

DAGGETT COUNTY COMMISSION AND RDA MEETING AGENDA
Daggett County Courthouse (95 North 1st West; Manila, UT 84046)
Tuesday, August 18, 2026 AT 9:00 A.M.
Public Access Is Available Through Electronic Means At
meet.google.com/ewi-tigt-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 Wildland Urban Interface (WUI) Program
- 3. Discussion And Consideration Of Silver Lining Senior Center Budget
- 4. Discussion And Consideration Of Purchase Request for Repairing Deputy Guymon's Vehicle In The Amount Of \$13,287.82
- 5. Discussion And Consideration Of Purchase Request for Repairing Sheriff Bailey's Vehicle In The Amount Of \$13,694.39
- 6. Discussion And Consideration Of Purchase Request for Repairing Deputy Harrison's Vehicle In The Amount Of \$9,366.54
- 7. Discussion And Consideration Of Purchase Request For Amount Of \$6,417.10
- 8. Discussion And Consideration Of Purchase Request Of Narcotic Strike Force Share In The Amount Of \$4,200.00

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 August 11, 2026** in the Commission Chambers in the Daggett County Courthouse at 95 North 1st West in Manila, Utah and through electronic means. Commissioner Matt Tippetts, Randy Asay and Jack Lytle attended in person. Kourtney Hawks and Keri Pallesen attended in person. Clerk Larinda Isaacson, Keri Pallesen, and Attorney Kent Snider attended virtually. The meeting was called to order at 9:02 am by Commissioner Tippetts. The invocation was given by Commissioner Asay. Commissioner Tippetts then led those in attendance in the Pledge of Allegiance.

Present In Person: Peggy White, Bryan Gibson, Butch Johns, Mayor Kathi Knight, Terry Wright, Brock Logan

Present Online or by Phone: HD Sanderson, Jordynn Hewitt, Trevor Brooksby

Motion to Go In and Out of Redevelopment Agency (RDA): Commissioner Lytle moved to go in and out of the Redevelopment Agency (RDA) Meeting Agenda. Commissioner Asay seconded the motion. The Commissioners voted as follows on the motion:

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

The motion carried.

Approve Minutes: Minutes from the August 4, 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 August 4, 2026 Commission and RDA Meeting with the spelling corrections on Corey, Michelle, and Bret's name. Commissioner Lytle seconded the motion. The Commissioners voted as follows on the motion:

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

The motion carried.

Issue Updates

RDA: Nothing at this time

MBA: Nothing at this time

Affordable Workforce Housing: Mayor Kathi Knight had questions regarding tiny homes and whether the County would allow them. It was stated that the County allows homes as small as 400 square feet and that smaller homes are something the County would consider. With sewer service being installed in Ylincheta, it will help accommodate smaller homes being built in the area. The Ylincheta sewer project is ready to begin, and everything is moving forward quickly. The Town will also be signing off on Meyerhoffers easements associated with the sewer project. Peggy White had

questions regarding properties with two lots and whether sewer connections would be required for both lots. Mayor Knight explained that as long as no home is being built on the second lot, the property owner will not be required to pay for a sewer connection for that lot. The Town sent out a map for property owners to indicate where they would like their sewer lateral located. If a property owner only indicated one lateral, the Town is using that information to determine the placement and installation. Mayor Knight noted that this has been a long process but will resolve many problems. It was also noted that the Town's fourth lagoon has been completed.

Sheriff Office, EMS, Code Enforcement: Progress has been made with code enforcement regarding a couple of properties in Captains Cove.

Airports: An MOU regarding the airport for Dutch John and the County was presented to the commissioners last week by Mayor Butch Johns. Attorney Kent Snider will review the agreement. This agreement has not yet been seen by the Dutch John Town Council.

Clinic: Work is currently underway on the parking lot, and the installation of the remaining flooring is in progress. Due to delays that have slowed development, a definitive completion date has not yet been established. However, a meeting scheduled for this Thursday is expected to provide more clarity regarding the anticipated timeline.

Roads: Regarding roads, Mayor Knight raised an issue brought forward by a State Line resident at the Town Office, who claimed the town holds responsibility for State Line Road. To clarify the situation, Commissioner Tippetts will consult with Sean to ensure accurate knowledge of the boundary line.

Tourism: Regarding the upcoming Daggett Daze weekend, a post detailing all scheduled events has been published. The Tower Rock Run was highly successful with an excellent turnout, prompting requests for another run in the early spring. Progress on permits includes the approval of the beer permit, a signed UDOT closure, and upcoming town road closure permits to be obtained by Jordynnn and the PRCA. For upcoming schedules, a tour is planned for Monday to which the commissioners are invited, followed by a commissioners' breakfast at 8:00 am next Tuesday. Additionally, Commissioner Lytle will participate in a Colorado River tour this Friday. Commissioner Lytle expressed concern over recent water losses and their potential impact on the following year, especially if winter conditions mirror the current season. By the end of the month, a study is expected to determine whether assistance is required to maintain Lake Powell's operations, along with the associated costs. The conversation reviewed past water agreements, highlighting obligations to replace water invoked under system maintenance calls. There is significant apprehension that an expanded water call could jeopardize local ditches and storage facilities—specifically Stateline and Mix Cabin—as well as federal water streams in local creeks, thereby threatening local ranching and agricultural sectors. Additionally, the federal government plans to release related documentation across three segments of roughly 5,000 pages each; the second and third segments are still outstanding, though an update is projected by Friday. Finally, the Bureau's new operational strategy and the accompanying NEPA process for Lake Powell were examined. While initial disclosures look promising, a full review is contingent upon receiving the remaining documentation and proposed alternatives.

Legislation: Nothing at this time

Citizen Comment: In response to Terry Wright's inquiry about whether a new provider had been found, Commissioner Tippetts reported that the County is collaborating with Ashley Valley Medical Center, whose services are scheduled to begin on September 15th. Meanwhile, Uintah Basin Health will conclude its services on September 25th. The Commission is enthusiastic about the plans that Ashley Valley aims to introduce.

Recess for MBA at 9:34 am.

Returned from recess at 9:50 am.

Cash Summary and Accounts Receivable Reports: No reports were available at this time.

Open Invoice Register: The Open Invoice Register was provided by the Auditor's Office and reviewed by the Commissioners. Commissioner Asay motioned to approve the Open Invoice Register dated August 8, 2026 in the amount of \$68,031.80. Commissioner Lytle seconded the motion. The Commissioners voted as follows on the motion:

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

The motion carried.

Reimbursement Register: The Reimbursement Register was provided by the Auditor's Office and reviewed by the Commissioners. Commissioner Lytle motioned to approve the Reimbursement Register dated July 19, 2026 to August 01, 2026 in the amount of \$105.85. Commissioner Asay seconded the motion. The Commissioners voted as follows on the motion:

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

The motion carried.

Disbursement Summary: The Disbursement Summary was provided by the Auditor's Office and reviewed by the Commissioners. Commissioner Lytle motioned to acknowledge receipt of the Disbursement Listing as being reviewed for Daggett County Zion's checking in the amount of \$127,750.59. Commissioner Asay seconded the motion. The Commissioners voted as follows on the motion:

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

The motion carried.

