**DAGGETT COUNTY COMMISSION AND RDA MEETING AGENDA**
**Daggett County Courthouse (95 North 1st West; Manila, UT 84046)**
**Tuesday, October 27, 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 Amendment Of September 22, 2026 Approved Commission Minutes
3. Discussion And Consideration Of Clerk Election Storage
4. Discussion And Consideration Of Letter Of Recommendation For Plat Amendment To Combine Lots 01-0095-0024 and 01-0096-0025
5. Discussion And Consideration Of Installation Of Welcome Signs
6. Discussion And Consideration Of Approval Of Nighttime Thermal Hunting For Coyote Population Control
7. Discussion And Consideration Of 2027 Health Insurance Renewal Package @10:00 am
8. Discussion Of Management Regarding Planning And Zoning Code Violations @11:00 am
9. 10:30 AM Closed Session 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

   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 October 13, 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 Matt Tippets departed at 9:10 am to attend another meeting and rejoined at 9:53 am. Kourtney Hawks and Keri Pallesen attended virtually. The meeting was called to order at 9:01 am by Commissioner Tippets. The invocation was given by Commissioner Tippets. Commissioner Tippets then led those in attendance in the Pledge of Allegiance.

**Present In Person**: Rod Alexander, Joleen Alexander, Monica Guyman, Sheriff Erik Bailey, Sgt. Leonard Isaacson, Cordell McCracken, Mayor Butch Johns, Jessica Williams

**Present Online or by Phone:** Mechelle Miller, Dennis Andelin, Jordynn Hewitt

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

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

The motion carried.

**Approve Minutes:** Minutes from the October 6, 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 October 6, 2026 Commission and RDA Meeting. 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.

**Issue Updates**

**RDA:** Nothing at this time

**MBA:** Temporary occupancy for the clinic was granted yesterday, allowing Ashley Regional to begin moving into the new facility. While elevator inspection approval is still pending, clinic operations are authorized to proceed.

**Affordable Workforce Housing**: Progress continues as the homes in the self help program near completion. Fencing has been installed at two of the three homes, and work is underway on the final residence's retaining wall to prepare for its fence installation. Certificate of occupancy issuance is anticipated within the next few weeks.

Draft

**Sheriff Office, EMS, Code Enforcement:** The Sheriff's department is in the hiring process right now.

Mechelle Miller explained the State is working on the earthquake exercise. They are also monitoring the flooding and water we are receiving State wide.

**Airports:** Nothing at this time

**Clinic:** Same update as the MBA line item

**Roads:** There were a few trees that blew down into the road that UDOT got taken care of. Jack Lytle was also able to take care of some fallen trees up by Spirit Lake.

**Legislation:** Nothing at this time

**Tourism:** Nothing at this time

**Citizen Comment:** Nothing 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 Asay motioned to acknowledge receipt of the Cash Summary Report for the County and RDA dated October 9, 2026. 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.

**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 October 9, 2026 in the amount of $73,150.78. 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 Asay motioned to acknowledge receipt of the Disbursement Summary as being reviewed for Daggett County Zion's checking dated in the amount of $75,251.27. Commissioner Lytle seconded the motion. The Commissioners voted as follows on the motion:

| | Yes | No | Abstained | Absent |
|---|---|---|---|---|
| Commissioner Tippets: | | | | X |

Draft

| | |
|---|---|
| Commissioner Lytle: | X |
| Commissioner Asay: | X |

The motion carried.

**Calendar /Correspondence:** Northeast Counseling meeting on Wednesday. BOE meeting starting at 1:00pm today. Commissioner Matt Tippets will not be able to attend next Tuesday's Commission meeting. CIB virtual meeting this Thursday. Conservation District Weed meeting tomorrow. UBAG on the 22nd next Thursday. Public Lands meeting in Vernal on the 21st at 8:00 am. Bourbet Bash meeting on the 22nd. Road District meeting on the 22nd as well. Leadership lunch is scheduled for next Tuesday on the 20th. Planning and Zoning also have their meeting on the 20th.

**POLICY AND LEGISLATION**

**Discussion And Consideration Of Resolution 26-19; A Resolution Of Appointment Of A Daggett County Representative And An Alternate Representative For The Utah Counties Indemnity Pool Annual Membership Meeting:** Keri Pallesen has typically been our primary person, Randy Asay and Matt Tippets have shared turns in the past on being the alternate. Commissioner Lytle motioned to have Keri Pallesen remain and continue on as our representative to the Utah County's indemnity pool annual membership meeting and representing Daggett County with Commissioner Randy Asay as the alternate. 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 Interlocal Agreement For The Operation And Maintenance Of The Dutch John Municipal Airport:** This is an agreement that has come from the Town of Dutch John. Commissioner Matt Tippets explained that he is not sure if our current Attorney has seen this. Mayor Butch Johns explained that this is just a draft to present to the commissioners. This was presented the first time back in August. Commissioner Tippets motion to table this item until further legal review can be made. Commissioner Lytle seconded the motion. The commissioners voted as follows on the motion to table:

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

The motion carried.

**Discussion And Consideration Of Interlocal Corporation Agreement For The Transfer Of The Dutch John Water/Sewer Systems:** There has been discussion of this change in the past. Commissioner Lytle motioned to table this item for now pending legal review and future conversations to be made. Commissioner Asay seconded the motion. The commissioners voted as follows on the motion to be tabled:

| | Yes | No | Abstained | Absent |
|---|---|---|---|---|

Draft

| | |
|---|---|
| Commissioner Tippets: | X |
| Commissioner Lytle: | X |
| Commissioner Asay: | X |

The motion carried.

**Discussion And Consideration Of Outdoor Rec Grant For Moving Lucerne Marina:** Lucerne Valley Marina Flaming Gorge Corp is permitted through the Forest Service to operate on Forest Service property and is the concessionary for that facility. Jessica Williams explained Lucerne Marina also submitted their special use permit to the Forest Service. Keri Pallesen explained in the past the funds would run through the County then we would disperse it to them. The biggest project in this grant is moving the fuel pump to the East side of the boat ramp. The remainder of the scope involves relocating the current infrastructure, securing new anchor points, and establishing updated access routes. The grant is for $120,000.00 but they are asking for $86,643.80. Commissioner Lytle had questions for Attorney Grant Charles on the agreement and the responsible party. Attorney Grant explained the statement of responsibility the entity that will accept legal responsibility for the build is Flaming Gorge Corp. this makes it so no other agreement needs to be made as Jerry Taylor should be the one signing it. Commissioner Lytle motioned to approve the application from Flaming Gorge Cooperation Valley Marina and accepting our role as a partner upon contingencies that the change has been made on Jerry Taylor being the legal responsibility for the build infrastructure and barring any issues that the Auditor's office could find. 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.

**Recess for MBA at 9:42 am.**

**Returned from recess at 10:05 am.**

**Closed Session was needed 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**

Commissioner Lytle motioned to go into Closed Session for the purposes stated. 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.

**Closed Session at 10:34 am.**

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

Draft

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

The motion carried.

**Open Session at 12:14 pm.**

With nothing further to discuss, Commissioner Tippets adjourned the meeting by acclamation at 12:14 pm.

Draft

# County of Daggett
## Cash Summary
## All Bank Accounts as of 10/23/2026

| Description | Amount |
|---|---|
| Zions Checking | $4,863,936.95 |
| PTIF 2259 General Accounts | $536,337.68 |
| PTIF 2552 General Fund | $27,700.52 |
| PTIF 2772 Farm & Ranch Protection | $21,288.09 |
| PTIF 2834 General Fund | $198.77 |
| PTIF 3465 General Fund | $24,329.17 |
| PTIF 3932 General Fund | $12,789.16 |
| PTIF 5583 Daggett County RDA Fund | $1,438,584.28 |
| PTIF 5610 Daggett County Redevelopment #1 | $889,647.61 |
| PTIF 8676 Water Revenue Bond | $127,089.27 |
| PTIF 8699 WT Bond Reserve Account | $25,964.90 |
| PTIF 8700 WT 2015 Replacement Account | $125,634.13 |
| Zions Tax Collection 026134668 | ($54,574.20) |
| PTIF 3200 Motor Vehicle | $106,433.19 |
| UNDEPOSITED PAYMENTS | $197,745.79 |
| **General Ledger Cash Total:** | **$8,343,105.31** |

# County of Daggett
## Cash Summary
## All Bank Accounts as of 10/23/2026

| Bank Account | Account No. | Account Name | Amount |
|---|---|---|---|
| Zions Checking | 10.1122 | Zions Checking - General | ($80,670.47) |
| Zions Checking | 11.1122 | Cash - checking - Zions Fd 11 | $1,547,674.73 |
| Zions Checking | 12.1122 | Cash - checking - Zions Fd 12 | $200,781.66 |
| Zions Checking | 13.1122 | Cash - checking - Zions Fd 13 | $400,510.74 |
| Zions Checking | 15.1122 | Zions Checking - General | ($59,620.37) |
| Zions Checking | 17.1122 | Cash - Checking - Zions Fd 17 | $14,185.67 |
| 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 | $368,027.02 |
| Zions Checking | 23.1122 | Cash - checking - Zions Fd 23 | $605,144.30 |
| Zions Checking | 24.1122 | Cash - checking - Zions Fd 24 | $4,498.34 |
| Zions Checking | 25.1122 | Cash - checking - Zions Fd 25 | $275,826.35 |
| Zions Checking | 27.1122 | Cash - checking - Zions Fd 27 | $3,745.51 |
| Zions Checking | 28.1122 | Cash - checking - Zions Fd 28 | $508,546.48 |
| Zions Checking | 30.1122 | Cash - Checking - Zions Fd 30 | $18,737.85 |
| Zions Checking | 32.1122 | Cash - checking Zions FD 32 | $20,250.01 |
| Zions Checking | 33.1122 | Cash - checking - Zions Fd | ($195,593.09) |
| Zions Checking | 34.1122 | Cash-Checking-Zions Fd 34 | $1,044,974.31 |
| Zions Checking | 35.1122 | Zions Checking | ($40,354.15) |
| 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 | ($810,041.28) |
| 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 | $28,086.55 |
| Zions Checking | 72.1122 | Cash - checking - Zions Fd 72 | ($979.55) |
| Zions Checking | 74.1122 | Cash - checking - Zions Fd 74 | $19,655.83 |
| Zions Checking | 75.1122 | Cash - checking - Zions Fd 75 | $15,801.00 |
| Zions Checking | 76.1122 | Cash - checking - Zions Fd 76 | $27,511.43 |
| 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 | $15,046.87 |
| Zions Checking | 81.1122 | Zions Checking - General | $3.20 |
| | | | **$4,863,936.95** |
| PTIF 2259 General Accounts | 10.1151 | PTIF 2259 General | $25,236.26 |
| 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 |
| | | | **$536,337.68** |
| PTIF 2552 General Fund | 10.1161 | PTIF 2552 General Fund | $6,634.46 |
| PTIF 2552 General Fund | 28.1161 | PTIF 2552 Home Sales | $21,066.06 |
| | | | **$27,700.52** |
| PTIF 2772 Farm & Ranch Protection | 10.1162 | PTIF 2772 General Fund | $21,269.88 |
| PTIF 2772 Farm & Ranch Protection | 47.1162 | PTIF 2772 General Fund | $18.21 |
| | | | **$21,288.09** |
| PTIF 2834 General Fund | 10.1153 | PTIF 2834 General Fund | $198.77 |
| PTIF 3465 General Fund | 10.1163 | PTIF 3465 General Fund | $24,329.17 |
| PTIF 3932 General Fund | 10.1154 | PTIF 3932 General Fund | $12,789.16 |
| PTIF 5583 Daggett County RDA Fund | 25.1151 | PTIF 5583 Daggett County RDA | $1,438,584.28 |
| PTIF 5610 Daggett County Redevelopment #1 | 25.1158 | PTIF 5610 Daggett County RDA | $889,647.61 |
| PTIF 8676 Water Revenue Bond | 28.1168 | PTIF 8676 Water Revenue Bond | $127,089.27 |
| PTIF 8699 WT Bond Reserve Account | 28.1169 | PTIF 8699 WT Bond Reserve Account | $25,964.90 |
| PTIF 8700 WT 2015 Replacement Account | 28.1170 | PTIF 8700 WT 2015 Replacement Account | $125,634.13 |
| Zions Tax Collection 026134668 | 81.1130 | Zions Checking - Tax Collection | ($54,574.20) |
| PTIF 3200 Motor Vehicle | 81.1131 | PTIF 3200 Motor Vehicle | $106,433.19 |
| UNDEPOSITED PAYMENTS | 10.1175 | Cash clearing | $9,098.31 |
| UNDEPOSITED PAYMENTS | 11.1175 | Cash clearing | $88,116.82 |
| UNDEPOSITED PAYMENTS | 12.1175 | Cash clearing | $0.02 |

