

MOAB VALLEY FIRE PROTECTION DISTRICT
HEADQUARTERS – 45 SOUTH 100 EAST, MOAB, UTAH

MEETING AGENDA

Tuesday March 17, 2026
4:00 p.m.

CALL TO ORDER

APPROVAL OF MINUTES OF PREVIOUS MEETING(S):

1. February 24, 2026 Regular Meeting and Impact Fees Public Hearing Minutes

CITIZENS TO BE HEARD

COMMISSION MEMBER DISCLOSURES

APPROVE BILLS AND SIGN CHECKS

CHIEF'S REPORT

ONGOING BUSINESS

1. San Juan County Annexation – *Chief Brewer*
2. REMS Team – *Chief Brewer*
3. Dispatch Fees – *Chief Brewer*
4. Impact Fees - *Cathy*

FUTURE CONSIDERATIONS – *Chair Walker*

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
03/13/2026

Moab Valley Fire Protection District Commission Meeting

45 South 100 East, Moab Utah 84532

Tuesday February 24, 2026- 5:00 p.m.

A. Call to Order:

1. The meeting was called to order by Chairman Archie Walker at 5:00 p.m.
2. Commissioners Present: Chairman Archie Walker, Commissioner Jim McGann, Commissioner Charlie Harrison
3. Staff Present: Chief TJ Brewer, Administrator Cathy Bonde, Battalion Chief Brandon McGuffee, Wildland Division Chief Clark Maughan, Captain Ryan Burraston
4. Others Present: For REMS discussion: Robin Reibold, Grand County EMS; For Impact Fee Public Hearing: Cody Deeter EFG Consulting

B. General Business:

1. Approval of Minutes – Commissioner McGann stated that the minutes did not reflect Commissioner Walker’s statement of conflict of interest. Commissioner Harrison motioned to approve the minutes from the December 8, 2025 meeting with an amendment to include the statement. Commissioner McGann seconded, and the motion passed unanimously.
2. Citizens to Be Heard – No one present wishing to speak.
3. Commission Member Disclosures – Commissioner Walker stated he has one son who works for the Department and one who is a volunteer firefighter for the Department. Commissioner McGann stated his wife is a Grand County Commissioner. Discussion was had on when disclosure is necessary. It was concluded disclosure was only necessary when a subject was to be voted on where a conflict of interest may exist.
4. Approval of Bills – Commissioner Harrison motioned to approve the bills, Commissioner McGann seconded, and the motion passed unanimously.

C. Chief’s Report:

1. There have been 64 calls to service so far this year. Total losses \$320,000.00, total saved \$400,000.00. The department currently has 33 members.
2. Engine 2 has been sold for \$13,500.00. The department that purchased it has informed us it is in service and running great.
3. The legislature is currently in session and Chief Brewer has been active in many meetings pertaining to proposed legislation.

4. We participated in the career fair at the high school. We currently have 3 interns from the high school. The intern program is very time consuming, but it is invaluable to the youth of our community.
5. We are applying for several small equipment grants.
6. We received a grant to put in signage about fire danger at all of our stations.
7. Sean Gray from Cobb County, Georgia will be here next week to teach firefighting and search tactics.
8. We are now an explosive detonation resource for the State Fire Marshal's office. We detonated some dynamite at Ruby Ranch that needed to be disposed of. We will be doing the same at a mine where explosives were found as it was being reclaimed. Commissioner McGann asked if we had to do anything to become the detonation resource. Chief Brewer stated volunteer firefighter Doran Michels has all of the certifications and training.
9. Engine 161 has been deployed to Texas as part of a Utah task force with Shea Walker and Cody Thurlo.

D. Ongoing Business:

1. San Juan County Annexation – Chief Brewer stated there is nothing new but he anticipates discussions will pick up in March.
2. REMS Team – Clark Maughan explained a REMS team is a rapid extraction module support 4-person team that has been deploying on wildfires for about 10 years. They are now being used in other all-hazards incidents. The primary purpose is to rescue firefighters who are injured on a fire and get them out. Chief Brewer stated Grand County EMS and Moab Fire have been talking about putting a team together for several years. He added there have been incidents locally where a REMS team would have been advantageous.