Calendar /Correspondence: We did receive a letter from the Mayor Knight that will be discussed during item 3. Consider cancelling the Commission, RDA & MBA meeting September 8th due to UAC (Utah Association of Counties).

August 25th and 26th, Commissioner Tippetts will not be present due to training. Commissioner Lytle may also not be present on the 25th and 26th due to the same training. On September 13th the Colorado River Authority tour will take place. Leadership lunch is today at noon. Conservation meeting tomorrow at noon. The ski resort funding grant meeting will be 9:00 on Friday. The Northeast council meeting will be on Wednesday. Thursday is the Rural Utah infrastructure meeting. Breakfast for the commissioners is on the 18th at 8:00am.

POLICY AND LEGISLATION

Discussion And Consideration Of County Wide Fee Schedule: Keri Pallesen requested that this item be removed from the agenda until the relevant documentation becomes available.

Discussion And Consideration Of Senior Center Repairs: Mayor Kathi Knight detailed the property damages that have accrued over time. Peggy White informed Mayor Knight of an available grant opportunity to assist with funding these replacement and repair costs. The discussion touched on the initial \$167,000.00 grant, which funded exterior improvements, as well as a subsequent \$100,000.00 request. Mayor Knight plans to submit an application for the additional grant recommended by Peggy to support the interior remodel. Regarding the agreement between the County and the Town/Senior Center a brief discussion took place, and the matter will be reviewed further at the next meeting. Mayor Knight will forward the executed Silver Lining agreement copies for review.

Discussion And Consideration Of Price Adjustments For Weed Products: Brock Logan explained the rationale behind the proposed rate modifications. Previously, the weed department could cover the entire county under a single general project umbrella; however, specific mapping for individual projects is now required. Under the updated structure, the grant area fee for rangers consists of a \$30.00 base charge plus \$6.00 per acre. For work performed outside grant-designated zones—including commercial, governmental, and other projects—the rate is set at \$75.00 per hour. The commissioners reviewed and discussed the proposed price ranges. Commissioner Lytle motioned to approve the two separate price adjustments for weed products one for producers and one for nonproducers. Commissioner Asay seconded the motion. The commissioners voted as follows on the motion:

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

The motion carried.

Discussion And Consideration Of Wildland Urban Interface (WUI) Program

Agreement: The deadline for submitting county feedback is set for September 5th, with FFSL required to respond by October 5th. It was noted that the county has not yet received or reviewed the relevant project maps. Each county must determine its level of involvement in the process by year-end and may execute the WUI agreement accordingly. Commissioner Lytle noted the email forwarded by Keri Pallesen regarding the issue. Following the discussion, the commissioners directed that an invitation be extended to Corey Auger, Mike Eriksson, Kyle Jensen, the Flaming

Gorge Fire and EMS District, the Town of Dutch John, and the Town of Manila to gather their feedback.

Redevelopment Agency (RDA) Policy & Legislation

Discussion And Consideration Of Public Work Land In Dutch John: Time was given to Mayor Butch Johns to explain the map he had provided to the commissioners. They propose phase one will be this year as phase two will begin next year. There was some discussion on this topic. A map was provided to the Clerk's office and will receive a digital one. There were questions on utility easements on this map. Commissioner Lytle would like to look over this map as a commission. Attorney Kent Snider explained that he will need to look over this further and table until further research is done.

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

Commissioner Lytle motioned to go into Closed Session for the purpose stated. Commissioner Asay seconded the motion. The commissioners voted as follows on the motion:

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

The motion carried.

Closed Session at 10:55 AM.

Commissioner Lytle motioned to go into Open Session. Commissioner Asay seconded the motion. The commissioners voted as follows on the motion:

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

The motion carried.

Open Session 11:26AM.

With nothing further to discuss, Commissioner Tippetts adjourned the meeting by acclamation at 11:27 am.

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

County of Daggett
Cash Summary
All Bank Accounts as of 08/07/2026

Bank Account	Account No.	Account Name	Amount
Zions Checking	10.1122	Zions Checking - General	(\$536,258.92)
Zions Checking	11.1122	Cash - checking - Zions Fd 11	\$1,553,169.35
Zions Checking	12.1122	Cash - checking - Zions Fd 12	\$185,614.12
Zions Checking	13.1122	Cash - checking - Zions Fd 13	\$425,498.75
Zions Checking	15.1122	Zions Checking - General	(\$50,429.15)
Zions Checking	17.1122	Cash - Checking - Zions Fd 17	\$10,567.12
Zions Checking	18.1122	Cash - Checking - Zions Fd 18	\$39,844.61
Zions Checking	19.1122	Zions Checking - General	\$395,848.66
Zions Checking	20.1122	Cash-Checks-Zions fd 20	\$3,667.26
Zions Checking	22.1122	Cash - checking Zions Fd 22	\$385,126.40
Zions Checking	23.1122	Cash - checking - Zions Fd 23	\$496,104.09
Zions Checking	24.1122	Cash - checking - Zions Fd 24	\$4,586.54
Zions Checking	25.1122	Cash - checking - Zions Fd 25	\$731,738.98
Zions Checking	27.1122	Cash - checking - Zions Fd 27	\$3,745.51
Zions Checking	28.1122	Cash - checking - Zions Fd 28	\$471,723.02
Zions Checking	30.1122	Cash - Checking - Zions Fd 30	\$16,922.35
Zions Checking	32.1122	Cash - checking Zions FD 32	\$10,280.74
Zions Checking	33.1122	Cash - checking - Zions Fd	(\$133,603.81)
Zions Checking	34.1122	Cash-Checking-Zions Fd 34	\$1,051,815.89
Zions Checking	35.1122	Zions Checking	(\$21,662.77)
Zions Checking	37.1122	Zions Checking - Combined	\$24,787.35
Zions Checking	40.1122	Cash - checking - Zions Fd 40	\$246,839.35
Zions Checking	45.1122	Cash - Checking - Zions Fd 45	(\$1,125,800.10)
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	\$30,877.30
Zions Checking	72.1122	Cash - checking - Zions Fd 72	\$12,850.51
Zions Checking	74.1122	Cash - checking - Zions Fd 74	\$18,758.49
Zions Checking	75.1122	Cash - checking - Zions Fd 75	\$15,552.73
Zions Checking	76.1122	Cash - checking - Zions Fd 76	\$29,183.64
Zions Checking	77.1122	Cash - checking - Zions Fd 77	(\$196.53)
Zions Checking	78.1122	Cash - checking - Zions Fd 78	\$10,643.39
Zions Checking	80.1122	Cash - checking - Zions Fd 80	(\$4,065.13)
Zions Checking	81.1122	Zions Checking - General	\$3.20
			\$4,381,996.82
PTIF 2259 General Accounts	10.1151	PTIF 2259 General	\$15,633.85
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
			\$526,735.27
PTIF 2552 General Fund	10.1161	PTIF 2552 General Fund	\$6,359.64
PTIF 2552 General Fund	28.1161	PTIF 2552 Home Sales	\$21,066.06
			\$27,425.70
PTIF 2772 Farm & Ranch Protection	10.1162	PTIF 2772 General Fund	\$21,058.68
PTIF 2772 Farm & Ranch Protection	47.1162	PTIF 2772 General Fund	\$18.21
			\$21,076.89
PTIF 2834 General Fund	10.1153	PTIF 2834 General Fund	\$196.79
PTIF 3465 General Fund	10.1163	PTIF 3465 General Fund	\$24,087.80
PTIF 3932 General Fund	10.1154	PTIF 3932 General Fund	\$12,662.28
PTIF 5583 Daggett County RDA Fund	25.1151	PTIF 5583 Daggett County RDA	\$1,424,312.17
PTIF 5610 Daggett County Redevelopment #1	25.1158	PTIF 5610 Daggett County RDA	\$880,821.48
PTIF 8676 Water Revenue Bond	28.1168	PTIF 8676 Water Revenue Bond	\$125,828.43
PTIF 8699 WT Bond Reserve Account	28.1169	PTIF 8699 WT Bond Reserve Account	\$25,707.30
PTIF 8700 WT 2015 Replacement Account	28.1170	PTIF 8700 WT 2015 Replacement Account	\$124,387.72
Zions Tax Collection 026134668	81.1130	Zions Checking - Tax Collection	\$250,556.67
PTIF 3200 Motor Vehicle	81.1131	PTIF 3200 Motor Vehicle	\$65,314.97
UNDEPOSITED PAYMENTS	10.1175	Cash clearing	\$35,124.62
UNDEPOSITED PAYMENTS	12.1175	Cash clearing	\$0.02
UNDEPOSITED PAYMENTS	25.1175	Cash Clearing	\$1,056.33