# County of Daggett
## Cash Summary
## All Bank Accounts as of 10/23/2026

| Bank Account | Account No. | Account Name | Amount |
|---|---|---|---|
| UNDEPOSITED PAYMENTS | 13.1175 | Cash clearing | $20,367.67 |
| UNDEPOSITED PAYMENTS | 24.1175 | Cash clearing | $615.90 |
| UNDEPOSITED PAYMENTS | 25.1175 | Cash Clearing | $856.33 |
| UNDEPOSITED PAYMENTS | 28.1175 | Cash clearing | $35,708.06 |
| UNDEPOSITED PAYMENTS | 30.1175 | Cash Clearing | $3,590.14 |
| UNDEPOSITED PAYMENTS | 32.1175 | Cash clearing | $1,536.00 |
| UNDEPOSITED PAYMENTS | 33.1175 | Cash clearing | $2,888.94 |
| UNDEPOSITED PAYMENTS | 35.1175 | Cash Clearing | $2,455.82 |
| UNDEPOSITED PAYMENTS | 40.1175 | Cash Clearing | $0.01 |
| UNDEPOSITED PAYMENTS | 45.1175 | Cash Clearing | $5,335.56 |
| UNDEPOSITED PAYMENTS | 72.1175 | Cash clearing | $15,794.79 |
| UNDEPOSITED PAYMENTS | 74.1175 | Cash clearing | $2,302.46 |
| UNDEPOSITED PAYMENTS | 76.1175 | Cash clearing | $1,554.31 |
| UNDEPOSITED PAYMENTS | 80.1175 | Cash clearing | $1,155.62 |
| UNDEPOSITED PAYMENTS | 81.1175 | Cash clearing | $6,369.03 |
| | | | **$197,745.79** |
| **General Ledger Cash Total:** | | | **$8,343,105.31** |

# Accounts Receivable Report for Commission

| Who: | Fund: | What: | How Much: | Received: | Notes: |
|---|---|---|---|---|---|
| State of Utah | 50 | DJ Airport | $11,520.00 | | Emailed Bret Reynolds 10/21/2026 |
| State of Utah | 45 | DJ Water Treatment | $167,143.86 | 10/01/2026 | Submitted 09/03/2026 |
| CIB | 45 | DJ Water Treatment | $113,254.69 | 10/19/2026 | |
| State of Utah | 45 | DJ Water Treatment | $32,687.15 | | Submitted 10/08/2026 |
| State of Utah | 30 | SHSP Grant | $3,590.14 | | Submitted 10/21/2026 |

## Daggett County

## Open Invoice Register - 10/22/2026

| Invoice No. | Vendor | General Ledger Date | Due Date | Amount | Account No. | Account Name. | Description |
|---|---|---|---|---|---|---|---|
| 10.01.2026 | AJoules, Inc. | 10/1/26 | 10/1/26 | **$ 2,500.00** | | | |
| | | | | $ 2,500.00 | 334148.611 | A & C - IT/GIS software & software maint | Service & Maint October 2026 |
| 11VJ-GDH6-DPLJ | Amazon Capital Services | 10/13/26 | 10/13/26 | $ 1,933.63 | | | |
| | | | | $ 1,933.63 | 344316.506 | Health Clinic Building Maintenance | Leather Accent Chairs, HD Dutch Door Latch, Stackable Chairs, Loveseat & chair, Rolling Stools, shipping |
| 1479-HPHY-3QXH | Amazon Capital Services | 10/16/26 | 10/16/26 | $ 199.22 | | | |
| | | | | $ 199.22 | 104162.502 | BldgGrnds custodial supplies | CLR, Pumice Stone, Sponges, Bar Mop Towels, Stainless Steel Cleaner, Toilet Cleaner, Paper Towels |
| 16QN-WX94-963Y | Amazon Capital Services | 10/12/26 | 10/12/26 | $ 440.66 | | | |
| | | | | $ 440.66 | 104210.614 | Sheriff small equip $1 - $999 inventory | Replacement Batteries for Radios, Paper Towels |
| 179X-J4T7-PV3H | Amazon Capital Services | 10/19/26 | 10/19/26 | $ 142.49 | | | |
| | | | | $ 142.49 | 104122.240 | JP ct M office supplies | Mini Fridge - Jury room |
| 19TC-C1J4-CW9N | Amazon Capital Services | 10/13/26 | 10/13/26 | $ 63.33 | | | |
| | | | | $ 63.33 | 104141.240 | Auditor office supplies | Labels, Binders |
| 1DFM-6Y6V-79KM | Amazon Capital Services | 9/11/26 | 9/11/26 | $ (17.99) | | | |
| | | | | $ (17.99) | 104210.240 | Sheriff office supplies | Return Flash Drives |
| 1DXY-W77T-7M3T | Amazon Capital Services | 9/22/26 | 9/22/26 | $ 31.94 | | | |
| | | | | $ 31.94 | 804610.614 | Weeds small equip $1 - $999 inventory | Toilet Brush & Plunger Set, Recoil Starter Rope |
| 1GRH-7HLN-R44G | Amazon Capital Services | 2/11/26 | 2/11/26 | $ (45.00) | | | |
| | | | | $ (45.00) | 324550.610 | Special Events Miscellaneous Supplies | Power Cord RV |
| 1GTH-TH69-GKLQ | Amazon Capital Services | 10/3/26 | 10/3/26 | $ 118.57 | | | |
| | | | | $ 118.57 | 104142.240 | Clerk office supplies | Signature Stamp, Notary Stamp, Binders |

## Daggett County

## Open Invoice Register - 10/22/2026

| Invoice No. | Vendor | General Ledger Date | Due Date | Amount | Account No. | Account Name. | Description |
|---|---|---|---|---|---|---|---|
| 1MXK-X4CJ-LD3N | Amazon Capital Services | 10/14/26 | 10/14/26 | $ 310.60 | | | |
| | | | | $ 297.98 | 104162.255 | BldgsGrnds fleet vehicle maint | Radial Tires |
| | | | | $ 12.62 | 104162.506 | BldgGrnds grounds maint | Fitting for Pressure Washer Pumps |
| 1WVM-L19L-H71R | Amazon Capital Services | $ 46,309.00 | 10/14/26 | $ 229.99 | | | |
| | | | | $ 229.99 | 104131.610 | HR misc supplies | Roku 55 TV" |
| 1XFY-1VTD-1RVC | Amazon Capital Services | 10/5/26 | 10/5/26 | $ 379.99 | | | |
| | | | | $ 379.99 | 104148.614 | IT/GIS $1-$999 inventory | Scansnap Scanner |
| | **Vendor Total:** | | | **$ 3,787.43** | | | |
| 01-113765 | Big B Equipment | 10/1/26 | 10/1/26 | $ 238.07 | | | |
| | | | | $ 238.07 | 114415.255 | BRoads Fleet Vehicle Maintenance | Coupler Plug, Brake Cleaner, Fuse, Freight, Shop Supplies |
| 01-113787 | Big B Equipment | 10/1/26 | 10/1/26 | $ 97.04 | | | |
| | | | | $ 97.04 | 114415.255 | BRoads Fleet Vehicle Maintenance | 811-562C, Shipping |
| 01-113945 | Big B Equipment | 10/9/26 | 10/9/26 | $ 98.55 | | | |
| | | | | $ 98.55 | 114415.255 | BRoads Fleet Vehicle Maintenance | |
| | **Vendor Total:** | | | **$ 433.66** | | | |
| 4408 | Brad J. Anderson | 9/26/26 | 9/26/26 | **$ 4,630.86** | | | |
| | | | | $ 4,630.86 | 224600.602 | Rural County Grant Program Expenditures Part A | |
| 10.22.2026 | Cash Only | 10/22/26 | 10/22/26 | **$ 315.00** | | | |
| | | | | $ 250.00 | 234191.917.05 | TRT Halloween | |
| | | | | $ 65.00 | 324550.917.05 | Halloween Expenditures | |
| 804339457 | Centurylink | 10/4/26 | 10/4/26 | **$ 21.07** | | | |
| | | | | $ 21.07 | 104150.280 | NonDept phone/internet | |
| 390299 | CivicPlus, LLC | 10/1/26 | 10/1/26 | **$ 1,643.02** | | | |
| | | | | $ 821.51 | 104150.201 | NonDep county website | |
| | | | | $ 821.51 | 224600.621 | Econ Dev Website | |
| 10.8.2026 | Daggett County | 10/8/26 | 10/8/26 | **$ 5,091.92** | | | |

