DAGGETT COUNTY COMMISSION AND RDA MEETING AGENDA
Daggett County Courthouse (95 North 1st West; Manila, UT 84046)
Tuesday, September 29 , 2026 AT 9:00 A.M.
Public Access Is Available Through Electronic Means At
meet.google.com/ewi-tjqt-axg

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

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

DAGGETT COUNTY COMMISSION POLICY AND LEGISLATION

1. 9:30 AM Recess For MBA Meeting.
2. Discussion And Consideration Of Public Utility Easement Located On The West Side Of Harpers Landing Subdivision
3. Discussion And Consideration Of Simpli Scada Master Service Agreement
4. Discussion And Consideration Of Purchase Request Sole Source & Contract For Advertisement In The Year 2027 For Yellowstone And Colorado Park Journals
5. Discussion And Consideration Of Amendment To Resolution 26-17: A Resolution Stating The Daggett County's Intent To Levy A Tax Rate Beginning In The year 2027 That Exceeds The Certified Tax Rate In Effect During The Year 2026
6. Discussion And Consideration Of UVSP State Funded Certified Assurances
7. Discussion And Consideration Of Award Of RFP For The EOP PLan Re-Write
8. Discussion of Schedule BOE
9. Discussion And Consideration of Surplusing IT Equipment

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

COMMITTEE/MAINTENANCE REPORTS

1) Mechelle Miller – Dept. Of Public Safety – Emergency Management
2) Justice Court Updates
3) Board And Committee Updates
4) U.S. Forest Service Updates

Notes: In compliance with the Americans with Disabilities Act, individuals needing special accommodations during this meeting should notify Larinda Isaacson at 95 North 1st West, Manila, Utah 84046, Telephone: 435-784-3154.

**Pursuant To § 52-4-205 of State Code Closed Session Is For The Purpose Of Discussing The Character, Professional Competence, Or Physical Or Mental Health Of An Individual; Collective Bargaining; Litigation, Purchase, Exchange, Or Lease Of Real Property.

Draft minutes of the Meeting of the Daggett County Commission and the Daggett County Redevelopment Agency held on **Tuesday September 22, 2026** in the Commission Chambers in the Daggett County Courthouse at 95 North 1st West in Manila, Utah and through electronic means. Commissioner Matt Tippets, Randy Asay and Jack Lytle attended in person. Commissioner Jack Lytle joined in person at 9:06. Kourtney Hawks, Jesse Platt, Brianne Carter and Keri Pallesen attended in person. Keri Pallesen also attended virtually. The meeting was called to order at 9:00 am by Commissioner Tippets. The invocation was given by Peggy White. Commissioner Tippets then led those in attendance in the Pledge of Allegiance.

Present In Person: Cordell McCracken, Trevor Brooksby, Jolene Alexander, Rod Alexander Eric Wahlquist, Grant Charles, Nancy Olsen, Clark Olsen, Bryan Meier (Sunrise Engineering), Sergeant Leonard Isaacson, Peggy White, Jordynn Hewitt, Judy Burton, Mayor Kathi Knight

Present Online or by Phone: Dennis Andelin

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 Tippets seconded the motion. The Commissioners voted as follows on the motion:

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

The motion carried.

Approve Minutes: Minutes from the September 15, 2026 Commission and RDA Meeting were provided by the Clerk's Office for review by the Commissioners. Commissioner Asay motioned to approve the minutes, from September 15, 2026 Commission and RDA Meeting. Commissioner Tippets seconded the motion. The Commissioners voted as follows on the motion:

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

The motion carried.

Issue Updates

RDA: Nothing at this time

MBA: Nothing at this time

Affordable Workforce Housing: Cordell McCracken gave an update that progress continues on the self-help housing project and is near completion. No set date has been made yet.

Sheriff Office, EMS, Code Enforcement: Nothing at this time

Airports: Nothing at this time

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Clinic: A few outstanding items remain to be resolved. Approval for the elevator is still pending, the electricians are working on getting the elevator issues resolved. The Certificate of Occupancy has not yet been issued, though progress is being made.

Roads: Due to recent storms, ice required clearing in several areas. Additionally, Choke Cherry experienced another washout. Commissioner Lytle will follow up with Sean Hughes regarding road conditions in Browns Park.

Peggy White asked for an update about the bike path, Commissioner Tippets explained there was a comment resolution meeting 2 thursdays ago, the final comments are getting implemented in the plans now, once that is completed we will go out to bid. The Bike path will be on the north side of the HWY going from the Villa all the way to State Line.

Legislation: Nothing at this time

Tourism: No new update on the events. Just a reminder we do have 2 events over Halloween, the Truck-or-Treat on the 30th and the 3D archery shoot on Halloween. Turkey shoot is on the Saturday after Thanksgiving. Jordynn Hewitt and Peggy White are gathering vendors for the Holiday Market that is on December 5th, this event will hopefully take place over at the new clinic. The Holiday Market is also the same weekend as the Holiday Classic for the basketball tournament that takes place at the high school.

Commissioner Lytle had a question about the TRT meeting: when is the TRT getting applications for next year's budget. Peggy White explained that the meeting that took place last Thursday was for proposals for 2027. All the funds have already been allocated for 2026. Commissioner Lytle asked if he can get money for the PRCA Rodeo next year. Jordynn Hewitt asked Jack to send her and Peggy an email and they will forward onto the board for the TRT. There is still time to request money for the TRT budget.

Peggy White had an update on the Mitigation Grant, she is waiting for EMS and Search and Rescue to get back to her then she will send that grant off.

Citizen Comment: None at this time

Cash Summary and Accounts Receivable Reports: The Cash Summary and Accounts Receivable Reports were provided by the Treasurer's Office and reviewed by the Commissioners. Commissioner Lytle motioned to acknowledge receipt of the Cash Summary and Accounts Receivable Report for the County and RDA dated September 18, 2026. 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.

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 September 21, 2026 in the amount of $106,271.16. Commissioner Asay seconded the motion. The Commissioners voted as follows on the motion:

	Yes	No	Abstained	Absent

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Commissioner Tippets:	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 Reimbursement Register dated August 30, 2026 through September 12, 2026 in the amount of $281.95. 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.

Disbursement Summary: The Daggett County Zions Checking Disbursement Summary Report was provided by the Auditor's Office and reviewed by the Commissioners. Commissioner Lytle motioned to acknowledge receipt of the Disbursement Summary as being reviewed for Daggett County Zion's checking dated September 14, 2026 through September 21, 2026 in the amount of $137,112.50 with no void amount. 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.

Calendar /Correspondence: With the rodeo season coming to an end, Commissioner Lytle noted that a review of the buildings and grounds project list includes a request to establish a rodeo grounds.

Peggy White gave a verbal thank you from Brad Anderson for inviting him to the county and everyone who attended and participated in the training.

Leadership lunch today at noon. Chamber meeting tomorrow from 1pm-3pm at Forbes Farm. Flaming Gorge Road and Transportation District meeting on the 24th, with a Public Hearing scheduled on the 28. October 1st is the next CIB meeting. Rural Utah Infrastructure Meeting not next week but the following week. Peggy White will be at the Energy Summit in Vernal. After Action meeting on October 1st for Daggett Daze from 5pm-6pm.

POLICY AND LEGISLATION

Discussion And Consideration Of Appointment Of Interim Daggett County Attorney: There is a proposal from Grant Charles. Commissioner Tippets talked with Keri Pallesen and they appreciated his proposal. Our previous Attorney Kent Snider has resigned and we will miss him and appreciate everything he has done. Deputy Clerk Kourtney Hawks had questions for Grant Charles's and his preferred method of contact from county employees. Grant expressed he does not have a preferred method, but would like to handle as much business in person. If you do send him an email

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CC Monica Guyman in any correspondence. Commissioner Asay motioned to approve the appointment of interim Daggett County Attorney for Grant Charles. Commissioner Lytle 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.

Recess for MBA at 9:32 am.

Returned from recess at 9:50 am.

Discussion And Consideration Of An Increase To The County's Certified Tax Rate For Either The Assessing And Collecting Fund And/Or The General Fund: Commissioner Matt Tippets explained that the County has made efforts to avoid increasing taxes. However, due to inflation, increased costs, and employee wages and benefits, additional revenue may be necessary to maintain current services. Commissioner Lytle also stated that the decision has not been easy but that the additional revenue is necessary to maintain essential services.

The Commissioners discussed the two funds supported by property taxes: the General Fund and the Assessing and Collecting Fund. The Assessing and Collecting Fund is currently operating at an approximately $270,000 deficit, and the General Fund has previously assisted with the deficit. The Commission discussed how a proposed tax increase could be allocated between the two funds.

Eric Walquist asked whether additional revenue could be generated through other means rather than increasing property taxes. Eric also had asked why can't we get a bond that could help cover the cost like they did for the Hoover Dam. Commissioner Tippets explained that bonds would have to be repaid and thanked him for his input.

Attorney Grant Charles explained that the proposed tax rate must be submitted to the State Tax Commission by October 1. He clarified that the action being considered was not the final decision to increase taxes but would allow the process to move forward. A public hearing will be required before final action is taken.

The Commissioners discussed the financial needs of both funds. Keri Pallesen as well with the Treasurer's office provided input regarding the proposed increases and expressed she is on board with what the Commissioners decide. The Commission also discussed the decline of centrally assessed property tax values and the increase in property tax appeals.

Commissioner Tippets proposed a 22.59% increase for the Assessing and Collecting Fund and a 19.15% increase for the General Fund. The Commission also scheduled a Public Hearing for October 13, 2026, at 6:30 p.m. Any county meeting scheduled for October 13, 2026, will be canceled or rescheduled to accommodate the Public Hearing.

Discussion And Consideration Of Resolution 26-17: a resolution stating the Daggett County commission's intent to levy a tax rate that exceeds the certified tax rate in effect during the year 2026: This will take effect in tax year 2027. Attorney Grant Charles will amend paragraph 3 and 4 to match the 22.59% increase for the Assessing and Collecting funds and 19.15% increase on the general funds with a Public Hearing Scheduled for October 13, 2026 starting at 6:30pm.. Commissioner Lytle motioned to adopt resolution 26-17: a resolution stating the Daggett County commission's intent to levy a tax rate that exceeds the certified tax rate in effect during the year 2026

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with the changes that have been discussed. 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 Community RV Dump Site: There was an appeal to the boards of adjustments on the decision that Planning and Zoning had made to the conditional use permit. The board of Adjustments made a motion to have a meeting with UDOT, Town of Manila, and the county. That meeting has happened and the adjustments have been made. Time was given to Kathi Knight, The Mayor of the Town of Manila. She has shown that they have approval from UDOT and DEQ. Mayor Knight has let the commissioners know of the price increase that has occurred with all the changes. Due to the price increase Peggy White has gone to Outdoor Rec and helped the town apply for a grant to help cover the cost that has increased. The mitigation grant is under Mayor Knight. MJM construction will start a remodel on Thursday and Friday then will start construction on Monday.

Recess: at 10:57
Back from recess: at 10:58

Discussion And Consideration Of Notice Of Final Acceptance For The Dutch John Water Improvement Project: Time was given to Bryer Myer (Sunrise Engineering) to explain the joint project from the County and the MBA. We are finally at the point of the project where we are complete. The contractors have finished their clean up and Patriot Construction has released the lean. Commissioner Lytle motioned to approve the final acceptance for the Dutch John water improvement project. 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 Resolution 26-16: A Resolution Authorizing The Filing Of Cross-Appeals For 2026 Centrally Assessed Properties: This resolution authorizes our attorney to cross-appeal for the 2026 centrally assessed properties. Commissioner Lytle motioned to approve resolution 26-16: a resolution authorizing the filing of cross-appeals for 2026 centrally assessed properties. 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.

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Discussion And Consideration Of Adding Brian Raymond To The CEOAB Board: Eric Wahlquist had a question on who was on the board, Peggy White explained that Justin Von Everstein-chairman, Traici Frost-vice chairman, Peggy White is the secretary, Moretta Bear, Matt Tippets, and Bryne Tinker (she is just an advisor). We may have to change some of our board members out due to the State of Utah Governor's office but that has not been determined yet. Commissioner Lytle motioned to approve. 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 Rodeo Ground Donation: Neil Wall gave a generous $5,000.00 donation to the rodeo grounds that is specifically for the seating to help make it better. Deputy Clerk Kourtney Hawks had asked the commissioners to sign his thank you letter so she can get it mailed off to him. Commissioner Lytle asked to get the Rodeo Board members to sign his thank you card as well. Commissioner Tippets motioned to Thank Neil Wall and approve the letter with approval from Mr. Wall to thank him publicly for his Rodeo ground donation. Commissioner Lytle 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 Daggett County Agreement For Medical Clinic Operations And Management With Ashley Regional Medical Center: Commissioner Lytle motioned to approve the Daggett County agreement for the medical clinic operations and management with Ashley Regional Medical Center contingent upon legal review. 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 Utah Outdoor Rec Bike Path Trail Contract Extension: This is for some funding that received from the State for the purpose of the HWY 43 bike path. Peggy White explained that the grant was a 28 month grant, this is a 12 month extension to use funds. September 30, 2026 was the original due date, September 30, 2027 is the new contract expiration date. Commissioner Lytle motioned to approve Utah Outdoor Rec bike path trail contract extension. Commissioner Asay seconded the motion. The commissioners voted as follows on the motion:

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

The motion carried.

With nothing further to discuss, Commissioner Tippets adjourned the meeting by acclamation at 11:20 am.

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County of Daggett
Cash Summary
All Bank Accounts as of 09/25/2026

Description	Amount
Zions Checking	$3,812,047.80
PTIF 2259 General Accounts	$576,263.36
PTIF 2552 General Fund	$27,609.07
PTIF 2772 Farm & Ranch Protection	$21,217.81
PTIF 2834 General Fund	$198.11
PTIF 3465 General Fund	$24,248.85
PTIF 3932 General Fund	$12,746.94
PTIF 5583 Daggett County RDA Fund	$1,433,834.94
PTIF 5610 Daggett County Redevelopment #1	$886,710.53
PTIF 8676 Water Revenue Bond	$126,669.70
PTIF 8699 WT Bond Reserve Account	$25,879.18
PTIF 8700 WT 2015 Replacement Account	$125,219.36
Zions Tax Collection 026134668	$273,948.32
PTIF 3200 Motor Vehicle	$80,598.08
UNDEPOSITED PAYMENTS	$174,822.28
General Ledger Cash Total:	**$7,602,014.33**