Commissioner Walker asked if there were grants available for equipment. Chief Brewer said there is not a lot of grant availability for the equipment needed.

Three videos were presented to Commissioners to further explain a REMS team and the needs associated with it. Discussion was then had on the REMS team.

Clark Maughan stated a rough estimate of cost to equip the REMS team is just under \$200,000.00. This includes a truck, trailer, and UTV along with rescue gear. Chief Brewer said we would recoup the expenditures in 4-5 deployments. Chief Brewer stated we have spoken for a number of years about the need for a UTV for use within our District. Cathy added that the truck would be multi-purpose.

Clark informed Commissioners that Ryan Burraston and Robin Reibold of Grand County EMS have developed a training program for the REMS team, and training has been taking place every two weeks for half a day.

Cathy stated there are funds available in both our Capital Projects budget and Capital Equipment line item in our general budget to support the REMS team. Chief Brewer added that a current grant opportunity would provide a slip-in for the REMS UTV.

Chief Brewer said we could keep the REMS team as a standing item on the agenda and update Commissioners on a regular basis.

E. Future Considerations:

1. Commissioner Walker asked for an update on the hiring of an assistant chief. Chief Brewer said we currently have 7 applicants.
2. Chief Brewer stated he would like to enter a closed session to discuss personnel issues.

F. Closed Session:

1. Commissioner Walker motioned to enter closed session to discuss personnel issues at 5:48 p.m. Commissioner Harrison seconded, and the motion passed unanimously.
2. Commissioner Walker motioned to leave closed session at 5:56 p.m. Commissioner Harrison seconded, and the motion passed unanimously.

G. PUBLIC HEARING and consider adoption of proposed impact fee facilities plan and proposed impact fee ordinance/impact fee enactment and to adopt, enact, or modify: impact fee facilities plans, written impact fee analyses and an impact fee enactment for Moab Valley Fire Protection District.

1. Commissioner Walker opened the public hearing at 6:00 p.m.
2. Cody Deeter of EFG Consulting presented on the impact fee facility plan & impact fee analysis that his company created in relation to Moab Fire and impact fees. He reviewed the statute governing impact fees and the methodology used to calculate impact fees. Cody Deeter answered several questions posed by Commissioners and staff.
3. Cathy stated that no comments have been received on our consideration of the District implementing impact fees.
4. Discussion was had on the impact of these fees on development as well as consideration of different impact fee amounts.
5. Commissioner McGann suggested setting the residential impact fee at \$1,200.00. Commissioner Harrison agreed. This would set the commercial impact fee at \$1704.00. Commissioners can choose to increase or decrease impact fees at a later date, but they cannot go above the amount in the impact fee facility plan and analysis.

H. Action Item: Resolution 2026-001 – A Resolution Adopting an Impact Fee Facilities Plan and Impact Fee Analysis and Imposing Certain Impact Fees for Fire Services.

1. Commissioner Walker motioned to accept Impact Fee Resolution 2026-001 and to set the initial residential impact fee at \$1,200.00 per ERC. Commissioner Harrison seconded the motion. The motion passed unanimously.
2. Cathy stated there is a 90 day period before the impact fees go into effect. Cathy sent the County a copy of the MOU in place the last time the County collected impact fees for the District. Ideally, we can make minor changes to that agreement and then have both the Grand County Commission and our Commission approve the MOU prior to the 90 day wait period expiring.

I. Adjourn:

1. Chair Walker adjourned the meeting at 6:41 p.m.

_____ **Date** _____

Archie Walker, Chair

Attest: _____

Catherine Bonde, Clerk

Moab Valley Fire Protection District Closed Session Form

Date: February 24, 2026

Commissioners Present:

Archie Walker
 Jim McGann
 Charlie Harrison

Others Present:

TJ Brewer
Chief
 Cathy Bonde
Administrator

Motion to enter Closed Session made by: Commissioner Walker

Seconded by: Commissioner Harrison

Time In to Closed Session: 5:48 p.m.

Motion to adjourn Closed Session made by: Commissioner Walker

Seconded by: Commissioner Harrison

Time Out of Closed Session: 5:56 p.m.