## Daggett County

## Open Invoice Register - 10/22/2026

| Invoice No. | Vendor | General Ledger Date | Due Date | Amount | Account No. | Account Name. | Description |
|---|---|---|---|---|---|---|---|
| | | | | $ 5,091.92 | 134415.320 | FS roads 25% admin fee | 25% admin fee FS roads |
| 90128841 | DBT Transportation Services LLC | 10/8/26 | 10/8/26 | **$ 6,578.00** | | | |
| | | | | $ 6,578.00 | 504360.204 | Airport AWOS fees | AWSPM N - AN 10-8-26 to 10-7-27 |
| 10.01.2026Crthse.Park | DDI, Inc. | 10/1/26 | 10/1/26 | $ 120.00 | | | |
| | | | | $ 120.00 | 104162.270 | BldgGrnds utilities | Garbage Collection October 2026 |
| 10.01.2026Market.Rodeo | DDI, Inc. | 10/1/26 | 10/1/26 | $ 240.00 | | | |
| | | | | $ 240.00 | 234191.435 | TRT Mitigation - Solid Waste Disposal Operations | Garbage Collection October 2026 |
| 10.01.2026Roads | DDI, Inc. | 10/1/26 | 10/1/26 | $ 80.00 | | | |
| | | | | $ 80.00 | 114415.270 | BRoads Utilities | Garbage Collection October 2026 |
| 10.01.2026Rodeo.Park | DDI, Inc. | 10/1/26 | 10/1/26 | $ 160.00 | | | |
| | | | | $ 160.00 | 754510.270 | Park utilities | Garbage Collection October 2026 |
| 10.01.2026sheriff | DDI, Inc. | 10/1/26 | 10/1/26 | $ 95.00 | | | |
| | | | | $ 95.00 | 104210.270 | Sheriff Utilities | Garbage Collection October 2026 |
| | **Vendor Total:** | | | **$ 695.00** | | | |
| AR16237255 | DEX Imaging LLC | 10/19/26 | 10/19/26 | **$ 13.67** | | | |
| | | | | $ 3.68 | 104141.620 | Auditor misc services | Copies/Prints Black |
| | | | | $ 0.45 | 104141.620 | Auditor misc services | FVirtual shipping |
| | | | | $ 8.51 | 334144.240 | A & C - Rec/Trs office supplies | Copies/Prints Black |
| | | | | $ 1.03 | 334144.240 | A & C - Rec/Trs office supplies | FVirtual Shipping |
| 1008 | Flaming Gorge Fire & EMS | 9/23/26 | 9/23/26 | $ 5,000.00 | | | |
| | | | | $ 5,000.00 | 234191.437 | TRT Mitigation - EMS | TRT EMS Support 2026 |
| 1009 | Flaming Gorge Fire & EMS | 9/23/26 | 9/23/26 | $ 50,000.00 | | | |
| | | | | $ 50,000.00 | 104215.610 | Ambulance misc supplies | ILA Final Payment |
| | **Vendor Total:** | | | **$ 55,000.00** | | | |

## Daggett County

## Open Invoice Register - 10/22/2026

| Invoice No. | Vendor | General Ledger Date | Due Date | Amount | Account No. | Account Name. | Description |
|---|---|---|---|---|---|---|---|
| 5042 | GCS Billings | 8/31/26 | 8/31/26 | $ 1.63 | | | |
| | | | | $ 1.63 | 104215.207 | Ambulance Billing | Cash collections for August 2026 |
| 5094 | GCS Billings | 9/30/26 | 9/30/26 | $ 1.63 | | | |
| | | | | $ 1.63 | 104215.207 | Ambulance Billing | Cash collections for September 2026 |
| | **Vendor Total:** | | | **$ 3.26** | | | |
| 2-1024600 | Gray's Market LLC | 9/3/26 | 9/3/26 | $ 189.95 | | | |
| | | | | $ 189.95 | 754510.250 | Park Equip repair & maintenance | Battery |
| 2-1026934 | Gray's Market LLC | 9/10/26 | 9/10/26 | $ 17.38 | | | |
| | | | | $ 17.38 | 114415.250 | BRoads Equip supplies & expense | Bulk Bolts/Nuts?Nails/etc |
| 2-1028901 | Gray's Market LLC | 9/23/26 | 9/23/26 | $ 20.49 | | | |
| | | | | $ 20.49 | 104131.610 | HR misc supplies | Fruit for Presentation |
| 2-1030080 | Gray's Market LLC | 9/30/26 | 9/30/26 | $ 70.98 | | | |
| | | | | $ 70.98 | 114415.250 | BRoads Equip supplies & expense | Crimmper, Plier |
| | **Vendor Total:** | | | **$ 298.80** | | | |
| 801056 | Hales Sand & Gravel | 9/28/26 | 9/28/26 | **$ 10,650.58** | | | |
| | | | | $ 10,650.58 | 754510.730 | Park Capital Improvements | Park Restoration Project - Chip Seal Coat Type 2 & Flush Coat |
| 1pdo504 | HealthEquity | 10/8/26 | 10/8/26 | **$ 42.00** | | | |
| | | | | $ 4.20 | 104111.135 | Comm emp ben health insurance | October 2026 Premium |
| | | | | $ 2.10 | 104122.135 | JP ct M emp ben health insurance | October 2026 Premium |
| | | | | $ 4.20 | 104141.135 | Auditor emp ben health insurance | October 2026 Premium |
| | | | | $ 2.10 | 104148.135 | IT/GIS emp ben health Insurance | October 2026 Premium |
| | | | | $ 6.30 | 104162.135 | BldgGrnds emp ben health | October 2026 Premium |
| | | | | $ 8.40 | 104210.135 | Sheriff emp ben health insurance | October 2026 Premium |
| | | | | $ 4.20 | 114415.135 | PR Ben Health Insurance | October 2026 Premium |
| | | | | $ 2.10 | 234191.135 | TRT Employee Benefits Health Ins. | October 2026 Premium |
| | | | | $ 4.20 | 284420.135 | DJ Water Health Insurance | October 2026 Premium |

## Daggett County

## Open Invoice Register - 10/22/2026

| Invoice No. | Vendor | General Ledger Date | Due Date | Amount | Account No. | Account Name. | Description |
|---|---|---|---|---|---|---|---|
| | | | | $ 2.10 | 334144.135 | A & C - Rec/Trs emp ben health ins | October 2026 Premium |
| | | | | $ 2.10 | 334146.135 | A & C - Assessor emp ben health ins | October 2026 Premium |
| 1010 | HR Building Blocks | 10/15/26 | 10/15/26 | **$ 2,250.00** | | | |
| | | | | $ 2,250.00 | 104131.310 | HR Professional Services | Customized Leadership & Employee Development Training Initial Pymt |
| 8001-94267 | Intermountain Toxicology Collections | 10/5/26 | 10/5/26 | **$ 45.00** | | | |
| | | | | $ 45.00 | 114415.620 | BRoads Misc Services | DOT Urine Drug Screen |
| 11907578 | KUTV Channel 2 News | 9/30/26 | 9/30/26 | **$ 2,200.00** | | | |
| | | | | $ 2,200.00 | 234191.540 | TRT Marketing | Advertising |
| 3545 | Last Resort Clays | 10/20/26 | 10/20/26 | **$ 1,133.24** | | | |
| | | | | $ 1,133.24 | 354611.250 | Shooting Range Supplies and Maint. | All Orange Black Out Trap (1 Pallet) |
| 8230602863 | Motorola Solutions, Inc. | 9/27/26 | 9/27/26 | **$ 870.80** | | | |
| | | | | $ 870.80 | 104210.312 | Sheriff Spillman annual maint fees | Flex Mobile Arrest Form Maint, Field Report Maint |
| S107940061.001 | Mountainland Supply | 7/1/26 | 7/1/26 | **$ 2,262.04** | | | |
| | | | | $ 2,262.04 | 754510.730 | Park Capital Improvements | Park Restoration Project - Strap on Saddles |
| 17755VP | Peterbuilt of Utah dba Jackson | 10/2/26 | 10/2/26 | $ 2,585.81 | | | |
| | | | | $ 2,585.81 | 114415.255 | BRoads Fleet Vehicle Maintenance | Exhaust Manifold Repair |
| 17765VP | Peterbuilt of Utah dba Jackson | 10/2/26 | 10/2/26 | $ 4,999.22 | | | |
| | | | | $ 4,999.22 | 114415.255 | BRoads Fleet Vehicle Maintenance | New clutch |
| | **Vendor Total:** | | | **$ 7,585.03** | | | |
| 5135 | Reed Machine & Fabrication, LLC | 10/6/26 | 10/6/26 | **$ 850.00** | | | |
| | | | | $ 850.00 | 104170.610 | Election misc supplies | Ballet Box Modification, Code Update, Mobile Service Call |
| 21 | Rural Utah Infrastructure Coalition | 9/30/26 | 9/30/26 | **$ 750.00** | | | |

## Daggett County

## Open Invoice Register - 10/22/2026

| Invoice No. | Vendor | General Ledger Date | Due Date | Amount | Account No. | Account Name. | Description |
|---|---|---|---|---|---|---|---|
| | | | | $ 750.00 | 224600.603 | Rural County Grant Program | Greendale Resort Planning - September 2026 |
| 199691 | Safety Supply & Sign Company | 10/2/26 | 10/2/26 | **$ 2,384.00** | | | |
| | | | | $ 2,384.00 | 114415.253 | BRoads Culverts & Road Maint | U-Channel 80@29.80 |
| 468 | Sheep Creek Irrigation | 10/12/26 | 10/12/26 | **$ 230.00** | | | |
| | | | | $ 115.00 | 104162.270 | BldgGrnds utilities | 2026 Water Assessment |
| | | | | $ 115.00 | 754510.270 | Park utilities | 2026 Water Assessment |
| 1012789 | Slaugh's Sinclair | 9/4/26 | 9/4/26 | $ 37.25 | | | |
| | | | | $ 37.25 | 104210.231 | Sheriff fuel | Fuel Patrol |
| 1013170 | Slaugh's Sinclair | 9/6/26 | 9/6/26 | $ 40.00 | | | |
| | | | | $ 40.00 | 104210.231 | Sheriff fuel | Fuel Patrol |
| 1013238 | Slaugh's Sinclair | 9/6/26 | 9/6/26 | $ 74.02 | | | |
| | | | | $ 74.02 | 104210.231 | Sheriff fuel | Fuel Patrol |
| 1013698 | Slaugh's Sinclair | 9/7/26 | 9/7/26 | $ 40.75 | | | |
| | | | | $ 40.75 | 104210.231 | Sheriff fuel | Fuel Patrol |
| 1014661 | Slaugh's Sinclair | 9/17/26 | 9/17/26 | $ 57.25 | | | |
| | | | | $ 57.25 | 354611.740 | Shooting Range Capital Outlay | Fuel Shooting Range |
| 1014732 | Slaugh's Sinclair | 9/18/26 | 9/18/26 | $ 48.00 | | | |
| | | | | $ 48.00 | 104210.231 | Sheriff fuel | Fuel Patrol |
| 1014811 | Slaugh's Sinclair | 9/18/26 | 9/18/26 | $ 49.00 | | | |
| | | | | $ 49.00 | 104210.231 | Sheriff fuel | Fuel Patrol |
| 1022006 | Slaugh's Sinclair | 9/17/26 | 9/17/26 | $ 105.37 | | | |
| | | | | $ 105.37 | 354611.740 | Shooting Range Capital Outlay | Fuel Shooting Range |
| 1022084 | Slaugh's Sinclair | 9/19/26 | 9/19/26 | $ 56.01 | | | |
| | | | | $ 56.01 | 104210.231 | Sheriff fuel | Fuel Patrol |
| | **Vendor Total:** | | | **$ 507.65** | | | |