**County of Daggett
Cash Summary
All Bank Accounts as of 08/07/2026**

Bank Account	Account No.	Account Name	Amount
UNDEPOSITED PAYMENTS	28.1175	Cash clearing	\$51,344.51
UNDEPOSITED PAYMENTS	32.1175	Cash clearing	\$8,765.00
UNDEPOSITED PAYMENTS	33.1175	Cash clearing	\$4,052.27
UNDEPOSITED PAYMENTS	35.1175	Cash Clearing	\$35.00
UNDEPOSITED PAYMENTS	40.1175	Cash Clearing	\$0.01
UNDEPOSITED PAYMENTS	50.1175	Cash Clearing	\$1,320.00
UNDEPOSITED PAYMENTS	72.1175	Cash clearing	\$29,208.43
UNDEPOSITED PAYMENTS	74.1175	Cash clearing	\$700.03
UNDEPOSITED PAYMENTS	76.1175	Cash clearing	\$500.00
UNDEPOSITED PAYMENTS	77.1175	Cash clearing	\$20,000.00
UNDEPOSITED PAYMENTS	80.1175	Cash clearing	\$37,704.02
UNDEPOSITED PAYMENTS	81.1175	Cash clearing	\$38,585.94
			\$228,396.18
General Ledger Cash Total:			\$8,119,506.47

County of Daggett
Cash Summary
All Bank Accounts as of 08/07/2026

Description	Amount
Zions Checking	\$4,381,996.82
PTIF 2259 General Accounts	\$526,735.27
PTIF 2552 General Fund	\$27,425.70
PTIF 2772 Farm & Ranch Protection	\$21,076.89
PTIF 2834 General Fund	\$196.79
PTIF 3465 General Fund	\$24,087.80
PTIF 3932 General Fund	\$12,662.28
PTIF 5583 Daggett County RDA Fund	\$1,424,312.17
PTIF 5610 Daggett County Redevelopment #1	\$880,821.48
PTIF 8676 Water Revenue Bond	\$125,828.43
PTIF 8699 WT Bond Reserve Account	\$25,707.30
PTIF 8700 WT 2015 Replacement Account	\$124,387.72
Zions Tax Collection 026134668	\$250,556.67
PTIF 3200 Motor Vehicle	\$65,314.97
UNDEPOSITED PAYMENTS	\$228,396.18
General Ledger Cash Total:	\$8,119,506.47

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

County of Daggett
Cash Summary
All Bank Accounts as of 08/14/2026

Bank Account	Account No.	Account Name	Amount
Zions Checking	10.1122	Zions Checking - General	(\$541,299.08)
Zions Checking	11.1122	Cash - checking - Zions Fd 11	\$1,554,910.17
Zions Checking	12.1122	Cash - checking - Zions Fd 12	\$185,614.12
Zions Checking	13.1122	Cash - checking - Zions Fd 13	\$425,498.75
Zions Checking	15.1122	Zions Checking - General	(\$50,429.15)
Zions Checking	17.1122	Cash - Checking - Zions Fd 17	\$14,339.39
Zions Checking	18.1122	Cash - Checking - Zions Fd 18	\$39,844.61
Zions Checking	19.1122	Zions Checking - General	\$395,848.66
Zions Checking	20.1122	Cash-Checks-Zions fd 20	\$3,667.26
Zions Checking	22.1122	Cash - checking Zions Fd 22	\$384,432.17
Zions Checking	23.1122	Cash - checking - Zions Fd 23	\$495,104.09
Zions Checking	24.1122	Cash - checking - Zions Fd 24	\$4,634.44
Zions Checking	25.1122	Cash - checking - Zions Fd 25	\$731,938.98
Zions Checking	27.1122	Cash - checking - Zions Fd 27	\$3,745.51
Zions Checking	28.1122	Cash - checking - Zions Fd 28	\$530,498.92
Zions Checking	30.1122	Cash - Checking - Zions Fd 30	\$16,922.35
Zions Checking	32.1122	Cash - checking Zions FD 32	\$18,986.67
Zions Checking	33.1122	Cash - checking - Zions Fd	(\$127,142.94)
Zions Checking	34.1122	Cash-Checking-Zions Fd 34	\$1,051,782.95
Zions Checking	35.1122	Zions Checking	(\$26,114.22)
Zions Checking	37.1122	Zions Checking - Combined	\$24,787.35
Zions Checking	40.1122	Cash - checking - Zions Fd 40	\$246,839.35
Zions Checking	45.1122	Cash - Checking - Zions Fd 45	(\$1,228,101.34)
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	\$32,197.30
Zions Checking	72.1122	Cash - checking - Zions Fd 72	\$35,250.82
Zions Checking	74.1122	Cash - checking - Zions Fd 74	\$21,758.49
Zions Checking	75.1122	Cash - checking - Zions Fd 75	\$14,823.10
Zions Checking	76.1122	Cash - checking - Zions Fd 76	\$29,625.21
Zions Checking	77.1122	Cash - checking - Zions Fd 77	\$19,803.47
Zions Checking	78.1122	Cash - checking - Zions Fd 78	\$10,643.39
Zions Checking	80.1122	Cash - checking - Zions Fd 80	\$33,773.70
Zions Checking	81.1122	Zions Checking - General	(\$97.00)
			\$4,432,351.37
PTIF 2259 General Accounts	10.1151	PTIF 2259 General	\$15,633.85
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
			\$526,735.27
PTIF 2552 General Fund	10.1161	PTIF 2552 General Fund	\$6,451.00
PTIF 2552 General Fund	28.1161	PTIF 2552 Home Sales	\$21,066.06
			\$27,517.06
PTIF 2772 Farm & Ranch Protection	10.1162	PTIF 2772 General Fund	\$21,128.89
PTIF 2772 Farm & Ranch Protection	47.1162	PTIF 2772 General Fund	\$18.21
			\$21,147.10
PTIF 2834 General Fund	10.1153	PTIF 2834 General Fund	\$197.45
PTIF 3465 General Fund	10.1163	PTIF 3465 General Fund	\$24,168.04
PTIF 3932 General Fund	10.1154	PTIF 3932 General Fund	\$12,704.46
PTIF 5583 Daggett County RDA Fund	25.1151	PTIF 5583 Daggett County RDA	\$1,429,056.78
PTIF 5610 Daggett County Redevelopment #1	25.1158	PTIF 5610 Daggett County RDA	\$883,755.63
PTIF 8676 Water Revenue Bond	28.1168	PTIF 8676 Water Revenue Bond	\$126,247.58
PTIF 8699 WT Bond Reserve Account	28.1169	PTIF 8699 WT Bond Reserve Account	\$25,792.94
PTIF 8700 WT 2015 Replacement Account	28.1170	PTIF 8700 WT 2015 Replacement Account	\$124,802.07
Zions Tax Collection 026134668	81.1130	Zions Checking - Tax Collection	\$233,868.69
PTIF 3200 Motor Vehicle	81.1131	PTIF 3200 Motor Vehicle	\$80,598.08
UNDEPOSITED PAYMENTS	10.1175	Cash clearing	\$36.48
UNDEPOSITED PAYMENTS	12.1175	Cash clearing	\$0.02
UNDEPOSITED PAYMENTS	25.1175	Cash Clearing	\$856.33