Purpose of Closed Recorded Session:

- Pending or Reasonably Imminent Litigation
 Purchase, Exchange, Lease or Sale of Real Property, including any form of a water right or water shares (UCA 52-4-205(1)(d) & (e))
 Investigative Proceedings Regarding Allegations of Criminal Misconduct
 Commercial Information Obtained from a Property Taxpayer (UCA 59-1-404)

Purpose of Closed Unrecorded Session (affirmation required)*

- Deployment of Security Personnel, Devices or Systems (**unrecorded**)*
 Character, Professional Competence or Physical or Mental Health of an Individual (**unrecorded**)*

***Affirmed by Commission Chair (for unrecorded session)**

*If unrecorded, Chair swears and affirms that the sole purpose for closing the meeting was to discuss one of the following: †the deployment of security personnel, devices or systems; †or the character, professional competence or physical or mental health of an individual.

MOAB VALLEY FIRE PROTECTION DISTRICT

Profit & Loss Budget vs. Actual

January through December 2026

	Jan - Dec 26	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
3018 · Operating Grants				
3018.4 · CWDG Grant	78,413.76	247,525.00	-169,111.24	31.68%
3018.1 · Misc Grants	0.00	3,000.00	-3,000.00	0.0%
Total 3018 · Operating Grants	78,413.76	250,525.00	-172,111.24	31.3%
3020 · Local taxes				
3020.1 · General	0.00	1,318,735.00	-1,318,735.00	0.0%
3020.2 · Delinquent Tax	8,218.08	15,000.00	-6,781.92	54.79%
3020.3 · MISC. Tax	4,735.72	85,000.00	-80,264.28	5.57%
3020.4 · Sales Tax	0.00	869,000.00	-869,000.00	0.0%
Total 3020 · Local taxes	12,953.80	2,287,735.00	-2,274,781.20	0.57%
3014 · Sales Service, Contracts				
3014.1 · Arches National Park	0.00	1,500.00	-1,500.00	0.0%
3014.3 · San Juan County	0.00	46,000.00	-46,000.00	0.0%
3014.4 · State of Utah (Wildland)	0.00	276,000.00	-276,000.00	0.0%
3014.5 · Miscellaneous	0.00	100.00	-100.00	0.0%
3014.6 · Fee Schedule Billed				
3014.62 · Other Fee Schedule Billing	0.00	2,500.00	-2,500.00	0.0%
3014.61 · Inspections	47,563.30	50,000.00	-2,436.70	95.13%
Total 3014.6 · Fee Schedule Billed	47,563.30	52,500.00	-4,936.70	90.6%
Total 3014 · Sales Service, Contracts	47,563.30	376,100.00	-328,536.70	12.65%
3011 RENT & MISC				
3011.1 · Apt 1	0.00	2,400.00	-2,400.00	0.0%
3011.2 · Apt 2	0.00	2,400.00	-2,400.00	0.0%
3011.3 · Station 2 Lot Rent	400.00	0.00	400.00	100.0%
Total 3011 RENT & MISC	400.00	4,800.00	-4,400.00	8.33%
3060 · INTEREST	12,164.55	45,000.00	-32,835.45	27.03%
Total Income	151,495.41	2,964,160.00	-2,812,664.59	5.11%
Gross Profit	151,495.41	2,964,160.00	-2,812,664.59	5.11%
Expense				
440 · Cont. to Other Gvts.	0.00	1,600.00	-1,600.00	0.0%
465 · Truck Lease	0.00	500.00	-500.00	0.0%
411 · PAYROLL EXPENSES/SALARIES				
Total 411 · PAYROLL EXPENSES/SALARIES	163,207.09	1,246,944.17	-1,083,737.08	13.09%
413 · EMPLOYEE BENEFITS	74,484.30	685,000.00	-610,515.70	10.87%
414 · Nonwage Compensation / Mbr Bfts				
414.6 · Miscellaneous Member Benefits	0.00	550.00	-550.00	0.0%
414.5 · T-Shirts, Hats, Patches, Coin	0.00	7,000.00	-7,000.00	0.0%
414.4 · Member Pay	2,517.51	67,100.00	-64,582.49	3.75%
414.3 · Member Events & Benefits	712.35	40,700.00	-39,987.65	1.75%
414.2 · Uniforms	438.18	20,000.00	-19,561.82	2.19%

We anticipate bringing in more income than currently budgeted. This will be off set payroll expenses.