## Daggett County

## Open Invoice Register - 10/22/2026

| Invoice No. | Vendor | General Ledger Date | Due Date | Amount | Account No. | Account Name. | Description |
|---|---|---|---|---|---|---|---|
| 76181 | Smith Hartvigsen, PLLC | 9/30/26 | 9/30/26 | **$ 430.00** | | | |
| | | | | $ 430.00 | 104150.319 | Water Lease professional services | Daggett General |
| 6520204 | Strata Networks | 9/30/26 | 9/30/26 | **$ 234.98** | | | |
| | | | | $ 234.98 | 284420.280 | DJ Water Telephone | Internet |
| CA1762 | Uintah County | 10/7/26 | 10/7/26 | **$ 350.00** | | | |
| | | | | $ 350.00 | 104560.270 | TV utilities | Grizzly Ridge Video Transport Circuit 9-16-26 to 10-15-26 |
| 46266 | Uintah County Jail | 9/30/26 | 9/30/26 | **$ 391.15** | | | |
| | | | | $ 391.15 | 104210.310 | Sheriff jail contracted services | Inmate Housing |
| 10.15.2026 | US Postal Service (CMRS-FP) | 10/15/26 | 10/15/26 | **$ 2,000.00** | | | |
| | | | | $ 2,000.00 | 104150.241 | NonDept postage | Postage for Meter |
| 3471 | Utah Counties Indemnity Pool (UCIP) | 10/20/26 | 10/20/26 | **$ 727.05** | | | |
| | | | | $ 727.05 | 103690.3 | Insurance refunds/reimbursements | Refund Overpayment on 3-SO Trucks Claim |
| 260608 | Utah Sheriffs' Association | 10/5/26 | 10/5/26 | **$ 3,600.00** | | | |
| | | | | $ 3,600.00 | 104210.210 | Sheriff subs & memberships | Annual Dues 2027 |
| 6154828919 | Verizon Wireless | 10/1/26 | 10/1/26 | **$ 80.02** | | | |
| | | | | $ 40.01 | 104141.280 | Auditor telephone | Aircards |
| | | | | $ 40.01 | 104148.280 | IT/GIS telephone | Aircards |
| 24 - 2015 Refunding | Zions First National Bank | 10/14/26 | 10/14/26 | $ 136,734.08 | | | |
| | | | | $ 131,000.00 | 124230.810 | A Bond principal | Principal - 2015 Refunding Bond |
| | | | | $ 5,734.08 | 124230.820 | A Bond interest | Interest - 2015 Refunding Bond |
| 24 2015 Refunding | Zions First National Bank | 10/14/26 | 10/14/26 | $ 220.82 | | | |
| | | | | $ 250.00 | 124230.820 | A Bond interest | Paying agent fee |
| | | | | $ (29.18) | 124230.820 | A Bond interest | Less cash on hand |
| | **Vendor Total:** | | | **$ 136,954.90** | | | |
| | | | | **$ 257,540.13** | | | |

# Daggett County

## Open Invoice Register - 10/22/2026

| Invoice No. | Vendor | General Ledger Date | Due Date | Amount | Account No. | Account Name. | Description |
|---|---|---|---|---|---|---|---|
| | | | | | | **GL Account Summary** | |
| | | | | $ 727.05 | 103690.3 | Insurance refunds/reimbursements | |
| | | | | $ 4.20 | 104111.135 | Comm emp ben health insurance | |
| | | | | $ 2.10 | 104122.135 | JP ct M emp ben health insurance | |
| | | | | $ 142.49 | 104122.240 | JP ct M office supplies | |
| | | | | $ 2,250.00 | 104131.310 | HR Professional Services | |
| | | | | $ 250.48 | 104131.610 | HR misc supplies | |
| | | | | $ 4.20 | 104141.135 | Auditor emp ben health insurance | |
| | | | | $ 63.33 | 104141.240 | Auditor office supplies | |
| | | | | $ 40.01 | 104141.280 | Auditor telephone | |
| | | | | $ 4.13 | 104141.620 | Auditor misc services | |
| | | | | $ 118.57 | 104142.240 | Clerk office supplies | |
| | | | | $ 2.10 | 104148.135 | IT/GIS emp ben health Insurance | |
| | | | | $ 40.01 | 104148.280 | IT/GIS telephone | |
| | | | | $ 379.99 | 104148.614 | IT/GIS $1-$999 inventory | |
| | | | | $ 821.51 | 104150.201 | NonDep county website | |
| | | | | $ 2,000.00 | 104150.241 | NonDept postage | |
| | | | | $ 21.07 | 104150.280 | NonDept phone/internet | |
| | | | | $ 430.00 | 104150.319 | Water Lease professional services | |
| | | | | $ 6.30 | 104162.135 | BldgGrnds emp ben health insurance | |
| | | | | $ 297.98 | 104162.255 | BldgsGrnds fleet vehicle maint | |
| | | | | $ 235.00 | 104162.270 | BldgGrnds utilities | |
| | | | | $ 199.22 | 104162.502 | BldgGrnds custodial supplies | |
| | | | | $ 12.62 | 104162.506 | BldgGrnds grounds maint | |
| | | | | $ 850.00 | 104170.610 | Election misc supplies | |
| | | | | $ 8.40 | 104210.135 | Sheriff emp ben health insurance | |
| | | | | $ 3,600.00 | 104210.210 | Sheriff subs & memberships | |
| | | | | $ 345.03 | 104210.231 | Sheriff fuel | |
| | | | | $ (17.99) | 104210.240 | Sheriff office supplies | |
| | | | | $ 95.00 | 104210.270 | Sheriff Utilities | |
| | | | | $ 391.15 | 104210.310 | Sheriff jail contracted services | |
| | | | | $ 870.80 | 104210.312 | Sheriff Spillman annual maint fees | |
| | | | | $ 440.66 | 104210.614 | Sheriff small equip $1 - $999 inventory | |
| | | | | $ 3.26 | 104215.207 | Ambulance Billing | |
| | | | | $ 50,000.00 | 104215.610 | Ambulance misc supplies | |
| | | | | $ 350.00 | 104560.270 | TV utilities | |
| | | | | $ 4.20 | 114415.135 | PR Ben Health Insurance | |
| | | | | $ 88.36 | 114415.250 | BRoads Equip supplies & expense | |

# Daggett County

## Open Invoice Register - 10/22/2026

| Invoice No. | Vendor | General Ledger Date | Due Date | Amount | Account No. | Account Name. | Description |
|---|---|---|---|---|---|---|---|
| | | | | $ 2,384.00 | 114415.253 | BRoads Culverts & Road Maint Supplies | |
| | | | | $ 8,018.69 | 114415.255 | BRoads Fleet Vehicle Maintenance | |
| | | | | $ 80.00 | 114415.270 | BRoads Utilities | |
| | | | | $ 45.00 | 114415.620 | BRoads Misc Services | |
| | | | | $ 131,000.00 | 124230.810 | A Bond principal | |
| | | | | $ 5,954.90 | 124230.820 | A Bond interest | |
| | | | | $ 5,091.92 | 134415.320 | FS roads 25% admin fee | |
| | | | | $ 4,630.86 | 224600.602 | Rural County Grant Program Expenditures Part A | |
| | | | | $ 750.00 | 224600.603 | Rural County Grant Program Expenditures Part B | |
| | | | | $ 821.51 | 224600.621 | Econ Dev Website | |
| | | | | $ 2.10 | 234191.135 | TRT Employee Benefits Health Ins. | |
| | | | | $ 240.00 | 234191.435 | TRT Mitigation - Solid Waste Disposal Operations | |
| | | | | $ 5,000.00 | 234191.437 | TRT Mitigation - EMS | |
| | | | | $ 2,200.00 | 234191.540 | TRT Marketing | |
| | | | | $ 250.00 | 234191.917.05 | TRT Halloween | |
| | | | | $ 4.20 | 284420.135 | DJ Water Health Insurance | |
| | | | | $ 234.98 | 284420.280 | DJ Water Telephone | |
| | | | | $ (45.00) | 324550.610 | Special Events Miscellaneous Supplies | |
| | | | | $ 65.00 | 324550.917.05 | Halloween Expenditures | |
| | | | | $ 2.10 | 334144.135 | A & C - Rec/Trs emp ben health ins | |
| | | | | $ 9.54 | 334144.240 | A & C - Rec/Trs office supplies | |
| | | | | $ 2.10 | 334146.135 | A & C - Assessor emp ben health ins | |
| | | | | $ 2,500.00 | 334148.611 | A & C - IT/GIS software & software maint | |
| | | | | $ 1,933.63 | 344316.506 | Health Clinic Building Maintenance | |
| | | | | $ 1,133.24 | 354611.250 | Shooting Range Supplies and Maint. | |
| | | | | $ 162.62 | 354611.740 | Shooting Range Capital Outlay | |
| | | | | $ 6,578.00 | 504360.204 | Airport AWOS fees | |
| | | | | $ 189.95 | 754510.250 | Park Equip repair & maintenance | |
| | | | | $ 275.00 | 754510.270 | Park utilities | |
| | | | | $ 12,912.62 | 754510.730 | Park Capital Improvements | |
| | | | | $ 31.94 | 804610.614 | Weeds small equip $1 - $999 inventory | |
| | | | | **$ 257,540.13** | | **Total** | |

# County of Daggett
## Reimbursement Register
## Payroll Period: 09/27/2026 to 10/10/2026

| Employee No. | Employee | Payroll Date | Amount | Reimbursement | Ledger Account/Project | Activity |
|---|---|---|---|---|---|---|
| T32 | Tate, Matthew R. | 10/10/2026 | 104.40 | Inspections Mileage | 104180.232 - P&Z building inspector mileage | |
| | | | **$104.40** | | | |