County of Daggett
Cash Summary
All Bank Accounts as of 09/25/2026

Bank Account	Account No.	Account Name	Amount
Zions Checking	10.1122	Zions Checking - General	($50,148.48)
Zions Checking	11.1122	Cash - checking - Zions Fd 11	$1,462,577.52
Zions Checking	12.1122	Cash - checking - Zions Fd 12	$189,617.57
Zions Checking	13.1122	Cash - checking - Zions Fd 13	$373,926.14
Zions Checking	15.1122	Zions Checking - General	($59,620.37)
Zions Checking	17.1122	Cash - Checking - Zions Fd 17	$14,270.50
Zions Checking	18.1122	Cash - Checking - Zions Fd 18	$39,844.61
Zions Checking	19.1122	Zions Checking - General	$359,429.20
Zions Checking	20.1122	Cash-Checks-Zions fd 20	$3,667.26
Zions Checking	22.1122	Cash - checking Zions Fd 22	$372,451.74
Zions Checking	23.1122	Cash - checking - Zions Fd 23	$571,879.18
Zions Checking	24.1122	Cash - checking - Zions Fd 24	$4,498.34
Zions Checking	25.1122	Cash - checking - Zions Fd 25	$275,726.35
Zions Checking	27.1122	Cash - checking - Zions Fd 27	$3,745.51
Zions Checking	28.1122	Cash - checking - Zions Fd 28	$540,812.39
Zions Checking	30.1122	Cash - Checking - Zions Fd 30	$18,737.85
Zions Checking	32.1122	Cash - checking Zions FD 32	$19,480.01
Zions Checking	33.1122	Cash - checking - Zions Fd	($178,391.05)
Zions Checking	34.1122	Cash-Checking-Zions Fd 34	$997,588.13
Zions Checking	35.1122	Zions Checking	($27,853.64)
Zions Checking	37.1122	Zions Checking - Combined	$24,787.35
Zions Checking	40.1122	Cash - checking - Zions Fd 40	$411,739.35
Zions Checking	45.1122	Cash - Checking - Zions Fd 45	($1,772,910.91)
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	$23,906.87
Zions Checking	72.1122	Cash - checking - Zions Fd 72	$12,997.38
Zions Checking	74.1122	Cash - checking - Zions Fd 74	$19,490.83
Zions Checking	75.1122	Cash - checking - Zions Fd 75	$16,386.55
Zions Checking	76.1122	Cash - checking - Zions Fd 76	$27,781.98
Zions Checking	77.1122	Cash - checking - Zions Fd 77	$3,812.97
Zions Checking	78.1122	Cash - checking - Zions Fd 78	$10,643.39
Zions Checking	80.1122	Cash - checking - Zions Fd 80	$22,776.20
Zions Checking	81.1122	Zions Checking - General	$133.20
			$3,812,047.80
PTIF 2259 General Accounts	10.1151	PTIF 2259 General	$65,161.94
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
			$576,263.36
PTIF 2552 General Fund	10.1161	PTIF 2552 General Fund	$6,543.01
PTIF 2552 General Fund	28.1161	PTIF 2552 Home Sales	$21,066.06
			$27,609.07
PTIF 2772 Farm & Ranch Protection	10.1162	PTIF 2772 General Fund	$21,199.60
PTIF 2772 Farm & Ranch Protection	47.1162	PTIF 2772 General Fund	$18.21
			$21,217.81
PTIF 2834 General Fund	10.1153	PTIF 2834 General Fund	$198.11
PTIF 3465 General Fund	10.1163	PTIF 3465 General Fund	$24,248.85
PTIF 3932 General Fund	10.1154	PTIF 3932 General Fund	$12,746.94
PTIF 5583 Daggett County RDA Fund	25.1151	PTIF 5583 Daggett County RDA	$1,433,834.94
PTIF 5610 Daggett County Redevelopment #1	25.1158	PTIF 5610 Daggett County RDA	$886,710.53
PTIF 8676 Water Revenue Bond	28.1168	PTIF 8676 Water Revenue Bond	$126,669.70
PTIF 8699 WT Bond Reserve Account	28.1169	PTIF 8699 WT Bond Reserve Account	$25,879.18
PTIF 8700 WT 2015 Replacement Account	28.1170	PTIF 8700 WT 2015 Replacement Account	$125,219.36
Zions Tax Collection 026134668	81.1130	Zions Checking - Tax Collection	$273,948.32
PTIF 3200 Motor Vehicle	81.1131	PTIF 3200 Motor Vehicle	$80,598.08
UNDEPOSITED PAYMENTS	10.1175	Cash clearing	$3,281.68
UNDEPOSITED PAYMENTS	11.1175	Cash clearing	$112,984.57
UNDEPOSITED PAYMENTS	12.1175	Cash clearing	$0.02

County of Daggett
Cash Summary
All Bank Accounts as of 09/25/2026

Bank Account	Account No.	Account Name	Amount
UNDEPOSITED PAYMENTS	13.1175	Cash clearing	$26,584.60
UNDEPOSITED PAYMENTS	24.1175	Cash clearing	$547.90
UNDEPOSITED PAYMENTS	25.1175	Cash Clearing	$856.33
UNDEPOSITED PAYMENTS	28.1175	Cash clearing	$12,204.16
UNDEPOSITED PAYMENTS	32.1175	Cash clearing	$1,628.00
UNDEPOSITED PAYMENTS	33.1175	Cash clearing	($893.60)
UNDEPOSITED PAYMENTS	35.1175	Cash Clearing	$3,082.82
UNDEPOSITED PAYMENTS	40.1175	Cash Clearing	$0.01
UNDEPOSITED PAYMENTS	72.1175	Cash clearing	$6,271.24
UNDEPOSITED PAYMENTS	74.1175	Cash clearing	$835.03
UNDEPOSITED PAYMENTS	76.1175	Cash clearing	$1,884.31
UNDEPOSITED PAYMENTS	80.1175	Cash clearing	$1,077.57
UNDEPOSITED PAYMENTS	81.1175	Cash clearing	$4,477.64
			$174,822.28
General Ledger Cash Total:			**$7,602,014.33**

Accounts Receivable Report for Commission

Who:	Fund:	What:	How Much:	Received:	Notes:
State of Utah	28	Drinking Water	$6,120.25		Submitted 07/15/2026
State of Utah	50	DJ Airport	$11,520.00		Submitted 08/07/2026
State of Utah	37	SR-43 Multi-Use Trail	$15,646.20		Submitted 08/06/2026
CIB	45	DJ Water Treatment	$167,143.86		Submitted 09/03/2026
CIB	45	Manila Health Clinic	$1,025,094.22		Submitted 09/08/2026

Daggett County

Open Invoice Register - 9/24/2026

Invoice No.	Vendor	General Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
1W6V-XFNG-JYRR	Amazon Capital Services	9/18/26	9/18/26	**$ 563.39**			
				$ 563.39	104131.610	HR misc supplies	Kindle, Milwaukee Compact Tool Combo Kit
26H2258	Chemtech-Ford, LLC	9/8/26	9/8/26	**$ 1,221.00**			
				$ 275.00	284420.451	DJ Water Treatment	DBPs (Disinfection Byproducts) AP
				$ 26.00	284420.451	DJ Water Treatment	NItrate
				$ 920.00	284420.451	DJ Water Treatment	Pesticides-DW AP
9.15.2026	Eaton, Melissa Ann	9/15/26	9/15/26	**$ 600.55**			
				$ 563.22	764260.610	S&R Miscellaneous supplies	Food & Drinks for SAR Summer Camp 2026
				$ 37.33	764260.610	S&R Miscellaneous supplies	Mileage for SAR Summer Camp 2026
90-0830077	Gray's Market LLC	8/19/26	8/19/26	**$ 7.58**			
				$ 7.58	114415.250	BRoads Equip supplies & expense	Bussmann BP/ATC - 10-RP
916984-1	IBS, Inc.	9/4/26	9/4/26	**$ 330.85**			
				$ 330.85	114415.250	BRoads Equip supplies & expense	Nuts, Seal, Butt Connector, Lock DOT Union, Wire, Freight
INV-004396	Intergrated Power Solutions LLC dba Simpli Scada	9/3/26	9/3/26	**$ 199.97**			
				$ 199.97	284420.280	DJ Water Telephone	Complete Cloud Scada Service
202653039	National Association Of Counties (NACO)	8/28/26	8/28/26	**$ 450.00**			
				$ 450.00	104150.210	NonDep subs & memberships	County Dues 2027
168074	Nexus IT, LLC	9/9/26	9/9/26	**$ 65.00**			
				$ 52.50	104148.611	IT/GIS software & software maint	Microsoft 365 Apps for Business
				$ 12.50	104148.611	IT/GIS software & software maint	Microsoft 365 Business Standard
882480	Public Employees Health Program	9/15/26	9/15/26	**$ 37,118.80**			
				$ 37,118.80	101461	Health insurance clearing	October 2026 Premium
81	Raven Cliffs LLC	9/17/26	9/17/26	**$ 300.00**			
				$ 300.00	754510.610	Parks Misc Supplies	96x48 Grill

Daggett County

Open Invoice Register - 9/24/2026

Invoice No.	Vendor	General Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
2.0261E+12	Thatcher Company	9/9/26	9/9/26	**$ 1,587.30**			
				$ 1,587.30	284420.451	DJ Water Treatment	T-Chlor 12.5
13152	Town of Dutch John	9/1/26	9/1/26	**$ 60.00**			
				$ 30.00	284420.270	DJ Water Utilities	Garbage Collection
				$ 30.00	284430.270	DJ Sewer Utilities	Garbage Collection
CA1752	Uintah County	9/15/26	9/15/26	**$ 350.00**			
				$ 350.00	104560.270	TV utilities	Grizzly Ridge Video TRansport Circuit 8-16-26 to 9-15-26
46235	Uintah County Jail	9/22/26	9/22/26	**$ 2,816.28**			
				$ 2,816.28	104210.310	Sheriff jail contracted services	Inmate Housing
9.3.2026Internet	Union Telephone Company	9/3/26	9/3/26	**$ 1,191.00**			
				$ 95.63	104111.280	Comm telephone	Internet September 2026
				$ 31.88	104122.280	JP ct M telephone	Internet September 2026
				$ 15.94	104131.280	HR telephone/internet	Internet September 2026
				$ 31.88	104141.280	Auditor telephone	Internet September 2026
				$ 127.51	104142.280	Clerk telephone	Internet September 2026
				$ 31.88	104145.280	Atty telephone	Internet September 2026
				$ 175.33	104148.280	IT/GIS telephone	Internet September 2026
				$ 15.91	104162.271	BldgGrnds utilities UBAG	Internet September 2026
				$ 15.94	104162.280	BldgGrnds phone/internet	Internet September 2026
				$ 15.94	104180.280	P&Z phone	Internet September 2026
				$ 410.00	104210.280	Sheriff telephone	Internet September 2026
				$ 47.82	114415.280	BRoads Telephone	Internet September 2026
				$ 15.94	174219.280	Victim Advocate per diem & training	Internet September 2026
				$ 15.94	224600.280	Econ Dev phone/internet	Internet September 2026
				$ 15.94	234191.280	TRT telephone	Internet September 2026
				$ 15.94	334141.280	A & C - Auditor phone/internet	Internet September 2026
				$ 47.82	334144.280	A & C - Rec/Trs telephone	Internet September 2026
				$ 47.82	334146.280	A & C - Assessor phone/internet	Internet September 2026
				$ 15.94	804610.280	Weeds phone	Internet September 2026
578126	Vortex Productions Inc.	9/15/26	9/15/26	**$ 6,000.00**			

Daggett County

Open Invoice Register - 9/24/2026

Invoice No.	Vendor	General Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
				$ 6,000.00	234191.915	TRT Fireworks Manila	Labor Day Fireworks 2026
	Total			**$ 52,861.72**			

		GL Account Summary
$ 37,118.80	101461	Health insurance clearing
$ 95.63	104111.280	Comm telephone
$ 31.88	104122.280	JP ct M telephone
$ 15.94	104131.280	HR telephone/internet
$ 563.39	104131.610	HR misc supplies
$ 31.88	104141.280	Auditor telephone
$ 127.51	104142.280	Clerk telephone
$ 31.88	104145.280	Atty telephone
$ 175.33	104148.280	IT/GIS telephone
$ 65.00	104148.611	IT/GIS software & software maint
$ 450.00	104150.210	NonDep subs & memberships
$ 15.91	104162.271	BldgGrnds utilities UBAG
$ 15.94	104162.280	BldgGrnds phone/internet
$ 15.94	104180.280	P&Z phone
$ 410.00	104210.280	Sheriff telephone
$ 2,816.28	104210.310	Sheriff jail contracted services
$ 350.00	104560.270	TV utilities
$ 338.43	114415.250	BRoads Equip supplies & expense
$ 47.82	114415.280	BRoads Telephone
$ 15.94	174219.230	Victim Advocate per diem & training
$ 15.94	224600.280	Econ Dev phone/internet
$ 15.94	234191.280	TRT telephone
$ 6,000.00	234191.915	TRT Fireworks Manila
$ 30.00	284420.270	DJ Water Utilities
$ 199.97	284420.280	DJ Water Telephone
$ 2,808.30	284420.451	DJ Water Treatment
$ 30.00	284430.270	DJ Sewer Utilities
$ 15.94	334141.280	A & C - Auditor phone/internet
$ 47.82	334144.280	A & C - Rec/Trs telephone
$ 47.82	334146.280	A & C - Assessor phone/internet
$ 300.00	754510.610	Parks Misc Supplies
$ 600.55	764260.610	S&R Miscellaneous supplies
$ 15.94	804610.280	Weeds phone
$ 52,861.72		**Total**

Daggett County

Open Invoice Register - 9/24/2026

Invoice No.	Vendor	General Ledger Date	Due Date	Amount	Account No.	Account Name.	Description

Daggett County
Disbursement Summary
Zions Checking - 09/21/2026 to 09/24/2026

Payee Name	Reference No.	Payment Date	Payment Amount	Void Date	Void Amount	Source
AgTerra Technologies, Inc.	101508	9/22/2026	$ 500.00			Purchasing
Amazon Capital Services	101509	9/22/2026	$ 5,349.70			Purchasing
Basin Collision Repair	101510	9/22/2026	$ 12,967.34			Purchasing
Big B Equipment	101511	9/22/2026	$ 159.42			Purchasing
Brianne Carter - Treasurer	101512	9/22/2026	$ 300.00			Purchasing
Centurylink	101513	9/22/2026	$ 33.03			Purchasing
DDI, Inc.	101514	9/22/2026	$ 1,895.00			Purchasing
Deere Credit Inc.	101515	9/22/2026	$ 5,130.00			Purchasing
DEX Imaging LLC	101516	9/22/2026	$ 131.87			Purchasing
G & H Garbage Service	101517	9/22/2026	$ 512.00			Purchasing
Greenband Enterprises, LLC	101518	9/22/2026	$ 3,490.00			Purchasing
Milt's Ace Hardware	101520	9/22/2026	$ 254.85			Purchasing
Napa Auto Parts	101521	9/22/2026	$ 61.75			Purchasing
Olympus Law Group, PLLC	101522	9/22/2026	$ 350.00			Payroll
Pye-Barker Fire & Safety, LLC	101523	9/22/2026	$ 1,257.30			Purchasing
Quill Corporation	101524	9/22/2026	$ 79.35			Purchasing
Red Canyon Lodge	101525	9/22/2026	$ 117.00			Purchasing
Rural Utah Infrastructure Coalition	101526	9/22/2026	$ 3,640.00			Purchasing
Smuin, Rich and Marsing	101527	9/22/2026	$ 1,206.00			Purchasing
Solarwinds, Inc.	101528	9/22/2026	$ 6,417.40			Purchasing
The Data Center	101529	9/22/2026	$ 1,031.84			Purchasing
Uintah County	101530	46287	$ 17,000.00			Purchasing
Union Telephone Company	101531	46287	$ 1,319.32			Purchasing
Verizon Wireless	101532	46287	$ 80.02			Purchasing
Bridger Valley Electric	101533	46288	$ 600.00			Purchasing
Daggett County	101534	46288	$ 385.00			Purchasing
Help Stop Poaching Fund	101535	46288	$ 2,522.85			Purchasing
Utah Dept of Transporation - Orem	101536	46288	$ 400.00			Purchasing
Anderson, Emily	101537	46289	$ 350.00			Purchasing
HealthEquity	ACH 9/21/26-1	46286	$ 2,563.46			Payroll
Utah Retirement Systems	ACH 9/21/26-2	46286	$ 13,066.99			Payroll
Ameritas Life Insurance Corp.	ACH 9/23/26-1	46288	$ 392.56			Purchasing
Ameritas Life Insurance Corp.	ACH 9/23/26-2	46288	$ 2,107.82			Purchasing
Lincoln Financial Group	ACH 9/23/26-3	46288	$ 1,893.79			Purchasing
Civco Engineering, Inc.	ACH 9/24/26-1	46289	$ 1,825.00			Purchasing
Public Employees Health Program	ACH 9/5/26	46288	$ 37,118.80			Purchasing
Total			**$ 126,509.46**		**$ -**	



Proposal of Insurance – Airport Liability

Daggett County

PO Box 219
Manila, UT 84046

Presentation Date: September 24, 2026

Arthur J Gallagher Risk Management Services, LLC
AJG License Nos.IL 100292093 / CA 0D69293

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Proposal Summary

We appreciate the opportunity to quote your business insurance. This proposal is a summary of policy terms and conditions.

- We have been able to achieve renewal goals by negotiating your renewal with the incumbent carrier.