County of Daggett
Cash Summary
All Bank Accounts as of 08/14/2026

Bank Account	Account No.	Account Name	Amount
UNDEPOSITED PAYMENTS	28.1175	Cash clearing	(\$892.84)
UNDEPOSITED PAYMENTS	33.1175	Cash clearing	(\$1,913.60)
UNDEPOSITED PAYMENTS	40.1175	Cash Clearing	\$0.01
UNDEPOSITED PAYMENTS	72.1175	Cash clearing	(\$0.02)
UNDEPOSITED PAYMENTS	74.1175	Cash clearing	\$0.03
UNDEPOSITED PAYMENTS	81.1175	Cash clearing	\$38,363.24
			\$36,449.65
General Ledger Cash Total:			\$7,985,392.17

**County of Daggett
Cash Summary
All Bank Accounts as of 08/14/2026**

Description	Amount
Zions Checking	\$4,432,351.37
PTIF 2259 General Accounts	\$526,735.27
PTIF 2552 General Fund	\$27,517.06
PTIF 2772 Farm & Ranch Protection	\$21,147.10
PTIF 2834 General Fund	\$197.45
PTIF 3465 General Fund	\$24,168.04
PTIF 3932 General Fund	\$12,704.46
PTIF 5583 Daggett County RDA Fund	\$1,429,056.78
PTIF 5610 Daggett County Redevelopment #1	\$883,755.63
PTIF 8676 Water Revenue Bond	\$126,247.58
PTIF 8699 WT Bond Reserve Account	\$25,792.94
PTIF 8700 WT 2015 Replacement Account	\$124,802.07
Zions Tax Collection 026134668	\$233,868.69
PTIF 3200 Motor Vehicle	\$80,598.08
UNDEPOSITED PAYMENTS	\$36,449.65
General Ledger Cash Total:	\$7,985,392.17

Daggett County Redevelopment Agency

Open Invoice Register - 8/17/2026

General		General		General		General	
Invoice No.	Vendor	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
26-RDA-027	State of Utah - Governor's Office of Economic Opportunity	3/31/26	3/31/26	\$ 500.00			
				\$ 500.00	254140.611	RDA Administrative Costs	Redevelopment Agency Database Fee 2026
	Total			\$ 500.00			

\$ 500.00	500.00	254140.611	GL Account Summary
\$ 500.00			RDA Administrative Costs
	500.00		Total

Daggett County

Open Invoice Register - 8/17/2026

General

Invoice No.	Vendor	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
9174154960	Airgas USA, LLC (Tulsa)	46231	46231	\$ 10.21			
				\$ 10.21	114415.250	Broads Equip supplies & expense	Oxygen 200 CGA
174F-7M19-CFPG	Amazon Capital Services	7/21/26	7/21/26	\$ 83.94			
				\$ 83.94	804610.410	Weed Safety PPE	Gloves, Electrical Tape
796333483	Centurylink	8/4/26	8/4/26	\$ 12.09			
				\$ 12.09	104150.280	NonDept phone/Internet	Long Distance
2661405	Chemtech-Ford, LLC	7/20/26	7/20/26	\$ 84.00			
				\$ 84.00	284420.451	DJ Water Treatment	TOC
2026309	Civco Engineering, Inc.	7/31/26	7/31/26	\$ 3,187.50			
				\$ 3,187.50	504360.310	Airport Professional Services	Daggett County Airport Engineer of Record - General Work July 1 - 25-2026
07.31.2026Maint	Daggett County	7/31/26	7/31/26	\$ 244.00			
				\$ 82.00	284420.270	DJ Water Utilities	Water DJ
				\$ 40.00	284420.270	DJ Water Utilities	Sewer DJ
				\$ 82.00	284430.270	DJ Sewer Utilities	Water DJ
				\$ 40.00	284430.270	DJ Sewer Utilities	Sewer DJ
5117201	Downtown Auto Group, Inc.	6/9/26	6/9/26	\$ 104.65			
				\$ 104.65	804610.255	Weeds Fleet Vehicle Maintenance	Clamp: Turbo
67X00612	G & H Garbage Service	7/31/26	7/31/26	\$ 512.00			
				\$ 512.00	234191.435	TRT Mitigation - Solid Waste Disposal Operations	Dutch John overflow
4981	GCS Billings	7/31/26	7/31/26	\$ 1.63			
				\$ 1.63	104215.207	Ambulance Billing	Cash Collections for July 2026
INV-004379	Intergrated Power Solutions LLC dba Simpli Scada	8/3/26	8/3/26	\$ 199.97			
				\$ 199.97	284420.280	DJ Water Telephone	Complete Cloud Scada Service
48005	Jenkins Tires & Wheels, Inc.	7/28/26	7/28/26	\$ 373.77			