**Daggett County**
**Disbursement Summary**
**Zions Checking - 10/09/2026 to 10/22/2026**

| Payee Name | Reference No. | Payment Date | Payment Amount | Void Date | Void Amount | Source |
|---|---|---|---|---|---|---|
| | 1015261200 | 10/15/2026 | $ 51,147.12 | | | Paycheck |
| Amazon Capital Services | 101563 | 10/13/2026 | $ 726.20 | | | Purchasing |
| AT&T Mobility LLC (FirstNet) | 101564 | 10/13/2026 | $ 499.90 | | | Purchasing |
| Aycock, Miles & Associated CPAs, PC | 101565 | 10/13/2026 | $ 28,000.00 | | | Purchasing |
| Boyd, Gary A. | 101566 | 10/13/2026 | $ 3,758.69 | | | Purchasing |
| Bridger Valley Electric | 101567 | 10/13/2026 | $ 5,408.34 | | | Purchasing |
| Chemtech-Ford, LLC | 101568 | 10/13/2026 | $ 84.00 | | | Purchasing |
| Daggett County | 101569 | 10/13/2026 | $ 244.00 | | | Purchasing |
| Intergrated Power Solutions LLC dba Simpli S | 101571 | 10/13/2026 | $ 260.99 | | | Purchasing |
| Les Olson Company | 101572 | 10/13/2026 | $ 416.96 | | | Purchasing |
| Main Street Auto Parts | 101573 | 10/13/2026 | $ 2,451.59 | | | Purchasing |
| Mountainland Supply | 101574 | 10/13/2026 | $ 1,023.53 | | | Purchasing |
| Nexus IT, LLC | 101575 | 10/13/2026 | $ 65.00 | | | Purchasing |
| Quill Corporation | 101576 | 10/13/2026 | $ 245.46 | | | Purchasing |
| Reed Machine & Fabrication, LLC | 101577 | 10/13/2026 | $ 1,250.00 | | | Purchasing |
| Smuin, Rich and Marsing | 101578 | 10/13/2026 | $ 3,180.00 | | | Purchasing |
| State of Utah Division of Finance | 101579 | 10/13/2026 | $ 21,000.00 | | | Purchasing |
| Town Of Manila | 101580 | 10/13/2026 | $ 1,678.20 | | | Purchasing |
| Union Telephone Company | 101581 | 10/13/2026 | $ 2,503.84 | | | Purchasing |
| Wyoming Machinery Company | 101582 | 10/13/2026 | $ 269.08 | | | Purchasing |
| Daggett County | 101583 | 46308 | $ 335.00 | | | Purchasing |
| Johnson Mark LLC | 101584 | 46316 | $ 774.98 | | | Payroll |
| Olympus Law Group, PLLC | 101585 | 46316 | $ 175.00 | | | Payroll |
| FP Finance Program | ACH | 46308 | $ 85.00 | | | Purchasing |
| EFTPS | ACH | 46310 | $ 15,024.00 | | | Payroll |
| HealthEquity | ACH | 46310 | $ 2,258.46 | | | Payroll |
| Utah State Tax Commission | ACH | 46310 | $ 2,407.13 | | | Payroll |
| Utah State Treasurer | ACH 10/13/26-1 | 46308 | $ 7,329.74 | | | Purchasing |
| **Total** | | | **$ 152,602.21** | | **$ -** | |

**RESOLUTION NO. 26-17**

**AN AMENDED 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,** a resolution was passed on September 22, 2026 which set a public hearing date on October 13, 2026 and that date is amended herein to November 23, 2026 in the same time and location; 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,

MEnt 032932 Bk 113 Pg 701
Date: 29-SEP-2026 12:34:26PM
Fee: Unrecorded Paper
ERIANNE CARTER, Recorder
DAGGETT COUNTY
For: DAGGETT COUNTY

**BE IT THEREFORE RESOLVED** that:

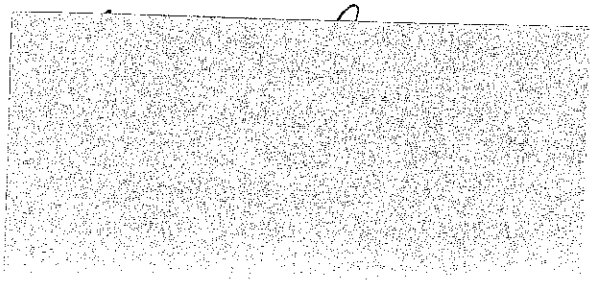
1. In consideration of the 2027 tentative budget and in conformance with Utah State Code §59-2-919(3)(a)(i), the Daggett County Board of Commissioners, does hereby state its intent to levy a tax rate that exceeds the County's certified tax rate;
2. The approximate dollar amount of the ad valorem tax 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 November 23, 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.

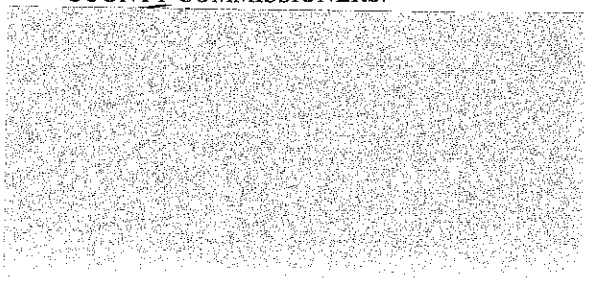
PASSED this 29 day of September, 2026. By the Board of County Commissioners.

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

ATTEST:

THE BOARD OF DAGGETT COUNTY COMMISSIONERS:





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.

$ amount purpose

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

~ mountains ~ water ~ scenery ~
DAGGETT COUNTY
~ we have it all ~
~ livestock ~ outlaws ~ trails ~

95 North 1st West, Manila Utah 84046

October 21, 2026

**Letter of Recommendation to the Daggett County Commissioners**
**Plat Amendment for Brett Hawks in Flaming Gorge Lake Meadows Subdivision**

Mr. Brett Hawks has applied for a plat amendment in Flaming Gorge Lake Meadows Subdivision. His application proposes to combine lots 01-0095-0024 and 01-0096-0025. Notification was given to contiguous property owners 10 days before the Planning and Zoning meeting held on October 20, 2026 No responses were received.
After Discussion and Consideration Tamara Twitchell made a motion to approve the plat amendment and move to the County Commission for approval. Allan Wood I seconded the motion. All in favor, motion carried.

Daggett County Planning & Zoning Board

Chad Reed, Chair
Allan Wood, Vice Chair
Tamara Twitchell
Carrie Poulsen, alternate


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

Samuel A. (Zander) McIntyre
1225 N Ponderosa Ln E.
Dutch John, Ut 84023
435-790-8219
ZanderM@6gmsi.com
10/05/2026

Daggett County Commission,
I am writing to formally request that the County Commission consider approving and authorizing the use of **thermal imaging and night vision equipment for night hunting of coyotes**. This measure is a critical step toward managing a growing predator population, protecting local livestock, and safeguarding our native wildlife.
Coyote populations have increased significantly, putting greater pressure on our local ecosystems. The unrestricted growth of these predators directly contributes to declines in vital wildlife populations, including moose calves, elk calves, deer fawns, rabbits, wild turkeys, and ground-nesting birds. Furthermore, local ranchers and homeowners are facing increased instances of livestock depredation and threats to domestic pets.
Coyotes are primarily nocturnal animals, making traditional daytime hunting highly ineffective. Allowing the use of thermal and night vision technology provides several distinct advantages for responsible wildlife management:

- **Increased Target Identification:** Thermal optics allow hunters to clearly distinguish between a coyote and non-target species, livestock, or domestic pets before taking a shot, significantly increasing safety.
- **Effective Population Control:** Hunting at night utilizes the coyote's natural peak activity hours, ensuring a much higher success rate in managing their numbers.
- **Safer Shooting Angles:** Night hunting often involves shooting from elevated positions where the backdrop is

known and controlled, minimizing risks to the surrounding community.

Many neighboring counties and states have already adopted similar regulations with great success, noting an immediate relief in predator pressure without compromising public safety.

I request the opportunity to discuss this proposal at an upcoming commission meeting or to provide further data on how this change will benefit our county's conservation efforts. Thank you for your time, consideration, and dedication to preserving our community's wildlife and agricultural resources.

Sincerely,



Zander McIntyre

# 2027 Renewal and Marketi

# Daggett Coun

**Presented By:**

Britta Stapleton

10/7/2026

Gallagher

Insurance | Risk Management | C

**Gallagher Benefit Services, Inc.**

**IMPORTANT:** This proposal is an outline of the coverages proposed by the carrier(s) based upon the information p exclusions, limitations, and conditions of the actual contract language. See the policies and contracts for actual lar behalf of Gallagher. This analysis is for illustrative purposes only, and is not a proposal for coverage or a guarante many variables that can affect future health care costs including utilization patterns, catastrophic claims, changes i extend, or alter the coverage provided by the actual insurance policies and contracts. See your policy or contact u

# ng Analysis

## nty

Consulting

provided by your company. It does not include all the terms, coverages, nguage. This proposal is not a contract and offers no contractual obligation on e of future expenses, claims costs, managed care savings, etc. There are n plan design, health care trend increases, etc. This analysis does not amend, s for specific information or further details in this regard.

| Cost Summary (Eff. 1/1/2027) | Current | Renewal |
|---|---|---|
| Medical | PEHP Health & Benefits | PEHP Health & Benefits |
| Annual Premium | $425,157.60 | $452,366.16 |
| $ Change From Current | - | $27,208.56 |
| % Change From Current | - | 6.40% |
| Dental | Ameritas Life Insurance Company | Ameritas Life Insurance Company |
| Annual Premium | $25,053.84 | $29,562.60 |
| $ Change From Current | - | $4,508.76 |
| % Change From Current | - | 18.0% |
| Vision | Ameritas Life Insurance Company | Ameritas Life Insurance Company |
| Annual Premium | $4,710.72 | $4,710.72 |
| $ Change From Current | - | $0.00 |
| % Change From Current | - | 0.0% |
| Basic Life-AD&D | Lincoln Financial Group | Lincoln Financial Group |
| Annual Premium | $6,206.28 | $6,437.88 |
| $ Change From Current | - | $231.60 |
| % Change From Current | - | 3.7% |
| Vol Life-AD&D | Lincoln Financial Group | Lincoln Financial Group |
| Annual Premium | $0.00 | $0.00 |
| $ Change From Current | - | $0.00 |
| % Change From Current | - | - |
| Long Term Disability | | |
| Annual Premium | $8,955.67 | $9,398.53 |
| $ Change From Current | - | $442.86 |
| % Change From Current | - | 4.9% |
| Annual Premium - ALL | $470,084.11 | $502,475.89 |
| $ Change From Current | - | $32,391.78 |
| % Change From Current | - | 6.9% |

| MEDICAL - Effective Date: 1/1/2027 | |
|---|---|
| **Plan Slot** | **1** |
| Carrier | PEHP Health & Benefits |
| Plan Name | Advantage & Summit LGRP STAR HSA Option 4 |
| **In Network** | |
| Deductible Single | $2,500 |
| Deductible Family | $5,000 |
| Deductible Type | Embedded |
| Coinsurance | 0% |
| Out of Pocket Max Single | $2,500 |
| Out of Pocket Max Family | $5,000 |
| Inpatient Facility | Covered 100% After Ded |
| Outpatient Surgery | Covered 100% After Ded |
| **Routine & Emergency Care** | |
| Preventative Care | Covered 100% |
| Office Visit | Covered 100% After Ded |
| Specialist Visit | Covered 100% After Ded |
| Urgent Care | Covered 100% After Ded |
| Emergency Room | Covered 100% After Ded |
| **Other Services** | |
| Diagnostic Lab / X-Ray | Covered 100% After Ded |
| MRI & CT Scan | Covered 100% After Ded |
| **Prescription Benefits** | |
| Rx Deductible | After Ded |
| Tier 1 | $0 |
| Tier 2 | $0 |
| Tier 3 | $0 |
| Specialty Rx | $0 |
| **Out of Network** | |
| Deductible Single | $2,500 |
| Deductible Family | $5,000 |
| Coinsurance | 20% |
| Out of Pocket Max Single | $2,500 |
| Out of Pocket Max Family | $5,000 |
| Inpatient Facility | 20% After Ded |
| Outpatient Surgery | 20% After Ded |
| **Enrollment** | |
| Single | 4 |
| Double | 9 |
| Family | 7 |
| **Monthly Premiums** | |
| Employee Only | $815.94 |
| Employee + Dependent | $1,689.00 |
| Family | $2,284.62 |
| **Monthly Premium Per Plan** | **$34,457.10** |