This proposal provides coverage highlights along with the attached carrier quotations for the following coverages:

- Airport Liability

We are not aware of any changes in your exposures to loss, nor are we aware of any changes in your business operations that would necessitate additional coverage options. Please notify us immediately if you are planning any new business operations.

The values and schedules are per the expiring policy or the information you have previously provided. It is your responsibility to notify us of all necessary changes to your schedules.

Information contained in this proposal is intended to provide a brief overview of coverages. It should be used for reference purposes only. It is not intended to provide a full list of policy exclusions, limitations, and conditions. The provided quotes should be reviewed for further details. Coverage afforded to you is subject to all terms, conditions, and exclusions of the bound and issued policies.

To Bind Coverage:

Please refer to the attachment document titled, ***"Client Authorization to Bind Coverage":***

- Note any changes you desire to be made
- Place a check mark next to the coverage(s) you wish to accept
- Date and Sign
- Return prior to the effective date of coverage

Thank you for allowing Gallagher to service your insurance needs. We appreciate your business and look forward to working with you in the coming year. Please contact me if you have any questions.

Sincerely,
Stefanie Salazar

Stefanie Salazar
Client Service Supervisor

Enclosure

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Your Gallagher Team

Your Gallagher team is a true partner. We have the expertise to understand your business and we're here to service and stay alongside you, every step of the way.

Service Team	*Role*	*Email*	*Phone*
John Chino Area Senior Vice President	Producer	John_Chino@ajg.com	949-349-9827
Stefanie Salazar Client Service Supervisor	Client Service Manager	Stefanie_Salazar@ajg.com	949-349-9859

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Premium Summary

The estimated program cost for the options are outlined in the following table:

Line of Coverage		Expiring	Renewal Option
		Old Republic Insurance Company	Old Republic Insurance Company
Airport Liability	Premium	$5,830.00	$6,413.00
	Estimated Cost*	**$5,830.00**	**$6,413.00**
	Change ($)		$583.00
	Change (%)		10.00%
Total Cost		**$5,830.00**	**$6,413.00**

*Estimated Cost includes all taxes, fees, surcharges and TRIA premium (if applicable)

Premiums are due and payable as billed and may be financed, subject to acceptance by an approved finance company. Following acceptance, completion (and signature) of a premium finance agreement with the specified down payment is required. Note: Unless prohibited by law, Gallagher may earn compensation for this optional value-added service.

Gallagher is responsible for the placement of the following lines of coverage: Airport Liability, Bond, Notary _ Bond, Excess Crime, Aviation GL – Premises/Products, Crime.

It is understood that any other type of exposure/coverage is either self-insured or placed by another brokerage firm other than Gallagher. If you need help in placing other lines of coverage or covering other types of exposures, please contact your Gallagher representative.

Where permitted by law, Gallagher may assess a $100 Agency Bill Administration Fee on all new and renewal policy placements where Gallagher is responsible for collecting client premium and remitting payment to insurance carriers and other third parties. In connection with such billing obligations, Gallagher assumes additional administrative, financial and compliance obligations that introduce significant risks to Gallagher's business. Should you change to direct bill, where available, or premium finance the transaction, you will not incur the Agency Bill Administration Fee.

Named Insured

Named Insured	Airport Liability
Daggett County	X

Note: Any entity not named in this proposal may not be an insured entity. This may include affiliates, subsidiaries, LLCs, partnerships, and joint ventures.

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Market Review

We approached the following carriers in an effort to provide the most comprehensive and cost-effective insurance program.

Line Of Coverage	Insurance Company ** (AM Best Rate/Financial Strength)	Market Response *	Admitted ***
Airport Liability	Old Republic Insurance Company (A+ XV)	Quoted	Admitted

*If shown as an indication, the actual premium and acceptance of the coverage requested will be determined by the market after a thorough review of the completed application.

**Gallagher companies use AM Best rated insurers and the rating listed above was verified on the date the proposal document was created.

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A Best's Financial Strength Rating is an independent opinion of an insurer's financial strength and ability to meet its ongoing insurance policy and contract obligations. It is not a warranty of a company's financial strength and ability to meet its obligations to policyholders. Best's Credit Ratings™ are under continuous review and subject to change and/or affirmation. For the latest Best's Credit Ratings™ and Guide to Best's Credit Ratings, visit the AM Best website at http://www.ambest.com/ratings.

***If coverage placed with a non-admitted carrier, it is doing business in the state as a surplus lines or non-admitted carrier and is neither subject to the same regulations as an admitted carrier nor do they participate in any state insurance guarantee fund.

Gallagher companies make no representations and warranties concerning the solvency of any carrier, nor does it make any representation or warranty concerning the rating of the carrier which may change.

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Coverage Highlights

Airport Liability

	Recommended Quote
Policy Term	**10/10/2026 - 10/10/2027**
Carrier Information	Old Republic Insurance Company
Payment Plan	Annual – payment due at inception
Payment Method	Agency Bill
Premium & Exposures	
Airport Liability Premium	$6,413.00
Terrorism – TRIA (Additional)	$583.00
Estimated Cost	**$6,413.00**
Airport Location	
40U and 33U - Manila Airport and Dutch John Airport	
Core Airport Liability Coverages	
Bodily Injury and Property Damage Liability	
Each Occurrence Limit	$5,000,000
Malpractice Aggregate Limit	Premises Limit
Fire Damage Limit Any One Fire	$50,000
Medical Expense Limit Any One Person	$5,000
Medical Expense Limit Any One Occurrence	$10,000
War/Extended Coverage	Included
Form Type	Occurrence
Endorsements including but not limited to:	
Significant policy endorsements include, but are not limited to, those listed on the attached quote/policy form/endorsements.	
Exclusions including but not limited to:	
Significant policy exclusions include, but are not limited to, those listed on the attached quote/policy form/endorsements.	
Airport Liability Deductibles / Retention	
Each and Every Loss as respects to Hangarkeepers	NIL
Each Occurrence	NIL
Other Significant Terms and Conditions / Restrictions	
Written Request to bind by October 9, 2026	
War/Extended Coverage Additional $583.00	
Binding Requirements	
Subject To	
Signed and Dated Acceptance/Rejection of Terrorism Coverage Form	
The insured not taking possession of any aircraft and not engaging in direct operations for moving, taxiing, towing or fueling of aircraft that does not belong to the insured.	
No losses from date quoted until date bound.	
There being no changes in operations/exposures since last application on file.	

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Claims Reporting By Policy

Immediately report all claims. Each insurer requires notice of certain types of claims depending on the potential exposure or particular injury types. It is important to thoroughly review your policy to ensure you are reporting particular incidents and claims, based upon the insurer's policy requirements.

If you are using a third party administrator ("TPA"), your TPA may or may not report claims to an insurer on your behalf. Although we will assist you where requested, it is important that you understand whether your TPA will be completing this notification.

Reporting Direct to Carrier [Only When Applicable]

Coverage(s): Airport Liability	Immediately report claims directly to:
Insurer: Old Republic Insurance Company **Policy Term:** 10/10/2026 - 10/10/2027	Insurer/TPA Name: Old Republic Insurance Company Phone: 770-590-3830 Fax: 877-223-3830 Email: claims@oraero.com Web: www.OldRepublicAerospace.com

Reporting to Gallagher or Assistance in Reporting

Coverage(s): Airport Liability	Immediately report claims directly to:
Gallagher Claim Center **Policy Term:** 10/10/2026 - 10/10/2027	Phone: 855-497-0578 Fax: 225-663-3224 Email: ggb.gcrcclaimscenter@ajg.com

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Proposal Disclosures

The following disclosures are hereby made a part of this proposal. Please review these disclosures prior to signing the Client Authorization to Bind or e-mail confirmation.

Proposal Disclaimer

IMPORTANT: The proposal and/or any executive summaries outline certain terms and conditions of the insurance proposed by the insurers, based on the information provided by your company. The insurance policies themselves must be read to fully understand the terms, coverages, Exclusions including but not limited to:, limitations and/or conditions of the actual policy contract of insurance. Policy forms will be made available upon request. We make no warranties with respect to policy limits or coverage considerations of the carrier.

Compensation Disclosure

1. Gallagher Companies are primarily compensated from the usual and customary commissions, fees or, where permitted, a combination of both, for brokerage and servicing of insurance policies, annuity contracts, guarantee contracts and surety bonds (collectively “insurance coverages”) handled for a client’s account, which may vary based on market conditions and the insurance product placed for the client.

2. In placing, renewing, consulting on or servicing your insurance coverages, Gallagher companies may participate in contingent and supplemental commission arrangements with intermediaries and insurance companies that provide for additional compensation if certain underwriting, profitability, volume or retention goals are achieved. Such goals are typically based on the total amount of certain insurance coverages placed by Gallagher with the insurance company, not on an individual policy basis. As a result, Gallagher may be considered to have an incentive to place your insurance coverages with a particular insurance company. If you do not wish to have your commercial insurance placement included in consideration for additional compensation, contact your producer or service team for an Opt-out form.

3. Gallagher Companies may receive investment income on fiduciary funds temporarily held by them, or from obtaining or generating premium finance quotes, unless prohibited by law.

4. Gallagher Companies may also access or have an ownership interest in other facilities, including wholesalers, reinsurance intermediaries, captive managers, underwriting managers and others that act as intermediaries for both Gallagher and other brokers in the insurance marketplace some of which may earn and retain customary brokerage commission and fees for their work.

If you have specific questions about any compensation received by Gallagher and its affiliates in relation to your insurance placements, please contact your Gallagher representative for more details.

TRIA/TRIPRA Disclaimer

If this proposal contains options to purchase TRIA/TRIPRA coverage, the proposed TRIA/TRIPRA program may not cover all terrorism losses. While the amendments to TRIA eliminated the distinction between foreign and domestic acts of terrorism, a number of lines of coverage excluded under the amendments passed in 2005 remain excluded including commercial automobile, burglary and theft insurance; surety insurance, farm owners multiple perils and professional liability (although directors and officers liability is specifically included). If such excluded coverages are required, we recommend that you consider purchasing a separate terrorism policy. Please note that a separate terrorism policy for these excluded coverages may be necessary to satisfy loan covenants or other contractual obligations. TRIPRA includes a $100 billion cap on insurers' aggregate liability.

TRIPRA is set to expire on December 31, 2027. There is no certainty of extension, thus the coverage provided by your insurers may or may not extend beyond December 31, 2027. In the event you have loan covenants or other contractual obligations requiring that TRIA/TRIPRA be maintained throughout the duration of your policy period, we recommend that a separate ""Stand Alone"" terrorism policy be purchased to satisfy those obligations.

Property Estimator Disclaimer

These property values were obtained using a desktop Property Estimator software operated by non-appraisal professionals. These property values represent general estimates which are not to be considered a certified appraisal. These property values include generalities and assumptions that may produce inaccurate values for specific structures.

Terms and Conditions

It is important that we clearly outline the nature of our mutual relationship. The following terms and conditions (these "Terms") govern your relationship with Gallagher unless you have separately entered into a written services agreement with Gallagher relative to the policies and services outlined in this Proposal, in which case that services agreement will govern and control with respect to any conflicts with these Terms. These Terms will become effective upon your execution of the Client Authorization to Bind Coverage (the "**CAB**") included in this Proposal and shall survive for the duration of your relationship with Gallagher relative to the policies placed pursuant to the CAB or otherwise at your request.

Services

Gallagher will represent and assist you in all discussions and transactions with insurance companies relating to the lines of insurance coverage set forth in the CAB and any other lines of insurance coverage with which you request Gallagher's assistance. Gallagher will consult with you regarding any matters involving these or other coverages for which you have engaged Gallagher. You have the sole discretion for approving any insurance policies placed, as well as all other material decisions involving your risk management, risk transfer and/or loss prevention needs.

Although you are responsible for notifying applicable insurance companies directly in connection with any claims, demands, suits, notices of potential claims or any other matters as required by the terms and conditions of your policies, Gallagher will assist you in determining applicable claim reporting requirements.

Gallagher is not required to provide Services to you if Gallagher reasonably considers that to do so would put Gallagher in breach of, or would expose Gallagher or its affiliates to fines, penalties or sanctions under any laws, regulations, professional rules or, in Gallagher's sole opinion, you have breached a term/the terms of the Policies. In such circumstances, Gallagher will be entitled to terminate its Services with immediate effect. In the event that Gallagher exercises its right to terminate its Services with immediate effect, Gallagher will not be responsible or liable to you for any direct or indirect loss which you or any other party may suffer as a result.

Please be aware that Gallagher is generally restricted from providing broking, claims handling or other services that relate to Cuba and Iran, including due to significant difficulties in processing payments and other commercial and reputational considerations.

Treatment of Information

Gallagher understands the need to protect the confidentiality and security of your confidential and sensitive information and strives to comply with applicable data privacy and security laws. Your confidential and sensitive information will be protected by Gallagher and only used to perform services for you; provided that Gallagher may disclose and transfer your information (including transfers outside the United States in compliance with applicable laws) to our affiliates, agents or vendors that have a need to know such information in connection with the provision of such services (including insurance markets, as necessary, for marketing, quoting, placing and/or servicing insurance coverages). We may also disclose such information as required by applicable data protection laws or the order of any court or tribunal, subject to our providing you with prior notice as permitted by law. The parties agree that confidential information does not include aggregate, anonymized or de-identified data. In addition, we may also utilize your aggregated, anonymized, or de-identified information in connection with benchmarking, risk modeling and other data analytics, service or product improvements, and offerings, and similar business purposes. You further agree we may use your information with artificial intelligence or other automated applications for the purposes of improving or delivering our services to you.

We will (i) implement appropriate administrative, physical and technical safeguards to protect personal information; (ii) timely report security incidents involving personal information to affected parties and/or regulatory bodies; (iii) create and maintain required policies and procedures; and (iv) comply with data subjects' rights, as applicable. To the extent applicable under associated data protection laws, you are a "business" or "controller" and Gallagher is a "service provider" or "data processor." You will ensure that any information provided to Gallagher has been provided with any required notices and that you have obtained all required consents, if any and where required, or are otherwise authorized to transfer all information to Gallagher and enable Gallagher to process the information for the purposes described in this Proposal and as set forth in Gallagher's Privacy Policy located at https://www.ajg.com/privacy-policy/ . Gallagher may update its Privacy Policy from time to time and any updates will be posted to such site.

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Dispute Resolution

Gallagher does not expect that it will ever have a formal dispute with any of its clients. However, in the event that one should arise, we should each strive to achieve a fair, expedient and efficient resolution and we'd like to clearly outline the resolution process.

A. If the parties have a dispute regarding Gallagher's services or the relationship governed by this Proposal ("**Dispute**"), each party agrees to resolve that Dispute by mediation. If mediation fails to resolve the Dispute, you and Gallagher agree to binding arbitration. Each party waives all rights to commence litigation in court to resolve a Dispute, and specifically waives all rights to pursue relief by class action or mass action in court or through arbitration. However, the parties do not waive the ability to seek a court order of injunction in aid of the mediation and arbitration required by these Terms.

B. The party asserting a Dispute must provide a written notice ("**Notice**") of the claim to the other party and to the American Arbitration Association ("**AAA**") in accordance with its Commercial Arbitration Rules and Mediation Procedures. All Dispute resolutions will take place in Chicago, IL, unless you and Gallagher agree to another location. The parties will equally divide all costs of the mediation and arbitration proceedings and will each pay their own attorneys' fees. All matters will be before a neutral, impartial and disinterested mediator or arbitrator(s) that have at least 20 years' experience in commercial and insurance coverage disputes.

C. Mediation will occur within sixty (60) days of filing the Notice with the AAA. Mediation results will be reduced to a memorandum of understanding signed by you, Gallagher and the mediator. A Dispute that is not resolved in mediation will commence to binding arbitration. For Disputes in excess of $500,000, either party may elect to have the Dispute heard by a panel of three (3) arbitrators. The award of the arbitrator(s) must be accompanied by a reasoned opinion prepared and signed by the arbitrator(s). Except as may be required by law, neither you, Gallagher, nor a mediator or arbitrator may disclose the existence, content or results of any Dispute or its dispute resolution proceeding without the prior written consent of both you and Gallagher.