Daggett County

Open Invoice Register - 8/17/2026

General

Invoice No.	Vendor	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
48007	Jenkins' Tires & Wheels, Inc.	7/28/26	7/28/26	\$ 373.77	114415.251	BRoads Equipment Repair	Transforce AT2, tire Disposal, Semi Flat Repair, Materials Charge
				\$ 1,036.86			
				\$ 1,036.86	804610.255	Weeds Fleet Vehicle Maintenance	Front & Rear Brake Pads, Callipers, Materials Charge
	Vendor Total:			\$ 1,410.63			
EA1717021	Les Olson Company	7/31/26	7/31/26	\$ 256.82		NonDept copier/fax supplies & maint	Monthly Contract Billing
				\$ 256.82	104150.251		
167621	Nexus IT, LLC	8/6/26	8/6/26	\$ 65.00		IT/GIS software & software maint	Microsoft 365 Apps for Business
				\$ 52.50	104148.611	IT/GIS software & software maint	Microsoft 365 Business Standard
				\$ 12.50	104148.611		
260901	Pelorus Methods	8/1/26	8/1/26	\$ 2,900.00		NonDep supplies & maintenance	Software & Support
				\$ 2,750.00	104150.250	DJ Water Billing	Software & Support
				\$ 75.00	284420.450	DJ Sewer Billing	Software & Support
				\$ 75.00	284430.450		
49736434	Quill Corporation	7/27/26	7/27/26	\$ 279.83		NonDept office supplies	copy Paper, Electronic duster
				\$ 279.83	104150.240		
1015151	Stlaugh's Sinclair	7/3/26	7/3/26	\$ 46.60		Sheriff fuel	fuel
				\$ 46.60	104210.231		
1015305	Stlaugh's Sinclair			\$ 46,207.00	7/4/26	\$ 76.00	104210.231
				\$ 76.00	104210.231		
1017495	Stlaugh's Sinclair	7/18/26	7/18/26	\$ 62.01		Sheriff fuel	fuel
				\$ 62.01	104210.231		
1018326	Stlaugh's Sinclair	7/25/26	7/25/26	\$ 34.60		Sheriff fuel	fuel
				\$ 34.60	104210.231		
1025171	Stlaugh's Sinclair	7/25/26	7/25/26	\$ 40.08		Sheriff fuel	fuel
				\$ 40.08	104210.231		

Daggett County
Open Invoice Register - 8/17/2026

General		Ledger Date		Due Date		Amount		Account No. Account Name.		Description
Invoice No.	Vendor									
1025294	Staugh's Sinclair	7/26/26	7/26/26	\$	37.50	104210.231	Sheriff fuel			fuel
1026066	Staugh's Sinclair	7/31/26	7/31/26	\$	20.70	104210.231	Sheriff fuel			fuel
Vendor Total:				\$	317.49					
26-RDA-027	State of Utah - Governor's Office of Economic Opportunity	3/31/26	3/31/26	\$	500.00	254140.611	RDA Administrative Costs			Redevelopment Agency Database Fee 2026
6464769	Strata Networks	7/31/26	7/31/26	\$	234.98	284420.280	DJ Water Telephone			Internet
46174	Utah County Jail	6/30/26	6/30/26	\$	2,350.80	104210.310	Sheriff jail contracted services			Inmate care/housing
7.24.2026	Group Union Telephone Company	7/24/26	7/24/26	\$	1,264.59					
				\$	731.85	104150.280	NonDept phone/Internet			Phone/Camera
				\$	176.83	104210.280	Sheriff telephone			Phone/Camera
				\$	126.38	114415.280	Broads Telephone			Phone/Camera
				\$	72.27	234191.280	TRT telephone			Phone/Camera
				\$	45.67	234191.924	TRT Camera Broadband and maintenance			Phone/Camera
				\$	51.41	284420.280	DJ Water Telephone			Phone/Camera
				\$	0.98	344316.280	Health Clinic telephone			Phone/Camera
				\$	10.00	344316.280	Health Clinic telephone			Phone/Camera
				\$	49.20	504360.204	Airport AWOS fees			Phone/Camera
8.3.2026	Internet Union Telephone Company	8/3/26	8/3/26	\$	1,601.00					
				\$	95.63	104111.280	Comm telephone			Internet August 2026
				\$	31.88	104122.280	JP ct M telephone			Internet August 2026
				\$	15.94	104131.280	HR telephone/Internet			Internet August 2026
				\$	31.88	104141.280	Auditor telephone			Internet August 2026
				\$	127.51	104142.280	Clerk telephone			Internet August 2026
				\$	31.88	104145.280	Atty telephone			Internet August 2026
				\$	175.33	104148.280	IT/GIS telephone			Internet August 2026

Daggett County

Open Invoice Register - 8/17/2026

General

Invoice No.	Vendor	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
				\$ 15.94	104162.271	BldgGrnds utilities UBAG	Internet August 2026
				\$ 15.94	104162.280	BldgGrnds phone/Internet	Internet August 2026
				\$ 15.94	104180.280	P&Z phone	Internet August 2026
				\$ 819.97	104210.280	Sheriff telephone	Internet August 2026
				\$ 47.82	114415.280	Broads Telephone	Internet August 2026
				\$ 15.94	174219.280	Victim Advocate telephone	Internet August 2026
				\$ 15.94	224600.280	Econ Dev phone/Internet	Internet August 2026
				\$ 15.94	234191.280	TRT telephone	Internet August 2026
				\$ 15.94	334141.280	A & C - Auditor phone/Internet	Internet August 2026
				\$ 47.82	334144.280	A & C - Rec/Trs telephone	Internet August 2026
				\$ 47.82	334146.280	A & C - Assessor phone/Internet	Internet August 2026
				\$ 15.94	804610.280	Weeds phone	Internet August 2026
	Vendor Total:			\$ 2,865.59			

6150068590	Verizon Wireless	8/1/26	8/1/26	\$ 80.02	104141.280	Auditor telephone	Aircards
				\$ 40.01	104148.28	IT/GIS telephone	Aircards
	Total			\$ 15,701.15			

GL Account Summary

\$ 95.63	104111.280	Comm telephone
\$ 31.88	104122.280	JP ct M telephone
\$ 15.94	104131.28	HR telephone/Internet
\$ 71.89	104141.280	Auditor telephone
\$ 127.51	104142.280	Clerk telephone
\$ 31.88	104145.280	Atty telephone
\$ 215.34	104148.280	IT/GIS telephone
\$ 65.00	104148.611	IT/GIS software & software maint
\$ 279.83	104150.240	NonDept office supplies
\$ 2,750.00	104150.250	NonDept supplies & maintenance
\$ 256.82	104150.251	NonDept copier/fax supplies & maint
\$ 743.94	104150.280	NonDept phone/Internet
\$ 15.94	104162.271	BldgGrnds utilities UBAG
\$ 15.94	104162.280	BldgGrnds phone/Internet
\$ 15.94	104180.280	P&Z phone
\$ 317.49	104210.231	Sheriff fuel
\$ 996.80	104210.280	Sheriff telephone
\$ 2,350.80	104210.310	Sheriff jail contracted services