| Current | |
|---|---|
| 1 | 1 |
| PEHP Health & Benefits Advantage & Summit LGRP Traditional Option 2 | PEHP Health & Benefits Advantage & Summit LGRP STAR HSA Option 4 |
| | |
| $500 | $2,500 |
| $1,000 | $5,000 |
| Embedded | Embedded |
| 20% | 0% |
| $4,000 | $2,500 |
| $8,000 | $5,000 |
| 20% After Ded | Covered 100% After Ded |
| 20% After Ded | Covered 100% After Ded |
| | |
| Covered 100% | Covered 100% |
| $20 | Covered 100% After Ded |
| $30 | Covered 100% After Ded |
| $40 | Covered 100% After Ded |
| $150 After Ded | Covered 100% After Ded |
| | |
| Minor: Covered 100%; Major: 20% After Ded | Covered 100% After Ded |
| Minor: Covered 100%; Major: 20% After Ded | Covered 100% After Ded |
| | |
| | After Ded |
| Retail: $10; Mail: $20 | $0 |
| Retail: $25; Mail: $50 | $0 |
| Retail: $50; Mail: $100 | $0 |
| Retail pharmacy: (Tier A) 20% / (Tier B) 30%; Office/outpatient: (Tier A) 20% After Ded / (Tier B) 30% After Ded; Home Health or Accredo: (Tier A) 20% max upto $150 co-pay / (Tier B) 30% max upto $225 co-pay / (Tier C1,C2,C3): 10%, 20%, 30% | $0 |
| | |
| $500 | $2,500 |
| $1,000 | $5,000 |
| 40% | 20% |
| $4,000 | $2,500 |
| $8,000 | $5,000 |
| 40% After Ded | 20% After Ded |
| 40% After Ded | 20% After Ded |
| | |
| 1 | 4 |
| 0 | 9 |
| 0 | 7 |
| | |
| $972.70 | $868.16 |
| $2,013.46 | $1,797.08 |
| $2,723.52 | $2,430.84 |
| **$972.70** | **$36,662.24** |

| Renewal |
| --- |
| 2 |
| PEHP Health & Benefits<br>Advantage & Summit LGRP Traditional Option 2 |
| |
| $500 |
| $1,000 |
| Embedded |
| 20% |
| $4,000 |
| $8,000 |
| 20% After Ded |
| 20% After Ded |
| |
| Covered 100% |
| $20 |
| $30 |
| $40 |
| $150 After Ded |
| |
| Minor: Covered 100%;<br>Major: 20% After Ded |
| Minor: Covered 100%;<br>Major: 20% After Ded |
| |
| Retail: $10; Mail: $20 |
| Retail: $25; Mail: $50 |
| Retail: $50; Mail: $100 |
| Retail pharmacy: (Tier A) 20% / (Tier B) 30%;<br>Office/outpatient: (Tier A) 20% After Ded / (Tier B) 30% After Ded;<br>Home Health or Accredo: (Tier A) 20% max upto $150 co-pay / (Tier B) 30% max upto $225 co-pay / (Tier C1,C2,C3): 10%, 20%, 30% |
| |
| $4,000 |
| $8,000 |
| 40% |
| $4,000 |
| $8,000 |
| 40% After Ded |
| 40% After Ded |
| |
| 1 |
| 0 |
| 0 |
| |
| $1,034.94 |
| $2,142.32 |
| $2,897.84 |
| **$1,034.94** |

| | |
|---|---|
| **Change From Current** | **---** |
| **Annual Premium Per Plan** | **$413,485.20** |
| **Change From Current** | **---** |
| **Annual Premium Per Option** | **$** |
| **Change From Current** | |

| | |
|---|---|
| --- | $2,205.14 |
| $11,672.40 | $439,946.88 |
| --- | $26,461.68 |
| 425,157.60 | |
| --- | $27 |

| |
|---|
| $62.24 |
| $12,419.28 |
| $746.88 |
| $452,366.16 |
| ,208.56 (6.40%) |

| DENTAL - Effective Date: 1/1/2027 | Current |
|---|---|
| **Plan** | **1** |
| Carrier | Ameritas Life Insurance Company |
| Plan Name | Dental Plan |
| Rate Guarantee | Current |
| **In Network** | |
| Annual Maximum | $1,500 |
| Deductible Single | $50 |
| Deductible Family | $150 |
| Prev / Basic / Major | 0% / 20% / 50% |
| Waiting Period | Major: 6 Month |
| Endodontic | Major |
| Periodontic | Major |
| Ortho Coinsurance | 50% |
| Waiting Period | 6 months |
| Ortho Lifetime Max | $1,500 |
| **Out of Network** | |
| Deductible Single | $50 |
| Deductible Family | $150 |
| Prev / Basic / Major | 0% / 20% / 50% |
| OON Reimbursement | Maximum Allowable Benefit |
| **Enrollment** | |
| Employee Only | 8 |
| Employee Spouse | 11 |
| Employee Child(ren) | 0 |
| Family | 6 |
| **Monthly Premiums** | |
| Employee Only | $37.72 |
| Employee Spouse | $86.06 |
| Family | $139.90 |
| **Monthly Premium Per Plan** | **$2,087.82** |
| **Change From Current** | **---** |
| **Annual Premium Per Plan** | **$25,053.84** |
| **Change From Current** | **---** |

| Renewal |
| --- |
| 1 |
| Ameritas Life Insurance Company |
| Dental Plan |
| 12 Months |
| |
| $1,500 |
| $50 |
| $150 |
| 0% / 20% / 50% |
| Major: 6 Month |
| Major |
| Major |
| 50% |
| 6 months |
| $1,500 |
| |
| $50 |
| $150 |
| 0% / 20% / 50% |
| Maximum Allowable Benefit |
| |
| 8 |
| 11 |
| 0 |
| 6 |
| |
| $44.51 |
| $101.55 |
| $165.07 |
| **$2,463.55** |
| **$375.73 (18.00%)** |
| **$29,562.60** |
| **$4,508.76 (18.00%)** |

| VISION - Effective Date: 1/1/2027 | Current |
|---|---|
| **Plan** | **1** |
| Carrier | Ameritas Life Insurance Company |
| Plan Name | Plan 1 Focus |
| Rate Guarantee | Current |
| **In Network** | |
| Exams Copay | Covered in full after $10 Copay |
| Lenses Copay (Single, Bifocal, Trifocal) | Covered in full after $10 Copay |
| Exams Frequency | 12 Months |
| Lenses Frequency | 12 Months |
| Frames Frequency | 12 Months |
| Contact Lenses Frequency | 12 Months |
| Frames Allowance | $150 Allowance<br>(20% remaining off balance) |
| Contact Lenses Allowance | $150 Allowance |
| **Out of Network** | |
| Exams Copay | Up to $45 |
| Lenses Copay | Up to $30; Up to $50; Up to $65 |
| Frames Allowance | Up to $70 |
| Contact Lenses Allowance | Up to $120 |
| **Enrollment** | |
| Employee Only | 8 |
| Employee Spouse | 8 |
| Employee Child(ren) | 0 |
| Family | 6 |
| **Monthly Premiums** | |
| Employee Only | $9.64 |
| Employee Spouse | $19.24 |
| Family | $26.92 |
| **Monthly Premium Per Plan** | **$392.56** |
| **Change From Current** | **---** |
| **Annual Premium Per Plan** | **$4,710.72** |
| **Change From Current** | **---** |

| Renewal |
| --- |
| 1 |
| Ameritas Life Insurance Company |
| Plan 1 Focus |
| 24 Months |
| |
| Covered in full after $10 Copay |
| Covered in full after $10 Copay |
| 12 Months |
| 12 Months |
| 12 Months |
| 12 Months |
| $150 Allowance<br>(20% remaining off balance) |
| $150 Allowance |
| |
| Up to $45 |
| Up to $30; Up to $50; Up to $65 |
| Up to $70 |
| Up to $120 |
| |
| 8 |
| 8 |
| 0 |
| 6 |
| |
| $9.64 |
| $19.24 |
| $26.92 |
| **$392.56** |
| **$0.00 (.00%)** |
| **$4,710.72** |
| **$0.00 (.00%)** |

| BASIC LIFE - Effective Date: 1/1/2027 | Current |
|---|---|
| **Plan** | **1** |
| Carrier | Lincoln Financial Group |
| Plan Name | Life AD & D |
| Multi-class | No |
| Rate Guarantee | Current |
| **Benefit** | |
| Benefit Amount | $50,000 |
| Maximum Benefit | $50,000 |
| Benefit Reduction | 35% reduction at age 65, an additional 25% reduction of the original amount at age 70, and an additional 15% reduction of the original amount at age 75. Benefits end when you retire. |
| AD & D | Same as Life |
| **Benefit** | |
| Basic dependent life and AD&D coverage | Spouse: $10,000; Child(ren) Plan: Age 1 day to 26 years: $10,000 |
| **Monthly Premiums (Rates Per $1,000)** | |
| Volume | $1,378,750.00 |
| Basic Life | $0.288 |
| AD & D | $0.03 |
| Dependent Life | $3.75 |
| **Monthly Premium Per Plan** | **$517.19** |
| **Change From Current** | **---** |
| **Annual Premium Per Plan** | **$6,206.28** |
| **Change From Current** | **---** |

| Renewal |
| --- |
| 1 |
| Lincoln Financial Group |
| Life AD & D |
| No |
| 24 Months |
| |
| $50,000 |
| $50,000 |
| 35% reduction at age 65, an additional 25% reduction of the original amount at age 70, and an additional 15% reduction of the original amount at age 75. Benefits end when you retire. |
| Same as Life |
| |
| Spouse: $10,000; Child(ren) Plan: Age 1 day to 26 years: $10,000 |
| |
| $1,378,750.00 |
| $0.302 |
| $0.03 |
| $3.75 |
| **$536.49** |
| **$19.30 (3.73%)** |
| **$6,437.88** |
| **$231.60 (3.73%)** |