Electronic Delivery

In lieu of receiving documents in paper format, you agree, to the fullest extent permitted by law, to accept electronic delivery of any documents that Gallagher may be required to deliver to you (including, but not limited to, insurance policies and endorsements, account statements and all other agreements, forms and communications) in connection with services provided by Gallagher. Electronic delivery of a document to you may be made via electronic mail or by other electronic means, including posting documents to a secure website.

Miscellaneous Terms

Gallagher is engaged to perform services as an independent contractor and not as your employee or agent, and Gallagher will not be operating in a fiduciary capacity.

Where applicable, insurance coverage placements and other services may require the payment of federal excise taxes, surplus lines taxes, stamping or other fees to the Internal Revenue Service, various State(s) departments of revenue, state regulators, boards or associations. In such cases, you will be responsible for the payment of the taxes and/or fees, which Gallagher will separately identify on related invoices.

The Proposal and these Terms are governed by the laws of the State of Illinois, without regard to its conflict of law rules.

If an arbitrator/court of competent jurisdiction determines that any provision of these Terms is void or unenforceable, that provision will be severed, and the arbitrator/court will replace it with a valid and enforceable provision that most closely approximates the original intent, and the remainder of these Terms will remain in effect.

Except to the extent in conflict with a services agreement that you may enter into with Gallagher, these Terms and the remainder of the Proposal constitute the entire agreement between you and Gallagher with respect to the subject matter of the Proposal, and supersede all prior negotiations, agreements and understandings as to such matters.

Compensation Disclosure Schedule

Client Name: Utah Counties Indemnity Pool

Coverage(s)	Carrier Name(s)	Wholesaler, MGA, Or Intermediary Name[1]	Est. Annual Premium[2]	Gallagher U.S. Owned Wholesaler, MGA, Or Intermediary % And/or Fee
Airport Liability	Old Republic Insurance Company	N/A	$6,413.00	N/A

1 We were able to obtain more advantageous terms and conditions for you through an intermediary/ wholesaler.

2 If the premium is shown as an indication: The premium indicated is an estimate provided by the market. The actual premium and acceptance of the coverage requested will be determined by the market after a thorough review of the completed application.

* A verbal quotation was received from this carrier. We are awaiting a quotation in writing.

Note: When placing business with insurance companies, Gallagher Companies receive commission based on negotiated contractual terms with those carriers. The commission rate is a percentage of the premium excluding taxes and fees. Major lines of coverage, and their typical range of commissions are listed below. If you wish to receive more details on actual compensation paid to Gallagher Companies, please contact your Gallagher representative.

- **Accident & Health**: 15-25%
- **Aviation**: 14-15%
- **Contract Bonds**: 20-30%
- **All Other Bonds/Surety**: 30-35%
- **Builders Risk**: 15-18%
- **Property**: 15-22%
- **Inland Marine**: 20-22.5%
- **Ocean Marine**: 15-17.5%
- **Casualty**: 14-15%
- **Commercial Auto**: 12.5-15%
- **Package / Business Owners Package**: 15-16.8%
- **Workers Compensation**: 8-11%
- **All Other Commercial**: 10-20%
- **Executive/Professional Lines**: 15-17.5%
- **Medical Malpractice**: 10-12%

Compensation to Gallagher may also be disclosed in a Client Services Agreement or Consulting Services Agreement.

Client Authorization to Bind Coverage

After careful consideration of Gallagher's proposal dated 9/24/2026, we accept the following coverage(s). Please check the desired coverage(s) and note any coverage amendments below:

	Coverage/Carrier
☐ **Accept** ☐ **Reject**	**Airport Liability** Old Republic Insurance Company
☐ **Accept** ☐ **Reject**	**TRIA – $583**
☐ **Accept** ☐ **Reject**	**WAR – $583**

The above coverage(s) does not necessarily represent the entirety of available insurance products. If you are interested in pursuing additional coverages other than those listed in the Additional Recommended Coverages, please list below:

Other Services to Consider

☐ Yes ☐ No - **CORE**360™ STEP

☐ Yes ☐ No – eRiskHub

Coverage Amendments and Notes:

Exposures and Values

You confirm the payroll, values, schedules, and any other information pertaining to your operations, and submitted to the underwriters, were compiled from information provided by you. If no updates were provided to Gallagher, the values, exposures and operations used were based on the expiring policies. You acknowledge it is your responsibility to notify Gallagher of any material change in your operations or exposures.

Additional Terms and Disclosures

Gallagher is not an expert in all aspects of your business. Gallagher's Proposals for insurance are based upon the information concerning your business that was provided to Gallagher by you. Gallagher expects the information you provide is true, correct and complete in all material respects. Gallagher assumes no responsibility to independently investigate the risks that may be facing your business, but rather have relied upon the information you provide to Gallagher in making our insurance Proposals.

Gallagher's liability to you arising from any of Gallagher's acts or omissions will not exceed $20 million in the aggregate. The parties each will only be liable for actual damages incurred by the other party, and will not be liable for any indirect, special, exemplary, consequential, reliance or punitive damages. No claim or cause of action, regardless of form (tort, contract, statutory, or otherwise), arising out of, relating to or in any way connected with the Proposal, any of Gallagher's services or your relationship with Gallagher may be brought by either party any later than two (2) years after the accrual of the claim or cause of action.

Gallagher
Insurance | Risk Management | Consulting

Gallagher has established security controls to protect Client confidential information from unauthorized use or disclosure. For additional information, please review Gallagher's Privacy Policy located at https://www.ajg.com/privacy-policy/.

You have read, understand and agree that the information contained in the Proposal and all documents attached to and incorporated into the Proposal, is correct and has been disclosed to you prior to authorizing Gallagher to bind coverage and/or provide services to you. By signing below, or authorizing Gallagher to bind your insurance coverage through email when allowed, you acknowledge you have reviewed and agree with terms, conditions and disclosures contained in the Proposal.

By: _____

Print Name (Specify Title)

_____

Company

_____

Signature

Date: _____

Gallagher
Insurance | Risk Management | Consulting

OLD REPUBLIC INSURANCE COMPANY

Daggett County
2026 / 2027 Premises Liability Quotation

Date: 9/10/2026

To: **Jennifer Cummins**
Arthur J. Gallager
jennifer_Cummins@ajg.com

From: **Lisa Balmert**
Underwriter
lbalmert@oraero.com
555 S. Renton Village Place, Ste 550
Renton, WA 98057
Office: (425) 277-4707
Fax: (425) 277-0112

RE: Daggett County
Policy Number: PR 00182026
Expiration Date: October 10, 2026
Renewal

Attached is our quotation on the above captioned insured. Please review and advise if any changes and/or questions. The quotation is based on current information in our file, no losses and no change in exposure.

Our quotation includes the Date Recognition Exclusion Endorsement form 2000a. If the insured would like the option for the limited write back of coverage Form 2002A, please contact your underwriter.

Also note that you do not have the authority to bind the above insurance. Please contact us if you wish to bind this insurance.

Agent Commission: 15.0%

Regards,

Lisa Balmert
Underwriter

Daggett County
2026 / 2027 Premises Liability Quotation

TYPE Airport Operator's Liability Insurance

INSURER OLD REPUBLIC INSURANCE COMPANY

NAMED INSURED Daggett County

ADDRESS P.O. Box 219
Manila, UT 84046

POLICY PERIOD October 10, 2026 To October 10, 2027
Both at 12:01 a.m. Local Time at the address of the Named Insured.

POLICY NUMBER Renewal of PR 00182026

AIRPORT LOCATION 40U and 33U
Manila Airport and Dutch John Airport

LIMITS OF INSURANCE

Bodily Injury and Property Damage Liability	
Each Occurrence Limit	$ 5,000,000
Products - Completed Operations Aggregate Limit	Not Covered
Malpractice Aggregate Limit	Premises Limit
Personal / Advertising Injury Aggregate Limit	Not Covered
Fire Damage Limit Any One Fire	$ 50,000
Medical Expense Limit Any One Person	$ 5,000
Medical Expense Limit Any One Occurrence	$ 10,000
Hangarkeepers Limit Any One Aircraft	Not Covered
Hangarkeepers Limit Any One Occurrence	Not Covered
Non-owned Aircraft Liability	Not Covered

DEDUCTIBLE NIL Each and Every Loss as respects to Hangarkeepers
NIL Each Occurrence NIL Annual Aggregate

ANNUAL PREMIUM $ 5,830 Excluding TRIA (Terrorism) and War/Extended Coverage

PLUS

OPTIONAL COVERAGE

$	583	TRIA (Terrorism)
$	583	War/Extended Coverage

CONDITIONS Policy form: PR 201/202 (11/01) which includes, inter alia, the following exclusionary clauses: War, Hi-jacking and Other perils exclusion clause, Noise and Pollution and Other Perils exclusion clause, Radioactive Contamination exclusion clause

The following endorsements will be attached to the policy:

PR273 - Perfluoralkyl and Polyfluoroalkyl Substances (PFAS) Exclusion Endorsment
PR204 - Amendment of Noise and Pollution & Other Perils
PR220 - Immunity Waiver Endorsement
PR231 - Coverage Limitation Endorsement
PR237 - Nuclear Risk Exclusion Clause
PR242 - Personal Injury Limitation Endorsement
PR248 - Volunteers Endorsement
PR258 - Airport Parachuting Exclusion
PR267 - Medical Expense Occurrence Limit
PA313 - Asbestos Exclusion

Daggett County
2026 / 2027 Premises Liability Quotation

ENDORSEMENTS CONTINUED

PR242 - Personal Injury Limitation Endorsement
2000a - Date Recognition Exclusion Endorsement
PRCAN - Standard Cancellation Provisions
CTXGA - Exclusions of Certified Acts of Terrorism
PR228 - Cancellation Notification Change
PR212 - Fees and Expenses included within Deductible Endorsement

QUOTATION SUBJECT TO

The insured not taking possession of any aircraft and not engaging in direct operations for moving, taxiing, towing or fueling of aircraft that does not belong to the insured.

There being no changes in operations/exposures since last application on file.

No losses from date quoted until date bound.

Old Republic Aerospace quotes and binders are based on our policy provisions, exclusions, conditions, limitations, definitions and endorsements.

Quote based on no losses from date quoted until date bound. Terms good for 30 days and contingent upon final review of all underwriting information and fully completed applications. State and municipal taxes are estimated, if applicable. We are not binding coverage at this time however we would be pleased to do so pending receipt of your firm order.

OLD REPUBLIC INSURANCE GROUP

Effective 11/6/2025

17-79-713 Petition to vacate a public street.

(1) In lieu of vacating some or all of a public street through a plat or amended plat in accordance with Sections 17-79-703 through 17-79-712, a legislative body may approve a petition to vacate a public street in accordance with this section.

(2) A petition to vacate some or all of a public street or county utility easement shall include:

(a) the name and address of each owner of record of land that is:

(i) adjacent to the public street or county utility easement between the two nearest public street intersections; or

(ii) accessed exclusively by or within 300 feet of the public street or county utility easement;

(b) proof of written notice to operators of utilities and culinary water or sanitary sewer facilities located within the bounds of the public street or county utility easement sought to be vacated; and

(c) the signature of each owner under Subsection (2)(a) who consents to the vacation.

(3) If a petition is submitted containing a request to vacate some or all of a public street or county utility easement, the legislative body shall hold a public hearing in accordance with Section 17-79-208 and determine whether:

(a) good cause exists for the vacation; and

(b) the public interest or any person will be materially injured by the proposed vacation.

(4) The legislative body may adopt an ordinance granting a petition to vacate some or all of a public street or county utility easement if the legislative body finds that:

(a) good cause exists for the vacation; and

(b) neither the public interest nor any person will be materially injured by the vacation.

(5) If the legislative body adopts an ordinance vacating some or all of a public street or county utility easement, the legislative body shall ensure that one or both of the following is recorded in the office of the recorder of the county in which the land is located:

(a) a plat reflecting the vacation; or

(b)

(i) an ordinance described in Subsection (4); and

(ii) a legal description of the public street to be vacated.

(6) The action of the legislative body vacating some or all of a public street or county utility easement that has been dedicated to public use:

(a) operates to the extent to which it is vacated, upon the effective date of the recorded plat or ordinance, as a revocation of the acceptance of and the relinquishment of the county's fee in the vacated street, right-of-way, or easement; and

(b) may not be construed to impair:

(i) any right-of-way or easement of any parcel or lot owner;

(ii) the rights of any public utility; or

(iii) the rights of a culinary water authority or sanitary sewer authority.

(7)

(a) A county may submit a petition, in accordance with Subsection (2), and initiate and complete a process to vacate some or all of a public street.

(b) If a county submits a petition and initiates a process under Subsection (7)(a):

(i) the legislative body shall hold a public hearing;

(ii) the petition and process may not apply to or affect a public utility easement, except to the extent:

(A) the easement is not a protected utility easement as defined in Section 54-3-27;

(B) the easement is included within the public street; and

(C) the notice to vacate the public street also contains a notice to vacate the easement; and

(iii) a recorded ordinance to vacate a public street has the same legal effect as vacating a public street through a recorded plat or amended plat.

(8) A legislative body may not approve a petition to vacate a public street under this section unless the vacation identifies and preserves any easements owned by a culinary water authority and sanitary sewer authority for existing facilities located within the public street.

Renumbered and Amended by Chapter 14, 2025 Special Session 1

95 North 1st West ● P.O. Box 387, Manila, UT 84046

Daggett County Utility Easement Vacation/Change Release Letter

Date: September 21, 2026

To: Broadbent Land and Resource LLC

P.O. Box 58627

Salt Lake City, Utah 84158

Attention: Hugh Straatman

590 E. 2050 S.

P.O. Box

Manila, Utah 84046

Subject: Request for Vacation/Release/Change of Public Utility Easement –Harpers Landing Subdivision-West Side Easement of 25 Feet

Dear Site Acquisition Supervisor,

Daggett County is reviewing a petition to vacate/change a 25' public utility easement (PUE) to 10' located within Daggett County, Harpers Landing Subdivision- Entire West Side in, Manila, Utah. A map/plat detailing the affected easement area is enclosed for your review.

Under Utah law and county development procedures, before the Daggett County Commission can approve the vacation/change of this easement, we require written authorization and clearance from all applicable utility companies holding an interest in the subject property.

Commissioners
Matt Tippets, Chairman
mtippets@daggettcounty.org
Randy Asay
rasay@daggettcounty.org
Jack Lytle
jlytle@daggettcounty.org
435-784-3218

Assessor
Jesse Platt
jplatt@daggettcounty.org
435-784-3222 X 120

Deputy Assessor/DMV
Tamara Twitchell
ttwitchell@daggettcounty.org
435-784-3222 X121

Planning and Zoning
Carrie Poulsen
cpoulsen@daggettcounty.org
435-784-3222 X230

Fax Number: 435-784-3335

95 North 1st West ● P.O. Box 387, Manila, UT 84046

Please review the enclosed description/plat and indicate your organization's position below:

- **APPROVAL/RELEASE: Broadbent Land and Resource LLC grants full permission** to vacate/change the designated utility easement. We confirm that we have no active facilities or future utility interest within the specified easement bounds that would be materially injured or impaired by this vacation.
- **DENIAL/ENCUMBRANCE: Broadbent Land and Resource LLC does not grant** release; active utility infrastructure exists within the proposed vacation area.
- If approved, please sign on company letterhead or execute the acknowledgment block below and return a copy to our office at Daggett County, PO Box 387, Manila Utah 84046 within 30 days of this notice.

