

**LOCAL BUILDING AUTHORITY OF
MOAB VALLEY FIRE PROTECTION DISTRICT**
HEADQUARTERS – 45 SOUTH 100 EAST, MOAB, UTAH

**Thursday, November 20, 2025
At 4:45 p.m.**

CALL TO ORDER

APPROVAL OF MINUTES OF PREVIOUS MEETING(S);
December 9, 2024

CITIZENS TO BE HEARD

APPROVE BILLS

ACTION ITEMS

1. Budget Discussion and Send Budgets to Public Hearing – *Cathy*
 - a. 2025 Amended and 2026 Draft Budgets
2. Set Meeting Schedule for 2026

ADJOURN

Executive session if needed
Workshop session as needed

NOTICE OF SPECIAL ACCOMMODATION DURING PUBLIC MEETINGS.

In compliance with the Americans with Disabilities Act, individuals with special needs requests wishing to attend Moab Fire Department Commission meetings are encouraged to contact the Department two (2) business days in advance of these events. Specific accommodations necessary to allow participation of disabled persons will be provided to the maximum extent possible. Requests for inclusion on an agenda and supporting documentation must be received by 5:00 PM on the Thursday prior to a regular Commission Meeting and forty-eight (48) hours prior to any Commission Meeting. Information relative to these meetings/hearings may be obtained at the Moab Valley Fire Department 45 S. 100 E. Moab Utah 84532 (435)259-5557

Posted by Cathy Bonde

On 11/07/2025

Local Building Authority of Moab Valley Fire Protection District Board of Trustees Meeting

45 South 100 East, Moab Utah 84532

December 9th, 2024-6:30 PM

A. Call to Order:

1. The meeting was called to order by Chairman Archie Walker at 6:30 p.m.
2. Commissioners Present: Chairman Archie Walker, Commissioner Jim McGann, Commissioner Charlie Harrison
3. Staff Present: Fire Chief TJ Brewer, Administrator Cathy Bonde
4. Others Present: Mike Kelso

B. 6:30 P.M.-PUBLIC HEARING-LBA of MVFPD PROPOSED 2024 AMENDED BUDGET AND PROPOSED 2025 BUDGET:

1. Chairman Walker opened the public hearing on the proposed 2024 amended LBA budget and proposed 2024 LBA budget at 6:30 p.m.
2. Cathy stated the LBA budgets are the same as previously presented to the commissioners.
3. Commissioners discussed facilities and equipment.
4. No public comments were received in relation to the proposed budgets during the public hearing.
4. No comments were received by email, letter, or phone in relation to the proposed budgets.
5. Chairman Walker closed the public hearing at 6:49 p.m.

C. Budget Resolutions:

1. Commissioner McGann motioned to approve Resolution 2024-01 amending the 2024 LBA budget Commissioner Harrison seconded, and the motion passed unanimously.
2. Commissioner McGann motioned to approve Resolution 2024-02 approving the 2025 LBA Budget. Commissioner Harrison seconded the motion, and it passed unanimously.

D. General Business:

1. Commissioner Harrison motioned to approve minutes from the November 19, 2024 regular meeting. The motion was seconded by Commissioner McGann, and it passed unanimously.
2. Commissioner Harrison motioned to approve bills from December 2, 2023 through November 14, 2024. Commissioner McGann seconded, and the motion passed unanimously.

G. Adjourn:

1. Chair Archie Walker adjourned the meeting at 6:52 p.m.

_____ **Date** _____

Archie Walker, Chair

Attest: _____

Cathy Bonde, Secretary

3:28 PM

LBA OF MOAB VALLEY FIRE PROTECTION DISTRICT

11/17/25

Profit & Loss

Accrual Basis

January 1 through November 17, 2025

	Jan 1 - Nov 17, 25
Income	
3001 · Contribution from Other Gvts.	
3001.1 · Moab Valley Fire District	23,569.99
Total 3001 · Contribution from Other Gvts.	23,569.99
Total Income	23,569.99
Expense	
415 · Professional & Technical Svc	
415.2 · Audit	1,000.00
Total 415 · Professional & Technical Svc	1,000.00
424 · Office Expense	18.00
473 · Machinery and Equipment	
473.5 · CIB Pumper Engine	18,000.00
Total 473 · Machinery and Equipment	18,000.00
700 · Other Expense	0.00
701 · Interest Expense	1,289.99
Total Expense	20,307.99
Net Income	3,262.00