| VOLUNTARY LIFE - Effective Date: 1/1/2027 | Current | | |
|---|---|---|---|
| **Plan** | **1** | | |
| Carrier | Lincoln Financial Group | | |
| Plan Name | Voluntary life | | |
| Multi-class | No | | |
| Rate Guarantee | Current | | |
| **Employee Benefit** | | | |
| Benefit Amount | Increments of $5,000 | | |
| Maximum Benefit | This amount may not exceed the lesser of five times a rounded to the next higher $10,000 or $40( | | |
| Employee AD&D | Same as Life | | |
| Spouse Benefit | | | |
| Benefit Amount | Increments of $5,000 | | |
| Maximum Benefit | This amount may not exceed the lesser of 2.5 times a rounded to the next higher $5,000 or $200 | | |
| Spouse AD&D | Same as Life | | |
| Child Benefit | | | |
| Benefit Amount | Age day 1 to 26 years: Option 1: $5,000 Option | | |
| Maximum Benefit | Age day 1 to 26 years: Option 1: $5,000 Option | | |
| Dependent AD&D | Same as Life | | |
| Plan Provisions | | | |
| Benefit Reduction | 35% reduction at age 65, an additional 25% rec the original amount at age 70, and an additional 15% original amount at age 75. Benefits end when y | | |
| Waiver of Premium | Included | | |
| Portability | Included | | |
| Accelerated Benefit | Included | | |
| **Enrollment** | | | |
| Employee | 19 | | |
| **Monthly Premiums (Rates Per $1,000)** | **Smoker (Employee)** | **Non Smoker (Employee)** | **Smoker (Spouse)** |
| Volume | - | | |
| AD & D | $0.03 | | |
| Spouse AD & D | $0.03 | | |
| Child AD & D | $0.78 | | |
| | 19 & Under: $0.117 | 19 & Under: $0.065 | 19 & Under: $0.117 |
| | 20-24: $0.117 | 20-24: $0.065 | 20-24: $0.117 |
| | 25-29: $0.117 | 25-29: $0.065 | 25-29: $0.117 |
| | 30-34: $0.143 | 30-34: $0.065 | 30-34: $0.143 |
| | 35-39: $0.195 | 35-39: $0.077 | 35-39: $0.195 |
| | 40-44: $0.312 | 40-44: $0.130 | 40-44: $0.312 |
| | 45-49: $0.494 | 45-49: $0.221 | 45-49: $0.494 |
| | 50-54: $0.741 | 50-54: $0.338 | 50-54: $0.741 |
| | 55-59: $1.001 | 55-59: $0.481 | 55-59: $1.001 |
| | 60-64: $1.586 | 60-64: $0.819 | 60-64: $1.586 |

| | Renewal | | | |
|---|---|---|---|---|
| | 1 | | | |
| | Lincoln Financial Group | | | |
| | Voluntary life | | | |
| | No | | | |
| | 24 Months | | | |
| | | | | |
| | Increments of $5,000 | | | |
| annual earnings<br>0,000 | This amount may not exceed the lesser of five times annual earnings rounded to the next higher $10,000 or $400,000 | | | |
| | Same as Life | | | |
| | | | | |
| | Increments of $5,000 | | | |
| annual earnings<br>,000 | This amount may not exceed the lesser of 2.5 times annual earnings rounded to the next higher $5,000 or $200,000 | | | |
| | Same as Life | | | |
| | | | | |
| 2: $10,000 | Age day 1 to 26 years: Option 1: $5,000 Option 2: $10,000 | | | |
| 2: $10,000 | Age day 1 to 26 years: Option 1: $5,000 Option 2: $10,000 | | | |
| | Same as Life | | | |
| | | | | |
| duction of<br>reduction of the<br>ou retire. | 35% reduction at age 65, an additional 25% reduction of the original amount at age 70, and an additional 15% reduction of the original amount at age 75. Benefits end when you retire. | | | |
| | Included | | | |
| | Included | | | |
| | Included | | | |
| | | | | |
| | 19 | | | |
| Non Smoker (Spouse) | Smoker (Employee) | Non Smoker (Employee) | Smoker (Spouse) | Non Smoker (Spouse) |
| - | - | | - | |
| $0.03 | $0.03 | | $0.03 | |
| $0.03 | $0.03 | | $0.03 | |
| $0.78 | $0.78 | | $0.78 | |
| 19 & Under: $0.065 | 19 & Under: $0.117 | 19 & Under: $0.065 | 19 & Under: $0.117 | 19 & Under: $0.065 |
| 20-24: $0.065 | 20-24: $0.117 | 20-24: $0.065 | 20-24: $0.117 | 20-24: $0.065 |
| 25-29: $0.065 | 25-29: $0.117 | 25-29: $0.065 | 25-29: $0.117 | 25-29: $0.065 |
| 30-34: $0.065 | 30-34: $0.143 | 30-34: $0.065 | 30-34: $0.143 | 30-34: $0.065 |
| 35-39: $0.077 | 35-39: $0.195 | 35-39: $0.077 | 35-39: $0.195 | 35-39: $0.077 |
| 40-44: $0.130 | 40-44: $0.312 | 40-44: $0.130 | 40-44: $0.312 | 40-44: $0.130 |
| 45-49: $0.221 | 45-49: $0.494 | 45-49: $0.221 | 45-49: $0.494 | 45-49: $0.221 |
| 50-54: $0.338 | 50-54: $0.741 | 50-54: $0.338 | 50-54: $0.741 | 50-54: $0.338 |
| 55-59: $0.481 | 55-59: $1.001 | 55-59: $0.481 | 55-59: $1.001 | 55-59: $0.481 |
| 60-64: $0.819 | 60-64: $1.586 | 60-64: $0.819 | 60-64: $1.586 | 60-64: $0.819 |

| | | | |
|---|---|---|---|
| | 65-69: $2.912<br>70-74: $5.200<br>75+: $8.801 | 65-69: $1.638<br>70-74: $3.432<br>75+: $6.279 | 65-69: $2.912<br>70-74: $5.200<br>75+:$5.200 |
| **Monthly Premium Per Plan** | **$0.00** | | |
| **Change From Current** | **---** | | |
| **Annual Premium Per Plan** | **$0.00** | | |
| **Change From Current** | **---** | | |

| | | | | |
|---|---|---|---|---|
| 65-69: $1.638<br>70-74: $3.432<br>75+: $3.432 | 65-69: $2.912<br>70-74: $5.200<br>75+: $8.801 | 65-69: $1.638<br>70-74: $3.432<br>75+: $6.279 | 65-69: $2.912<br>70-74: $5.200<br>75+:$5.200 | 65-69: $1.638<br>70-74: $3.432<br>75+: $3.432 |
| | **$0.00** | | | |
| | --- | | | |
| | **$0.00** | | | |
| | --- | | | |

| LONG TERM DISABILITY - Effective Date: 1/1/2027 | Current |
|---|---|
| **Plan** | **1** |
| Carrier | Lincoln Financial Group |
| Contrib/Non-Contributory | Non-Contributory |
| Plan Name | LTD |
| Multi-class | No |
| Rate Guarantee | Current |
| Employer Contribution | 100.00% |
| **Benefit** | |
| Benefit Percentage | 60% |
| Max Monthly Benefit | $6,000 |
| Max Benefit Duration | SSNRA |
| Elimination Period | 90 Days |
| Definition of Disability | Included |
| Pre-existing Conditions | 3/12 |
| **Enrollment** | |
| Employee | 31 |
| **Monthly Premiums** | |
| Rates Per $100 | $0.546 |
| Covered Monthly Payroll | $136,686.00 |
| **Monthly Premium Per Plan** | **$746.31** |
| **Change From Current** | **---** |
| **Annual Premium Per Plan** | **$8,955.67** |
| **Change From Current** | **---** |

| Renewal |
| --- |
| 1 |
| Lincoln Financial Group |
| Non-Contributory |
| LTD |
| No |
| 24 Months |
| 100.00% |
| |
| 60% |
| $6,000 |
| SSNRA |
| 90 Days |
| Included |
| 3/12 |
| |
| 31 |
| |
| $0.573 |
| $136,686.00 |
| **$783.21** |
| **$36.91 (4.95%)** |
| **$9,398.53** |
| **$442.86 (4.95%)** |

# Daggett County

## Fully-Insured Marketing Activity Summary | Effective 1/1/2027

### Health Lines of Coverage: Inc

| Line of Coverage | Carrier Name |
|---|---|
| Medical | PEHP Health & Benefits |
| Dental | Ameritas Life Insurance Company |
| Vision | Ameritas Life Insurance Company |

*While Gallagher does not guarantee the financial viability of any health insurance carrier or market, it is an area we referred to including, A.M. Best, Fitch, Moody's, Standard & Poor's, and Weiss Ratings (TheStreet.com). Generally, their opinion based on a comprehensive quantitative and qualitative evaluation of a company's financial strength, o contractual obligations.*

### Non-He

| Line of Coverage | Carrier Name |
|---|---|
| Life AD & D | Lincoln Financial Group |
| Voluntary Life | Lincoln Financial Group |
| LTD | Lincoln Financial Group |

### A.

Required Standa

**Group 1 A - to A++**

Group 2 B + to B ++ and/or financial rating under "VI", or any of Best's "NR" group. This would apply to

| Fina |
|---|
| Secure |
| A++, A+ (Superior) |
| A, A -, A U (Excellent) |
| B++, B+ (Very Good) |

Supp

*Gallagher may receive supplemental compensation from insurance carriers and vendors, normally calculated at the retention rates, and overall premium growth. Historically, supplemental compensation has ranged, on average, betw compensation from plan vendors or service providers that are not in connection with any particular client. If you hav to the Gallagher Global Standards of Business Conduct (https://www.ajg.com/us/about-us/global-standards).*

## luding Medical, Dental, and Vision and EAPs

| Response | Rate Guarantee |
|---|---|
| Current Carrier - Shown in Proposal | 12 Months |
| Current Carrier - Shown in Proposal | 12 Months |
| Current Carrier - Shown in Proposal | 12 Months |

*recommend that clients closely scrutinize when selecting a health insurance carrier. There are a number of ra*
*agencies that provide ratings of Health Insurers, including traditional insurance companies and other manage*
*perating performance and market profile. However, these ratings are not a warranty of an insurer's current or*

## alth Lines of Coverage

| Response | AM Best Rating | Rate Guarantee |
|---|---|---|
| Current Carrier - Shown in Proposal | A | 24 Months |
| Current Carrier - Shown in Proposal | A | 24 Months |
| Current Carrier - Shown in Proposal | A | 24 Months |

## M. Best Rating

### rds for Gallagher Benefit Services

| | Recomm |
|---|---|
| Best's "A- or higher" rated companies with a financial size under "VI". | Acceptable with signed cl lett |

### ancial Strength Ratings

| | Vulner |
|---|---|
| | B, B - ( |
| | C++, C+ (M |
| | C, C - (V |

### lemental Compensation

*e end of each calendar year, that are contingent on a number of factors including the overall number of employ*
*ween 0-3% based on specific carrier programs. These plans have no effect on premiums. Further, Gallagher r*
*ve any questions regarding direct or indirect compensation received by Gallagher, please contact your dedicate*

| Commission |
| --- |
| $48 PEPM |
| 10% |
| 10% |

*ting agencies that can be*
*ed care organizations, reflect*
*future ability to meet its*

| Commission |
| --- |
| Graded 15% |
| 15% |
| Graded 15% |

**nended**

lient acknowledgement
er

| |
| --- |
| rable |
| Fair) |
| Marginal) |
| Weak) |

*er plans represented, plan*
*nay receive non-cash*
*ed Gallagher advisor or refer*

# Daggett County
# 1/1/2027

**Legal**

**Renewal/ Financial**

**Coverage**

The intent of this analysis is to provide you with general information regarding the status of, and/or potential concerns related to, your current employee benefits environment. It should not be construed as, nor is it intended to provide, legal advice. Laws may be complex and subject to change. This information is based on current interpretation of the law and is not guaranteed. Questions regarding specific issues should be addressed by legal counsel who specializes in this practice area.