Total of \$104,094.20 owed. Some may be abated. A developer recently paid 2-3 yrs in back taxes, and we will see a significant sum from that soon.

Working on first billing of the year for TX deployment

Some development from 2025 moved to 2026. We will exceed budgeted amount.

MOAB VALLEY FIRE PROTECTION DISTRICT

Profit & Loss Budget vs. Actual

January through December 2026

	Jan - Dec 26	Budget	\$ Over Budget	% of Budget
Total 414 · Nonwage Compensation / Mbr Bfts	3,668.04	135,350.00	-131,681.96	2.71%
415 · Professional & Technical Svc				
415.1 · Accounting	0.00	500.00	-500.00	0.0%
415.2 · Audit	0.00	6,400.00	-6,400.00	0.0%
415.3 · Other Professional Services	0.00	11,000.00	-11,000.00	0.0%
Total 415 · Professional & Technical Svc	0.00	17,900.00	-17,900.00	0.0%
421 · Dues and Subscriptions	387.06	22,000.00	-21,612.94	1.76%
422 · Advertising and Public Notices	371.00	2,200.00	-1,829.00	16.86%
423 · Travel - Education & Training				
423.1 · Education	8,331.23	27,500.00	-19,168.77	30.3%
423.2 · Fire Prevention	-3,600.00	6,000.00	-9,600.00	-60.0%
423.3 · Fire Convention	0.00	2,200.00	-2,200.00	0.0%
423.4 · Specialty Rescue	2,392.72	80,000.00	-77,607.28	2.99%
423.5 · Travel	4,347.15	22,000.00	-17,652.85	19.76%
423.6 · Wildland Travel	4,714.59	16,500.00	-11,785.41	28.57%
Total 423 · Travel - Education & Training	16,185.69	154,200.00	-138,014.31	10.5%
424 · Office Expense	2,775.18	29,700.00	-26,924.82	9.34%
425 · Equip & Trk Mant - Oper Supplies				
425.1 · Motor Fuels	3,525.76	44,000.00	-40,474.24	8.01%
425.2 · Auto & Truck Repairs & Maint	4,701.91	84,085.62	-79,383.71	5.59%
425.3 · Wildland Supplies	1,009.13	11,000.00	-9,990.87	9.17%
425.4 · PPE	14,556.13	55,000.00	-40,443.87	26.47%
Total 425 · Equip & Trk Mant - Oper Supplies	23,792.93	194,085.62	-170,292.69	12.26%
426 · Building Repair & Maintenance	8,491.04	13,200.00	-4,708.96	64.33%
427 · UTILITIES	7,689.01	40,480.00	-32,790.99	19.0%
451 · INSURANCE	6,288.09	62,700.00	-56,411.91	10.03%
461 · Small Tools & Minor Equipment				
461.5 · Misc. Tools & Equipment	290.40	550.00	-259.60	52.8%
461.4 · Radios	6,415.54	18,000.00	-11,584.46	35.64%
461.3 · Equipment R&M	0.00	12,000.00	-12,000.00	0.0%
461.2 · Shop Tools & Equipment	1,358.28	10,000.00	-8,641.72	13.58%
461.1 · Appliances & Tools for Engines	104.14	12,100.00	-11,995.86	0.86%
461.6 · Fuels Mitigation	375.43	53,525.00	-53,149.57	0.7%
Total 461 · Small Tools & Minor Equipment	8,543.79	106,175.00	-97,631.21	8.05%
472 · Infrastructure (Station 1 Bldg)	0.00	25,000.00	-25,000.00	0.0%
473 · Machinery and Equipment				
473.7 · BME Engine	0.00	36,107.18	-36,107.18	0.0%
473.5 · CIB Pumper Engine	18,000.00	18,000.00	0.00	100.0%
473.6 · CIB Pumper Engine Reserve Acct	3,262.00	3,262.00	0.00	100.0%
Total 473 · Machinery and Equipment	21,262.00	57,369.18	-36,107.18	37.06%
474 · CAPITAL EQUIPMENT				
474.1 · Capital Equipment-General	0.00	140,000.00	-140,000.00	0.0%