Sincerely,

_____

(signature)

Daggett County Commission Chair

Commissioners
Matt Tippets, Chairman
mtippets@daggettcounty.org
Randy Asay
rasay@daggettcounty.org
Jack Lytle
jlytle@daggettcounty.org
435-784-3218

Assessor
Jesse Platt
jplatt@daggettcounty.org
435-784-3222 X 120

Deputy Assessor/DMV
Tamara Twitchell
ttwitchell@daggettcounty.org
435-784-3222 X121

Planning and Zoning
Carrie Poulsen
cpoulsen@daggettcounty.org
435-784-3222 X230

Fax Number: 435-784-3335

95 North 1st West ● P.O. Box 387, Manila, UT 84046

Utility Provider Consent & Acknowledgment (Return Block)

The undersigned authorized representative of **Broadbent Land and Resource LLC** hereby certifies that the company has reviewed the proposed easement vacation/change and:

- ☐ Consents to the vacation/change
- ☐ Does not consent to the vacation/change

Authorized Signature: _____

Printed Name: _____

Title: _____

Date: _____

Commissioners
Matt Tippets, Chairman
mtippets@daggettcounty.org
Randy Asay
rasay@daggettcounty.org
Jack Lytle
jlytle@daggettcounty.org
435-784-3218

Assessor
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jplatt@daggettcounty.org
435-784-3222 X 120

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Planning and Zoning
Carrie Poulsen
cpoulsen@daggettcounty.org
435-784-3222 X230

Fax Number: 435-784-3335

95 North 1st West ● P.O. Box 387, Manila, UT 84046

Daggett County Utility Easement Vacation/Change Release Letter

Date: September 21, 2026

To: Town of Manila

Attention: Mayor Kathi Knight or Gary Pallesen

145 East Hwy. 43

Manila, Utah 84046

Subject: Request for Vacation/Release/Change of Public Utility Easement –Harpers Landing Subdivision-West Side Easement of 25 Feet

Dear Site Acquisition Supervisor,

Daggett County is reviewing a petition to vacate/change a 25' public utility easement (PUE) to 10' located within Daggett County, Harpers Landing Subdivision- Entire West Side in, Manila, Utah. A map/plat detailing the affected easement area is enclosed for your review.

Under Utah law and county development procedures, before the Daggett County Commission can approve the vacation/change of this easement, we require written authorization and clearance from all applicable utility companies holding an interest in the subject property.

Please review the enclosed description/plat and indicate your organization's position below:

- **APPROVAL/RELEASE: Town of Manila grants full permission** to vacate/change the designated utility easement. We confirm that we have

Commissioners
Matt Tippets, Chairman
mtippets@daggettcounty.org
Randy Asay
rasay@daggettcounty.org
Jack Lytle
jlytle@daggettcounty.org
435-784-3218

Assessor
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cpoulsen@daggettcounty.org
435-784-3222 X230

Fax Number: 435-784-3335

95 North 1st West ● P.O. Box 387, Manila, UT 84046

no active facilities or future utility interest within the specified easement bounds that would be materially injured or impaired by this vacation.

- **DENIAL/ENCUMBRANCE: Town of Manila does not grant** release; active utility infrastructure exists within the proposed vacation area.

If approved, please sign on company letterhead or execute the acknowledgment block below and return a copy to our office at Daggett County, PO Box 387, Manila Utah 84046 within 30 days of this notice.

Sincerely,

_____

(signature)

Daggett County Commission Chair

Utility Provider Consent & Acknowledgment (Return Block)

The undersigned authorized representative of **Town of Manila** hereby certifies that the company has reviewed the proposed easement vacation/change and:

☐ Consents to the vacation/change
☐ Does not consent to the vacation/change

Authorized Signature: _____

Printed Name: _____

Title: _____

Date: _____

Commissioners
Matt Tippets, Chairman
mtippets@daggettcounty.org
Randy Asay
rasay@daggettcounty.org
Jack Lytle
jlytle@daggettcounty.org
435-784-3218

Assessor
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cpoulsen@daggettcounty.org
435-784-3222 X230

Fax Number: 435-784-3335

95 North 1st West ● P.O. Box 387, Manila, UT 84046

Daggett County Utility Easement Vacation/Change Release Letter

Date: September 21, 2026

To: Bridger Valley Electric Company

Attention: Val Crook/Keaton Clark

PO Box 399

Mountain View, Wyoming 82939

Subject: Request for Vacation/Release/Change of Public Utility Easement –Harpers Landing Subdivision-West Side Easement of 25 Feet-

Dear Val Crook or Keaton Clark,

Daggett County is reviewing a petition to vacate/change a 25' public utility easement (PUE) to 10' located within Daggett County, Harpers Landing Subdivision- Entire West Side in, Manila, Utah. A map/plat detailing the affected easement area is enclosed for your review.

Under Utah law and county development procedures, before the Daggett County Commission can approve the vacation/change of this easement, we require written authorization and clearance from all applicable utility companies holding an interest in the subject property.

Please review the enclosed description/plat and indicate your organization's position below:

- **APPROVAL/RELEASE:** Bridger Valley Electric **grants full permission** to vacate/change the designated utility easement. We confirm that we have

Commissioners
Matt Tippets, Chairman
mtippets@daggettcounty.org
Randy Asay
rasay@daggettcounty.org
Jack Lytle
jlytle@daggettcounty.org
435-784-3218

Assessor
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Carrie Poulsen
cpoulsen@daggettcounty.org
435-784-3222 X230

Fax Number: 435-784-3335

95 North 1st West ● P.O. Box 387, Manila, UT 84046

no active facilities or future utility interest within the specified easement bounds that would be materially injured or impaired by this vacation.
- **DENIAL/ENCUMBRANCE:** Bridger Valley Electric **does not grant** release; active utility infrastructure exists within the proposed vacation area.

If approved, please sign on company letterhead or execute the acknowledgment block below and return a copy to our office at Daggett County, PO Box 387, Manila Utah 84046 within 30 days of this notice.

Sincerely,

_____

(signature)

Daggett County Commission Chair

Utility Provider Consent & Acknowledgment (Return Block)

The undersigned authorized representative of **Bridger Valley Electric** hereby certifies that the company has reviewed the proposed easement vacation and:

- ☐ Consents to the vacation/change
- ☐ Does not consent to the vacation/change

Authorized Signature: _____

Printed Name: _____

Title: _____

Date: _____

Commissioners
Matt Tippets, Chairman
mtippets@daggettcounty.org
Randy Asay
rasay@daggettcounty.org
Jack Lytle
jlytle@daggettcounty.org
435-784-3218

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Carrie Poulsen
cpoulsen@daggettcounty.org
435-784-3222 X230

Fax Number: 435-784-3335

95 North 1st West ● P.O. Box 387, Manila, UT 84046

Daggett County Utility Easement Vacation/Change Release Letter

Date: September 21, 2026

To: Union Wireless Inc.

Attention: Site Acquisition Supervisor

PO Box 160

Mountain View, Wyoming 82939

Subject: Request for Vacation/Release/Change of Public Utility Easement –Harpers Landing Subdivision-West Side Easement of 25 Feet

Dear Site Acquisition Supervisor,

Daggett County is reviewing a petition to vacate/change a 25' public utility easement (PUE) to 10' located within Daggett County, Harpers Landing Subdivision- Entire West Side in, Manila, Utah. A map/plat detailing the affected easement area is enclosed for your review.

Under Utah law and county development procedures, before the Daggett County Commission can approve the vacation/change of this easement, we require written authorization and clearance from all applicable utility companies holding an interest in the subject property.

Please review the enclosed description/plat and indicate your organization's position below:

- **APPROVAL/RELEASE: Union Wireless Inc**. **grants full permission** to vacate/change the designated utility easement. We confirm that we have

Commissioners
Matt Tippets, Chairman
mtippets@daggettcounty.org
Randy Asay
rasay@daggettcounty.org
Jack Lytle
jlytle@daggettcounty.org
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435-784-3222 X230

Fax Number: 435-784-3335

95 North 1st West ● P.O. Box 387, Manila, UT 84046

no active facilities or future utility interest within the specified easement bounds that would be materially injured or impaired by this vacation.

- **DENIAL/ENCUMBRANCE: Union Wireless Inc. does not grant** release; active utility infrastructure exists within the proposed vacation area.

If approved, please sign on company letterhead or execute the acknowledgment block below and return a copy to our office at Daggett County, PO Box 387, Manila Utah 84046 within 30 days of this notice.

Sincerely,

_____

(signature)

Daggett County Commission Chair

Utility Provider Consent & Acknowledgment (Return Block)

The undersigned authorized representative of **Union Wireless Inc.** hereby certifies that the company has reviewed the proposed easement vacation/change and:

- ☐ Consents to the vacation/change
- ☐ Does not consent to the vacation/change

Authorized Signature: _____

Printed Name: _____

Title: _____

Date: _____

Commissioners
Matt Tippets, Chairman
mtippets@daggettcounty.org
Randy Asay
rasay@daggettcounty.org
Jack Lytle
jlytle@daggettcounty.org
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cpoulsen@daggettcounty.org
435-784-3222 X230

Fax Number: 435-784-3335

Prepared for:
Trevor Brooksby Dutch John Water

Created by:
Carson Freeman Simpli Scada

PROPOSAL FOR
DUTCH JOHN WATER

Prepared on 2026-02-23

Service Order

MONTHLY CHARGES	PRICE	QTY	SUBTOTAL
Complete Cloud SCADA Solution 1 PLC - up to 340 tags	$254.94	1	$254.94

Subtotal	**$254.94**
Discount	**$0.00**
Tax	**$0.00**
Total	**$254.94**

ONE-TIME CHARGES	PRICE	QTY	SUBTOTAL
SimpliLink Hub	$899.00	1	$899.00
1 HMI Screen, Trends, Alarms Setup, Training	$11,996.80	1	$11,996.80
			$12,895.80

Subtotal	**$12,895.80**
Discount	**-$8,000.00**
Tax	**$0.00**
Total	**$4,895.80**

By signing the document below, Carson Freeman and Trevor Brooksby agree to the terms of this business proposal and form a contractual agreement that begins upon the date of signing.

Simpli Scada

Carson Freeman

03 / 10 / 2026

Dutch John Water

MASTER SERVICES AGREEMENT

SimpliScada shall provide, and the named customer shall purchase from SimpliScada, the services described ("Services" or “Service” as the context may dictate) in this Services Agreement (“Agreement”).

1. DEFINITIONS. For the purposes of this Agreement, the following definitions apply:

CUSTOMER: The person, firm, corporation or other entity that orders or uses Services and is responsible for compliance with all Customer obligations set forth in the Agreement, including the duty to pay for Services.

END USER: Any person that receives or uses SimpliScada Services, irrespective of whether such person or entity is authorized by the Customer to receive or use Services. “End User” shall also mean any person or entity Customer or its carrier Customer provides telecommunications and/or related services using, in part, Services provided by SimpliScada.

SCADA: Supervisory Control and Data Acquisition

HUB: The device (Simplilink Provided by SimpliScada to communicate between the controller and SimpliScada’s servers.

CONTROLLER: The device used to communicate with on premise services, also known as a PLC.

TAG: The address or id to access or identify corresponding data on a controller.

SERVICE ORDER: A document which identifies the type of Service to a Customer, including but not limited to the following: quantity and type of service; location served, protocols, service term, service date.

SERVICES: Services rendered which include but are not limited to: SCADA services, Power Generation, Web and Mobility, Engine Monitoring and control.

2. SCOPE. This Agreement provides rate stability for the Services described herein. The Agreement will be governed by the laws of the State of Utah, and the applicable rates in this Agreement. Additional terms and conditions may be associated with specific Services. SimpliScada reserves the right to unilaterally amend all terms and conditions in response to regulatory changes beyond the control of SimpliScada that materially alter the feasibility or economics of the Services provided. Enhanced or information Services purchased under this Agreement may be provided by SimpliScada or a corporate affiliate at SimpliScada's sole discretion. Any costs associated with modifying or reprogramming Customer's equipment to make it compatible with SimpliScada provided Service will be the responsibility of Customer.

3. TERM. An accompanying service order will be established for the pricing, terms and conditions. Service orders may be added from time to time for services and must be agreed upon by both parties. The term of this Agreement shall commence the date of execution of the

Agreement (the "Effective Date") and may be extended or modified by an updated Service order. Upon commencement of the specified term and without written notification regarding changes to the Agreement, SimpliScada Service will be converted automatically to a month-to-month agreement at the end of the term. Month-to-month customers may not be entitled to prior term-plan pricing or discounts.

4. CHARGES AND EXPENSES OF COLLECTION. SimpliScada records shall document Customer's Service location(s), quantities, and monthly recurring rates stabilized under this Agreement, as well as the applicable one-time charges for initial installation, discounts or credits, which are incorporated into this Agreement as defined in the Service Order. In addition to the monthly charge(s), the Customer will pay federal and state end user common charges that would be applicable to comparable services; federal, state and local use, excise, sales and privilege taxes and other similar surcharges for required programs. All costs and expenses, including but not limited to costs, reasonable attorney fees, and service charges, incurred by SimpliScada in collecting payment will be an expense of and charge to Customer. Customer agrees to pay each bill in full by the payment due date. Late payment charges will be billed at 1.5% per month, or five dollars ($5), whichever is higher, or, if lower, the maximum lawful rate allowable under applicable state law.

5. SUBSCRIPTION FEE ADJUSTMENT. The subscription fees set forth in this Agreement shall remain fixed and shall not increase for a period of two (2) years following the Effective Date of this Agreement. Beginning on the second Anniversary of the Effective Date and on each anniversary thereafter, SimpliScada may increase the subscription fees by an amount not to exceed five percent (5%) per year or the percentage increase in the Consumer Price Index (CPI) for All Urban Consumers, U.S. City Average, as published by the U.S. Bureau of Labor Statistics, for the preceding twelve (12) month period, whichever is less. SimpliScada shall provide at least thirty (30) days' prior written notice of any such increase.

Customer may elect to add additional sites, locations, or facilities to the services provided under this Agreement during the term. Any such additions shall be subject to the then-current subscription fees or other mutually agreed pricing at the time the additional sites, locations, or facilities are added. The addition of new sites shall not affect the subscription fees applicable to sites already covered under this Agreement, which shall remain subject only to the adjustment provisions set forth above.

6. DEFAULT & TERMINATION. Either Customer or SimpliScada may terminate this Agreement during a term only for Cause. "Cause" means any uncured material breach of the terms of this Agreement after giving 30 days prior written notice by the nonbreaching party to the breaching party; provided, that Customer is only entitled to terminate this Agreement for Cause in the event SimpliScada fails rectify an issue after three completed service orders regarding such issue. If SimpliScada terminates this Agreement WITH CAUSE or Customer terminates this Agreement WITHOUT cause prior to the expiration of the applicable term, Customer shall pay applicable early termination charges. For termination prior to installation of Service and after execution of this Agreement, early termination charges shall be those

reasonable expenses incurred by SimpliScada through the date of termination. If there is termination after activation of Service, Customer shall be obligated as follows: to pay an early termination charge of 50% of the last three months' average billing multiplied by the number of months remaining in the term of the Agreement; to pay SimpliScada for Services actually received; to repay SimpliScada for any credits, discounts, or waived installation costs received in anticipation of a long-term Agreement; and to reimburse SimpliScada for the reasonable costs it incurred in setting up Customer's Service (including the costs of any equipment installed and not returned in "as new'' condition). Customer agrees that SimpliScada's damages for early termination would be difficult to determine, and the termination charge(s) constitutes a reasonable estimate of appropriate liquidated damages and that such is not intended as a penalty. Month-to-month agreements may be terminated on 30 days' written notice to SimpliScada using SimpliScada's Cancellation Form, in which case, (a) SimpliScada will stop billing at the end of the billing period in the month services were canceled, and (b) SimpliScada will return and prepayments applicable to periods after such billing stop date. If Customer terminates this Agreement WITH CAUSE or SimpliScada terminates this Agreement WITHOUT cause prior to the expiration of the applicable term, Customer shall be obligated to pay SimpliScada for Services actually received; to repay SimpliScada for any credits, discounts, or waived installation costs received in anticipation of a long-term Agreement; and to reimburse SimpliScada for the reasonable costs it incurred in setting up Customer's Service (including the costs of any equipment installed and not returned in "as new" condition).

7. EQUIPMENT. Upon default, termination, or cancellation of this Agreement, for any reason, Customer agrees to return all equipment to SimpliScada in a prompt and timely manner, all equipment not returned and in good and clean cosmetic and working order will be charged full original retail value for such equipment. Unless otherwise provided for herein, all equipment provided by SimpliScada shall remain the sole and exclusive property of SimpliScada. As SimpliScada will be installing its' equipment onto Customer's existing equipment, the parties agree that SimpliScada shall not be liable for any damage to Customer's equipment caused by regular wear and tear or failure on Customer's part to maintain its equipment.