Daggett County

Open Invoice Register - 8/17/2026

General					Description
Invoice No.	Vendor	Ledger Date	Due Date	Amount	
				\$	
				1.63	Ambulance Billing
				10.21	BRoads Equip supplies & expense
				373.77	BRoads Equipment Repair
				174.20	BRoads Telephone
				15.94	Victim Advocate telephone
				15.94	Econ Dev phone/internet
				88.21	TRT telephone
				512.00	TRT Mitigation - Solid Waste Disposal Operations
				45.67	TRT Camera Broadband and maintenance
				122.00	DJ Water Utilities
				486.36	DJ Water Telephone
				75.00	DJ Water Billing
				84.00	DJ Water Treatment
				122.00	DJ Sewer Utilities
				75.00	DJ Sewer Billing
				15.94	A & C - Auditor phone/internet
				47.82	A & C - Rec/Tis telephone
				47.82	A & C - Assessor phone/internet
				10.98	Health Clinic telephone
				49.20	Airport AWOS fees
				3,187.50	Airport Professional Services
				1,141.51	Weeds Fleet Vehicle Maintenance
				15.94	Weeds phone
				83.94	Weed Safety PPE
				15,201.15	Total

Daggett County
Disbursement Summary
Zions Checking - 08/08/2026 to 08/17/2026

Payee Name	Reference No.	Payment Date	Payment Amount	Void Date	Void Amount	Source
Amazon Capital Services	101417	8/11/2026	\$ 429.88			Purchasing
Andelin, Dennis	101418	8/11/2026	\$ 58.43			Purchasing
Blueglobes Inc.	101419	8/11/2026	\$ 166.66			Purchasing
Bridger Valley Electric	101420	8/11/2026	\$ 1,924.70			Purchasing
C & H Cowboy Construction LLC	101421	8/11/2026	\$ 4,800.00			Purchasing
C & H Distributing Company	101422	8/11/2026	\$ 233.55			Purchasing
Chavez, B Jill	101423	8/11/2026	\$ 1,500.00			Purchasing
Flaming Gorge Camp Inc	101424	8/11/2026	\$ 694.23			Purchasing
Legacy Logos LLC	101426	8/11/2026	\$ 1,497.52			Purchasing
SeaChange Printing and Marketing Services,	101427	8/11/2026	\$ 5,737.48			Purchasing
SkyView Excavation and Grading, Inc	101428	8/11/2026	\$ 10,000.00			Purchasing
Town Of Manila	101429	8/11/2026	\$ 1,676.00			Purchasing
Court Admin. Office	101430	8/12/2026	\$ 1,211.39			Purchasing
FP Finance Program	ACH	8/11/2026	\$ 85.00			Purchasing
Ameritas Life Insurance Corp.	ACH 8/12/26-1	8/12/2026	\$ 392.56			Purchasing
Ameritas Life Insurance Corp.	ACH 8/12/26-2	8/12/2026	\$ 2,107.82			Purchasing
Lincoln Financial Group	ACH 8/12/26-3	8/12/2026	\$ 1,893.79			Purchasing
Public Employees Health Program	ACH 8/12/26-4	8/12/2026	\$ 34,834.18			Purchasing
Total			\$ 69,243.19	\$ -		

BRUCE R. BAIRD PLLC

ATTORNEY AND COUNSELOR

2150 SOUTH 1300 EAST, FIFTH FLOOR

SALT LAKE CITY, UTAH 84106

TELEPHONE (801) 328-1400

BBAIR@DIFFICULTDIRT.COM

June 29, 2026

VIA CERTIFIED MAIL AND FIRST-CLASS MAIL

Hon. Lester "Butch" Johns, Mayor
Town of Dutch John
P.O. Box 235
Dutch John, UT 84023

Hon. Sandy Kunkel, Council Member
Town of Dutch John
P.O. Box 235
Dutch John, UT 84023

Hon. Harriet Dickerson
Council Member/Clerk
Town of Dutch John
P.O. Box 235
Dutch John, UT 84023

Hon. Rachel Albritton, Council Member
Town of Dutch John
P.O. Box 235
Dutch John, UT 84023

Hon. Amy McDonald
Council Member/Treasurer/Recorder
Town of Dutch John
P.O. Box 235
Dutch John, UT 84023

Michael Harrington, Esq.
Town Attorney
c/o 374 East Main Street
Vernal, UT 84078

**Re: Petition for Disconnection Pursuant to Section 10-2-501 ("Petition")
DJ57, LLC**

Dear Mayor Johns and Members of the Town Council:

I am counsel for DJ57, LLC, a Utah limited liability company ("DJ57"). DJ57 owns approximately one hundred thirty-eight (138) acres of real property as illustrated on the map attached as Exhibit "A" ("DJ57's Properties"). Approximately one thousand eight hundred thirty-four (1,834) acres consisting of certain other properties that are owned by various public entities including SITLA, the United States Forest Service, the State of Utah and Daggett County are also subject to this Petition. The total of DJ57's Properties and the publicly owned properties (approximately 1,972 acres) are referred to herein as the "Disconnection Properties".

Pursuant to Section 10-2-501, Utah Code Ann., DJ57 hereby requests that the Town of Dutch John ("Dutch John") disconnect the Disconnection Properties and from its boundaries.

The address for DJ57 is P.O. Box 711820, Salt Lake City, UT 84171. DJ57 own 100% of the privately owned property within the totality of the Disconnection Properties. This letter is countersigned by Mr. Jesse R. Lassley as the Manager of DJ57. This information satisfies the

requirements of Section 10-2-501(2)(b)(i). Mr. Jesse R. Lassley is hereby designated as the person with authority to act on behalf of DJ57 at the address listed above. That information satisfies the requirements of Section 10-2-501(2)(b)(iv). Please direct any future correspondence regarding this matter to Mr. Lassley and please copy me on all such correspondence.

Attached is a map of the proposed disconnection which satisfies the requirements of Section 10-2-501(2)(b)(iii).

In preparing this Petition I have reviewed Dutch John's General Plan, Zoning Code, Budgets for the last 3 fiscal years and for FY 26-27 and other relevant documents. The disconnection is proposed because the Disconnection Properties are not being served by Dutch John with any municipal services actually provided by Dutch John as an entity (as opposed to through a contract with Daggett County). And the General Plan reveals no plans to provide such services in the future. And even if the General Plan contemplated the provision of such services there is no way that Dutch John could afford to provide such services.

The majority of the Disconnection Properties are all currently vacant land owned by public entities that currently require no municipal services. The Disconnection Properties, as disconnected, would be "viable" in that they would get the very minimal services that Daggett County has previously provided (including to properties that Daggett County actually owns within the Disconnection Properties).

Justice and equity require the disconnection. The proposed disconnection will not leave the municipality with an area within its boundaries for which the cost, requirements, or other burdens of providing municipal services would materially increase over previous years (which is obviously true as no such services have or will be provided). The proposed disconnection will not make it economically or practically unfeasible for the municipality to continue to function as a municipality (which is obviously true as the taxes generated for Dutch John by DJ57 portion of the Disconnection Properties are only a small fraction of Dutch John's revenues while the remaining portions are totally exempt from any such taxes). The proposed disconnection will not leave or create one or more islands or peninsulas of unincorporated territory.