Certification Exam Fees,
Leadership Training,
Sean Gray Training

Winter Fire School

Texas Deployment

Primarily helmets
and gloves

Majority for Station 2

Half for pagers

MOAB VALLEY FIRE PROTECTION DISTRICT
Profit & Loss Budget vs. Actual
 January through December 2026

	Jan - Dec 26	Budget	\$ Over Budget	% of Budget
474.2 · Fuels Mitigation	0.00	6,000.00	-6,000.00	0.0%
Total 474 · CAPITAL EQUIPMENT	0.00	146,000.00	-146,000.00	0.0%
Total Expense	337,145.22	2,940,403.97	-2,603,258.75	11.47%
Net Ordinary Income	-185,649.81	23,756.03	-209,405.84	-781.49%
Other Income/Expense				
Other Income				
611 · . Sale of Asset	13,500.00	0.00	13,500.00	100.0%
Total Other Income	13,500.00	0.00	13,500.00	100.0%
Other Expense				
700 · Other Expenses	26.37	200.00	-173.63	13.19%
701 · Interest Expense	1,199.99	23,556.03	-22,356.04	5.09%
Total Other Expense	1,226.36	23,756.03	-22,529.67	5.16%
Net Other Income	12,273.64	-23,756.03	36,029.67	-51.67%
Net Income	-173,376.17	0.00	-173,376.17	100.0%

MOAB VALLEY FIRE PROTECTION DISTRICT

Balance Sheet

03/12/26

As of March 12, 2026

Accrual Basis

	Mar 12, 26
ASSETS	
Current Assets	
Checking/Savings	
104 · MACU Checking Acct.	
104.1 · MACU Operating	23,334.11
104.2 · MACU Capital Equipment	25,000.00
104.3 · MACU Injury	17,000.00
104 · MACU Checking Acct. - Other	-6,703.79
Total 104 · MACU Checking Acct.	58,630.32
105 · MACU Savings Acct.	439.74
102 · Desert Rivers CU-MVF Donations	5,236.81
103 · Desert Rivers CU Savings	25.00
120 · PTIF	1,881,689.89
101 · Wells Fargo	
101.1 · Operating	333.86
101 · Wells Fargo - Other	-333.86
Total 101 · Wells Fargo	0.00
Total Checking/Savings	1,946,021.76
Accounts Receivable	
110 · Accounts Receivable	192,160.21
Total Accounts Receivable	192,160.21
Other Current Assets	
12000 · Undeposited Funds	575.00
Total Other Current Assets	575.00
Total Current Assets	2,138,756.97
TOTAL ASSETS	2,138,756.97
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
200 · Accounts Payable	4,171.39
Total Accounts Payable	4,171.39
Other Current Liabilities	
220 · Payroll Liabilities	
222.1 · UT Unemployment	2,417.59
221 · Federal	-0.03
222 · STATE W/H	1,923.00
220 · Payroll Liabilities - Other	50.00
Total 220 · Payroll Liabilities	4,390.56
Total Other Current Liabilities	4,390.56
Total Current Liabilities	8,561.95
Total Liabilities	8,561.95
Equity	
320 · Retained Earnings	2,312,435.00
Net Income	-182,239.98
Total Equity	2,130,195.02
TOTAL LIABILITIES & EQUITY	2,138,756.97

**Moab Valley Fire Protection District
2026 Capital Projects Budget Profit & Loss**

Income		
Balance Forward		792,696.00
Total Income	<hr/>	792,696.00
Expense		
Capital Equipment & Projects		0.00
Total Expense	<hr/>	0.00
Net Income	<hr/> <hr/>	792,696.00

MOAB VALLEY FIRE PROTECTION DISTRICT
Transaction Detail By Account
February 19 through March 12, 2026