3:29 PM

LBA OF MOAB VALLEY FIRE PROTECTION DISTRICT

11/17/25

Balance Sheet

Accrual Basis

As of November 17, 2025

	Nov 17, 25
ASSETS	
Current Assets	
Checking/Savings	
104 · MACU Checking Acct.	
104.1 · MACU Operating	25,292.39
104.2 · MACU Reserve	3,262.00
104 · MACU Checking Acct. - Other	-21,975.37
Total 104 · MACU Checking Acct.	6,579.02
105 · MACU Savings Acct.	1.00
Total Checking/Savings	6,580.02
Total Current Assets	6,580.02
TOTAL ASSETS	6,580.02
LIABILITIES & EQUITY	
Equity	
32000 · Unrestricted Net Assets	3,318.02
Net Income	3,262.00
Total Equity	6,580.02
TOTAL LIABILITIES & EQUITY	6,580.02

LBA OF MOAB VALLEY FIRE PROTECTION DISTRICT
Transaction Detail By Account
November 15, 2024 through November 17, 2025

	Date	Name	Memo	Debit	Credit
415 · Professional & Technical Svc					
415.2 · Audit					
	07/07/2025	Smuin, Rich & Marsing	LBA Share of 2024 Financial Audit	1,000.00	
Total 415.2 · Audit				1,000.00	0.00
Total 415 · Professional & Technical Svc				1,000.00	0.00
422 · Advertising and Public Notices					
	12/05/2024	Moab Times-Independent	Public Notice - Notice Budget Public Hearings 11/28/24	87.80	
	12/05/2024	Moab Times-Independent	Public Notice - Notice of Budget Public Hearings 12/05/24	82.80	
	12/26/2024	Moab Times-Independent	Public Notice - Notice 2025 Meeting Schedule 12/19/24	73.40	
	12/26/2024	Moab Times-Independent	Public Notice - Notice 2025 Meeting Schedule 12/28/24	68.40	
Total 422 · Advertising and Public Notices				312.40	0.00
424 · Office Expense					
	05/07/2025	State of Utah Department of Comrn	Annual Entity Registration	18.00	
Total 424 · Office Expense				18.00	0.00
473 · Machinery and Equipment					
473.5 · CIB Pumper Engine					
	01/10/2025	Utah State Division of Finance	Principle Payment 2025	18,000.00	
Total 473.5 · CIB Pumper Engine				18,000.00	0.00
Total 473 · Machinery and Equipment				18,000.00	0.00
700 · Other Expense					
	01/27/2025		Service Charge	9.00	
	02/04/2025		Refund of Service Charge		9.00
Total 700 · Other Expense				9.00	9.00
701 · Interest Expense					
	01/10/2025	Utah State Division of Finance	Interest Expense 2025	1,289.99	
Total 701 · Interest Expense				1,289.99	0.00
TOTAL				20,629.39	9.00

LBA OF MOAB VALLEY FIRE PROTECTION DISTRICT

LBA 2025 Amended and 2026 Proposed Budgets

	<u>2025 Budget Approved</u>	<u>2025 Budget Yr to Date</u>	<u>2025 Budget Amended</u>	<u>2026 Budget Proposed</u>
Ordinary Income/Expense				
Fund Balance Forward		55.02	55.02	
Income				
3001 · Contribution From Other Gvts.				
3001.1 · Moab Valley Fire District	24,192.00	23,569.99	23,869.99	23,830.00
3001.2 · CIB Grant				
3001. · CIB Loan				
Total Income	<hr/>	<hr/>	<hr/>	<hr/>
		23,625.01	23,925.01	23,830.00
Expense				
415 · Professional & Technical Svc	1,000.00	1,000.00	1,000.00	1,000.00
422 · Advertising and Public Notices	500.00		355.02	350.00
424 · Office Expense	50.00	18.00	18.00	18.00
473 · Machinery and Equipment				
473.5 · CIB Pumper Engine	18,000.00	18,000.00	18,000.00	18,000.00
701 · Interest Expense	1,380.00	1,289.99	1,289.99	1,200.00
702 · Reserve Account	3,262.00	3,262.00	3,262.00	3,262.00
Transfer to Fund Balance				
Total Expense	<hr/>	<hr/>	<hr/>	<hr/>
	24,192.00	23,569.99	23,925.01	23,830.00
Net Ordinary Income	0.00	55.02	0.00	0.00