Further, the proposed disconnection will have no adverse effect on: (a) the municipality or community as a whole; (b) adjoining property owners; (c) existing or projected streets or public ways (since there are none owned or planned by Dutch John¹); (d) water mains and water services (since there are none owned or planned by Dutch John); (e) sewer mains and sewer services (since there are none owned or planned by Dutch John); (f) law enforcement (since there is none provided or planned by Dutch John); (g) zoning; or (h) other municipal services (since there are none provided or planned by Dutch John).

¹ In fact, as far as I can tell, all of the public streets or roads in the Disconnection Properties are actually owned by Daggett County. In that regard it seems odd to me that Dutch John has claimed these County-owned streets as a part of its Class C map that it has filed with UDOT and for which Dutch John is receiving payments from UDOT for streets that Dutch John does not actually own or maintain.

Hon. Mayor Johns, Members of the Town Council and Mr. Harrington
June 29, 2026
Page 3

Simply put, if Dutch John does not allow the Disconnection Properties to disconnect peacefully then DJ57 will file suit in District Court to force the disconnection. Dutch John will lose that suit and the Disconnection Properties will be disconnected but only after Dutch John has wasted a fortune on attorney's fees. Based on the factors and analysis in *Bluffdale Mountain Homes v Bluffdale City*, 2007 UT 57, and the outcome of several cases since then with which I have been involved I am very confident in predicting that outcome. DJ57 does not want to litigate this matter but will do so if it has to.

Pursuant to Section 10-2-501(3) I trust that Dutch John will be giving public notice of the Petition (and, also, of the public hearing on the Petition required by Section 10-2-502.5). DJ57 agrees to pay the actual and reasonable costs of such notices pursuant to Section 10-2-501(4).

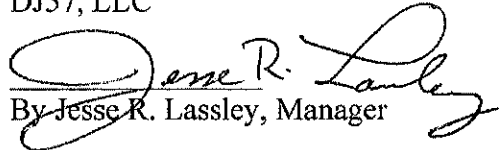
I look forward to coordinating with you for the hearing required by Section 10-2-502.5. Please contact me if you have any questions.

Sincerely,



Bruce R. Baird

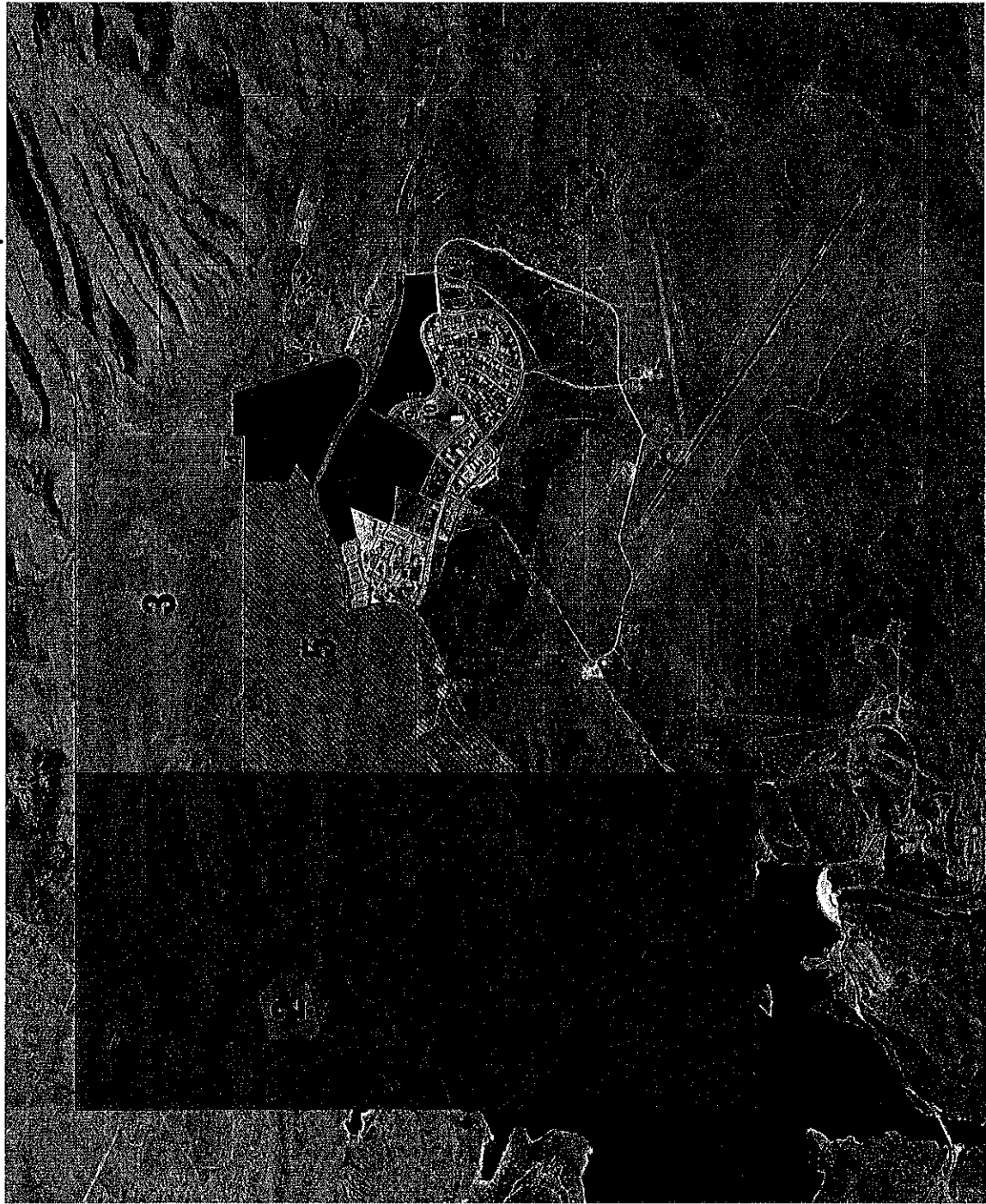
DJ57, LLC

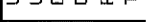
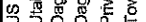
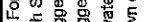
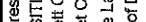
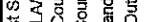


By Jesse R. Lassley, Manager

cc: Client

Exhibit A: Disconnection Properties



Disconnecting Land by Owner Category			
Map	Owner Category	Acres	% of Total
	US Forest Service	1,256	64%
	Utah SITLADWR	319	16%
	Daggett County	239	12%
	Daggett County Roads	20	1%
	Private Land (100% DJ57, LLC)	138	7%
	Town of Dutch John	0	0%
	DJ57, LLC Participation Agreement	221	11%