	Date	Name	Memo	Debit
411 · PAYROLL EXPENSES/SALARIES				
Total 411 · PAYROLL EXPENSES/SALARIES				83,701.31
413 · EMPLOYEE BENEFITS				
Total 413 · EMPLOYEE BENEFITS				37,417.75
414 · Nonwage Compensation / Mbr Bfts				
414.4 · Member Pay				
	02/28/2026	MACU VISA	CME - Pack for Carter (meeting pay)	225.00
Total 414.4 · Member Pay				225.00
414.2 · Uniforms				
	02/28/2026	MACU VISA	Amazon - Stryker Pants for C Thurlo	76.00
Total 414.2 · Uniforms				76.00
Total 414 · Nonwage Compensation / Mbr Bfts				301.00
421 · Dues and Subscriptions				
	02/28/2026	MACU VISA	ONXMAPS-Annual Subscription	108.84
	02/28/2026	MACU VISA	DocuSign Annual Fee	128.22
Total 421 · Dues and Subscriptions				237.06
423 · Travel - Education & Training				
423.1 · Education				
	03/02/2026	UTAH VALLEY UNIVERSITY	10 Cert Exam Attempts: Ropes Rescue Awareness	1,500.00
	03/02/2026	UTAH VALLEY UNIVERSITY	Cert Exam Attempts: Ropes Rescue Operations - Ricky Hopkins	75.00
	03/02/2026	UTAH VALLEY UNIVERSITY	Cert Exam Attempts: Ropes Rescue Technician	750.00
	03/03/2026	UTAH VALLEY UNIVERSITY	Cert Exam Attempts: Instructor 1, 1st attempt, Traedyn Brewer	75.00
	03/03/2026	Sean Gray	Training - Reimbursement for Rental Car	453.16
	03/03/2026	Sean Gray	Training - Reimbursement for Flight - Sean Gray	1,043.79
	03/03/2026	Sean Gray	Training - Reimbursement for Flight - Amy West	408.20
Total 423.1 · Education				4,305.15
423.4 · Specialty Rescue				
	02/28/2026	MACU VISA	Gearheads - Ropes Equip for Ropes Training	300.56
	02/28/2026	MACU VISA	Gearheads - 5 Oval Standard Locks for Ropes Training	49.45
	02/28/2026	MACU VISA	Gearheads - Connect Adjusts, Orange rope	134.98
Total 423.4 · Specialty Rescue				484.99
423.6 · Wildland Travel				
	02/28/2026	MACU VISA	Arby's-Cortez: TX Deployment	14.31
	02/28/2026	MACU VISA	Arby's-Cortez: TX Deployment	16.23
	02/28/2026	MACU VISA	Crazywater Hotel: TX Deployment	307.06
	02/28/2026	MACU VISA	Crazywater Hotel: TX Deployment	307.06
	02/28/2026	MACU VISA	Foxy Drive Inn - TX Deployment	11.00
	02/28/2026	MACU VISA	Foxy Drive Inn - TX Deployment	11.00
	02/28/2026	MACU VISA	Whataburger - TX Deployment	16.12
	02/28/2026	MACU VISA	Whataburger - TX Deployment	16.33
	02/28/2026	MACU VISA	Holiday Inn - TX Deployment	127.01
	02/28/2026	MACU VISA	Holiday Inn - TX Deployment	127.01
	02/28/2026	MACU VISA	Panda Express - TX Deployment	11.15
	02/28/2026	MACU VISA	Panda Express - TX Deployment	15.48
	02/28/2026	MACU VISA	Crazywater Hotel - Mineral Wells TX	117.70
	02/28/2026	MACU VISA	Crazywater Hotel - Mineral Wells TX	117.70
	02/28/2026	MACU VISA	Allsups - TX Deployment	7.05
	02/28/2026	MACU VISA	Allsups - TX Deployment	11.88
	02/28/2026	MACU VISA	Mi Fiesta - TX Deployment	17.47
	02/28/2026	MACU VISA	Mi Fiesta - TX Deployment	21.24
	02/28/2026	MACU VISA	Mesquite Pit - TX Deployment	27.34
	02/28/2026	MACU VISA	Mesquite Pit - TX Deployment	30.00
	02/28/2026	MACU VISA	Days Inn - TX Deployment	343.80
	02/28/2026	MACU VISA	Days Inn - TX Deployment	343.80
	02/28/2026	MACU VISA	Days Inn - TX Deployment	114.60
	02/28/2026	MACU VISA	Days Inn - TX Deployment	114.60

MOAB VALLEY FIRE PROTECTION DISTRICT
Transaction Detail By Account
February 19 through March 12, 2026