8. ALARMS, NOTIFICATIONS, AND CONTROL. Customer acknowledges and agrees that all alarms, notifications, and controls are to be reviewed by the authorized personnel for accuracy. They also understand that there may be delays or missed messages and commands due to provider delays in processing or temporary outages.

9. DOWNTURN IN BUSINESS CLAUSE. If Customer requires fewer Hubs or Tags during the term of this Agreement and does not move services to another provider, or moves outside the providing area of SimpliScada, Customer will be obligated to pay through the end of the current billing cycle. Cancellation requests must be in writing via email to service@simpliscada.com, specifying services, tags, and hubs to be canceled and the date on which they are to be canceled and accepted and confirmed by SimpliScada. No billing will cease nor will

charges be terminated until such time as the cancellation form has been accepted and acknowledged by SimpliScada. The billing cycle is from the 1st to the last calendar day of each month.

10. SERVICE SUSPENSION/MAINTENANCE. SimpliScada may from time to time suspend Service for routine maintenance or rearrangement for a short period of time. Whenever possible, SimpliScada will give Customer advance notification. In no event shall SimpliScada be liable for special or consequential damages or for lost profits of any kind.

11. LIMITATION OF LIABILITY. SIMPLISCADA'S ENTIRE LIABILITY AND CUSTOMER'S EXCLUSIVE REMEDY AGAINST SIMPLISCADA FOR THE FAILURE OF ANY SERVICES PROVIDED UNDER THIS AGREEMENT, OR THE PERFORMANCE OR NON-PERFORMANCE OF ANY OBLIGATION UNDER THIS AGREEMENT, SHALL BE LIMITED TO A REFUND OF THE AMOUNTS PAID TO SIMPLISCADA DURING THE PERIOD OF TIME (IN EXCESS OF FOUR HOURS) THAT THE SERVICES CONTRACTED BY CUSTOMER FROM SIMPLISCADA WERE INTERRUPTED OR NOT PROVIDED AS REQUIRED. IF SIMPLISCADA'S SERVICES ARE INTERRUPTED OR NOT PROVIDED AS REQUIRED FOR AN EXCESS OF FOUR HOURS, CUSTOMER SHALL ONLY BE ENTITLED TO ONE MONTH OF SERVICE WITHOUT COST TO CUSTOMER. IN NO EVENT SHALL SIMPLISCADA BE LIABLE FOR SPECIAL OR CONSEQUENTIAL DAMAGES, OR FOR LOST PROFITS OF ANY KIND, WHETHER OR NOT SIMPLISCADA HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. SIMPLISCADA MAKES NO WARRANTIES REGARDING ANY PRODUCTS OR SERVICES PROVIDED OR INSTALLED ON CUSTOMERS BEHALF, BUT SIMPLISCADA SHALL, WHEN POSSIBLE, ASSIGN TO CUSTOMER THE BENEFITS OF ANY WARRANTIES OR SIMILAR PROTECTIONS PROVIDED TO SIMPLISCADA BY ITS VENDORS OR SUPPLIERS. REMEDIES UNDER THIS AGREEMENT ARE EXCLUSIVE AND LIMITED TO THOSE EXPRESSLY DESCRIBED HEREIN. THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SIMPLISCADA IS NOT LIABLE FOR ANY CONFIGURATION CHANGE, AUTOMATION, COMMAND, TREND, OR NOTIFICATION SENT OR LACK OF SUCH BEING SENT OR REPORTED THAT COULD RESULT IN THE MALFUNCTION, DAMAGE OF SUCH EQUIPMENT, OR OTHER PROPERTY OR HUMAN INJURY CAUSED BY SUCH.

12. FORCE MAJEURE. If performance by SimpliScada of any obligation under this Agreement is prevented, restricted or interfered with by causes including without limitation failure or malfunction of Customer-supplied equipment, acts of God, explosions, vandalism, cable cut, storms, fires, floods, pandemics, epidemics, or other catastrophes, power failure, national emergencies, insurrections, riots, wars, strike, lockouts, boycotts, terrorism, work stoppages, or other labor difficulties, or any law, order, regulation or other actions of any governmental authority, agency, instrumentality, or of any civil or military authority, then SimpliScada shall be excused from such performance on a day-to-day basis to the extent of such restriction or interference. SimpliScada shall use reasonable efforts under the circumstances to avoid or remove such causes of non performance with reasonable dispatch.

13. ADDITIONAL PROVISIONS. This Agreement will not be assignable by Customer without the prior express written consent of SimpliScada. The Agreement, including any addenda, and any product-specific terms and conditions, constitutes the entire understanding between Customer and SimpliScada with respect to Services provided herein and supersedes any prior agreements or understandings. If any part of a provision of this Agreement is invalid or unenforceable, said part shall be ineffective to the extent of such invalidity only, without in any way affecting the remaining parts of said provisions of this Agreement. In addition to any provisions that by their nature would survive, above sections shall survive termination, cancellation or expiration of this Agreement. A waiver of a breach of any term of this Agreement will not be considered a waiver of a further breach of the same term, or a waiver of a breach of any other term.

14. MISCELLANEOUS. The laws of the State of Utah shall govern this Agreement. The parties expressly submit to the exclusive personal jurisdiction of the state courts located within Washington County, State of Utah. This Agreement shall not be construed for or against either party, and no rule or presumption against the drafter shall be employed. All paragraph headings in this Agreement are for convenience only and shall not be considered as having any legal effect. If a dispute arises out of this Agreement, then the prevailing party will be entitled to reasonable attorney fees and costs.

15. SimpliScada ACCEPTABLE USE POLICY. Customer hereby acknowledges that Customer has read, and is familiar with, SimpliScada's Acceptable Use Policy ("AUP") attached hereto and incorporated by this reference. Customer hereby acknowledges that any violation of the AUP by Customer shall entitle SimpliScada to terminate or suspend the Services provided hereunder to customer.

SIMPLISCADA ACCEPTABLE USE POLICY

SimpliScada has formulated this Acceptable Use Policy ("AUP") in order to encourage the responsible use of SimpliScada’s networks, equipment, systems, services, web sites, and products (collectively, the "SimpliScada Services") by its customers, users granted access by customers, and any other users of the SimpliScada Services (collectively, "Users"), and to enable it to provide its Users with secure, reliable and productive services. By using the SimpliScada Services, Users consent to be bound by the terms of this AUP. SimpliScada reserves the right to modify this AUP in its discretion at any time. Any use of the SimpliScada Services after such modification shall constitute acceptance

of such modification. SimpliScada Services are for Users' own personal and/or business use and Users shall not, under any circumstances, resell, retail, repackage for sale, distribute or wholesale or otherwise commercially distribute the services described herein by itself or in conjunction with any other services provided by Users.

SimpliScada Services must be used in a manner that is consistent with the intended purpose of the SimpliScada Services and may be used only for lawful purposes. Users shall not use SimpliScada Services in order to transmit, distribute or store material: (a) in violation of any applicable law or regulation, including export or encryption laws or regulations; or (b) that may expose SimpliScada to criminal or civil liability. Users are further prohibited from assisting any other person in violating any part of this AUP.

SimpliScada takes no responsibility for any material created or accessible on or through the SimpliScada Services. SimpliScada is not obligated to monitor or exercise any editorial control over such material but reserves the right to do so. In the event that SimpliScada becomes aware that any such material may violate this AUP and/or expose SimpliScada to civil or criminal liability, SimpliScada reserves the right to block access to such material and suspend or terminate any Users creating, storing or disseminating such material. SimpliScada further reserves the right to cooperate with legal authorities and third parties in the investigation of alleged wrongdoing, including disclosing the identity of the Users that SimpliScada deems responsible for the wrongdoing.

Users shall not use the SimpliScada Services to transmit, distribute or store material that is illegal or illicit. Material accessible through the SimpliScada Services may be subject to protection under privacy, publicity, or other personal rights and intellectual property rights, including but not limited to, copyrights and laws protecting patents, trademarks, trade secrets or other proprietary information. Users shall not use the SimpliScada Services in any manner that would infringe, dilute, misappropriate, or otherwise violate any such rights.

Users shall not use SimpliScada Services to transmit, distribute or store material that contains a virus, worm, Trojan horse, or other component harmful to the SimpliScada Services, any other network or equipment, or other users.

Users shall not use SimpliScada Services to transmit or distribute material containing fraudulent offers for goods or services, or any advertising or promotional materials that contain false, deceptive, or misleading statements, claims, or representations. In addition, Users are prohibited from submitting any false or inaccurate data on any order form, contract or online application, including the fraudulent use of credit cards.

Users shall only use authentication credentials to access, transmit and receive SCADA data on approved SimpliScada Devices. Users shall not use any device and/or software that has not been authorized by SimpliScada. User agrees to only use SimpliScada Services for normal and regular business use. Any attempt to use any other device or software not approved by SimpliScada in writing or use SimpliScada for any other purpose than normal business service as approved by SimpliScada will be investigated and prosecuted to the full extent of the

Law. Furthermore, Customer authorizes SimpliScada to charge the payment method on file for the cost of services used by the customer. If the payment method on file is insufficient to collect all damages. Customer agrees that SimpliScada will use every legal remedy necessary to recuperate such cost and related fees necessary until payment is made in full.

Users shall not use SimpliScada Services to access unauthorized SCADA systems or connected to the SimpliScada Services. In addition, Users shall not use the SimpliScada Services in order to (a) send email messages,text messages, or push notifications which are excessive and/or intended to harass or annoy others, (b) continue to send email messages, text messages, or push notifications to a recipient that has indicated that he/she does not wish to receive them (c) send or receive e mail messages in a manner that violates the use policies of any other internet service provider.

Users are prohibited from violating or attempting to violate the security of the SimpliScada Services , including, without limitation, (a) accessing data not intended for such Users or logging into a server or account which such Users is not authorized to access, (b) impersonating SimpliScada personnel, (c) attempting to probe, scan or test the vulnerability of a system or network or to breach security or authentication measures without proper authorization, (d) attempting to interfere with, disrupt or disable service to any Subscriber, host or network, including, without limitation, via means of overloading, "flooding", "mailbombing", "denial of service" attacks or "crashing", (e) forging any TCP/IP packet header or any part of the header information in any email or newsgroup posting, (f) taking any action in order to obtain services to which such Subscriber is not entitled, or (g) attempting to utilize another Subscriber's account name or persona without authorization from that Subscriber. Users are also prohibited from attempting any action designed to circumvent or alter any method of measuring or billing for SimpliScada services. Violations of system or network security may result in civil or criminal liability. SimpliScada will investigate occurrences which may involve such violations and may involve, and cooperate with, law enforcement authorities in prosecuting Users who are involved in such violations.

The undersigned hereby agrees to the terms and conditions of this Agreement. I acknowledge that the Agreement for services is subject to acceptance by SimpliScada. I hereby authorize SimpliScada to verify all listed information for credit purposes. I appoint SimpliScada to act as agent in order to effect changes and authorize it to handle on my behalf all arrangements including ordering my services, installing services on site. Collecting and setting up related hubs, tags, and controllers. I agree to pay the bill upon receipt and to reimburse SimpliScada upon termination of the Agreement for and Custom charges incurred for equipment or special installations all accounts are due and payable at the Roosevelt, Utah offices of SimpliScada.

I hereby authorize SimpliScada to charge my payment method for annual or monthly services and other charges outlined in the contract.

DAGGETT COUNTY

Purchase Request Form

Date of Request: 09/21/26	**Date Required:** 01/01/2027	**Vendor Name:** National Park Trips
Requested By: Jordynn Hewitt		**Vendor Contact:** David Krause
Department Head Approval:		**Ship to Address:** 1600 Pearl Street Boulder CO 80302
Auditor's Approval (budget purposes only): 9/22/26		
Special Instructions, Quotes, Etc.:		

Qty	*Item # or Account code*	*Desctiption*	*Price Each*	*Total Price*
1	23.4191.540	2027 Yellowstone Journal Full Page	$12,995	$12,995
1	23.4191.540	2027 Colorado Parks Journal Full Page	$6,995	$6,995
			TOTAL	$19,990

Account Code	**Dollar Amount**
23.4191.540	$19,990

Commission Approval: _____ **Date:** _____

Sole Source Request

Note: Please complete all fields below. Requests with mising 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: Tourism Department

Contact Person: Jordynn Hewitt

Product/Service to be purchased:

Full page advertisements in Colorado Parks & Yellowstone Journal

Cost: $19,990

Recommended Supplier: National Park Trips

Phone number: 720-437-0508

Email: dkrause@nationalparktrips.com

Address: 1600 Pearl Street

Boulder, CO 80302

Sole Source Request is based on which of the following:

- ○ Compatibility of equipment / service (complete sections A and B)
- ◉ Equipment / service is only available fron a single supplier in the U.S. (complete section A)
- ○ Compability 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?

   These are specific printed magazines that are about the Yellowstone Parks and routes to take along the way, and colorado parks journal with routes around colorado as well. These are magazines that have specific audiences, and specific travel interests of those audiences.

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

   There are other travel magazines, but none that are specific to travel routes in this area of those traveling to yellowstone.

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

   Researched other magazines similar and found none.

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

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

Section B - General Information

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

Requested by:

Elected Official

Approved by:

Commission

National Park Trips

Date: 9/31/2026

Phone: 720.437.0508 **Email:** dkrause@nationalparktrips.com

INSERTION ORDER FORM - 2026/2027

ADVERTISER	Daggett County Tourism
ADVERTISER CONTACT	Jordynn Hewitt
ADVERTISER EMAIL & PHONE	jhewitt@daggettcounty.org 435.784.3154
ADVERTISER ADDRESS	95 North 1st West, Manila, UT 84046
BILLING NOTES	

PRINT & TABLET

Issue	Ad Size	Position	Value	Net Cost
2027 Yellowstone Journal	1/2 Page Advertisement	Appropriate Itinerary	$12,995	$12,995
2027 Yellowstone Journal	1/2 page Custom Content	Appropriate Itinerary	$12,995	
2027 Yellowstone Journal	Replica Ad & Edit	Digital Editions	$1,000	
2027 Colorado Parks Journal	1/2 Page Advertisement	Appropriate Itinerary	$6,995	$6,995
2027 Colorado Parks Journal	1/2 page Custom Content	Appropriate Itinerary	$6,995	
2027 Colorado Parks Journal	Replica Ad & Edit	Digital Editions	$1,000	
		SUBTOTAL	**$41,980.00**	**$19,990.00**

ONLINE & SOCIAL

Website	Flight/Length	Type	Value	Net Cost
MyUtahParks.com	3/1/27 - 2/28/28	Online Content Integration	$1,995	
YellowstonePark.com	3/1/27 - 2/28/28	Online Content Integration	$1,995	
YellowstonePark.com	3/1/27 - 2/28/28	Integration into online itinerary	$750	
YellowstonePark.com	3/1/27 - 2/28/28	PDF download of ad & editorial within itinerary	$750	
MyColoradoParks.com	12/1/26 - 11/30/27	Online Content Integration	$1,995	
MyColoradoParks.com	12/1/26 - 11/30/27	Integration into online itinerary	$750	
MyColoradoParks.com	12/1/26 - 11/30/27	PDF download of ad & editorial within itinerary	$750	
Yellowstone Newsletter	TBD 2027	1x Newsletter Feature	$1,000	
National Park Newsletter	TBD 2027	1x Newsletter Feature	$1,000	
National Park Facebook	TBD 2027	2x Facebook Post	$2,000	
National Park Facebook	TBD 2027	2x Facebook Post	$2,000	
		SUBTOTAL	**$14,985.00**	**$0.00**

LEAD GENERATION

Website	Flight/Length	Type	Value	Net Cost
		SUBTOTAL	**$0.00**	**$0.00**

		BILLING TERMS	TOTAL VALUE	TOTAL NET COST
Summary		**Net 30 from start date**	**$56,965**	**$19,990**

Outside Interactive, Inc. Standard Terms and Conditions

This Insertion Order, together with the (i) the IAB Standard Terms and Conditions for Internet Advertising for Media Buys One Year or Less version 3.0, located at https://www.iab.com/wp-content/uploads/2015/06/IAB_4As-tsandcs-FINAL.pdf (IAB Terms), the Outside IAB Rider (the "Rider") located at https://www.outsideinc.com/outside-iab-rider/, and, where applicable, the Outside Creator Network Statement of Work ("OCN SOW"), form the agreement between Outside Interactive, Inc. ("Outside") and the Client identified in this Insertion Order (the "Agreement"). To the extent that the Rider or the OCN SOW modify the IAB Terms, the terms of the Rider or OCN SOW will apply to the extent of such conflict, where applicable. This Insertion Order will be governed by the laws of the State of Colorado without reference to choice of law principles. This Insertion Order may be executed in two or more counterparts, each of which will be deemed an original, but all of which together shall constitute one and the same instrument. Once signed, any reproduction of this Agreement made by reliable means (e.g. photocopy, fax) is considered an original. Payments will be made in accordance with the IAB Terms unless alternative payment terms are shown in this Insertion Order, including any prepayments. Outside has the right to pause the productions of any or all custom materials if payment is not received.