This analysis is for illustrative purposes only, and is not a proposal for coverage or a guarantee of future expenses, claims costs, managed care savings, etc. There are many variables that can affect future healthcare costs including utilization patterns, catastrophic claims, changes in plan design, healthcare trend increases, etc. This analysis does not amend, extend, or alter the coverage provided by the actual insurance policies and contracts. See your policy or contact us for specific information or further details in this regard.

This analysis is an outline of the coverages proposed by the carrier(s) based on the information provided by your company. It does not include all the terms, coverages, exclusions, limitations, and conditions of the actual contract language. See the policies and contracts for the actual language. This proposal (analyses, report, etc.) is not a contract and offers no contractual obligation on behalf of GBS.

Violations

| | Name | Address | Mailing Address | Violations | Status | Status | Notes |
|---|---|---|---|---|---|---|---|
| 1 | Craig Hansen | CC-40,41 Captains Cove | 2285 N 4500 W, Plain City Ut 84404 | RV ,shipping Container | Letter sent 5/9/24-4/17/25 | | Deputy investigating3/10/26 |
| 2 | Chad Moyes | CC12-16, 58,61 | 2259 E Cedar Dr, Eagle Mt, Ut 84005 | shipping Containers | Letter sent 5/9/24-4/17/25 | | Containesr on lot, did a plat amendment 2026 to combine lots but nothing since-deputy investing 3/10/26 |
| 3 | Douglas VanTassell | CC32,34,35,36,37,39 captains cove | 5519 S 2700 W, Roy, Ut 84067 | RV , shipping Containers | Letter sent 10/23/19-court fto 4/16/25 | court-6/11/25- has to be in compliance by June 20260 keep updates on process | Deputy investigating 3/10/26 |
| 4 | Stew Leath jr | 921 S Arrowhead Lane, Manila | 8938 Canyon Wash Dr, Eagle Mt. Ut 84005 | RV use on vacant lot | | | Deputy investigating 3/10/26 |
| 5 | Clifford Barney | 900 S Hwy 44, Manila | 4022 E Stewart Rd, Downey, Id 83234 | 2 RV's on lot-connected to utilities | | there is a dwelling on the property-rv's never move | Deputy investigating 3/10/26 |
| 6 | Linda Halliday | 1663 E Green Acres, Manila | PO Box 607, Manila | several RV's on property | | there is a dwelling on the property-rv's never move | Deputy investigating 3/10/26 |
| 7 | Robert Reynolds | Parcel 01-0090-0280/Seriel AT2 | 4339 S. Shirley Ln, SLC, UT 84124 | RV use on vacant lot | | | Deputy investigating 3/10/26 |
| 8 | William Thompson | Seriel A281-4/Rainbow Way | 9452 Turnpike Lane, Sandy, UT 84070 | RV use on vacant lot | | | Deputy investigating 3/10/26 |
| 9 | Donald & Meri Greenhood | 153 N Bear Paw,Manila AT1-1 | 385 N Main St, Coalville,Ut 84017 | RV use on vacant lot | | | Deputy investigating 3/10/26 |
| 10 | Jonathon Greenhood | AT1-Atwood Subdivision | 96 Cherry View Lane, Wanship, Ut 84017 | RV use on vacant lot | | | Deputy investigating 3/10/26 |

# CHAPTER 4

# GENERAL PENALTY

SECTION:

**1-4-1: Sentencing**

**1-4-2: Offenses Designated; Classified**

**1-4-1: SENTENCING:**

A. Penalty For Violation Of Ordinance:

1. Criminal: The Board of County Commissioners may impose a minimum criminal penalty for the violation of any Municipal ordinance by a fine not to exceed the maximum Class B misdemeanor fine under Utah Code Annotated section 76-3-301 or by a term of imprisonment up to six (6) months, or by both the fine and term of imprisonment.

2. Civil:

a. Except as provided in subsection A2b of this section, the Board of County Commissioners may prescribe a minimum civil penalty for the violation of any Municipal ordinance by a fine not to exceed the maximum Class B misdemeanor fine under Utah Code Annotated section 76-3-301.

b. A Municipality may not impose a civil penalty and adjudication for the violation of a Municipal moving traffic ordinance.

B. Term Of Imprisonment For Misdemeanors: A person who has been convicted of a misdemeanor may be sentenced to imprisonment as follows:

1. In the case of a Class B misdemeanor, for a term not exceeding six (6) months;

2. In the case of a Class C misdemeanor, for a term not exceeding ninety (90) days.

C. Infractions:

1. A person convicted of an infraction may not be imprisoned but may be subject to a fine, forfeiture and disqualification, or any combination.

2. Whenever a person is convicted of an infraction and no punishment is specified, the person may be fined as for a Class C misdemeanor.

D. Fines Of Persons: A person convicted of an offense may be sentenced to pay a fine, not exceeding:

1. Class B Misdemeanor: One thousand dollars ($1,000.00) when the conviction is of a Class B misdemeanor conviction; and

2. Class C Misdemeanor; Infraction: Seven hundred fifty dollars ($750.00) when the conviction is of a Class C misdemeanor conviction or infraction conviction.

E. Fines Of Corporations: The sentence to pay a fine, when imposed upon a corporation, association, partnership or governmental instrumentality for an offense defined in this Code, or the ordinances of the County,

or for an offense defined outside of this Code over which this County has jurisdiction, for which no special corporate fine is specified, shall be to pay an amount fixed by the court, not exceeding:

1. Class B Misdemeanor: Five thousand dollars ($5,000.00) when the conviction is for a Class B misdemeanor conviction; and

2. Class C Misdemeanor; Infraction: One thousand dollars ($1,000.00) when the conviction is for a Class C misdemeanor conviction or for an infraction conviction. (2017 Code)

**1-4-2: OFFENSES DESIGNATED; CLASSIFIED:**

A. Sentencing In Accordance With Chapter:

1. A person adjudged guilty of an offense under this Code or the ordinances of this County shall be sentenced in accordance with the provisions of this chapter.

2. Ordinances enacted after the effective date of this Code which involve an offense should be classified for sentencing purposes in accordance with this chapter, unless otherwise expressly provided.

B. Designation Of Offenses: Offenses are designated as misdemeanors or infractions.

C. Misdemeanors Classified:

1. Misdemeanors are classified into two (2) categories:

a. Class B misdemeanors;

b. Class C misdemeanors.

2. An offense designated as a misdemeanor or any act prohibited or declared to be unlawful in this Code or any ordinance of this County when no other specification as to punishment or category is made, is a Class B misdemeanor.

D. Infractions:

1. Infractions are not classified.

2. Any offense which is made an infraction in this Code or other ordinances of this County, or which is expressly designated an infraction and any offense designated by this Code or other ordinances of this County which is not designated as a misdemeanor and for which no penalty is specified is an infraction.

E. Continuing Violation: In all instances where the violation of this Code or any ordinance hereinafter enacted is a continuing violation, a separate offense shall be deemed committed on each day during or on which the violation occurs or continues to occur. (2017 Code)

**8-3-8: VIOLATIONS AND PENALTY:**

A. Violations:

1. Any sale or transfer of real property by contract, grant, gift or any other form which is not recorded with the Office of the County Recorder, and any building or structure erected or maintained or any use of property in violation of this title shall be and the same is hereby declared to be unlawful and a public nuisance, and the County Attorney shall immediately commence action, or actions, proceeding or proceedings for the abatement, removal and enjoinment thereof, in the manner provided by law; and shall take such other actions and shall apply to such court or courts as may have jurisdiction to grant such relief as will abate or remove such building, structure or use and restrain and enjoin any person from establishing, erecting or maintaining such building or structure, or using any property in violation of this title. It shall be the right and duty of every citizen to participate and assist the County officials in the enforcement of the regulations of this title. The Planning Commission shall report in writing to the County Attorney any real property or structure it knows or has reason to believe is in violation of this title.

2. No land, building or structure shall be used for any purpose or use not allowed in the zone in which such land, building or structure is located.

3. Such person, firm or corporation who intentionally violates this title shall be deemed to be guilty of a separate offense for each and every day during which any violation of this title is committed, continued or permitted by such person or corporation and shall be punishable as herein stated; provided, however, that when any structure or use is in continuous violation of this title for a period exceeding five (5) years, and upon proper affidavits being submitted to the Planning Commission to the effect that no action has been instigated or complaint received during said period with respect to the violation, and when said commission finds that in the interest of justice and the general public good and welfare such structure or use should be allowed to continue, then and in that event said commission may declare such structure or use nonconforming. However, the period of limitations of five (5) years prescribed herein shall not commence to run until the effective date hereof and in no way shall be interpreted to permit the continuation of any violation which existed on the effective date hereof.

B. Notice Of Violation:

1. Any property known or believed to be in violation shall be served notice of said violation by:

a. Registered or certified letter from the Planning Commission addressed to the owner listed on the County tax assessment roll; or

b. A stop work sign posted conspicuously on the property.

2. These two (2) forms of notice shall describe the alleged violation and shall state the full text of subsections A and C of this section. The notices shall also inform the violator of the location to which he may respond to the notice and the time limit within which such action may be taken.

C. Penalty: Any person who violates any regulation of this title, or violates or fails to comply with any order or regulation made hereunder, shall be guilty of a Class C misdemeanor and, upon conviction thereof, shall be subject to penalty as provided in section 1-4-1 of this Code. Every violator shall be deemed guilty of a separate offense for each day such violation is permitted to exist after official County notice has been given. (Ord. 17-16, 7-26-2017)

***Effective 5/3/2023***

**76-3-301 Fines of individuals.**

(1) An individual convicted of an offense may be sentenced to pay a fine, not exceeding:
  (a) $10,000 for a felony conviction of the first degree or second degree;
  (b) $5,000 for a felony conviction of the third degree;
  (c) $2,500 for a class A misdemeanor conviction;
  (d) $1,000 for a class B misdemeanor conviction;
  (e) $750 for a class C misdemeanor conviction or infraction conviction; and
  (f) any greater amounts specifically authorized by statute.

(2)
  (a) An individual convicted of a misdemeanor or infraction and sentenced to pay a fine may not be charged by a court:
    (i) notwithstanding Section 15-1-4, interest on the judgment that in the aggregate is more than 25% of the initial fine; or
    (ii) that issues an order to show cause under Section 78B-6-317 for failure to pay the fine, interest that is more than 25% of the initial fine.
  (b) An individual convicted only of an infraction and sentenced to pay a fine may not be charged:
    (i) by the Office of State Debt Collection, late fees and interest that in the aggregate are more than 25% of the initial fine; or
    (ii) by a third-party debt contractor of the Office of State Debt Collection, additional fees.

(3) Subsection (2) does not apply to a case that includes:
  (a) victim restitution; or
  (b) a felony conviction, even if that felony conviction is later reduced.

(4) This section does not apply to a corporation, association, partnership, government, or governmental instrumentality.

Amended by Chapter 113, 2023 General Session