Date	Name	Memo	Debit
02/28/2026	MACU VISA	Taco Casa - TX Deployment	3.94
02/28/2026	MACU VISA	Little Caesars - TX Deployment	12.43
02/28/2026	MACU VISA	Little Caesars - TX Deployment	20.11
02/28/2026	MACU VISA	Natty Flat Smokehouse - TX Deployment	25.59
02/28/2026	MACU VISA	Natty Flat Smokehouse - TX Deployment	28.77
02/28/2026	MACU VISA	Whataburger - TX Deployment	16.33
03/10/2026	Shea Walker	Reimburse for hotel expense on TX deployment charged to personal card	2,360.48
Total 423.6 · Wildland Travel			<u>4,714.59</u>
Total 423 · Travel - Education & Training			9,504.73
424 · Office Expense			
02/20/2026	BRANDON J MCGUFFEE		25.00
02/20/2026	CLARK MAUGHAN		50.00
02/20/2026	MARK L MARCUM		25.00
02/20/2026	TIMOTHY J BREWER		50.00
02/23/2026	DESERT WEST	Paper	52.89
02/28/2026	MACU VISA	Google G Suite	186.47
02/28/2026	MACU VISA	GoDaddy - Domain Renewal & Privacy & Protection	86.36
02/28/2026	MACU VISA	NUSO - monthly phone service	247.92
02/28/2026	MACU VISA	Amazon Prime Monthly Fee	14.99
02/28/2026	MACU VISA	Amazon - Stapler	14.64
03/03/2026	AT&T Moability	FirstNet Phone Services	52.37
03/05/2026	BRANDON J MCGUFFEE		25.00
03/05/2026	CLARK MAUGHAN		50.00
03/05/2026	MARK L MARCUM		25.00
03/05/2026	TIMOTHY J BREWER		50.00
03/09/2026	ROYCES	HDMI to VGA Cable	39.99
Total 424 · Office Expense			<u>995.63</u>
425 · Equip & Trk Mant - Oper Supplies			
425.1 · Motor Fuels			
03/04/2026	Maverik	Feb 1-28, 2026	1,508.96
03/04/2026	GRANTS:CWDG Grant-Rim to Rim Restoration	Chipper	109.47
03/04/2026	GRANTS:CWDG Grant-Rim to Rim Restoration	Saws	28.73
Total 425.1 · Motor Fuels			<u>1,647.16</u>
425.2 · Auto & Truck Repairs & Maint			
02/24/2026	WALKER'S TRUE VALUE	Hardware to mount siren on F150	1.72
02/25/2026	FleetPride	Filters for FEPP Truck	126.26
02/26/2026	CANYONLANDS AUTO & MINING	Rod clip for Dodge Charger	11.68
02/28/2026	MACU VISA	Autozone - TX	29.21
02/28/2026	MACU VISA	Allsup - Muleshoe TX	47.61
02/28/2026	MACU VISA	Walmart - Mineral Wells TX	25.89
02/28/2026	MACU VISA	Harbor Freight - Mineral Wells TX	16.54
02/28/2026	MACU VISA	Allsup - TX Deployment	8.62
03/09/2026	WALKER'S TRUE VALUE	3out ind adapter, hardware for E142	9.43
03/09/2026	CANYONLANDS AUTO & MINING	Tape, Batt Maint Charger for E142	49.68
03/10/2026	CANYONLANDS AUTO & MINING	Dex Merc 3 for E21	39.74
03/10/2026	CANYONLANDS AUTO & MINING	Cutt Off Wheel, flap disc, gl whit. for Tender	37.96
03/11/2026	CANYONLANDS AUTO & MINING	Power Steering Cap for Thompson E21	8.54
03/11/2026	CANYONLANDS AUTO & MINING	HD Fleet 10W30	35.98
Total 425.2 · Auto & Truck Repairs & Maint			<u>448.86</u>
425.3 · Wildland Supplies			
02/28/2026	MACU VISA	The Supply Cache - Incident Response Handbooks, Red Fire Hose Bands (50)	408.26
02/28/2026	MACU VISA	Amazon - PRO Military Grade Strobe Lites (4)	271.96
02/28/2026	MACU VISA	The Supply Cache - Pack for C Thurlo	239.95
02/28/2026	MACU VISA	Amazon - Weatherproof notebook, pocket organizer	40.94
02/28/2026	MACU VISA	Walmart - Mineral Wells TX	48.02
Total 425.3 · Wildland Supplies			<u>1,009.13</u>