Where the Advertiser is represented by an Agency or media buyer ("Agency"), Agency represents and warrants that it is authorized by Advertiser to bind Advertiser to the terms of this Insertion Order, the IAB terms, and the Rider.

All custom materials are non-cancellable.

Cancellation Policy

30 day notice prior to the Flight Date -- Custom sponsorship & native; Native pieces, editorial sponsorship

14 day notice prior to the Flight Date -- All other sponsorships, takeovers, dispatches & emails; Social posts, newsletter sponsorships, e-blasts

5 weeks prior to campaign flight for print editorial sponsorships.(Deliverables deadline: 45 days prior to run date)

5 day notice prior to the Flight Date -- CPM-base line items; Display units, co-branded, product spotlight, added value

CONTACT INFORMATION

David Krause, Director of Sales / Outside Interactive Inc, DBA National Park Trips / 1600 Pearl Street, Boulder CO 80302

Phone: 720.437.0508 Email: dkrause@nationalparktrips.com

ADVERTISER APPROVAL

ADVERTISER NAME _____

ADVERTISER SIGNATURE _____

DATE _____

OUTSIDE INTERACTIVE INC. DBA NATIONAL PARK TRIPS _____

DATE

RESOLUTION NO. 26-17

A RESOLUTION STATING THE DAGGETT COUNTY COMMISSION'S INTENT TO LEVY A TAX RATE BEGINNING IN THE YEAR 2027 THAT EXCEEDS THE CERTIFIED TAX RATE IN EFFECT DURING THE YEAR 2026.

WHEREAS, the County Commission has accepted for review and study the Year 2027 tentative budget; and
WHEREAS, the tentative budget includes a proposed tax increase, which, if approved, would require the County to levy a tax rate that exceeds its certified tax rate; and
WHEREAS, Utah State Code requires the Commission to formally state its intent to levy a tax rate that exceeds the current certified tax rate if the tentative budget is accepted; and
WHEREAS, the Commission finds that the health, safety and welfare of the residents of and visitors to Daggett County will be best served by maintaining current services, the cost of which has increased,

BE IT THEREFORE RESOLVED that:

1. In consideration of the 2027 tentative budget and in conformance with Utah State Code §59-2-919(3)(a)(i), the Daggett County Board of Commissioners, does hereby state its intent to levy a tax rate that exceeds the County's certified tax rate;
2. The approximate dollar amount of the ad valorem tax revenue that would be generated by the proposed tax rate increase is $275,000, and $220,000 of which shall be used from the General Fund and $55,000 or which shall be used from the Assessing and Collecting Fund for the purpose of maintaining current services provided by the County to its residents and visitors, the cost of which has increased due to rising costs of materials, supplies, goods, fuel, wages and benefits and contracted services.
3. The approximate percentage increase in ad valorem tax revenue for the year 2027, based upon the proposed tax rate increase is 19.15% for the General Fund and 22.59% for the Assessing and Collecting Fund.
4. A public hearing on the proposed property tax increase, as required by Utah State Code §59-2-519, shall be held at 6:30 p.m. on October 13, 2026 at the Daggett County Administration Building / Courthouse located at 95 North 1st West, Manila, Utah 84046.
5. The County Recorder is hereby directed to send notice to the Utah State Tax Commission and the Daggett County Auditor, before October 1, 2026, stating that the County is considering a property tax increase and the date, time and place of the public hearing required by Utah State Code §59-2-919.
6. This resolution shall take effect immediately upon passage.

PASSED this 22 day of September, 2026. By the Board of County Commissioners.

Members:	Vote Aye	Vote Nay
Matt Tippets; Chairman	X	
Jack Lytle; Member	X	
Randy Asay; Member	X	

ATTEST:

Larinda Isaacson
County Clerk/Auditor

THE BOARD OF DAGGETT COUNTY COMMISSIONERS:

Matt Tippets, Chairman

Jack Lytle, Member

Randy Asay, Member

UTAH OFFICE FOR VICTIMS OF CRIME

State

Certified Assurances

State Funding Certified Assurances and Table of Contents

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UOVC State Grant Certified Assurances

Award Acceptance and Administration

1. Award Acceptance Finalization of Grant Agreement

Acceptance of the award is contingent upon the subrecipient returning a signed Award Letter and Certified Assurances within 90 days of the grant start date. Failure to return the required documents within the specified timeframe may result in the administering agency considering the award withdrawn and cancelling the award and any associated grant payments.

2. Grant Primary Point of Contact

The subrecipient shall designate and maintain a Point of Contact (POC) for the duration of the award. The POC shall be responsible for the planning, implementation, administration, and oversight of the grant-funded project.

The subrecipient shall ensure that the administering agency is promptly notified of any changes to the designated POC and shall maintain current contact information in the agency's designated grants management or reporting system.

3. UOVC Grant Management Training

The subrecipient shall ensure that the designated Point of Contact (POC) and Financial Point of Contact (FPOC) complete any grant management training required by the administering agency.

If the designated POC or FPOC changes during the grant period, the subrecipient shall ensure that the new individual completes the required grant management training within 60 days of assuming grant-related responsibilities, or within another timeframe established by the administering agency.

4. Civil Rights Training Requirement

The subrecipient shall ensure that designated personnel complete any civil rights training required by the administering agency. Required training shall be completed within the timeframe established by the administering agency and maintained throughout the grant period.

5. High Risk Designation

The administering agency may designate a subrecipient as high risk based on factors such as prior performance, unresolved audit findings, monitoring results, financial stability, reporting compliance, or other relevant considerations. Awards to high-risk subrecipients may be subject to additional monitoring, reporting requirements, payment restrictions, corrective actions, or other special conditions deemed necessary by the administering agency.

Financial Management

6. Use of Grant Funds

The subrecipient shall use grant funds only for approved and allowable expenditures that are consistent with the approved application, award documents, budget, and grant conditions. Grant funds may not be used for activities or costs that are outside the approved scope of work or otherwise prohibited by the administering agency.

Subrecipients shall comply with all applicable guidance issued by the administering agency regarding allowable and unallowable costs. Questions regarding the allowability of a cost should be directed to the administering agency prior to incurring the expense.

7. Award Period

The subrecipient may only obligate and expend grant funds during the approved grant period. All grant-funded activities, obligations, and expenditures must occur on or before the award end date. Costs charged to the award must be incurred for goods or services provided and utilized during the grant period. Grant funds may not be obligated or expended before the effective date or after the termination date of the award.

8. Financial Management and Monitoring

The subrecipient shall maintain appropriate financial management, internal control, monitoring, and recordkeeping systems necessary to ensure the proper administration of grant funds and compliance with award requirements.

The subrecipient shall maintain financial and programmatic records sufficient to document expenditures, activities, and performance outcomes related to the award. Upon request, the subrecipient shall provide such records and other supporting documentation to the administering agency and shall cooperate with monitoring, review, audit, or evaluation activities conducted by the administering agency or its authorized representatives.

9. Expenditure Planning and Management

The subrecipient shall ensure that equipment, supplies, training, and other expenditures are purchased and utilized in a manner that provides a reasonable benefit to the grant-funded program during the award period. Purchases must be reasonable, necessary, and directly related to approved program activities.

Subrecipients shall not purchase excessive quantities of supplies, equipment, or other items that cannot reasonably be used for grant-funded purposes during the award period. Expenditures made near the end of the grant period may be subject to additional review to determine whether they are reasonable, necessary, and provide a benefit to the approved project. Costs determined to be inconsistent with these requirements may be disallowed.

10. Award Reimbursement

The subrecipient must submit reimbursement requests through the Grants Management System (GMS) at least quarterly, no later than the 30th day following the end of each calendar quarter. Subrecipients may also submit reimbursement requests on a monthly basis. Monthly reimbursement requests must be submitted no later than the last day of the month following the month in which the expenses were incurred.

The final reimbursement request must be submitted no later than 15 days after the end of the grant period.

11. Purchasing

The subrecipient agrees to maintain and comply with its own written policies and procedures governing personnel, purchasing of supplies and equipment, and contractual agreements, and to ensure that all such activities are conducted in accordance with the terms and conditions of the grant, subaward, and any other applicable contractual or funding agreements.

12. Travel Policy

Subsubrecipients may follow their own written travel policies, provided that reimbursement rates do not exceed the rates established by the U.S. General Services Administration (GSA). The administering agency reserves the right to review a subrecipient's travel policy and determine the reasonableness of travel-related expenditures.

Travel policies and reimbursement rates must be applied consistently across all funding sources and personnel and may not vary based on the source of funding.

Subsubrecipients without an established written travel policy must follow the current State of Utah travel policy and reimbursement rates.

13. Subsubrecipient Program Income

Program income means revenue generated as a direct result of grant-funded activities. Subsubrecipients may not generate program income as part of a grant-funded program without prior written approval from the administering agency.

Any approved program income must be used only for purposes approved by the administering agency. Unless otherwise authorized, program income shall be applied to approved project costs and may be used to reduce the amount of grant funds required to support the project.

14. Duplication of Funding

The subrecipient shall not use grant funds to pay for costs that are funded by another federal, state, local, or private funding source. If the subrecipient receives funding from another source for costs that are also supported by this award, the subrecipient shall promptly notify the administering agency in writing and take any actions required by the administering

agency to eliminate the duplication of funding, including submitting a budget amendment if necessary.

15. Deobligation

The subrecipient shall complete any required deobligation forms and return unexpended funds as directed by the administering agency.

Program Administration

16. Compliance with Grant Requirements and Applicable Laws

The subrecipient certifies that the programs and activities described in its application meet all applicable requirements; that all information submitted is true, accurate, and complete to the best of its knowledge; that appropriate coordination has occurred with affected agencies, as applicable; and that the subrecipient will comply with all applicable Utah laws, regulations, policies, and guidelines.

17. Fair Labor Standards Act

The subrecipient assures that it will comply with the Fair Labor Standards Act, Personnel costs, including overtime, must be paid according to the individual's employing agency's personnel policies.

18. Grant Amendments

The subrecipient shall obtain prior approval from the administering agency before implementing any material change to the approved grant program. Material changes may include, but are not limited to, changes to project goals, objectives, activities, key personnel, project scope, or the approved budget.

19. Acknowledgment of Conditional State Grant Terms and Funding Availability

This contract covers grant funding administered by the State of Utah, Department of Criminal Justice (DOCJ), and is designed to maintain public safety services. DOCJ will move forward with this agreement understanding that any new grant guidance reflecting the State’s revised policies and priorities may be issued this year or in subsequent years. New guidance could

impact the terms, conditions, and funding availability for any grants executed from this solicitation. DOCJ will share new grant conditions, guidance, and requirements with all grantees as they become available. In some instances, executed grant contracts may be revised or cancelled. Awarded funding pursuant to this solicitation, including the terms, conditions, and availability of continued funding are subject to future communications and guidance from the State.

20. Third Party Participation

The subrecipient shall not enter into contracts, subawards, or other agreements for the performance of grant-funded activities or services unless such arrangements are included in the approved application, approved budget, or otherwise approved by the administering agency.

All third-party agreements related to grant-funded activities must be in writing. The subrecipient shall retain ultimate responsibility for the administration and performance of the grant and shall ensure that any contractor, subrecipient, or other third party complies with all applicable grant requirements and conditions.

Subrecipients shall provide copies of third-party agreements to the administering agency upon request. Governmental subrecipients shall also comply with all applicable procurement requirements and policies when entering into such agreements.

21. Conflict of Interest

The subrecipient shall maintain policies and practices designed to identify, disclose, and manage actual, potential, and perceived conflicts of interest related to the administration of the grant. A conflict of interest exists when an employee, officer, board member, contractor, volunteer, or other individual involved in the grant has a personal, financial, professional, or business interest that may impair, or appear to impair, the individual's ability to perform grant-related responsibilities in an objective and impartial manner.

The subrecipient shall promptly disclose any actual or potential conflict of interest to the administering agency and shall take appropriate steps to avoid or mitigate the conflict. Individuals with a conflict of interest shall not participate in decisions, recommendations, approvals, or other actions related to the grant in which the conflict exists.

The subrecipient further certifies that no officer, employee, or representative of the administering agency has participated in or will benefit from the award in violation of applicable conflict of interest laws, regulations, or policies.

22. Equipment and Property Management

The subrecipient shall retain and use any non-expendable property acquired with grant funds for purposes consistent with the approved grant program for as long as the property is needed and remains useful. This requirement applies regardless of whether the program continues to receive grant funding.

When grant-funded property is no longer needed for program purposes, the subrecipient shall contact the administering agency for disposition instructions and shall comply with any applicable property management requirements.

23. Data Collection Systems

The subrecipient shall maintain appropriate safeguards to protect the privacy, confidentiality, accuracy, integrity, and security of information collected, maintained, transmitted, or stored as part of grant-funded activities. The subrecipient shall ensure that data is collected, managed, and reported in a manner that promotes accuracy, protects sensitive information, and complies with applicable laws, regulations, and agency requirements.

24. Copyright and Intellectual Property

The administering agency reserves a royalty-free, nonexclusive, and irrevocable right to reproduce, publish, or otherwise use, in whole or in part (including the creation of derivative works), any work developed under this award and to authorize others to do so.

Before using award funds to: (1) purchase ownership of, or a license to use, a copyrighted work; or (2) incorporate a copyrighted work, or portion thereof, into a new work developed under this award, the subrecipient, contractor, or subcontractor must obtain prior written approval from the administering agency and comply with any conditions associated with that approval.

The subrecipient is responsible for ensuring that this requirement is included in all applicable subawards, contracts, and subcontracts issued under this award.

Reporting and Monitoring

25. Performance Progress Reports

The subrecipient shall submit performance progress reports at least semiannually, in accordance with the requirements and deadlines established by the administering agency. Reports must describe grant-funded activities conducted during the reporting period, progress toward project goals and objectives, and any required performance or outcome measures.

Performance reports are required throughout the grant period, even during reporting periods in which no grant funds were expended or no grant-funded activities occurred. Upon request, the subrecipient shall provide additional written or oral reports regarding project activities, outcomes, or other information related to the grant program.

26. Report to Governing Entity

The subrecipient shall provide at least two reports each program year to its governing body, such as a city council, county commission, board of directors, or other oversight entity. Reports shall be presented live, either in person or virtually, unless an alternative format is approved by the administering agency.

Reports must include information regarding the populations served, types of services provided, program activities, and significant accomplishments achieved through grant funding. Grant-funded personnel should participate in the creation and presentation of these reports.

27. Maintenance and Access of Records

The subrecipient shall maintain all financial records, supporting documentation, statistical records, and other records related to the grant for a minimum of three years following the closeout of the award. Records must be retained for a longer period if required by law or if any audit, litigation, claim, or other administrative action involving the grant remains unresolved.

