,440.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
		Shipping		\$ 297.18
TOTAL				\$ 5,737.18 \$0.00

Account Code	Dollar Amount

Commission Approval:

Date: _____



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

Invoice INV040925

Page: 1 of 1

95 North 100 West
PO Box 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

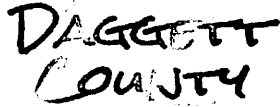
PAYMENT OPTIONS

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.



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: Clerk's Office

Contact Person: Larinda

Product/Service to be purchased:

Election Envelopes

Cost: \$ 5737.48 Recommended Supplier: Seachange

Phone number: 763-586-3700 Email: _____

Address: 14505 27th Ave N
Plymouth MN 55447

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)

Section A - General Information

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

The LGO office has a select few who can do election envelopes Our option is more limited^{due} to quantity needed ordered

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

NO

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

They have to be approved by the LGO office This was the only one that could do our smaller amount that was approved - We also had to piggy back off Rich County

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

5. Complete disclosure must be included with this request if the requestor has any personal, financial, or fiduciary relationship with the recommended supplier. (See attached) NONE

Section B - General Information

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

Requested by:

Sarinda Isaacson

Elected Official

Approved by:

Commission

**DAGGETT COUNTY FACILITIES USE
APPLICATION FORM**

This form is an application and does not constitute authorization to use the facilities until an agreement is written/approved. Please complete all items listed below and submit to the **Daggett County Clerk, PO Box 400, Manila, UT 84046; Phone: 435-784-3154; Fax: 435-784-3335; clerk@daggettcountry.org** at least two weeks before your proposed event.

1. Name of Company or Organization: _____
Contact Person(s): _____
Address _____
City/State/Zip _____
Email: _____
2. Phone Number _____
3. Facilities/Room(s) Desired: _____
4. Date(s) Being Requested _____
5. Beginning Time(s) _____ Ending Time(s) _____
6. Approximate Number of People Attending _____
7. Do you need tables ____ (qty) or awnings ____ (qty) for your event?
8. Type of Function and activities involved: _____

Please Check all activities that apply:

☐	Admission Charged	☐	Alcohol Served / Sold	☐	Rodeo Events
☐	Arena Watered	☐	On-Site Camping Requested	☐	Bounce House(s)
☐	Fireworks / Pyrotechnics	☐	Mechanical Rides	☐	On-Site Food Preparation
☐	"Pot Luck" Food	☐	Prepackaged or Catered Food	☐	Product Sales (Please list types)
☐	Museum Open	☐	Pickleball Court	☐	

Other Information: _____

Requirements For Use Of County Facilities:

1. Follow any Coronavirus Guidelines in place by State of Utah or Tri-County Health Department
2. Setup and Clean-up To Be Done By Applicant.
 - A. Pick Up Area In And Around Location Reserved.
 - B. Return Tables To Original Locations
 - C. Remove Garbage From Cans and Place Into Dumpsters
3. **NO ALCOHOL PERMITTED ON COUNTY OWNED PROPERTY WITHOUT PERMIT.** _____
(Please Initial that you have read and understand this statement). (Pursuant to County Code 6-1-1(D))
4. Copy of Liability Waiver & Hold Harmless Agreement Received - YES/ NO (circle one) Depending on the type of activity Proof of Insurance May Also Be Required
5. Proof of insurance provided, if required.

Applicant certifies that the above information is correct:

Signature: _____ Date: _____

To Be Completed By County Staff: Application #: _____
Date Application Received: _____ Date Approved: ____/____/____ Staff Initials: _____
Signed Waiver Agreement Received: ____/____/____ Staff Initials: _____

Proof of Insurance or Insurance Waiver Approval: ____/____/____ Staff Initials: ____

**Daggett County Facilities Use
Liability Waiver and Hold Harmless Agreement**

For: Individual, Group, Organization Users of Daggett County Facilities

I understand that for purposes of this agreement Daggett County is relying on the information I provided in the Daggett County Facilities Use Application Form ("the Application"), and I acknowledge that the aforementioned form is incorporated into and made a part of this agreement. I also understand and agree that for purposes of legal notices or service of process, if necessary, the contact information provided on the Application shall be used.

My signature at the conclusion of this Liability Waiver and Hold Harmless agreement, indicates my total and complete understanding and agreement of this legal document, whereas I agree to hold harmless and defend Daggett County from any liability or damages to me or any minors that I am charged responsible for, or any and all personal or organizational property, that may occur during my voluntary, chosen usage of Daggett County property.

Furthermore, I understand that my participation in any activity, whether spectating or participating may be inherently dangerous, therefore I assume all liabilities related to my activity for me and any minors for which I am charged responsible. I understand that Daggett County is protected by State Statute which states that the user assumes any and all liability inherent to certain activities at the Daggett County Facility.

I understand that pursuant to Daggett County policy some events or activities may require me to show proof of insurance depending upon the level of risk associated with my use of the Daggett County Facility. I acknowledge and understand that Daggett County has sole discretion in determining the level of risk based upon information I provided when I submitted the Application. If, under their sole discretion, Daggett County has determined that my use of the Daggett County Facility requires proof of insurance, I have provided a Certificate of Insurance for all insurance required under this agreement. In addition, I agree to indemnify and hold harmless Daggett County for any and all claims and causes that may arise out of my use of the Daggett County Facility, including Daggett County's cost of defense. Such claims and causes may include, but are not limited to, negligence, professional errors or omission, strict liability, breach of contract or warranty. I understand and agree that my coverage shall be sufficient to cover my obligations hereunder, including but not limited to the cost of Daggett County's defense against such claims as may be made against Daggett County due to my use of the Daggett County Facility and I waive subrogation against Daggett County as to all insurance policies carried by me or my organization or required under this Agreement.

Risk Level: _____ Insurance Required: _____

Individual or Organizational Name _____ Application #: _____

Organizational Leader: _____ Title: _____

Responsible Person Name: _____ Date: _____

Responsible Person Signature _____ Date: _____

Accepted by (Daggett County Employee) _____ Date: _____

**DAGGETT COUNTY CLERK, PO BOX 400, MANILA, UT 84046
435-784-3154 or 435-784-3335 FAX**