MOAB VALLEY FIRE PROTECTION DISTRICT
Transaction Detail By Account
February 19 through March 12, 2026

	Date	Name	Memo	Debit
425.4 · PPE				
	02/28/2026	MACU VISA	The Fire Store - 7 Shields	557.91
	03/09/2026	Curtis Tools	5pr med gloves, 5 pr lg gloves	1,301.96
	03/09/2026	MES Service Company LLC	28 Helmets, 2 snap attachment kits, 2 2-piece retainers goggle	11,450.70
Total 425.4 · PPE				<u>13,310.57</u>
Total 425 · Equip & Trk Mant - Oper Supplies				16,415.72
426 · Building Repair & Maintenance				
	02/19/2026	Standard Plumbing Supply CO.	Sta 2 - elbows, nipples, caps, tees	51.95
	02/28/2026	MACU VISA	Amazon - Dusk to Dawn Photocell Switches for outdoor lights	18.99
	02/28/2026	MACU VISA	Amazon - 26 Watt 4 100K 2 Pin Tube Flor. Lamp-10 pk	29.60
	02/28/2026	MACU VISA	Supply House - Parts for HVAC - Station 2	310.83
Total 426 · Building Repair & Maintenance				<u>411.37</u>
427 · UTILITIES				
	02/24/2026	Enbridge Gas	2850 Murphy Lane	118.63
	02/24/2026	Enbridge Gas	45 S 100 E	505.11
	03/03/2026	SOLID WASTE SSD #1	Weekly Service Sta 2	32.00
	03/03/2026	SOLID WASTE SSD #1	51 S 100 Weekly Service	74.00
	03/03/2026	SOLID WASTE SSD #1	Disposal 02/13 Sta 2	160.00
	03/06/2026	VERIZON	Duty Officer Ipad 435-210-0797	40.01
	03/06/2026	Grand Water and Sewer Service Agency	2850 Murphy Lane	68.50
	03/06/2026	CITY OF MOAB	79 S 100 E	130.48
	03/06/2026	CITY OF MOAB	51 S 100 E	152.35
	03/06/2026	EMERY TELCOM	Phone & Internet	128.45
	03/06/2026	EMERY TELCOM	Office Visit	33.56
	03/09/2026	Ferrellgas	Propane for THOMPSON Fire Station	974.88
Total 427 · UTILITIES				<u>2,417.97</u>
451 · INSURANCE				
	03/04/2026	Utah Local Governments Trust	Workers Comp - Monthly Fee	2,307.07
Total 451 · INSURANCE				<u>2,307.07</u>
461 · Small Tools & Minor Equipment				
461.4 · Radios				
	02/20/2026	Motorola Solutions, Inc.	6 Pagers	3,090.92
	02/28/2026	MACU VISA	Starlink - Monthly Service	165.00
	02/28/2026	MACU VISA	Moab Gear Trader - Pelican Dry Boxes (3)	193.63
	02/28/2026	MACU VISA	49er Communications	2,763.00
Total 461.4 · Radios				<u>6,212.55</u>
461.2 · Shop Tools & Equipment				
	02/28/2026	MACU VISA	Peter's Propane - Propane	32.79
	03/06/2026	WALKER'S TRUE VALUE	Energizer Battery Charger	28.99
	03/08/2026	WALKER'S TRUE VALUE	18g mix pack galv 900ct	15.99
Total 461.2 · Shop Tools & Equipment				<u>77.77</u>
461.6 · Fuels Mitigation				
	02/28/2026	GRANTS:CWDG Grant-Rim to Rim Restoration	Stotz - Chainsaw Parts	121.25
Total 461.6 · Fuels Mitigation				<u>121.25</u>
Total 461 · Small Tools & Minor Equipment				6,411.57
66900 · Reconciliation Discrepancies				
	02/28/2026		Balance Adjustment-Correction of Payroll errors noted in 1/31/26 GJ Entry	9.97
Total 66900 · Reconciliation Discrepancies				<u>9.97</u>
TOTAL				<u><u>160,131.15</u></u>