The subrecipient shall provide the administering agency, the Utah State Auditor's Office, and other authorized representatives access to records, documents, and information related to the grant for the purpose of monitoring, review, audit, or examination. The subrecipient shall ensure that such access is available to records maintained by contractors, subrecipients, or other entities performing grant-funded activities on the subrecipient's behalf.

Victim Services

28. Victim Services Requirements

The subrecipient shall assist victims in identifying and accessing available crime victim compensation benefits. The subrecipient shall provide services to victims of federal crimes on the same basis as services provided to victims of state crimes. All services supported by grant funds shall be provided at no cost to the victim.

29. Confidentiality, Privacy, and Information Security

The subrecipient shall comply with all applicable federal and state laws, regulations, and policies governing the privacy, confidentiality, security, and disclosure of information collected, maintained, or shared through grant-funded activities, including the Government Data Privacy Act, Utah Code § 63A-19-101, et seq., the Government Records Access and Management Act, Utah Code § 63G-2-101, et seq., and the confidentiality requirements described in Utah Code title 77, chapter 38. The subrecipient shall maintain written policies and procedures necessary to demonstrate compliance with applicable privacy and confidentiality requirements.

Except as otherwise authorized by law, the subrecipient shall not disclose, reveal, or release personally identifying information or individual client information collected in connection with services requested, received, or denied, regardless of how the information is stored, protected, or transmitted, without the informed, written, and reasonably time-limited consent of the individual. In the case of an unemancipated minor or legal incapacity, the consent from the minor's parent or legal guardian or the incapacitated person's court-appointed guardian is also required, except that an abuser may not consent to the release of information on behalf of a victim. Any release of information involving minors or individuals with legal guardians shall comply with applicable law.

If the subrecipient creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of personally identifiable information (PII) within the scope of a grant-funded program or activity, the subrecipient must maintain written procedures for responding to actual or imminent breaches of PII. Such procedures must require notification to the administering agency within 24 hours of discovering an actual breach or identifying an imminent breach involving PII.

30. Crime Victims' Rights

The subrecipient shall comply with all applicable state and federal laws governing the rights of crime victims. The subrecipient shall ensure that crime victims are informed of their legal rights and any available remedies if those rights are violated.

The subrecipient shall provide appropriate training to employees, volunteers, and other individuals involved in delivering grant-funded services to ensure compliance with applicable victims' rights requirements.

31. Activities that Compromise Victim Safety and Recovery or Undermine Offender Accountability

Because of the overall purpose of the program to enhance victim safety and offender accountability, grant funds may not be used to support activities that compromise victim safety and recovery. The following activities have been found to jeopardize victim safety, deter or prevent physical or emotional healing for victims, or allow offenders to escape responsibility for their actions:

- Procedures or policies that compromise the confidentiality of information and privacy of persons receiving UOVC funded services;
- Offering perpetrators the option of entering pre-trial diversion programs or placing batterers in anger management programs;
- Requiring mediation or counseling for couples as a systemic response to domestic violence or sexual assault, or in situations in which child sexual abuse is alleged;
- Requiring victims to report sexual assault, stalking, or domestic violence crimes to law enforcement or forcing victims to participate in criminal proceedings;
- Relying on court-mandated batterer intervention programs that do not use the coercive power of the criminal justice system to hold batterers accountable for their behavior; or
- Supporting policies or engaging in practices that impose restrictive conditions to be met by the victim in order to receive services (e.g., attending counseling, seeking an order of protection)

32. Nonprofit Organization Requirements

Any applicant seeking eligibility for grant funding based on its status as a nonprofit organization must be recognized as a tax-exempt organization under Section 501(c)(3) of the Internal Revenue Code and must provide documentation of its tax-exempt status upon request by the administering agency.

Nonprofit subrecipients shall maintain financial records sufficient to demonstrate accountability for the receipt and expenditure of grant funds and shall comply with any applicable financial disclosure requirements established by law or the administering agency.

33. Demographic Data

The subrecipient shall collect and maintain demographic information, such as race, sex, national origin, and age, for victims receiving grant-funded services when such information is voluntarily provided by the victim.

34. Sexual Assault Forensic Medical Exam

Subrecipients shall not require a victim of sexual assault to participate in the criminal justice process or cooperate with law enforcement in order to receive a forensic medical examination or reimbursement for costs associated with the examination. Access to these services shall not be conditioned upon a victim's decision to report the assault or participate in a criminal investigation or prosecution.

35. Nondiscrimination

The subrecipient shall comply with all applicable federal and state civil rights, nondiscrimination, and accessibility laws and regulations. The subrecipient shall ensure that grant-funded services, activities, benefits, and employment practices are provided without discrimination and shall require contractors and other entities performing grant-funded activities on its behalf to comply with applicable nondiscrimination requirements.

The subrecipient shall promptly notify the administering agency of any final determination by a federal or state court or administrative agency that the subrecipient engaged in unlawful discrimination and shall provide a copy of the applicable findings or determination upon request.

36. Language Access

The subrecipient shall take reasonable steps to ensure that individuals with limited English proficiency (LEP) have meaningful access to grant-funded services and activities. As necessary, the subrecipient shall provide appropriate language assistance services, which may include oral interpretation, written translation, or other effective methods of communication.

The subrecipient shall maintain written policies and procedures describing how language access services will be provided and shall ensure that personnel are aware of and follow those procedures.

Noncompliance and Corrective Actions

37. Misuse of Award Funds

The subrecipient acknowledges that grant funds must be used only for approved and allowable purposes. Misuse of grant funds may result in corrective action by the administering agency, including suspension or termination of the award, repayment of disallowed costs, ineligibility for future funding opportunities, suspension or debarment from state or federal grant programs, and any applicable civil or criminal penalties.

38. Termination or Suspension

The administering agency may suspend payments, terminate the award in whole or in part, or take other appropriate action if the subrecipient fails to comply with applicable laws, regulations, award requirements, or grant conditions; fails to make satisfactory progress toward approved project goals and objectives; or implements material changes to the approved project without prior approval from the administering agency.

The administering agency will provide written notice of the action and its effective date. Suspension or termination may remain in effect until the administering agency determines that the issue has been satisfactorily resolved or may result in permanent termination of the award.

39. Criminal Penalties

The subrecipient acknowledges that any person who embezzles, steals, fraudulently obtains, knowingly misapplies, conceals, or improperly retains grant funds, assets, or property may be subject to civil and criminal penalties under applicable federal and state law. This provision

applies to funds, assets, and property received directly or indirectly through grant awards or other forms of assistance.

Rape Crisis Center Training Mandate

(Applicable to non-profit, Rape Crisis Centers)

Nonprofit rape crisis centers receiving grant funding shall ensure that employees and volunteers serving as sexual assault advocates complete a minimum of 40 hours of training in assisting victims of sexual assault, as required under the Confidential Communications for Sexual Assault Act, Utah Code §§ 77-38-201 through 77-38-204. Training must be provided by a Utah rape crisis center, the Utah Coalition Against Sexual Assault (UCASA), or another authorized training provider.

Choose one option:

☐ The subrecipient is a nonprofit rape crisis center and is in compliance with the training requirement described above.

☐ The subrecipient is not currently in compliance with the training requirement described above. By checking this box, the subrecipient agrees to notify the administering agency of its compliance plan and to ensure that any employee or volunteer who has not completed the required training provides services only under the supervision of a qualified and trained sexual assault advocate until the training requirement has been met.

☐ The subrecipient is not a nonprofit rape crisis center. No further action is required for this section.

AUTHORIZED OFFICIAL SIGNATURE DATE

Victim Advocate Training Mandate

Organizations receiving grant funding that provide direct services to crime victims shall ensure that employees and volunteers serving as victim advocates complete a minimum of 40 hours of trauma-informed training in crisis response, the effects of crime and trauma on victims, victim advocacy services and ethics, informed consent, and confidential communications, as required under the Privileged Communications with Victim Advocates Act, Utah Code §§ 77-38-401 through 77-38-405. Training must be approved or provided by the Utah Office for Victims of Crime.

Choose one option:

☐ The recipient is in compliance with the training requirement described above. *Training completed to satisfy the requirements of the Confidential Communications for Sexual Assault Counselors Act fulfills this requirement.*

☐ The subrecipient is not currently in compliance with the training requirement described above. By checking this box, the subrecipient agrees to notify the administering agency of its compliance plan and to ensure that any employee or volunteer who has not completed the required training provides services only under the supervision of a qualified and trained victim advocate until the training requirement has been met.

☐ The subrecipient does not provide direct victim services and is not subject to the training requirement described above. No further action is required for this section.

AUTHORIZED OFFICIAL SIGNATURE DATE

Signing

By signing your name, you are hereby declaring that you agree to the terms and conditions of the preceding document and assure that all the information provided herein is accurate.

AUTHORIZED OFFICIAL PRINT NAME TITLE

AUTHORIZED OFFICIAL SIGN DATE

Advanced Emergency Management Tech

Zac Kearney
90 N State Street
Joseph, UT 84739

Daggett County Emergency Management
Dear Emergency Management Team,

It is with great enthusiasm that I submit this proposal for Advanced Emergency Management Technology (AEMT) to support Daggett County in the development of its Comprehensive Emergency Operations Plan (EOP). Our team is uniquely positioned to provide expert-level guidance, planning, and training to ensure Daggett County is well-prepared for any emergency or disaster.

With Zac having over a decade of experience in emergency management, I have served in various roles including Public Health Emergency Preparedness Coordinator, Hospital Emergency Manager, and most recently, as CEO of AEMT. Our team has led and supported emergency preparedness efforts across the state, from rural counties to large healthcare systems. We bring experience in incident command, hazard mitigation, exercise design, and continuity planning. AEMT has successfully written and executed emergency plans, conducted HSEEP-compliant exercises, and provided training for partners in multiple counties including Wasatch, Juab, Sanpete, Tooele, and Utah counties.

We take pride in being collaborative, responsive, and rooted in practical experience. Our planning process integrates local input and aligns with FEMA and HB 96 requirements. We look forward to the opportunity to serve Daggett County and build a robust and operational EOP that meets your needs.

Sincerely,
Zac Kearney
CEO, Advanced Emergency Management Technology
Phone: (435) 590-3297
Email: admin@advancedemergencymanagement.com

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I. Introduction

Advanced Emergency Management Technology (AEMT) is a newer Utah-based emergency management firm with three years supporting counties, healthcare systems, and public health agencies in developing effective emergency preparedness and response systems. Our team consists of subject matter experts with diverse backgrounds in public safety, emergency medical services, hazardous materials response, public health, and hospital emergency management.

AEMT has assisted numerous Utah jurisdictions with the development of their Emergency Operations Plans (EOPs), Hazard Mitigation Plans, and After-Action Reports (AARs), including Utah County, Tooele County, and Juab County. We have a proven record of delivering plans that are operational, easy to use, and grounded in real-world application. Our team understands the importance of stakeholder engagement and provides a tailored approach for each project. We specialize in creating plans that follow FEMA CPG 101, align with Utah HB 96, and use models such as ISSUM and ICS-like structures to promote seamless coordination during incidents.

We are confident in our ability to deliver a comprehensive, functional, and actionable EOP for Daggett County that enhances response capabilities and promotes community resilience.

II. Scope of Services

AEMT will provide Daggett County with the following:

1. Emergency Operations Plan (EOP)

- ISSUM and departmental framework
- Clearly defined activation procedures
- Emergency Operations Center (EOC) Procedures
    - Defined structure and roles
    - Integration of local SMEs and resources
    - Situational reporting processes
- Resource coordination protocols
- Plan re-write available within 30 days post-final draft

3. ESF and Administration

- Functional areas including but not limited to:
    - Transportation
    - Communications
    - Public Works
    - Public Safety
    - Health and Medical
    - Mass Care and Shelter
    - Recovery
- Administrative Annex
    - Emergency Manager Succession
    - Record of Changes
    - Record of Distribution

4. Meetings and Engagement

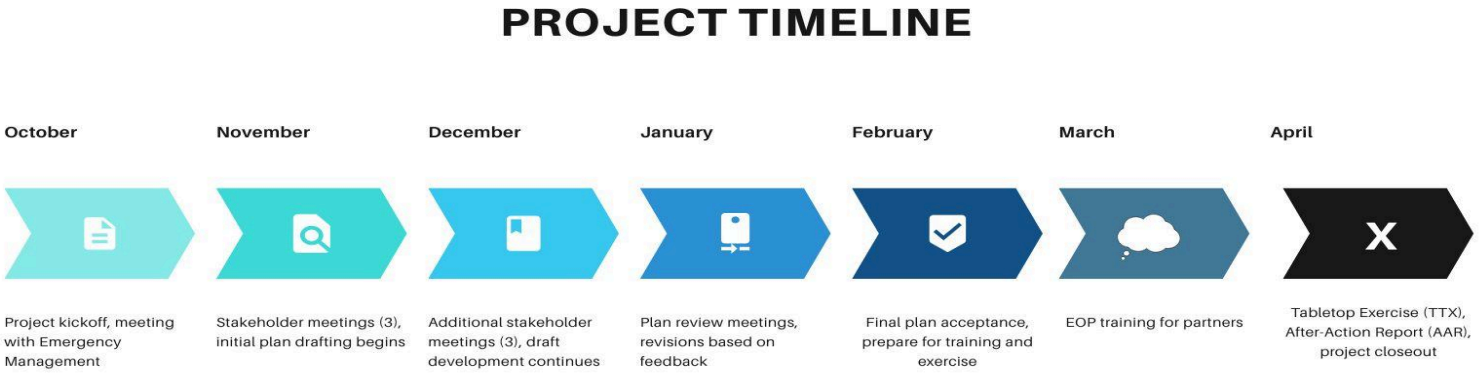
- Up to **3 in-person meetings** with Emergency Management leadership
- Up to **6 in-person meetings** with department heads and partners
- Collection of local knowledge and capabilities from stakeholders

5. Training & Exercise

- One-day training on the final EOP with all response partners
- Includes two instructors and refreshments
- One TTX/functional exercise to validate the EOP
    - Master Exercise Sheet
    - After-Action Report (AAR)

III. Timeline

Project Period: October 1, 2024 – April 30, 2025



Month	Activity
October 2024	Project kickoff, meeting with Emergency Management
November 2024	Stakeholder meetings (3), initial plan drafting begins
December 2024	Additional stakeholder meetings (3), draft development continues
January 2025	Plan review meetings, revisions based on feedback
February 2025	Final plan acceptance, prepare for training and exercise
March 2025	EOP training for partners
April 2025	Tabletop Exercise (TTX), After-Action Report (AAR), project closeout

IV. Project Pricing

Total Project Cost: $48,800

Item	Description	Cost
1. Comprehensive EOP	• Incident Support Model • EOC	$20,000
2. ESF and Administration	Plan extension for EOP	$3,000ea
4. Meetings	Up to 9 meetings	$18,000
5. Training /Exercise	• One day training about the EOP • TTX/functional	$7,800
TOTAL		**$48,800**

Payment Terms:

- 20% due upfront
- Remaining balance divided across 3 quarterly payments

V. Contact

Please contact:

Zac Kearney
Phone: (435) 590-3297
Email: admin@advancedemergencymanagement.com

We look forward to the opportunity to work with Daggett County and contribute to its emergency preparedness and response capacity.

Sincerely,
Advanced Emergency Management Technology

RFP-EOP PLAN RE-WRITE PROPOSALS

NAME:	AMOUNT:	AWARDED:
Advanced Emergancy Management Tech	$48,800	☑
Delta Development Group, INC.	$39,880	☐
WSP, INC	$39,859	☐
Katmai Solutions	$46,600	☐
Safety Genesis	$29,050	☐
Aanko Technologies, INC	$97,000	☐
Ascenttra	$14,500	☐
Kaleidoscope Affect, LLC	$204,000	☐
The Resiliency Initiative, INC	$51,535	☐



IT Surplus

Daggett Conty 2026 IT Surplus

	Description	Serial Number	Inventory Tag	Surplus Price	Commission Approval	NOTES
	Lenovo Laptop 80R4	R90LLMXE	84	$50.00		Trevor would like to purchase his old Laptop