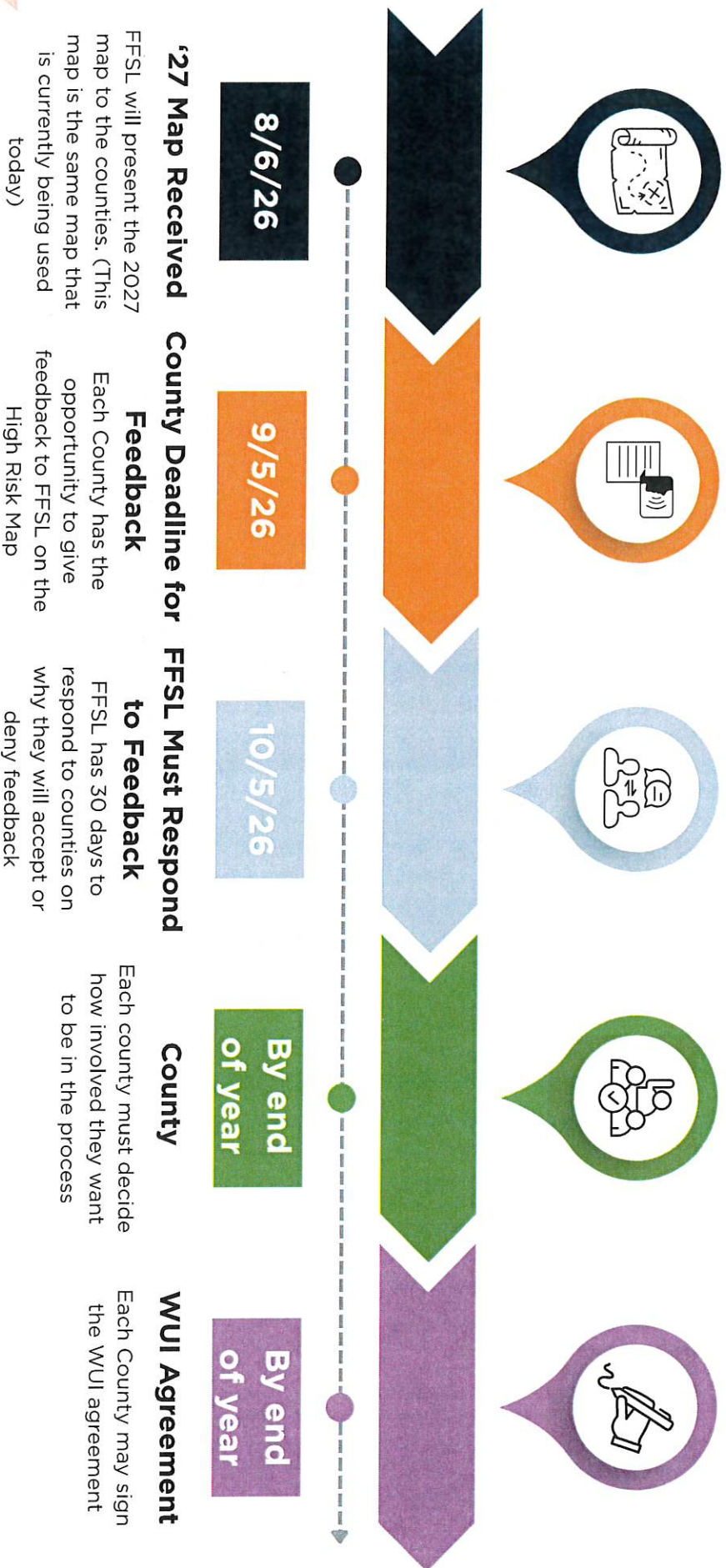
(Acres shown are based upon Daggett County Online Parcels Map.)

Stephen G. McCutchan
Land & Community Planning
(801) 557-6945
steveplan@gmail.com



0 1500
June 29, 2026

HIGH RISK WUI PROGRAM NEXT STEPS





Purchase Request Form

Date of Request: 08/10/26	Date Required: 09/30/26	Vendor Name: Basin Collision
Requested By: Erik Bailey		Vendor Contact: Ren Anderton
Department Head Approval:		Ship to Address: 2243 W 1500 S Vernal, UT 84078
Auditor's Approval (budget purposes only):		

Special Instructions, Quotes,
Etc.:

Qty	Item # or Account code	Description	Price Each	Total Price
1	10.4210.255	JayDen's Vehicle License Plate #232586EX	\$13,287.82	\$13,287.82
TOTAL				\$13,287.82

Account Code	Dollar Amount
10.4210.255	

Commission Approval:

Date:



Purchase Request Form

Date of Request: 08/10/26	Date Required: 09/30/26	Vendor Name: Basin Collision
Requested By: Erik Bailey		Vendor Contact: Ren Anderton
Department Head Approval:		Ship to Address: 2243 W 1500 S Vernal, UT 84078
Auditor's Approval (budget purposes only):		

Special Instructions, Quotes,
Etc.:

Qty	Item # or Account code	Desctiption	Price Each	Total Price
1	10.4210.255	Sheriff's Vehicle License Plate #H269JL	\$13,694.39	\$13,694.39
TOTAL				\$13,694.39

Account Code	Dollar Amount
10.4210.255	

Commission Approval:

Date:



Purchase Request Form

Date of Request: 08/10/26		Date Required: 09/10/26	Vendor Name: Basin Collision	
Requested By: Erik Bailey			Vendor Contact: Ren Anderton	
Department Head Approval:			Ship to Address: 2243 W 1500 S Vernal, UT 84078	
Auditor's Approval (budget purposes only):				
Special Instructions, Quotes, Etc.:				
Qty	Item # or Account code	Description	Price Each	Total Price
1	10.4210.255	Joseph's Vehicle License Plate #232584EX	\$9,366.54	\$9,366.54
TOTAL				\$9,366.54

Account Code	Dollar Amount
10.4210.255	

Commission Approval: _____

Date: _____



Purchase Request Form

Date of Request: 08/18/2026	Date Required: 8/18/2026	Vendor Name: Solarwinds
Requested By:		Vendor Contact:
Department Head Approval:		Ship to Address:
Auditor's Approval (budget purposes only):		

**Special Instructions, Quotes,
Etc.:**

Qty	Item # or Account code	Description	Price Each	Total Price
1		THIS RECORD HAS BEEN DEEMED PROTECTED. CONTACT THE COUNTY CLERK FOR ADDITIONAL INFORMATION.	\$6,417.40	\$6,417.40
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL				\$6,417.40

Account Code	Dollar Amount
Protected	\$6,417.40

Commission Approval:

Date: _____



Purchase Request Form

Date of Request: 08/13/26	Date Required: 09/30/26	Vendor Name: Vernal City
Requested By: Erik Bailey		Vendor Contact: Ryan Cannon
Department Head Approval:		Ship to Address: 374 E Main Street Vernal, UT 84046
Auditor's Approval (budget purposes only):		

Special Instructions, Quotes,
Etc.:

Qty	Item # or Account code	Description	Price Each	Total Price
1	10.4210.621	FY 2026 Narcotic Strike Force Share Apr-Jun	\$4,200.00	\$4,200.00
TOTAL				\$4,200.00

Account Code	Dollar Amount
10.4210.621	

Commission Approval:

Date:



10.41210.621

[Signature]

INVOICE

Date	Invoice #	Page
05/05/2026	327787	1

Bill To: Daggett County
PO BOX 219
MANILA UT 84046

Account No. 11532

Date Due: 5/5/2026 12:00:00 AM

Attention:

Quantity	Description	Unit Price	Net Amount
0	FY 2026 Narcotic Strike Force Share Apr-Jun	0.00	4,200.00
Amount Due			\$4,200.00

Received

AUG 12 2026

Daggett County Auditor